| Unit | Year | Acctg Date | Voucher | Supplier | Vdr Name | Amount | Class | Fund | Dept | Account | Project | Activity | Source Ty | Category |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/13/2018 | 00262086 | 0000004321 | 4-H FOUNDATION,ND | $ 832.63 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4001 |
| 20100 | 2019 | 9/11/2018 | 00263331 | 0000004321 | 4-H FOUNDATION,ND | $ 124.23 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4001 |
| 20100 | 2019 | 8/13/2018 | 00262021 | 0000009015 | ABC CHILD CARE CENTER | $ 379.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2001 |
| 20100 | 2019 | 8/13/2018 | 00262022 | 0000009015 | ABC CHILD CARE CENTER | $ 1,994.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2001 |
| 20100 | 2019 | 9/11/2018 | 00263245 | 0000009015 | ABC CHILD CARE CENTER | $ 403.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2001 |
| 20100 | 2019 | 9/11/2018 | 00263246 | 0000009015 | ABC CHILD CARE CENTER | $ 2,086.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2001 |
| 20100 | 2019 | 10/10/2018 | 00264490 | 0000009015 | ABC CHILD CARE CENTER | $ 299.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2001 |
| 20100 | 2019 | 10/10/2018 | 00264491 | 0000009015 | ABC CHILD CARE CENTER | $ 1,564.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2001 |
| 20100 | 2019 | 11/13/2018 | 00266253 | 0000009015 | ABC CHILD CARE CENTER | $ 354.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 11/13/2018 | 00266254 | 0000009015 | ABC CHILD CARE CENTER | $ 1,862.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 12/11/2018 | 00267881 | 0000009015 | ABC CHILD CARE CENTER | $ 298.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 12/11/2018 | 00267882 | 0000009015 | ABC CHILD CARE CENTER | $ 1,625.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 1/11/2019 | 00269513 | 0000009015 | ABC CHILD CARE CENTER | $ 285.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 1/11/2019 | 00269514 | 0000009015 | ABC CHILD CARE CENTER | $ 1,509.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 2/11/2019 | 00271166 | 0000009015 | ABC CHILD CARE CENTER | $ 338.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 2/11/2019 | 00271167 | 0000009015 | ABC CHILD CARE CENTER | $ 1,654.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 3/11/2019 | 00272686 | 0000009015 | ABC CHILD CARE CENTER | $ 310.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 3/11/2019 | 00272687 | 0000009015 | ABC CHILD CARE CENTER | $ 1,532.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 4/12/2019 | 00274384 | 0000009015 | ABC CHILD CARE CENTER | $ 340.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 4/12/2019 | 00274385 | 0000009015 | ABC CHILD CARE CENTER | $ 1,685.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 5/13/2019 | 00275356 | 0000009015 | ABC CHILD CARE CENTER | $ 355.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 5/13/2019 | 00275357 | 0000009015 | ABC CHILD CARE CENTER | $ 1,843.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 6/11/2019 | 00276768 | 0000009015 | ABC CHILD CARE CENTER | $ 374.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 6/11/2019 | 00276769 | 0000009015 | ABC CHILD CARE CENTER | $ 1,939.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 6/30/2019 | 00278543 | 0000009015 | ABC CHILD CARE CENTER | $ 357.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2001 |
| 20100 | 2019 | 6/30/2019 | 00278544 | 0000009015 | ABC CHILD CARE CENTER | $ 1,912.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2001 |
| 20100 | 2019 | 8/13/2018 | 00262010 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 4,028.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2002 |
| 20100 | 2019 | 8/13/2018 | 00262011 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 1,770.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 2002 |
| 20100 | 2019 | 9/11/2018 | 00263226 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 5,302.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2002 |
| 20100 | 2019 | 9/11/2018 | 00263227 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 1,888.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 2002 |
| 20100 | 2019 | 10/10/2018 | 00264456 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 4,454.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2002 |
| 20100 | 2019 | 10/31/2018 | 00265750 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ (3,306.00) | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2017 | 2002 |
| 20100 | 2019 | 10/31/2018 | 00265750 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 3,306.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2017 | 2002 |
| 20100 | 2019 | 11/13/2018 | 00266218 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 188.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2002 |
| 20100 | 2019 | 11/13/2018 | 00266219 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 118.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 2002 |
| 20100 | 2019 | 11/13/2018 | 00266220 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 4,906.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 11/20/2018 | 00266911 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 1,770.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 12/11/2018 | 00267835 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 4,936.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 12/11/2018 | 00267836 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 2,006.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 1/11/2019 | 00269461 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 3,220.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 1/11/2019 | 00269462 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 1,534.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 2/11/2019 | 00271129 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 4,212.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 2/11/2019 | 00271130 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 2,006.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 3/11/2019 | 00272649 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 2,736.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 3/11/2019 | 00272650 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 1,534.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 4/12/2019 | 00274349 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 3,003.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 4/12/2019 | 00274350 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 1,416.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 5/13/2019 | 00275341 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ 308.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275342 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 3,180.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 5/13/2019 | 00275343 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 118.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 5/13/2019 | 00275344 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 1,534.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 6/11/2019 | 00276757 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 2,604.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 6/11/2019 | 00276758 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 1,298.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 6/30/2019 | 00278518 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 324.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 6/30/2019 | 00278519 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 1,793.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2002 |
| 20100 | 2019 | 6/30/2019 | 00278520 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 826.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 6/30/2019 | 00278521 | 0000107217 | ABC FOOD PROGRAM - FAMILY CH | $ | 236.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 2002 |
| 20100 | 2019 | 8/13/2018 | 00261979 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 239.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2003 |
| 20100 | 2019 | 8/13/2018 | 00261980 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,927.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2003 |
| 20100 | 2019 | 9/11/2018 | 00263171 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 249.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2003 |
| 20100 | 2019 | 9/11/2018 | 00263172 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,866.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2003 |
| 20100 | 2019 | 10/16/2018 | 00265056 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 171.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2003 |
| 20100 | 2019 | 10/16/2018 | 00265057 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,007.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2003 |
| 20100 | 2019 | 11/13/2018 | 00266019 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 196.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 11/13/2018 | 00266020 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,769.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 12/11/2018 | 00267649 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 175.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 12/11/2018 | 00267650 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,595.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 1/11/2019 | 00269267 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 152.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 1/11/2019 | 00269268 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,317.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 2/11/2019 | 00270954 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 184.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 2/11/2019 | 00270955 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,557.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 3/11/2019 | 00272471 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 164.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 3/11/2019 | 00272472 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,458.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 4/15/2019 | 00274963 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 175.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 4/15/2019 | 00274964 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,393.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 5/13/2019 | 00275293 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 179.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 5/13/2019 | 00275294 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,286.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 6/11/2019 | 00276725 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 212.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 6/11/2019 | 00276726 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,537.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 6/30/2019 | 00278464 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 240.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2003 |
| 20100 | 2019 | 6/30/2019 | 00278465 | 0000009131 | ABC SANDCASTLE DAY CARE | $ | 1,753.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2003 |
| 20100 | 2019 | 8/13/2018 | 00262149 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 86.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 4002 |
| 20100 | 2019 | 8/13/2018 | 00262150 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 1,551.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4002 |
| 20100 | 2019 | 9/11/2018 | 00263406 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 116.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 4002 |
| 20100 | 2019 | 9/11/2018 | 00263407 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 2,080.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4002 |
| 20100 | 2019 | 10/10/2018 | 00264837 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 48.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 4002 |
| 20100 | 2019 | 10/10/2018 | 00264838 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 997.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4002 |
| 20100 | 2019 | 11/13/2018 | 00266630 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 83.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 11/13/2018 | 00266631 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 1,762.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 12/11/2018 | 00268271 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 55.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 12/11/2018 | 00268272 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 1,138.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 1/11/2019 | 00269948 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 45.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 1/11/2019 | 00269949 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 889.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 2/11/2019 | 00271518 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 58.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 2/11/2019 | 00271519 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 1,060.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 3/11/2019 | 00273061 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 40.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 3/11/2019 | 00273062 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 765.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274775 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 42.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 4/12/2019 | 00274776 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 800.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 5/13/2019 | 00275492 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 40.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 5/13/2019 | 00275493 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 757.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 6/11/2019 | 00276893 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 137.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 6/11/2019 | 00276894 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 2,624.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 6/30/2019 | 00278857 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 149.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4002 |
| 20100 | 2019 | 6/30/2019 | 00278858 | 0000006358 | ABUSED ADULT RESOURCE CENTEF | $ | 2,845.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4002 |
| 20100 | 2019 | 8/13/2018 | 00261971 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 135.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2004 |
| 20100 | 2019 | 8/13/2018 | 00261972 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,465.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2004 |
| 20100 | 2019 | 9/11/2018 | 00263160 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 116.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2004 |
| 20100 | 2019 | 9/11/2018 | 00263161 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,343.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2004 |
| 20100 | 2019 | 10/10/2018 | 00264265 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 35.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2004 |
| 20100 | 2019 | 10/10/2018 | 00264266 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 517.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2004 |
| 20100 | 2019 | 11/13/2018 | 00265996 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 44.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 11/13/2018 | 00265997 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 563.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 12/11/2018 | 00267625 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 121.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 12/11/2018 | 00267626 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,332.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 1/11/2019 | 00269238 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 114.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 1/11/2019 | 00269239 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,249.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 2/11/2019 | 00270928 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 140.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 2/11/2019 | 00270929 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,462.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 3/11/2019 | 00272452 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 117.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 3/11/2019 | 00272453 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,238.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 4/12/2019 | 00274132 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 102.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 4/12/2019 | 00274133 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,115.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 5/13/2019 | 00275282 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 134.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 5/13/2019 | 00275283 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,427.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 6/11/2019 | 00276716 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 137.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 6/11/2019 | 00276717 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,466.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 6/30/2019 | 00278450 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 169.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2004 |
| 20100 | 2019 | 6/30/2019 | 00278451 | 0000008969 | AFTER SCHOOL LATCH KEY PROGR | $ | 1,837.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2004 |
| 20100 | 2019 | 8/14/2018 | 00261939 | 0000008403 | ALEXANDER SCHOOL | $ | 4,016.40 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1001 |
| 20100 | 2019 | 8/14/2018 | 00261939 | 0000008403 | ALEXANDER SCHOOL | $ | 40,164.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1001 |
| 20100 | 2019 | 8/14/2018 | 00262395 | 0000008403 | ALEXANDER SCHOOL | $ | 689.29 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1001 |
| 20100 | 2019 | 8/16/2018 | 00262299 | 0000008403 | ALEXANDER SCHOOL | $ | 2,324.14 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1001 |
| 20100 | 2019 | 8/16/2018 | 00262299 | 0000008403 | ALEXANDER SCHOOL | $ | 8,126.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1001 |
| 20100 | 2019 | 8/16/2018 | 00262299 | 0000008403 | ALEXANDER SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1001 |
| 20100 | 2019 | 9/11/2018 | 00263350 | 0000008403 | ALEXANDER SCHOOL | $ | 564.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1001 |
| 20100 | 2019 | 9/11/2018 | 00263351 | 0000008403 | ALEXANDER SCHOOL | $ | 1,434.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1001 |
| 20100 | 2019 | 9/11/2018 | 00263352 | 0000008403 | ALEXANDER SCHOOL | $ | 473.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1001 |
| 20100 | 2019 | 10/10/2018 | 00264740 | 0000008403 | ALEXANDER SCHOOL | $ | 880.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1001 |
| 20100 | 2019 | 10/10/2018 | 00264741 | 0000008403 | ALEXANDER SCHOOL | $ | 2,036.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1001 |
| 20100 | 2019 | 10/10/2018 | 00264742 | 0000008403 | ALEXANDER SCHOOL | $ | 778.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1001 |
| 20100 | 2019 | 10/16/2018 | 00265154 | 0000008403 | ALEXANDER SCHOOL | $ | 763.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1001 |
| 20100 | 2019 | 11/13/2018 | 00266529 | 0000008403 | ALEXANDER SCHOOL | $ | 998.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |
| 20100 | 2019 | 11/13/2018 | 00266530 | 0000008403 | ALEXANDER SCHOOL | $ | 1,960.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 11/13/2018 | 00266531 | 0000008403 | ALEXANDER SCHOOL | $ | 734.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 12/11/2018 | 00268173 | 0000008403 | ALEXANDER SCHOOL | $ | 901.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00268174 | 0000008403 | ALEXANDER SCHOOL | $ | 1,962.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 12/11/2018 | 00268175 | 0000008403 | ALEXANDER SCHOOL | $ | 723.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 1/11/2019 | 00269842 | 0000008403 | ALEXANDER SCHOOL | $ | 634.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |
| 20100 | 2019 | 1/11/2019 | 00269843 | 0000008403 | ALEXANDER SCHOOL | $ | 1,496.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 1/11/2019 | 00269844 | 0000008403 | ALEXANDER SCHOOL | $ | 600.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 1/11/2019 | 00269845 | 0000008403 | ALEXANDER SCHOOL | $ | 1,987.45 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1001 |
| 20100 | 2019 | 2/11/2019 | 00271437 | 0000008403 | ALEXANDER SCHOOL | $ | 912.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |
| 20100 | 2019 | 2/11/2019 | 00271438 | 0000008403 | ALEXANDER SCHOOL | $ | 1,974.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 2/11/2019 | 00271439 | 0000008403 | ALEXANDER SCHOOL | $ | 779.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 3/11/2019 | 00272958 | 0000008403 | ALEXANDER SCHOOL | $ | 864.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |
| 20100 | 2019 | 3/11/2019 | 00272959 | 0000008403 | ALEXANDER SCHOOL | $ | 1,906.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 3/11/2019 | 00272960 | 0000008403 | ALEXANDER SCHOOL | $ | 713.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 3/11/2019 | 00272961 | 0000008403 | ALEXANDER SCHOOL | $ | 1,711.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1001 |
| 20100 | 2019 | 4/12/2019 | 00274677 | 0000008403 | ALEXANDER SCHOOL | $ | 706.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |
| 20100 | 2019 | 4/12/2019 | 00274678 | 0000008403 | ALEXANDER SCHOOL | $ | 1,840.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 4/12/2019 | 00274679 | 0000008403 | ALEXANDER SCHOOL | $ | 719.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 4/15/2019 | 00274979 | 0000008403 | ALEXANDER SCHOOL | $ | 726.16 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1001 |
| 20100 | 2019 | 5/13/2019 | 00275439 | 0000008403 | ALEXANDER SCHOOL | $ | 410.68 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1001 |
| 20100 | 2019 | 5/13/2019 | 00275649 | 0000008403 | ALEXANDER SCHOOL | $ | 2,459.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 5/13/2019 | 00275704 | 0000008403 | ALEXANDER SCHOOL | $ | 12.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1001 |
| 20100 | 2019 | 5/13/2019 | 00275884 | 0000008403 | ALEXANDER SCHOOL | $ | 1,031.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |
| 20100 | 2019 | 5/13/2019 | 00276237 | 0000008403 | ALEXANDER SCHOOL | $ | 993.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 6/11/2019 | 00277108 | 0000008403 | ALEXANDER SCHOOL | $ | 733.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1001 |
| 20100 | 2019 | 6/11/2019 | 00277374 | 0000008403 | ALEXANDER SCHOOL | $ | 728.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1001 |
| 20100 | 2019 | 6/11/2019 | 00277554 | 0000008403 | ALEXANDER SCHOOL | $ | 8.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1001 |
| 20100 | 2019 | 6/11/2019 | 00277561 | 0000008403 | ALEXANDER SCHOOL | $ | 1,623.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1001 |
| 20100 | 2019 | 6/30/2019 | 00278809 | 0000008403 | ALEXANDER SCHOOL | $ | 3,560.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1001 |
| 20100 | 2019 | 6/30/2019 | 00278809 | 0000008403 | ALEXANDER SCHOOL | $ | 48,097.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1001 |
| 20100 | 2019 | 4/12/2019 | 00274680 | 0000008403 | ALEXANDER SCHOOL | | 9.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1001 |
| 20100 | 2019 | 11/13/2018 | 00266709 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 26.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 11/13/2018 | 00266710 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 299.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 12/11/2018 | 00268341 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 100.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 12/11/2018 | 00268342 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 899.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 1/11/2019 | 00270022 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 94.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 1/11/2019 | 00270023 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 797.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 2/11/2019 | 00271585 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 114.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 2/11/2019 | 00271586 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 946.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 3/11/2019 | 00273135 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 109.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 3/11/2019 | 00273136 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 806.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 4/12/2019 | 00274852 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 149.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 4/12/2019 | 00274853 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 1,132.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 5/13/2019 | 00275546 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 165.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 5/13/2019 | 00275547 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 1,218.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 6/11/2019 | 00276947 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 163.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 6/11/2019 | 00276948 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 1,330.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 6/30/2019 | 00278762 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 147.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2123 |
| 20100 | 2019 | 6/30/2019 | 00278763 | 0000177151 | ALL 4 LEARNING CHILDCARE CENTE | $ | 1,356.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2123 |
| 20100 | 2019 | 8/13/2018 | 00261961 | 0000048597 | ALL ABOUT KIDS INC | $ | 333.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2005 |
| 20100 | 2019 | 8/13/2018 | 00261962 | 0000048597 | ALL ABOUT KIDS INC | $ | 1,835.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2005 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/13/2018 | 00263488 | 0000048597 | ALL ABOUT KIDS INC | $ | 358.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2005 |
| 20100 | 2019 | 9/13/2018 | 00263489 | 0000048597 | ALL ABOUT KIDS INC | $ | 2,061.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2005 |
| 20100 | 2019 | 8/14/2018 | 00262396 | 0000008404 | ANAMOOSE SCHOOL | $ | 672.93 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1002 |
| 20100 | 2019 | 10/10/2018 | 00264886 | 0000008404 | ANAMOOSE SCHOOL | $ | 563.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1002 |
| 20100 | 2019 | 10/10/2018 | 00264887 | 0000008404 | ANAMOOSE SCHOOL | $ | 3,376.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1002 |
| 20100 | 2019 | 10/10/2018 | 00264888 | 0000008404 | ANAMOOSE SCHOOL | $ | 1,644.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1002 |
| 20100 | 2019 | 11/13/2018 | 00266687 | 0000008404 | ANAMOOSE SCHOOL | $ | 452.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 11/13/2018 | 00266688 | 0000008404 | ANAMOOSE SCHOOL | $ | 2,125.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 11/13/2018 | 00266689 | 0000008404 | ANAMOOSE SCHOOL | $ | 1,053.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 12/11/2018 | 00268322 | 0000008404 | ANAMOOSE SCHOOL | $ | 548.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1002 |
| 20100 | 2019 | 12/11/2018 | 00268323 | 0000008404 | ANAMOOSE SCHOOL | $ | 386.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 12/11/2018 | 00268324 | 0000008404 | ANAMOOSE SCHOOL | $ | 1,837.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 12/11/2018 | 00268325 | 0000008404 | ANAMOOSE SCHOOL | $ | 921.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 12/11/2018 | 00268326 | 0000008404 | ANAMOOSE SCHOOL | $ | 858.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1002 |
| 20100 | 2019 | 1/11/2019 | 00270002 | 0000008404 | ANAMOOSE SCHOOL | $ | 318.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 1/11/2019 | 00270003 | 0000008404 | ANAMOOSE SCHOOL | $ | 1,593.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 1/11/2019 | 00270004 | 0000008404 | ANAMOOSE SCHOOL | $ | 769.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 2/11/2019 | 00271571 | 0000008404 | ANAMOOSE SCHOOL | $ | 432.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 2/11/2019 | 00271572 | 0000008404 | ANAMOOSE SCHOOL | $ | 2,174.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 2/11/2019 | 00271573 | 0000008404 | ANAMOOSE SCHOOL | $ | 960.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 3/11/2019 | 00273112 | 0000008404 | ANAMOOSE SCHOOL | $ | 443.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 3/11/2019 | 00273113 | 0000008404 | ANAMOOSE SCHOOL | $ | 2,173.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 3/11/2019 | 00273114 | 0000008404 | ANAMOOSE SCHOOL | $ | 976.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 3/11/2019 | 00273115 | 0000008404 | ANAMOOSE SCHOOL | $ | 779.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1002 |
| 20100 | 2019 | 4/12/2019 | 00274830 | 0000008404 | ANAMOOSE SCHOOL | $ | 397.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 4/12/2019 | 00274831 | 0000008404 | ANAMOOSE SCHOOL | $ | 2,043.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 4/12/2019 | 00274832 | 0000008404 | ANAMOOSE SCHOOL | $ | 941.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 4/12/2019 | 00274833 | 0000008404 | ANAMOOSE SCHOOL | $ | 425.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1002 |
| 20100 | 2019 | 5/13/2019 | 00275650 | 0000008404 | ANAMOOSE SCHOOL | $ | 446.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 5/13/2019 | 00275840 | 0000008404 | ANAMOOSE SCHOOL | $ | 18.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1002 |
| 20100 | 2019 | 5/13/2019 | 00275939 | 0000008404 | ANAMOOSE SCHOOL | $ | 1,052.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 5/13/2019 | 00276185 | 0000008404 | ANAMOOSE SCHOOL | $ | 2,177.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 6/11/2019 | 00276937 | 0000008404 | ANAMOOSE SCHOOL | $ | 366.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1002 |
| 20100 | 2019 | 6/11/2019 | 00277109 | 0000008404 | ANAMOOSE SCHOOL | $ | 1,718.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1002 |
| 20100 | 2019 | 6/11/2019 | 00277124 | 0000008404 | ANAMOOSE SCHOOL | $ | 14.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1002 |
| 20100 | 2019 | 6/11/2019 | 00277149 | 0000008404 | ANAMOOSE SCHOOL | $ | 764.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1002 |
| 20100 | 2019 | 6/11/2019 | 00277606 | 0000008404 | ANAMOOSE SCHOOL | $ | 358.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1002 |
| 20100 | 2019 | 6/30/2019 | 00278355 | 0000008404 | ANAMOOSE SCHOOL | $ | 597.94 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1002 |
| 20100 | 2019 | 6/30/2019 | 00278355 | 0000008404 | ANAMOOSE SCHOOL | $ | 10,802.06 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1002 |
| 20100 | 2019 | 6/30/2019 | 00278889 | 0000008404 | ANAMOOSE SCHOOL | $ | 5,997.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1002 |
| 20100 | 2019 | 6/30/2019 | 00278889 | 0000008404 | ANAMOOSE SCHOOL | $ | 117,302.51 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1002 |
| 20100 | 2019 | 4/12/2019 | 00274834 | 0000008404 | ANAMOOSE SCHOOL | | 16.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1002 |
| 20100 | 2019 | 8/14/2018 | 00262397 | 0000008669 | ANNE CARLSEN CENTER | $ | 464.64 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1301 |
| 20100 | 2019 | 9/11/2018 | 00263328 | 0000008669 | ANNE CARLSEN CENTER | $ | 37.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1301 |
| 20100 | 2019 | 9/11/2018 | 00263329 | 0000008669 | ANNE CARLSEN CENTER | $ | 5,817.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1301 |
| 20100 | 2019 | 9/11/2018 | 00263330 | 0000008669 | ANNE CARLSEN CENTER | $ | 3,252.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1301 |
| 20100 | 2019 | 10/10/2018 | 00264672 | 0000008669 | ANNE CARLSEN CENTER | $ | 38.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1301 |
| 20100 | 2019 | 10/10/2018 | 00264673 | 0000008669 | ANNE CARLSEN CENTER | $ | 5,439.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1301 |
| 20100 | 2019 | 10/10/2018 | 00264674 | 0000008669 | ANNE CARLSEN CENTER | $ | 3,124.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1301 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/16/2018 | 00265141 | 0000008669 | ANNE CARLSEN CENTER | $ | 44.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1301 |
| 20100 | 2019 | 10/16/2018 | 00265142 | 0000008669 | ANNE CARLSEN CENTER | $ | 5,827.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1301 |
| 20100 | 2019 | 10/16/2018 | 00265143 | 0000008669 | ANNE CARLSEN CENTER | $ | 3,233.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1301 |
| 20100 | 2019 | 11/13/2018 | 00266457 | 0000008669 | ANNE CARLSEN CENTER | $ | 50.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 11/13/2018 | 00266458 | 0000008669 | ANNE CARLSEN CENTER | $ | 6,048.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 11/13/2018 | 00266459 | 0000008669 | ANNE CARLSEN CENTER | $ | 2,743.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 1/11/2019 | 00269761 | 0000008669 | ANNE CARLSEN CENTER | $ | 46.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 1/11/2019 | 00269762 | 0000008669 | ANNE CARLSEN CENTER | $ | 5,686.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 1/11/2019 | 00269763 | 0000008669 | ANNE CARLSEN CENTER | $ | 3,119.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 2/11/2019 | 00271372 | 0000008669 | ANNE CARLSEN CENTER | $ | 79.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 2/11/2019 | 00271373 | 0000008669 | ANNE CARLSEN CENTER | $ | 11,709.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 2/11/2019 | 00271374 | 0000008669 | ANNE CARLSEN CENTER | $ | 6,451.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 3/15/2019 | 00273320 | 0000008669 | ANNE CARLSEN CENTER | $ | 38.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 3/15/2019 | 00273321 | 0000008669 | ANNE CARLSEN CENTER | $ | 5,351.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 3/15/2019 | 00273322 | 0000008669 | ANNE CARLSEN CENTER | $ | 2,959.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 4/12/2019 | 00274603 | 0000008669 | ANNE CARLSEN CENTER | $ | 45.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 4/12/2019 | 00274604 | 0000008669 | ANNE CARLSEN CENTER | $ | 6,078.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 4/12/2019 | 00274605 | 0000008669 | ANNE CARLSEN CENTER | $ | 3,293.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 6/11/2019 | 00277049 | 0000008669 | ANNE CARLSEN CENTER | $ | 50.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 6/11/2019 | 00277129 | 0000008669 | ANNE CARLSEN CENTER | $ | 2,458.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 6/11/2019 | 00277235 | 0000008669 | ANNE CARLSEN CENTER | $ | 5,721.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 6/11/2019 | 00277320 | 0000008669 | ANNE CARLSEN CENTER | $ | 3,217.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 6/11/2019 | 00277396 | 0000008669 | ANNE CARLSEN CENTER | $ | 53.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 6/11/2019 | 00277589 | 0000008669 | ANNE CARLSEN CENTER | $ | 6,250.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 6/30/2019 | 00278622 | 0000008669 | ANNE CARLSEN CENTER | $ | 33.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1301 |
| 20100 | 2019 | 6/30/2019 | 00278623 | 0000008669 | ANNE CARLSEN CENTER | $ | 6,017.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1301 |
| 20100 | 2019 | 6/30/2019 | 00278624 | 0000008669 | ANNE CARLSEN CENTER | $ | 3,282.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1301 |
| 20100 | 2019 | 8/21/2018 | 00262365 | 0000008405 | APPLE CREEK SCHOOL | $ | 960.97 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1003 |
| 20100 | 2019 | 8/21/2018 | 00262365 | 0000008405 | APPLE CREEK SCHOOL | $ | 3,460.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1003 |
| 20100 | 2019 | 10/10/2018 | 00264885 | 0000008405 | APPLE CREEK SCHOOL | $ | 221.81 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1003 |
| 20100 | 2019 | 11/13/2018 | 00266686 | 0000008405 | APPLE CREEK SCHOOL | $ | 207.26 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1003 |
| 20100 | 2019 | 1/11/2019 | 00270001 | 0000008405 | APPLE CREEK SCHOOL | $ | 151.70 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1003 |
| 20100 | 2019 | 1/14/2019 | 00270142 | 0000008405 | APPLE CREEK SCHOOL | $ | 136.74 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1003 |
| 20100 | 2019 | 3/11/2019 | 00273111 | 0000008405 | APPLE CREEK SCHOOL | $ | 346.86 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1003 |
| 20100 | 2019 | 4/12/2019 | 00274829 | 0000008405 | APPLE CREEK SCHOOL | $ | 140.43 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1003 |
| 20100 | 2019 | 6/11/2019 | 00276936 | 0000008405 | APPLE CREEK SCHOOL | $ | 184.91 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1003 |
| 20100 | 2019 | 6/30/2019 | 00278753 | 0000008405 | APPLE CREEK SCHOOL | $ | 117.67 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1003 |
| 20100 | 2019 | 1/8/2019 | 00269060 | 0000177732 | APPLIED LEARNING TECHNOLOGY | $ | 40,000.00 | 20167 | I00G5 | 3000 | 712080 | F84144F | 0600 | 2018 | |
| 20100 | 2019 | 8/14/2018 | 00262398 | 0000008406 | ASHLEY SCHOOL | $ | 827.55 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1004 |
| 20100 | 2019 | 9/11/2018 | 00263431 | 0000008406 | ASHLEY SCHOOL | $ | 288.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1004 |
| 20100 | 2019 | 9/11/2018 | 00263432 | 0000008406 | ASHLEY SCHOOL | $ | 1,376.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1004 |
| 20100 | 2019 | 9/11/2018 | 00263433 | 0000008406 | ASHLEY SCHOOL | $ | 393.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1004 |
| 20100 | 2019 | 10/10/2018 | 00264867 | 0000008406 | ASHLEY SCHOOL | $ | 569.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1004 |
| 20100 | 2019 | 10/10/2018 | 00264868 | 0000008406 | ASHLEY SCHOOL | $ | 2,716.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1004 |
| 20100 | 2019 | 10/10/2018 | 00264869 | 0000008406 | ASHLEY SCHOOL | $ | 849.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1004 |
| 20100 | 2019 | 10/10/2018 | 00264870 | 0000008406 | ASHLEY SCHOOL | $ | 542.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1004 |
| 20100 | 2019 | 11/13/2018 | 00266669 | 0000008406 | ASHLEY SCHOOL | $ | 606.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 11/13/2018 | 00266670 | 0000008406 | ASHLEY SCHOOL | $ | 2,954.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 11/13/2018 | 00266671 | 0000008406 | ASHLEY SCHOOL | $ | 886.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266672 | 0000008406 | ASHLEY SCHOOL | $ | 494.42 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1004 |
| 20100 | 2019 | 12/11/2018 | 00268305 | 0000008406 | ASHLEY SCHOOL | $ | 567.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 12/11/2018 | 00268306 | 0000008406 | ASHLEY SCHOOL | $ | 2,787.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 12/11/2018 | 00268307 | 0000008406 | ASHLEY SCHOOL | $ | 909.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |
| 20100 | 2019 | 12/11/2018 | 00268308 | 0000008406 | ASHLEY SCHOOL | $ | 467.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1004 |
| 20100 | 2019 | 1/11/2019 | 00269984 | 0000008406 | ASHLEY SCHOOL | $ | 437.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 1/11/2019 | 00269985 | 0000008406 | ASHLEY SCHOOL | $ | 2,261.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 1/11/2019 | 00269986 | 0000008406 | ASHLEY SCHOOL | $ | 697.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |
| 20100 | 2019 | 1/11/2019 | 00269987 | 0000008406 | ASHLEY SCHOOL | $ | 391.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1004 |
| 20100 | 2019 | 2/11/2019 | 00271552 | 0000008406 | ASHLEY SCHOOL | $ | 593.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 2/11/2019 | 00271553 | 0000008406 | ASHLEY SCHOOL | $ | 2,859.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 2/11/2019 | 00271554 | 0000008406 | ASHLEY SCHOOL | $ | 888.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |
| 20100 | 2019 | 2/11/2019 | 00271555 | 0000008406 | ASHLEY SCHOOL | $ | 621.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1004 |
| 20100 | 2019 | 3/11/2019 | 00273092 | 0000008406 | ASHLEY SCHOOL | $ | 562.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 3/11/2019 | 00273093 | 0000008406 | ASHLEY SCHOOL | $ | 2,766.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 3/11/2019 | 00273094 | 0000008406 | ASHLEY SCHOOL | $ | 794.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |
| 20100 | 2019 | 3/11/2019 | 00273095 | 0000008406 | ASHLEY SCHOOL | $ | 1,010.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1004 |
| 20100 | 2019 | 4/12/2019 | 00274810 | 0000008406 | ASHLEY SCHOOL | $ | 538.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 4/12/2019 | 00274811 | 0000008406 | ASHLEY SCHOOL | $ | 2,724.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 4/12/2019 | 00274812 | 0000008406 | ASHLEY SCHOOL | $ | 902.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |
| 20100 | 2019 | 4/12/2019 | 00274813 | 0000008406 | ASHLEY SCHOOL | $ | 921.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1004 |
| 20100 | 2019 | 5/13/2019 | 00275530 | 0000008406 | ASHLEY SCHOOL | $ | 965.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1004 |
| 20100 | 2019 | 5/13/2019 | 00275813 | 0000008406 | ASHLEY SCHOOL | $ | 946.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |
| 20100 | 2019 | 5/13/2019 | 00276034 | 0000008406 | ASHLEY SCHOOL | $ | 51.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1004 |
| 20100 | 2019 | 5/13/2019 | 00276049 | 0000008406 | ASHLEY SCHOOL | $ | 2,841.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 5/13/2019 | 00276204 | 0000008406 | ASHLEY SCHOOL | $ | 540.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 5/21/2019 | 00276421 | 0000008406 | ASHLEY SCHOOL | $ | 27,472.24 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1004 |
| 20100 | 2019 | 5/23/2019 | 00276459 | 0000008406 | ASHLEY SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1004 |
| 20100 | 2019 | 5/23/2019 | 00276459 | 0000008406 | ASHLEY SCHOOL | $ | 9,813.91 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1004 |
| 20100 | 2019 | 5/23/2019 | 00276459 | 0000008406 | ASHLEY SCHOOL | $ | 6,623.20 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1004 |
| 20100 | 2019 | 6/11/2019 | 00277080 | 0000008406 | ASHLEY SCHOOL | $ | 347.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1004 |
| 20100 | 2019 | 6/11/2019 | 00277239 | 0000008406 | ASHLEY SCHOOL | $ | 35.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1004 |
| 20100 | 2019 | 6/11/2019 | 00277273 | 0000008406 | ASHLEY SCHOOL | $ | 1,892.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1004 |
| 20100 | 2019 | 6/11/2019 | 00277304 | 0000008406 | ASHLEY SCHOOL | $ | 630.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1004 |
| 20100 | 2019 | 6/30/2019 | 00278408 | 0000008406 | ASHLEY SCHOOL | $ | 5,005.09 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1004 |
| 20100 | 2019 | 6/30/2019 | 00278408 | 0000008406 | ASHLEY SCHOOL | $ | 3,376.80 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1004 |
| 20100 | 2019 | 6/30/2019 | 00278798 | 0000008406 | ASHLEY SCHOOL | $ | 14,006.76 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1004 |
| 20100 | 2019 | 4/12/2019 | 00274814 | 0000008406 | ASHLEY SCHOOL | | 52.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1004 |
| 20100 | 2019 | 8/16/2018 | 00262327 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 274.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2006 |
| 20100 | 2019 | 8/16/2018 | 00262328 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 707.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2006 |
| 20100 | 2019 | 9/11/2018 | 00263356 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 294.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2006 |
| 20100 | 2019 | 9/11/2018 | 00263357 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 780.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2006 |
| 20100 | 2019 | 11/13/2018 | 00266547 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 212.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2006 |
| 20100 | 2019 | 11/13/2018 | 00266548 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 583.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2006 |
| 20100 | 2019 | 11/13/2018 | 00266549 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 293.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2006 |
| 20100 | 2019 | 11/13/2018 | 00266550 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 766.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2006 |
| 20100 | 2019 | 1/11/2019 | 00269861 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 437.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2006 |
| 20100 | 2019 | 1/11/2019 | 00269862 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 1,154.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2006 |
| 20100 | 2019 | 3/11/2019 | 00272977 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 464.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2006 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272978 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 1,251.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2006 |
| 20100 | 2019 | 4/12/2019 | 00274695 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 286.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2006 |
| 20100 | 2019 | 4/12/2019 | 00274696 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 733.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2006 |
| 20100 | 2019 | 5/13/2019 | 00275442 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 247.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2006 |
| 20100 | 2019 | 5/13/2019 | 00275443 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 650.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2006 |
| 20100 | 2019 | 6/11/2019 | 00276851 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 280.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2006 |
| 20100 | 2019 | 6/11/2019 | 00276852 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 692.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2006 |
| 20100 | 2019 | 6/30/2019 | 00278646 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 41.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2006 |
| 20100 | 2019 | 6/30/2019 | 00278647 | 0000126320 | ATONEMENT CHRISTIAN CHILDCAF | $ | 117.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2006 |
| 20100 | 2019 | 8/14/2018 | 00262399 | 0000008407 | BAKKER SCHOOL | $ | 202.07 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1005 |
| 20100 | 2019 | 10/10/2018 | 00264435 | 0000008407 | BAKKER SCHOOL | $ | 55.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1005 |
| 20100 | 2019 | 10/10/2018 | 00264436 | 0000008407 | BAKKER SCHOOL | $ | 429.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1005 |
| 20100 | 2019 | 10/10/2018 | 00264437 | 0000008407 | BAKKER SCHOOL | $ | 72.09 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1005 |
| 20100 | 2019 | 11/13/2018 | 00266198 | 0000008407 | BAKKER SCHOOL | $ | 41.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 11/13/2018 | 00266199 | 0000008407 | BAKKER SCHOOL | $ | 313.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 11/13/2018 | 00266200 | 0000008407 | BAKKER SCHOOL | $ | 104.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1005 |
| 20100 | 2019 | 12/11/2018 | 00267820 | 0000008407 | BAKKER SCHOOL | $ | 38.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 12/11/2018 | 00267821 | 0000008407 | BAKKER SCHOOL | $ | 288.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 12/11/2018 | 00267822 | 0000008407 | BAKKER SCHOOL | $ | 55.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1005 |
| 20100 | 2019 | 1/11/2019 | 00269442 | 0000008407 | BAKKER SCHOOL | $ | 30.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 1/11/2019 | 00269443 | 0000008407 | BAKKER SCHOOL | $ | 231.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 1/11/2019 | 00269444 | 0000008407 | BAKKER SCHOOL | $ | 32.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1005 |
| 20100 | 2019 | 2/11/2019 | 00271114 | 0000008407 | BAKKER SCHOOL | $ | 43.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 2/11/2019 | 00271115 | 0000008407 | BAKKER SCHOOL | $ | 316.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 2/11/2019 | 00271116 | 0000008407 | BAKKER SCHOOL | $ | 80.95 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1005 |
| 20100 | 2019 | 3/11/2019 | 00272628 | 0000008407 | BAKKER SCHOOL | $ | 39.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 3/11/2019 | 00272629 | 0000008407 | BAKKER SCHOOL | $ | 278.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 3/11/2019 | 00272630 | 0000008407 | BAKKER SCHOOL | $ | 60.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1005 |
| 20100 | 2019 | 4/12/2019 | 00274328 | 0000008407 | BAKKER SCHOOL | $ | 36.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 4/12/2019 | 00274329 | 0000008407 | BAKKER SCHOOL | $ | 271.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 4/12/2019 | 00274330 | 0000008407 | BAKKER SCHOOL | $ | 84.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1005 |
| 20100 | 2019 | 5/13/2019 | 00275334 | 0000008407 | BAKKER SCHOOL | $ | 56.29 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1005 |
| 20100 | 2019 | 5/13/2019 | 00275593 | 0000008407 | BAKKER SCHOOL | $ | 307.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 5/13/2019 | 00276184 | 0000008407 | BAKKER SCHOOL | $ | 41.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 6/11/2019 | 00277175 | 0000008407 | BAKKER SCHOOL | $ | 172.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1005 |
| 20100 | 2019 | 6/11/2019 | 00277445 | 0000008407 | BAKKER SCHOOL | $ | 22.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1005 |
| 20100 | 2019 | 8/14/2018 | 00262400 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 803.16 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1006 |
| 20100 | 2019 | 10/10/2018 | 00264818 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 444.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1006 |
| 20100 | 2019 | 10/10/2018 | 00264819 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 2,118.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1006 |
| 20100 | 2019 | 10/10/2018 | 00264820 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 369.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1006 |
| 20100 | 2019 | 10/16/2018 | 00265164 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,032.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1006 |
| 20100 | 2019 | 10/16/2018 | 00265165 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 4,172.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1006 |
| 20100 | 2019 | 10/16/2018 | 00265166 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 361.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1006 |
| 20100 | 2019 | 10/16/2018 | 00265167 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,207.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1006 |
| 20100 | 2019 | 11/13/2018 | 00266606 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,014.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 11/13/2018 | 00266607 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 4,993.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |
| 20100 | 2019 | 11/13/2018 | 00266608 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,004.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 12/11/2018 | 00268251 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 947.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 12/11/2018 | 00268252 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 4,968.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00268253 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,126.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 12/11/2018 | 00268254 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,890.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1006 |
| 20100 | 2019 | 1/11/2019 | 00269927 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 802.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 1/11/2019 | 00269928 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 4,245.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |
| 20100 | 2019 | 1/11/2019 | 00269929 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 960.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 2/11/2019 | 00271503 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,004.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 2/11/2019 | 00271504 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 5,249.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |
| 20100 | 2019 | 2/11/2019 | 00271505 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,235.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 2/11/2019 | 00271506 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 637.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1006 |
| 20100 | 2019 | 3/11/2019 | 00273041 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 967.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 3/11/2019 | 00273042 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 4,934.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |
| 20100 | 2019 | 3/11/2019 | 00273043 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,047.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 3/11/2019 | 00273044 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 2,540.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1006 |
| 20100 | 2019 | 4/12/2019 | 00274756 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 875.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 4/12/2019 | 00274757 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 4,702.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |
| 20100 | 2019 | 4/12/2019 | 00274758 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,122.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 5/13/2019 | 00275471 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,154.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1006 |
| 20100 | 2019 | 5/13/2019 | 00275472 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,419.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1006 |
| 20100 | 2019 | 5/13/2019 | 00275568 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,051.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 5/13/2019 | 00275767 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 5,489.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |
| 20100 | 2019 | 5/13/2019 | 00276068 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,476.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 5/13/2019 | 00276167 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 92.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1006 |
| 20100 | 2019 | 6/11/2019 | 00277004 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 91.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1006 |
| 20100 | 2019 | 6/11/2019 | 00277048 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 1,389.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1006 |
| 20100 | 2019 | 6/11/2019 | 00277251 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 4,988.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1006 |
| 20100 | 2019 | 6/11/2019 | 00277440 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 916.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1006 |
| 20100 | 2019 | 6/30/2019 | 00278796 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 69,796.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1006 |
| 20100 | 2019 | 6/30/2019 | 00278941 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 3,795.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1006 |
| 20100 | 2019 | 6/30/2019 | 00279004 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1006 |
| 20100 | 2019 | 6/30/2019 | 00279004 | 0000089887 | BARNES COUNTY NORTH DISTRICT | $ | 26,170.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1006 |
| 20100 | 2019 | 4/12/2019 | 00274759 | 0000089887 | BARNES COUNTY NORTH DISTRICT | | 66.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1006 |
| 20100 | 2019 | 8/14/2018 | 00262401 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 1,022.24 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1007 |
| 20100 | 2019 | 8/28/2018 | 00262641 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 57,720.98 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1007 |
| 20100 | 2019 | 8/28/2018 | 00262641 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 11,551.50 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1007 |
| 20100 | 2019 | 8/28/2018 | 00262641 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 6,273.90 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1007 |
| 20100 | 2019 | 10/10/2018 | 00264397 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 1,201.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1007 |
| 20100 | 2019 | 10/10/2018 | 00264398 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 5,412.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1007 |
| 20100 | 2019 | 10/10/2018 | 00264399 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 807.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1007 |
| 20100 | 2019 | 12/11/2018 | 00267781 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 1,587.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1007 |
| 20100 | 2019 | 12/11/2018 | 00267782 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 8,557.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1007 |
| 20100 | 2019 | 12/11/2018 | 00267783 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 1,226.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1007 |
| 20100 | 2019 | 1/11/2019 | 00269404 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 591.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1007 |
| 20100 | 2019 | 1/11/2019 | 00269405 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 3,214.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1007 |
| 20100 | 2019 | 1/11/2019 | 00269406 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 448.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1007 |
| 20100 | 2019 | 2/11/2019 | 00271073 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 818.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1007 |
| 20100 | 2019 | 2/11/2019 | 00271074 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 4,368.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1007 |
| 20100 | 2019 | 2/11/2019 | 00271075 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 691.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1007 |
| 20100 | 2019 | 3/15/2019 | 00273281 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 687.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1007 |
| 20100 | 2019 | 3/15/2019 | 00273282 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 3,718.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1007 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/15/2019 | 00273283 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 507.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1007 |
| 20100 | 2019 | 4/12/2019 | 00274287 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 724.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1007 |
| 20100 | 2019 | 4/12/2019 | 00274288 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 3,898.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1007 |
| 20100 | 2019 | 4/12/2019 | 00274289 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 550.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1007 |
| 20100 | 2019 | 5/13/2019 | 00275604 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 681.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1007 |
| 20100 | 2019 | 5/13/2019 | 00275902 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 4,325.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1007 |
| 20100 | 2019 | 5/13/2019 | 00276074 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 753.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1007 |
| 20100 | 2019 | 5/13/2019 | 00276272 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 29.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1007 |
| 20100 | 2019 | 6/11/2019 | 00277205 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 564.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1007 |
| 20100 | 2019 | 6/11/2019 | 00277308 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 3,344.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1007 |
| 20100 | 2019 | 6/11/2019 | 00277324 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 27.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1007 |
| 20100 | 2019 | 6/11/2019 | 00277576 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 587.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1007 |
| 20100 | 2019 | 6/30/2019 | 00278810 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 10,723.07 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 2309 |
| 20100 | 2019 | 6/30/2019 | 00278810 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 95,548.18 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2309 |
| 20100 | 2019 | 6/30/2019 | 00278810 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 66.13 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 2309 |
| 20100 | 2019 | 6/30/2019 | 00278810 | 0000008409 | BEACH SCHOOL DISTRICT | $ | 584.78 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2309 |
| 20100 | 2019 | 4/12/2019 | 00274290 | 0000008409 | BEACH SCHOOL DISTRICT | | 18.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1007 |
| 20100 | 2019 | 8/13/2018 | 00262119 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 468.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2007 |
| 20100 | 2019 | 8/13/2018 | 00262120 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 2,126.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2007 |
| 20100 | 2019 | 9/11/2018 | 00263383 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 487.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2007 |
| 20100 | 2019 | 9/11/2018 | 00263384 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 2,370.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2007 |
| 20100 | 2019 | 10/10/2018 | 00264804 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 303.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2007 |
| 20100 | 2019 | 10/10/2018 | 00264805 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,525.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2007 |
| 20100 | 2019 | 11/13/2018 | 00266597 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 372.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 11/13/2018 | 00266598 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,892.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 12/11/2018 | 00268239 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 325.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 12/11/2018 | 00268240 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,727.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 1/11/2019 | 00269914 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 278.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 1/11/2019 | 00269915 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,429.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 2/11/2019 | 00271493 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 295.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 2/11/2019 | 00271494 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,450.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 3/11/2019 | 00273028 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 297.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 3/11/2019 | 00273029 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,432.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 4/12/2019 | 00274746 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 335.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 4/12/2019 | 00274747 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,790.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 5/13/2019 | 00275465 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 349.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 5/13/2019 | 00275466 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,987.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 6/11/2019 | 00276873 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 373.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 6/11/2019 | 00276874 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,871.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 6/30/2019 | 00278671 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 320.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2007 |
| 20100 | 2019 | 6/30/2019 | 00278672 | 0000155585 | BEGINNINGS CHILD CARE CENTER | $ | 1,912.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2007 |
| 20100 | 2019 | 8/13/2018 | 00261969 | 0000008410 | BELCOURT SCHOOL | $ | 45,276.62 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1008 |
| 20100 | 2019 | 8/13/2018 | 00261970 | 0000008410 | BELCOURT SCHOOL | $ | 4,732.80 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1008 |
| 20100 | 2019 | 8/14/2018 | 00261911 | 0000008410 | BELCOURT SCHOOL | $ | 1,448,722.39 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1008 |
| 20100 | 2019 | 8/14/2018 | 00262402 | 0000008410 | BELCOURT SCHOOL | $ | 5,281.30 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1008 |
| 20100 | 2019 | 8/28/2018 | 00262649 | 0000008410 | BELCOURT SCHOOL | $ | 153,727.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1008 |
| 20100 | 2019 | 9/5/2018 | 00263063 | 0000008410 | BELCOURT SCHOOL | $ | 54,961.90 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1008 |
| 20100 | 2019 | 11/13/2018 | 00265987 | 0000008410 | BELCOURT SCHOOL | $ | 2,072.37 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1008 |
| 20100 | 2019 | 11/13/2018 | 00265988 | 0000008410 | BELCOURT SCHOOL | $ | 134,422.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1008 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00265989 | 0000008410 | BELCOURT SCHOOL | $ | 50,938.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1008 |
| 20100 | 2019 | 11/13/2018 | 00265990 | 0000008410 | BELCOURT SCHOOL | $ | 94,403.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 11/13/2018 | 00265991 | 0000008410 | BELCOURT SCHOOL | $ | 34,948.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 12/11/2018 | 00267618 | 0000008410 | BELCOURT SCHOOL | $ | 83,474.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 12/11/2018 | 00267619 | 0000008410 | BELCOURT SCHOOL | $ | 29,750.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 12/11/2018 | 00267620 | 0000008410 | BELCOURT SCHOOL | $ | 6,174.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1008 |
| 20100 | 2019 | 1/11/2019 | 00269231 | 0000008410 | BELCOURT SCHOOL | $ | 61,957.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 1/11/2019 | 00269232 | 0000008410 | BELCOURT SCHOOL | $ | 20,385.64 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 1/11/2019 | 00269233 | 0000008410 | BELCOURT SCHOOL | $ | 12,034.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1008 |
| 20100 | 2019 | 1/17/2019 | 00270177 | 0000008410 | BELCOURT SCHOOL | $ | 116,675.04 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1008 |
| 20100 | 2019 | 1/29/2019 | 00270264 | 0000008410 | BELCOURT SCHOOL | $ | 592,768.88 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1008 |
| 20100 | 2019 | 1/29/2019 | 00270264 | 0000008410 | BELCOURT SCHOOL | $ | 314,104.31 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1008 |
| 20100 | 2019 | 1/29/2019 | 00270284 | 0000008410 | BELCOURT SCHOOL | $ | 71.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1008 |
| 20100 | 2019 | 1/29/2019 | 00270284 | 0000008410 | BELCOURT SCHOOL | $ | 110,064.41 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1008 |
| 20100 | 2019 | 2/11/2019 | 00270921 | 0000008410 | BELCOURT SCHOOL | $ | 81,550.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 2/11/2019 | 00270922 | 0000008410 | BELCOURT SCHOOL | $ | 29,589.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 2/11/2019 | 00270923 | 0000008410 | BELCOURT SCHOOL | $ | 5,828.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1008 |
| 20100 | 2019 | 2/12/2019 | 00270821 | 0000008410 | BELCOURT SCHOOL | $ | 17,374.10 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1008 |
| 20100 | 2019 | 2/12/2019 | 00270821 | 0000008410 | BELCOURT SCHOOL | $ | 4,662.77 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1008 |
| 20100 | 2019 | 3/15/2019 | 00273264 | 0000008410 | BELCOURT SCHOOL | $ | 66,463.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 3/15/2019 | 00273265 | 0000008410 | BELCOURT SCHOOL | $ | 24,383.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 3/15/2019 | 00273266 | 0000008410 | BELCOURT SCHOOL | $ | 6,473.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1008 |
| 20100 | 2019 | 4/12/2019 | 00274125 | 0000008410 | BELCOURT SCHOOL | $ | 77,884.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 4/12/2019 | 00274126 | 0000008410 | BELCOURT SCHOOL | $ | 27,484.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 4/12/2019 | 00274127 | 0000008410 | BELCOURT SCHOOL | $ | 4,649.02 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1008 |
| 20100 | 2019 | 4/25/2019 | 00275065 | 0000008410 | BELCOURT SCHOOL | $ | 2,249.97 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1008 |
| 20100 | 2019 | 5/13/2019 | 00275277 | 0000008410 | BELCOURT SCHOOL | $ | 5,027.60 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1008 |
| 20100 | 2019 | 5/13/2019 | 00275278 | 0000008410 | BELCOURT SCHOOL | $ | 19.51 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1008 |
| 20100 | 2019 | 5/13/2019 | 00275279 | 0000008410 | BELCOURT SCHOOL | $ | 57.34 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1008 |
| 20100 | 2019 | 5/13/2019 | 00275280 | 0000008410 | BELCOURT SCHOOL | $ | 274.73 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1008 |
| 20100 | 2019 | 5/13/2019 | 00275281 | 0000008410 | BELCOURT SCHOOL | $ | 807.64 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1008 |
| 20100 | 2019 | 5/13/2019 | 00275734 | 0000008410 | BELCOURT SCHOOL | $ | 86,733.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 5/13/2019 | 00275852 | 0000008410 | BELCOURT SCHOOL | $ | 31,945.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 6/11/2019 | 00277079 | 0000008410 | BELCOURT SCHOOL | $ | 28,440.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1008 |
| 20100 | 2019 | 6/11/2019 | 00277230 | 0000008410 | BELCOURT SCHOOL | $ | 76,913.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1008 |
| 20100 | 2019 | 6/30/2019 | 00278449 | 0000008410 | BELCOURT SCHOOL | $ | 8,145.25 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1008 |
| 20100 | 2019 | 8/14/2018 | 00262403 | 0000008411 | BELFIELD SCHOOL | $ | 1,265.95 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1009 |
| 20100 | 2019 | 9/11/2018 | 00263128 | 0000008411 | BELFIELD SCHOOL | $ | 389.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1009 |
| 20100 | 2019 | 9/11/2018 | 00263129 | 0000008411 | BELFIELD SCHOOL | $ | 1,453.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1009 |
| 20100 | 2019 | 9/11/2018 | 00263130 | 0000008411 | BELFIELD SCHOOL | $ | 228.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1009 |
| 20100 | 2019 | 10/10/2018 | 00264196 | 0000008411 | BELFIELD SCHOOL | $ | 986.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1009 |
| 20100 | 2019 | 10/10/2018 | 00264197 | 0000008411 | BELFIELD SCHOOL | $ | 3,137.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1009 |
| 20100 | 2019 | 10/10/2018 | 00264198 | 0000008411 | BELFIELD SCHOOL | $ | 673.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1009 |
| 20100 | 2019 | 11/13/2018 | 00265894 | 0000008411 | BELFIELD SCHOOL | $ | 1,131.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 11/13/2018 | 00265895 | 0000008411 | BELFIELD SCHOOL | $ | 2,784.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 11/13/2018 | 00265896 | 0000008411 | BELFIELD SCHOOL | $ | 740.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |
| 20100 | 2019 | 12/11/2018 | 00267541 | 0000008411 | BELFIELD SCHOOL | $ | 1,032.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 12/11/2018 | 00267542 | 0000008411 | BELFIELD SCHOOL | $ | 2,907.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 12/11/2018 | 00267543 | 0000008411 | BELFIELD SCHOOL | $ | 674.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269147 | 0000008411 | BELFIELD SCHOOL | $ | 791.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 1/11/2019 | 00269148 | 0000008411 | BELFIELD SCHOOL | $ | 2,182.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 1/11/2019 | 00269149 | 0000008411 | BELFIELD SCHOOL | $ | 569.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |
| 20100 | 2019 | 1/15/2019 | 00269101 | 0000008411 | BELFIELD SCHOOL | $ | 4,595.65 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1009 |
| 20100 | 2019 | 1/15/2019 | 00269101 | 0000008411 | BELFIELD SCHOOL | $ | 11,067.18 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1009 |
| 20100 | 2019 | 1/17/2019 | 00270171 | 0000008411 | BELFIELD SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1009 |
| 20100 | 2019 | 1/17/2019 | 00270171 | 0000008411 | BELFIELD SCHOOL | $ | 6,258.28 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1009 |
| 20100 | 2019 | 1/17/2019 | 00270171 | 0000008411 | BELFIELD SCHOOL | $ | 3,382.64 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1009 |
| 20100 | 2019 | 2/11/2019 | 00270860 | 0000008411 | BELFIELD SCHOOL | $ | 1,127.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 2/11/2019 | 00270861 | 0000008411 | BELFIELD SCHOOL | $ | 3,136.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 2/11/2019 | 00270862 | 0000008411 | BELFIELD SCHOOL | $ | 772.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |
| 20100 | 2019 | 3/11/2019 | 00272362 | 0000008411 | BELFIELD SCHOOL | $ | 1,030.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 3/11/2019 | 00272363 | 0000008411 | BELFIELD SCHOOL | $ | 2,828.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 3/11/2019 | 00272364 | 0000008411 | BELFIELD SCHOOL | $ | 784.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |
| 20100 | 2019 | 4/12/2019 | 00274036 | 0000008411 | BELFIELD SCHOOL | $ | 1,046.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 4/12/2019 | 00274037 | 0000008411 | BELFIELD SCHOOL | $ | 2,969.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 4/12/2019 | 00274038 | 0000008411 | BELFIELD SCHOOL | $ | 785.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |
| 20100 | 2019 | 5/13/2019 | 00275669 | 0000008411 | BELFIELD SCHOOL | $ | 2,999.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 5/13/2019 | 00275701 | 0000008411 | BELFIELD SCHOOL | $ | 38.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1009 |
| 20100 | 2019 | 5/13/2019 | 00275873 | 0000008411 | BELFIELD SCHOOL | $ | 888.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |
| 20100 | 2019 | 5/13/2019 | 00276227 | 0000008411 | BELFIELD SCHOOL | $ | 1,030.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 6/11/2019 | 00276989 | 0000008411 | BELFIELD SCHOOL | $ | 689.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1009 |
| 20100 | 2019 | 6/11/2019 | 00277050 | 0000008411 | BELFIELD SCHOOL | $ | 29.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1009 |
| 20100 | 2019 | 6/11/2019 | 00277202 | 0000008411 | BELFIELD SCHOOL | $ | 2,322.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1009 |
| 20100 | 2019 | 6/11/2019 | 00277539 | 0000008411 | BELFIELD SCHOOL | $ | 874.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1009 |
| 20100 | 2019 | 6/30/2019 | 00278409 | 0000008411 | BELFIELD SCHOOL | $ | 12,250.72 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1009 |
| 20100 | 2019 | 6/30/2019 | 00278409 | 0000008411 | BELFIELD SCHOOL | $ | 6,617.36 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1009 |
| 20100 | 2019 | 6/30/2019 | 00278797 | 0000008411 | BELFIELD SCHOOL | $ | 34,931.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1009 |
| 20100 | 2019 | 4/12/2019 | 00274039 | 0000008411 | BELFIELD SCHOOL | | 32.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1009 |
| 20100 | 2019 | 8/14/2018 | 00262404 | 0000008413 | BEULAH SCHOOL | $ | 3,213.27 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1010 |
| 20100 | 2019 | 10/10/2018 | 00264668 | 0000008413 | BEULAH SCHOOL | $ | 4,451.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1010 |
| 20100 | 2019 | 10/10/2018 | 00264669 | 0000008413 | BEULAH SCHOOL | $ | 11,154.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1010 |
| 20100 | 2019 | 10/10/2018 | 00264670 | 0000008413 | BEULAH SCHOOL | $ | 2,827.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1010 |
| 20100 | 2019 | 11/13/2018 | 00266453 | 0000008413 | BEULAH SCHOOL | $ | 3,576.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |
| 20100 | 2019 | 11/13/2018 | 00266454 | 0000008413 | BEULAH SCHOOL | $ | 8,300.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 11/13/2018 | 00266455 | 0000008413 | BEULAH SCHOOL | $ | 2,508.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 12/11/2018 | 00268100 | 0000008413 | BEULAH SCHOOL | $ | 3,063.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |
| 20100 | 2019 | 12/11/2018 | 00268101 | 0000008413 | BEULAH SCHOOL | $ | 7,062.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 12/11/2018 | 00268102 | 0000008413 | BEULAH SCHOOL | $ | 1,931.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 1/11/2019 | 00269757 | 0000008413 | BEULAH SCHOOL | $ | 2,461.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |
| 20100 | 2019 | 1/11/2019 | 00269758 | 0000008413 | BEULAH SCHOOL | $ | 5,775.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 1/11/2019 | 00269759 | 0000008413 | BEULAH SCHOOL | $ | 1,757.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 2/11/2019 | 00271368 | 0000008413 | BEULAH SCHOOL | $ | 3,269.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |
| 20100 | 2019 | 2/11/2019 | 00271369 | 0000008413 | BEULAH SCHOOL | $ | 7,795.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 2/11/2019 | 00271370 | 0000008413 | BEULAH SCHOOL | $ | 2,136.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 3/11/2019 | 00272902 | 0000008413 | BEULAH SCHOOL | $ | 3,017.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |
| 20100 | 2019 | 3/11/2019 | 00272903 | 0000008413 | BEULAH SCHOOL | $ | 7,256.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 3/11/2019 | 00272904 | 0000008413 | BEULAH SCHOOL | $ | 1,962.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 4/12/2019 | 00274599 | 0000008413 | BEULAH SCHOOL | $ | 3,121.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274600 | 0000008413 | BEULAH SCHOOL | $ | 8,076.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 4/12/2019 | 00274601 | 0000008413 | BEULAH SCHOOL | $ | 2,447.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 5/13/2019 | 00275723 | 0000008413 | BEULAH SCHOOL | $ | 2,575.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 5/13/2019 | 00275860 | 0000008413 | BEULAH SCHOOL | $ | 9,019.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 5/13/2019 | 00275997 | 0000008413 | BEULAH SCHOOL | $ | 3,217.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |
| 20100 | 2019 | 5/13/2019 | 00276210 | 0000008413 | BEULAH SCHOOL | $ | 129.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1010 |
| 20100 | 2019 | 6/11/2019 | 00277321 | 0000008413 | BEULAH SCHOOL | $ | 7,011.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1010 |
| 20100 | 2019 | 6/11/2019 | 00277341 | 0000008413 | BEULAH SCHOOL | $ | 94.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1010 |
| 20100 | 2019 | 6/11/2019 | 00277430 | 0000008413 | BEULAH SCHOOL | $ | 2,518.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1010 |
| 20100 | 2019 | 6/11/2019 | 00277523 | 0000008413 | BEULAH SCHOOL | $ | 2,090.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1010 |
| 20100 | 2019 | 6/30/2019 | 00278223 | 0000008413 | BEULAH SCHOOL | $ | 13,946.70 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1010 |
| 20100 | 2019 | 6/30/2019 | 00278223 | 0000008413 | BEULAH SCHOOL | $ | 107,465.23 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1010 |
| 20100 | 2019 | 6/30/2019 | 00278245 | 0000008413 | BEULAH SCHOOL | $ | 9.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1010 |
| 20100 | 2019 | 6/30/2019 | 00278245 | 0000008413 | BEULAH SCHOOL | $ | 35,300.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1010 |
| 20100 | 2019 | 6/30/2019 | 00278245 | 0000008413 | BEULAH SCHOOL | $ | 17,371.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1010 |
| 20100 | 2019 | 4/12/2019 | 00274602 | 0000008413 | BEULAH SCHOOL | | 119.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1010 |
| 20100 | 2019 | 8/14/2018 | 00262405 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 457.43 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1011 |
| 20100 | 2019 | 10/10/2018 | 00264205 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 196.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1011 |
| 20100 | 2019 | 10/10/2018 | 00264206 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 155.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1011 |
| 20100 | 2019 | 10/16/2018 | 00265040 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 204.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1011 |
| 20100 | 2019 | 10/16/2018 | 00265041 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 220.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1011 |
| 20100 | 2019 | 11/13/2018 | 00265907 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 246.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1011 |
| 20100 | 2019 | 11/13/2018 | 00265908 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 127.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1011 |
| 20100 | 2019 | 11/13/2018 | 00265909 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 506.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 11/13/2018 | 00265910 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 391.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 12/11/2018 | 00267547 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 418.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 12/11/2018 | 00267548 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 352.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 2/11/2019 | 00270873 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 338.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 2/11/2019 | 00270874 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 239.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 3/11/2019 | 00272371 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 484.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 3/11/2019 | 00272372 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 314.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 3/15/2019 | 00273256 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 391.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 3/15/2019 | 00273257 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 254.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 5/13/2019 | 00275706 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 292.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 5/13/2019 | 00275735 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 481.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 6/11/2019 | 00277094 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 373.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 6/11/2019 | 00277223 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 233.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 6/11/2019 | 00277352 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 453.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1011 |
| 20100 | 2019 | 6/11/2019 | 00277564 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 282.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1011 |
| 20100 | 2019 | 6/30/2019 | 00278401 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1011 |
| 20100 | 2019 | 6/30/2019 | 00278401 | 0000008414 | BILLINGS COUNTY SCHOOL DISTRIC | $ | 8,092.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1011 |
| 20100 | 2019 | 8/3/2018 | 00261807 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,845.62 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2018 | 1012 |
| 20100 | 2019 | 8/7/2018 | 00261833 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 16,670.01 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 2303 |
| 20100 | 2019 | 8/7/2018 | 00261833 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 69.39 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 2303 |
| 20100 | 2019 | 8/7/2018 | 00261836 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 18,047.12 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2017 | 2317 |
| 20100 | 2019 | 8/7/2018 | 00261836 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 5,208.16 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 8/13/2018 | 00262193 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 33,561.51 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1012 |
| 20100 | 2019 | 8/13/2018 | 00262194 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,500.65 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1012 |
| 20100 | 2019 | 8/13/2018 | 00262195 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,201.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1012 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/14/2018 | 00262273 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 507,034.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 8/14/2018 | 00262283 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 157,243.95 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1403 |
| 20100 | 2019 | 8/14/2018 | 00262407 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 10,320.20 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1012 |
| 20100 | 2019 | 8/16/2018 | 00262312 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 2,698.54 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 8/16/2018 | 00262313 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 9,194.31 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2017 | 1012 |
| 20100 | 2019 | 8/21/2018 | 00262369 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 135,382.47 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1012 |
| 20100 | 2019 | 8/21/2018 | 00262369 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 56,564.37 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 8/21/2018 | 00262369 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 11,180.27 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 9/25/2018 | 00263595 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1403 |
| 20100 | 2019 | 9/25/2018 | 00263595 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 33,351.07 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1403 |
| 20100 | 2019 | 9/25/2018 | 00263595 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 29,018.41 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 10/10/2018 | 00264922 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 352.50 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1012 |
| 20100 | 2019 | 10/10/2018 | 00264923 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 8,936.15 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1012 |
| 20100 | 2019 | 10/10/2018 | 00264924 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 59,505.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1012 |
| 20100 | 2019 | 10/10/2018 | 00264925 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 206,227.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1012 |
| 20100 | 2019 | 10/10/2018 | 00264926 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 57,714.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1012 |
| 20100 | 2019 | 10/16/2018 | 00265015 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 95,074.68 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1012 |
| 20100 | 2019 | 10/16/2018 | 00265184 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 6,288.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1012 |
| 20100 | 2019 | 10/25/2018 | 00265293 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 11,310.86 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 10/25/2018 | 00265302 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 32,743.48 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 11/7/2018 | 00265810 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 7,300.00 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2017 | 1012 |
| 20100 | 2019 | 11/13/2018 | 00266731 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,797.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1012 |
| 20100 | 2019 | 11/13/2018 | 00266732 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 43,120.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 11/13/2018 | 00266733 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 119,131.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 11/13/2018 | 00266734 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 37,169.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 11/13/2018 | 00266735 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 448.85 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |
| 20100 | 2019 | 11/13/2018 | 00266736 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 11,515.08 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 11/15/2018 | 00266853 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 8,673.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 11/15/2018 | 00266854 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 47,291.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 11/15/2018 | 00266855 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 15,924.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 11/27/2018 | 00266959 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 41,288.03 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 12/4/2018 | 00267381 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 390,750.54 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 12/4/2018 | 00267381 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 206,684.23 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 12/4/2018 | 00267403 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,058.94 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2017 | 2317 |
| 20100 | 2019 | 12/4/2018 | 00267403 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 19,571.56 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 12/4/2018 | 00267424 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,164.30 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 12/4/2018 | 00267427 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,427.36 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 2303 |
| 20100 | 2019 | 12/4/2018 | 00267427 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 8,257.84 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 12/4/2018 | 00267427 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 14.27 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 2303 |
| 20100 | 2019 | 12/4/2018 | 00267427 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 35.42 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 12/4/2018 | 00267429 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 187,289.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 12/4/2018 | 00267429 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 22,097.07 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 12/4/2018 | 00267429 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 46,371.21 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 12/6/2018 | 00267450 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 26,090.71 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 12/11/2018 | 00268363 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 45,662.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 12/11/2018 | 00268364 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 152,226.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 12/11/2018 | 00268365 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 51,038.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 12/11/2018 | 00268366 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 5,453.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 12/11/2018 | 00268367 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 413.13 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00268368 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 10,600.71 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 12/26/2018 | 00268604 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 47,828.09 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 12/26/2018 | 00268607 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 52,946.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 12/26/2018 | 00268607 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 19,355.88 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 1/2/2019 | 00269016 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,684.61 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 1/2/2019 | 00269024 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 227,597.01 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 1/2/2019 | 00269026 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 10,194.46 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 1/2/2019 | 00269027 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 10,667.63 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 1/8/2019 | 00269045 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 16,665.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 1/8/2019 | 00269061 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 609.92 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 1/11/2019 | 00270044 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1012 |
| 20100 | 2019 | 1/11/2019 | 00270045 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 35,835.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 1/11/2019 | 00270046 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 121,575.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 1/11/2019 | 00270047 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 40,409.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 1/11/2019 | 00270048 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 6,289.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 1/11/2019 | 00270049 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 339.34 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |
| 20100 | 2019 | 1/11/2019 | 00270050 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 8,649.53 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 1/22/2019 | 00270210 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 230,670.18 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 1/22/2019 | 00270213 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,635.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 1/22/2019 | 00270215 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,545.89 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 1/24/2019 | 00270227 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 32,040.98 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 1/24/2019 | 00270236 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,966.41 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 1/29/2019 | 00270243 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 10,023.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 1/29/2019 | 00270243 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 42.63 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 1/29/2019 | 00270251 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 184.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 1/29/2019 | 00270251 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 53,684.41 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 1/29/2019 | 00270251 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 19,692.97 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 1/29/2019 | 00270268 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 2,208.40 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1012 |
| 20100 | 2019 | 2/5/2019 | 00270766 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 21,702.63 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 2/11/2019 | 00271603 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 45,336.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 2/11/2019 | 00271604 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 159,275.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 2/11/2019 | 00271605 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 49,738.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 2/11/2019 | 00271606 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,564.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 2/11/2019 | 00271607 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 410.55 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |
| 20100 | 2019 | 2/11/2019 | 00271608 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 10,310.98 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 2/14/2019 | 00271687 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 349.24 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 2/19/2019 | 00271780 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 306,392.98 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1012 |
| 20100 | 2019 | 2/21/2019 | 00271816 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 39,587.66 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 2/26/2019 | 00271851 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 85,450.60 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1012 |
| 20100 | 2019 | 2/26/2019 | 00271851 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 31,560.14 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 2/26/2019 | 00271851 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 42,776.27 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 2/28/2019 | 00272254 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,177.41 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 3/5/2019 | 00272257 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 246,916.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 3/5/2019 | 00272260 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,556.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 3/5/2019 | 00272261 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,063.26 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 3/5/2019 | 00272262 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 10,222.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 3/11/2019 | 00273151 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 41,622.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 3/11/2019 | 00273152 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 149,633.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 3/11/2019 | 00273153 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 45,737.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00273154 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 6,664.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 3/11/2019 | 00273155 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 369.66 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |
| 20100 | 2019 | 3/11/2019 | 00273156 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 9,488.95 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 3/15/2019 | 00273361 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 5,787.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 3/19/2019 | 00273371 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,065.23 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 3/19/2019 | 00273372 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,556.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 3/19/2019 | 00273376 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 232,149.23 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 3/19/2019 | 00273377 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 8,766.99 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 3/21/2019 | 00273390 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 45,132.71 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 3/21/2019 | 00273414 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 50,255.93 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 3/21/2019 | 00273414 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 18,372.34 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 3/21/2019 | 00273417 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 368.42 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 3/26/2019 | 00273425 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,338.22 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 3/26/2019 | 00273431 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 2,497.65 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 3/26/2019 | 00273434 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 8,626.53 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 3/26/2019 | 00273434 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 36.69 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 4/12/2019 | 00274868 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 43,559.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 4/12/2019 | 00274869 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 158,852.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 4/12/2019 | 00274870 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 52,018.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 4/12/2019 | 00274871 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 385.87 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |
| 20100 | 2019 | 4/12/2019 | 00274872 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 9,854.22 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 4/16/2019 | 00275001 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | (118.27) | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 4/16/2019 | 00275001 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 118.27 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 4/18/2019 | 00275024 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 63,073.38 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 4/18/2019 | 00275024 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 23,058.09 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 4/23/2019 | 00275029 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 5,905.23 | 20167 | I00G5 | 4000 | 712075 | F84027A | 0601 | 2018 | 1012 |
| 20100 | 2019 | 4/23/2019 | 00275054 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 241,055.35 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 4/23/2019 | 00275055 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,063.79 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 4/23/2019 | 00275056 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,556.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 4/25/2019 | 00275069 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 48,269.20 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 4/25/2019 | 00275085 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | (3,338.22) | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 4/25/2019 | 00275085 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,338.22 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 4/25/2019 | 00275088 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,256.51 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 4/25/2019 | 00275090 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 7,478.22 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 4/25/2019 | 00275091 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 349.04 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 4/25/2019 | 00275091 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 706.98 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 4/30/2019 | 00275112 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 9,197.17 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 4/30/2019 | 00275114 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,601.42 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 4/30/2019 | 00275114 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 15.32 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 4/30/2019 | 00275116 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 222,692.24 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1012 |
| 20100 | 2019 | 4/30/2019 | 00275126 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 16,740.12 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 4/30/2019 | 00275126 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 7,888.57 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 5/13/2019 | 00275550 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 6,950.75 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 5/13/2019 | 00275551 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 444.39 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |
| 20100 | 2019 | 5/13/2019 | 00275552 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 11,304.51 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 5/13/2019 | 00275863 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 45,907.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 5/13/2019 | 00275932 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 56,548.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 5/13/2019 | 00276076 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,233.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1012 |
| 20100 | 2019 | 5/13/2019 | 00276087 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 168,617.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/21/2019 | 00276415 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 48,544.61 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 5/21/2019 | 00276416 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 234,474.93 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 5/21/2019 | 00276417 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,064.29 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 5/21/2019 | 00276418 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,556.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 5/21/2019 | 00276425 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 9,604.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 5/23/2019 | 00276458 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 56,903.16 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 5/23/2019 | 00276458 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 20,802.40 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 5/28/2019 | 00276468 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,601.42 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 5/28/2019 | 00276468 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 15.32 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 5/28/2019 | 00276471 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,743.93 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2018 | 1012 |
| 20100 | 2019 | 5/28/2019 | 00276474 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 376.71 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 5/30/2019 | 00276512 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 2,040.00 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1012 |
| 20100 | 2019 | 6/11/2019 | 00276951 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 6,654.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 6/11/2019 | 00276952 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 318.19 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1012 |
| 20100 | 2019 | 6/11/2019 | 00276953 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 8,084.21 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1012 |
| 20100 | 2019 | 6/11/2019 | 00276980 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 144,654.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1012 |
| 20100 | 2019 | 6/11/2019 | 00277031 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 1,064.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1012 |
| 20100 | 2019 | 6/11/2019 | 00277099 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 48,566.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1012 |
| 20100 | 2019 | 6/11/2019 | 00277158 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 37,807.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1012 |
| 20100 | 2019 | 6/18/2019 | 00277733 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 2,696.86 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1012 |
| 20100 | 2019 | 6/25/2019 | 00277806 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 228,454.96 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1403 |
| 20100 | 2019 | 6/30/2019 | 00278207 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 9,197.17 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2317 |
| 20100 | 2019 | 6/30/2019 | 00278210 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 277,174.69 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278212 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 3,556.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278213 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 4,036.32 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278244 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 78,429.11 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278244 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 28,671.76 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278300 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 408.00 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278328 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 2,835.38 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 6/30/2019 | 00278328 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 12.06 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2303 |
| 20100 | 2019 | 6/30/2019 | 00278768 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 6,344.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278769 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 61,992.49 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278770 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 6,436.63 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1012 |
| 20100 | 2019 | 6/30/2019 | 00278957 | 0000002647 | BISMARCK PUBLIC SCHOOLS | $ | 33,357.85 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1012 |
| 20100 | 2019 | | | | BISMARCK PUBLIC SCHOOLS | $ | (143.65) | 20167 | IASAP | 1060 | 712075 | F10582 | 0600 | 2018 | |
| 20100 | 2019 | 4/12/2019 | 00274873 | 0000002647 | BISMARCK PUBLIC SCHOOLS | | 1136.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1012 |
| 20100 | 2019 | 8/2/2018 | 00261694 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 19,869.33 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2501 |
| 20100 | 2019 | 8/7/2018 | 00261840 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 639,027.23 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2501 |
| 20100 | 2019 | 11/29/2018 | 00266968 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 780.96 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2501 |
| 20100 | 2019 | 11/29/2018 | 00266968 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 12,262.95 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |
| 20100 | 2019 | 12/4/2018 | 00267386 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 551,042.51 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2501 |
| 20100 | 2019 | 12/18/2018 | 00268556 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 207,713.63 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2501 |
| 20100 | 2019 | 12/18/2018 | 00268556 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 73,891.49 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2501 |
| 20100 | 2019 | 12/18/2018 | 00268561 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 2,206.83 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |
| 20100 | 2019 | 1/17/2019 | 00270186 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 5,194.57 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |
| 20100 | 2019 | 1/22/2019 | 00270198 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 276,834.24 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2501 |
| 20100 | 2019 | 2/21/2019 | 00271813 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 5,071.27 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |
| 20100 | 2019 | 2/26/2019 | 00271823 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 259,815.50 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2501 |
| 20100 | 2019 | 3/14/2019 | 00273230 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 5,071.27 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/19/2019 | 00273244 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 251,166.91 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2501 |
| 20100 | 2019 | 4/16/2019 | 00275004 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 268,038.71 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2501 |
| 20100 | 2019 | 4/18/2019 | 00275013 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 5,071.27 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |
| 20100 | 2019 | 5/21/2019 | 00276396 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 275,644.21 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2501 |
| 20100 | 2019 | 5/21/2019 | 00276412 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 5,071.27 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |
| 20100 | 2019 | 6/25/2019 | 00277803 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 5,071.27 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2501 |
| 20100 | 2019 | 6/25/2019 | 00277804 | 0000008908 | BISMARCK SPECIAL EDUCATION UI | $ | 266,041.89 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2501 |
| 20100 | 2019 | 8/2/2018 | 00261708 | 0000008418 | BOTTINEAU SCHOOL | $ | 25,434.33 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1013 |
| 20100 | 2019 | 8/14/2018 | 00262408 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,766.99 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1013 |
| 20100 | 2019 | 10/10/2018 | 00264189 | 0000008418 | BOTTINEAU SCHOOL | $ | 4.10 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1013 |
| 20100 | 2019 | 10/10/2018 | 00264190 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,773.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1013 |
| 20100 | 2019 | 10/10/2018 | 00264191 | 0000008418 | BOTTINEAU SCHOOL | $ | 19,396.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1013 |
| 20100 | 2019 | 10/10/2018 | 00264192 | 0000008418 | BOTTINEAU SCHOOL | $ | 3,577.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1013 |
| 20100 | 2019 | 10/10/2018 | 00264193 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,189.22 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1013 |
| 20100 | 2019 | 11/13/2018 | 00265879 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,622.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 11/13/2018 | 00265880 | 0000008418 | BOTTINEAU SCHOOL | $ | 12,403.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 11/13/2018 | 00265881 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,262.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |
| 20100 | 2019 | 11/13/2018 | 00265882 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,146.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 11/13/2018 | 00265883 | 0000008418 | BOTTINEAU SCHOOL | $ | 5.60 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 12/11/2018 | 00267534 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,204.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 12/11/2018 | 00267535 | 0000008418 | BOTTINEAU SCHOOL | $ | 11,027.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 12/11/2018 | 00267536 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,367.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |
| 20100 | 2019 | 12/11/2018 | 00267537 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,018.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 12/11/2018 | 00267538 | 0000008418 | BOTTINEAU SCHOOL | $ | 4.40 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 1/11/2019 | 00269141 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,805.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 1/11/2019 | 00269142 | 0000008418 | BOTTINEAU SCHOOL | $ | 9,340.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 1/11/2019 | 00269143 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,225.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |
| 20100 | 2019 | 1/11/2019 | 00269144 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,507.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 1/11/2019 | 00269145 | 0000008418 | BOTTINEAU SCHOOL | $ | 3.81 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 1/22/2019 | 00270194 | 0000008418 | BOTTINEAU SCHOOL | $ | 18,945.66 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1013 |
| 20100 | 2019 | 1/22/2019 | 00270194 | 0000008418 | BOTTINEAU SCHOOL | $ | 78,619.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1013 |
| 20100 | 2019 | 2/11/2019 | 00270849 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,217.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 2/11/2019 | 00270850 | 0000008418 | BOTTINEAU SCHOOL | $ | 12,183.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 2/11/2019 | 00270851 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,371.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |
| 20100 | 2019 | 2/11/2019 | 00270852 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,449.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 2/11/2019 | 00270853 | 0000008418 | BOTTINEAU SCHOOL | $ | 4.71 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 3/11/2019 | 00272351 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,031.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 3/11/2019 | 00272352 | 0000008418 | BOTTINEAU SCHOOL | $ | 11,847.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 3/11/2019 | 00272353 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,486.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |
| 20100 | 2019 | 3/11/2019 | 00272354 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,734.02 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 3/11/2019 | 00272355 | 0000008418 | BOTTINEAU SCHOOL | $ | 3.51 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 3/12/2019 | 00272310 | 0000008418 | BOTTINEAU SCHOOL | $ | 3,692.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1013 |
| 20100 | 2019 | 3/12/2019 | 00272310 | 0000008418 | BOTTINEAU SCHOOL | $ | 12.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1013 |
| 20100 | 2019 | 3/12/2019 | 00272310 | 0000008418 | BOTTINEAU SCHOOL | $ | 18,690.82 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1013 |
| 20100 | 2019 | 3/26/2019 | 00273437 | 0000008418 | BOTTINEAU SCHOOL | $ | 119.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1013 |
| 20100 | 2019 | 3/26/2019 | 00273437 | 0000008418 | BOTTINEAU SCHOOL | $ | 19,776.40 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1013 |
| 20100 | 2019 | 4/12/2019 | 00274025 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,936.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 4/12/2019 | 00274026 | 0000008418 | BOTTINEAU SCHOOL | $ | 11,576.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 4/12/2019 | 00274027 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,711.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274028 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,816.39 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 4/12/2019 | 00274029 | 0000008418 | BOTTINEAU SCHOOL | $ | 4.97 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 5/13/2019 | 00275250 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,858.95 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 5/13/2019 | 00275251 | 0000008418 | BOTTINEAU SCHOOL | $ | 5.65 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 5/13/2019 | 00275570 | 0000008418 | BOTTINEAU SCHOOL | $ | 65.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1013 |
| 20100 | 2019 | 5/13/2019 | 00275608 | 0000008418 | BOTTINEAU SCHOOL | $ | 12,215.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 5/13/2019 | 00275753 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,997.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 5/13/2019 | 00276181 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,838.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |
| 20100 | 2019 | 6/11/2019 | 00276690 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,324.70 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1013 |
| 20100 | 2019 | 6/11/2019 | 00276691 | 0000008418 | BOTTINEAU SCHOOL | $ | 4.29 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1013 |
| 20100 | 2019 | 6/11/2019 | 00277339 | 0000008418 | BOTTINEAU SCHOOL | $ | 1,677.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1013 |
| 20100 | 2019 | 6/11/2019 | 00277421 | 0000008418 | BOTTINEAU SCHOOL | $ | 56.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1013 |
| 20100 | 2019 | 6/11/2019 | 00277448 | 0000008418 | BOTTINEAU SCHOOL | $ | 10,307.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1013 |
| 20100 | 2019 | 6/11/2019 | 00277551 | 0000008418 | BOTTINEAU SCHOOL | $ | 2,430.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1013 |
| 20100 | 2019 | 6/30/2019 | 00278998 | 0000008418 | BOTTINEAU SCHOOL | $ | 26,818.71 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1013 |
| 20100 | 2019 | 4/12/2019 | 00274030 | 0000008418 | BOTTINEAU SCHOOL | | 62.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1013 |
| 20100 | 2019 | 8/2/2018 | 00261709 | 0000008419 | BOWBELLS SCHOOL | $ | 10,162.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1014 |
| 20100 | 2019 | 8/2/2018 | 00261777 | 0000008419 | BOWBELLS SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1014 |
| 20100 | 2019 | 8/14/2018 | 00261910 | 0000008419 | BOWBELLS SCHOOL | $ | 12,969.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1014 |
| 20100 | 2019 | 8/14/2018 | 00262409 | 0000008419 | BOWBELLS SCHOOL | $ | 534.82 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1014 |
| 20100 | 2019 | 9/11/2018 | 00263470 | 0000008419 | BOWBELLS SCHOOL | $ | 188.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1014 |
| 20100 | 2019 | 9/11/2018 | 00263471 | 0000008419 | BOWBELLS SCHOOL | $ | 981.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1014 |
| 20100 | 2019 | 9/11/2018 | 00263472 | 0000008419 | BOWBELLS SCHOOL | $ | 286.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1014 |
| 20100 | 2019 | 10/10/2018 | 00264953 | 0000008419 | BOWBELLS SCHOOL | $ | 260.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1014 |
| 20100 | 2019 | 10/10/2018 | 00264954 | 0000008419 | BOWBELLS SCHOOL | $ | 1,633.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1014 |
| 20100 | 2019 | 10/10/2018 | 00264955 | 0000008419 | BOWBELLS SCHOOL | $ | 626.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1014 |
| 20100 | 2019 | 10/10/2018 | 00264956 | 0000008419 | BOWBELLS SCHOOL | $ | 185.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1014 |
| 20100 | 2019 | 10/16/2018 | 00265193 | 0000008419 | BOWBELLS SCHOOL | $ | 107.53 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1014 |
| 20100 | 2019 | 11/13/2018 | 00266759 | 0000008419 | BOWBELLS SCHOOL | $ | 320.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |
| 20100 | 2019 | 11/13/2018 | 00266760 | 0000008419 | BOWBELLS SCHOOL | $ | 1,869.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 11/13/2018 | 00266761 | 0000008419 | BOWBELLS SCHOOL | $ | 583.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 11/13/2018 | 00266762 | 0000008419 | BOWBELLS SCHOOL | $ | 232.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 12/11/2018 | 00268401 | 0000008419 | BOWBELLS SCHOOL | $ | 287.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |
| 20100 | 2019 | 12/11/2018 | 00268402 | 0000008419 | BOWBELLS SCHOOL | $ | 1,606.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 12/11/2018 | 00268403 | 0000008419 | BOWBELLS SCHOOL | $ | 502.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 12/11/2018 | 00268404 | 0000008419 | BOWBELLS SCHOOL | $ | 222.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 1/11/2019 | 00270084 | 0000008419 | BOWBELLS SCHOOL | $ | 210.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |
| 20100 | 2019 | 1/11/2019 | 00270085 | 0000008419 | BOWBELLS SCHOOL | $ | 1,336.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 1/11/2019 | 00270086 | 0000008419 | BOWBELLS SCHOOL | $ | 349.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 1/11/2019 | 00270087 | 0000008419 | BOWBELLS SCHOOL | $ | 216.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 2/11/2019 | 00271639 | 0000008419 | BOWBELLS SCHOOL | $ | 283.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |
| 20100 | 2019 | 2/11/2019 | 00271640 | 0000008419 | BOWBELLS SCHOOL | $ | 1,741.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 2/11/2019 | 00271641 | 0000008419 | BOWBELLS SCHOOL | $ | 450.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 2/11/2019 | 00271642 | 0000008419 | BOWBELLS SCHOOL | $ | 219.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 3/11/2019 | 00273186 | 0000008419 | BOWBELLS SCHOOL | $ | 298.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |
| 20100 | 2019 | 3/11/2019 | 00273187 | 0000008419 | BOWBELLS SCHOOL | $ | 1,755.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 3/11/2019 | 00273188 | 0000008419 | BOWBELLS SCHOOL | $ | 508.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 3/11/2019 | 00273189 | 0000008419 | BOWBELLS SCHOOL | $ | 279.37 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 4/12/2019 | 00274904 | 0000008419 | BOWBELLS SCHOOL | $ | 249.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274905 | 0000008419 | BOWBELLS SCHOOL | $ | 1,636.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 4/12/2019 | 00274906 | 0000008419 | BOWBELLS SCHOOL | $ | 502.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 4/12/2019 | 00274907 | 0000008419 | BOWBELLS SCHOOL | $ | 173.60 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 5/13/2019 | 00275561 | 0000008419 | BOWBELLS SCHOOL | $ | 341.42 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 5/13/2019 | 00275602 | 0000008419 | BOWBELLS SCHOOL | $ | 264.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |
| 20100 | 2019 | 5/13/2019 | 00275818 | 0000008419 | BOWBELLS SCHOOL | $ | 1,742.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 5/13/2019 | 00275978 | 0000008419 | BOWBELLS SCHOOL | $ | 539.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 5/13/2019 | 00276131 | 0000008419 | BOWBELLS SCHOOL | $ | 14.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1014 |
| 20100 | 2019 | 6/11/2019 | 00276961 | 0000008419 | BOWBELLS SCHOOL | $ | 171.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1014 |
| 20100 | 2019 | 6/11/2019 | 00277091 | 0000008419 | BOWBELLS SCHOOL | $ | 415.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1014 |
| 20100 | 2019 | 6/11/2019 | 00277283 | 0000008419 | BOWBELLS SCHOOL | $ | 10.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1014 |
| 20100 | 2019 | 6/11/2019 | 00277293 | 0000008419 | BOWBELLS SCHOOL | $ | 1,155.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1014 |
| 20100 | 2019 | 6/11/2019 | 00277437 | 0000008419 | BOWBELLS SCHOOL | $ | 171.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1014 |
| 20100 | 2019 | 4/12/2019 | 00274908 | 0000008419 | BOWBELLS SCHOOL | | 13.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1014 |
| 20100 | 2019 | 8/2/2018 | 00261710 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 22,847.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1015 |
| 20100 | 2019 | 8/2/2018 | 00261775 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1015 |
| 20100 | 2019 | 8/14/2018 | 00261909 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 63,795.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1015 |
| 20100 | 2019 | 8/14/2018 | 00262410 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 2,560.59 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1015 |
| 20100 | 2019 | 10/10/2018 | 00264960 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 3,032.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1015 |
| 20100 | 2019 | 10/10/2018 | 00264961 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 5,048.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1015 |
| 20100 | 2019 | 10/10/2018 | 00264962 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,512.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1015 |
| 20100 | 2019 | 11/13/2018 | 00266768 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 2,412.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 11/13/2018 | 00266769 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 3,619.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 11/13/2018 | 00266770 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,226.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 12/11/2018 | 00268410 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 2,130.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 12/11/2018 | 00268411 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 3,230.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 12/11/2018 | 00268412 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,148.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 1/11/2019 | 00270093 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,718.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 1/11/2019 | 00270094 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 2,690.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 1/11/2019 | 00270095 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 849.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 2/11/2019 | 00271646 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 2,302.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 2/11/2019 | 00271647 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 3,730.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 2/11/2019 | 00271648 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,107.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 3/11/2019 | 00273195 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,948.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 3/11/2019 | 00273196 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 3,294.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 3/11/2019 | 00273197 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 850.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 4/12/2019 | 00274913 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 2,114.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 4/12/2019 | 00274914 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 3,762.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 4/12/2019 | 00274915 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 950.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 5/13/2019 | 00275575 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 2,339.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 5/13/2019 | 00275823 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 4,205.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 5/13/2019 | 00276122 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 54.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1015 |
| 20100 | 2019 | 5/13/2019 | 00276220 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,197.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 6/11/2019 | 00277073 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 3,044.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1015 |
| 20100 | 2019 | 6/11/2019 | 00277105 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 35.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1015 |
| 20100 | 2019 | 6/11/2019 | 00277297 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 1,706.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1015 |
| 20100 | 2019 | 6/11/2019 | 00277548 | 0000072298 | BOWMAN COUNTY SCHOOL | $ | 946.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1015 |
| 20100 | 2019 | 4/12/2019 | 00274916 | 0000072298 | BOWMAN COUNTY SCHOOL | | 43.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1015 |
| 20100 | 2019 | 8/14/2018 | 00262411 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 599.93 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/23/2018 | 00262608 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 10,893.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1017 |
| 20100 | 2019 | 8/23/2018 | 00262608 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1017 |
| 20100 | 2019 | 9/5/2018 | 00263059 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 5,213.30 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1017 |
| 20100 | 2019 | 9/13/2018 | 00263534 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 171.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1017 |
| 20100 | 2019 | 9/13/2018 | 00263535 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 673.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1017 |
| 20100 | 2019 | 9/13/2018 | 00263536 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 303.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1017 |
| 20100 | 2019 | 10/2/2018 | 00264045 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 11,726.75 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1017 |
| 20100 | 2019 | 10/10/2018 | 00264928 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 342.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1017 |
| 20100 | 2019 | 10/10/2018 | 00264929 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,351.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1017 |
| 20100 | 2019 | 10/10/2018 | 00264930 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 538.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1017 |
| 20100 | 2019 | 10/10/2018 | 00264931 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 328.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1017 |
| 20100 | 2019 | 11/13/2018 | 00266738 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 337.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1017 |
| 20100 | 2019 | 11/15/2018 | 00266857 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 394.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 11/15/2018 | 00266858 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,517.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 11/15/2018 | 00266859 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 615.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 12/11/2018 | 00268370 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 319.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 12/11/2018 | 00268371 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,636.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 12/11/2018 | 00268372 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 559.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 12/11/2018 | 00268373 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 329.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1017 |
| 20100 | 2019 | 12/26/2018 | 00268598 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 5,250.31 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1017 |
| 20100 | 2019 | 1/11/2019 | 00270052 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 253.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 1/11/2019 | 00270053 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,264.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 1/11/2019 | 00270054 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 418.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 1/11/2019 | 00270055 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 289.77 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1017 |
| 20100 | 2019 | 1/29/2019 | 00270271 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 6,347.31 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1017 |
| 20100 | 2019 | 2/11/2019 | 00271610 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 334.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 2/11/2019 | 00271611 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,932.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 2/11/2019 | 00271612 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 657.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 2/11/2019 | 00271613 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 477.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1017 |
| 20100 | 2019 | 3/11/2019 | 00273158 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 320.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 3/11/2019 | 00273159 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,856.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 3/11/2019 | 00273160 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 564.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 3/11/2019 | 00273161 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 305.31 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1017 |
| 20100 | 2019 | 4/12/2019 | 00274874 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 307.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 4/12/2019 | 00274875 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,910.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 4/12/2019 | 00274876 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 658.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 4/12/2019 | 00274877 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 268.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1017 |
| 20100 | 2019 | 4/23/2019 | 00275057 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 3,951.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1017 |
| 20100 | 2019 | 5/13/2019 | 00275553 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 108.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1017 |
| 20100 | 2019 | 5/13/2019 | 00275643 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 21.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1017 |
| 20100 | 2019 | 5/13/2019 | 00275653 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,952.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 5/13/2019 | 00275804 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 330.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 5/13/2019 | 00276238 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 698.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 5/14/2019 | 00275235 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 12,529.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1017 |
| 20100 | 2019 | 6/11/2019 | 00277210 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 210.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1017 |
| 20100 | 2019 | 6/11/2019 | 00277383 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 12.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1017 |
| 20100 | 2019 | 6/11/2019 | 00277411 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 1,160.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1017 |
| 20100 | 2019 | 6/11/2019 | 00277515 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 407.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1017 |
| 20100 | 2019 | 6/30/2019 | 00278316 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 2,412.97 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278986 | 0000008422 | BURKE CENTRAL SCHOOL | $ | 4,500.00 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1017 |
| 20100 | 2019 | 4/12/2019 | 00274878 | 0000008422 | BURKE CENTRAL SCHOOL | | 21.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1017 |
| 20100 | 2019 | 1/22/2019 | 00270199 | 0000008910 | BURLEIGH COUNTY SPECIAL EDUC/ | $ | 25,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2502 |
| 20100 | 2019 | 5/21/2019 | 00276413 | 0000008910 | BURLEIGH COUNTY SPECIAL EDUC/ | $ | 1,219.24 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2502 |
| 20100 | 2019 | 5/28/2019 | 00276472 | 0000008910 | BURLEIGH COUNTY SPECIAL EDUC/ | $ | 23,165.48 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2502 |
| 20100 | 2019 | 9/11/2018 | 00263138 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 125.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2010 |
| 20100 | 2019 | 9/11/2018 | 00263139 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 2,907.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2010 |
| 20100 | 2019 | 10/10/2018 | 00264211 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 421.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2010 |
| 20100 | 2019 | 10/10/2018 | 00264212 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 10,609.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2010 |
| 20100 | 2019 | 12/11/2018 | 00267554 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 402.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2010 |
| 20100 | 2019 | 12/11/2018 | 00267555 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 10,156.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2010 |
| 20100 | 2019 | 2/11/2019 | 00270880 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 614.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2010 |
| 20100 | 2019 | 2/11/2019 | 00270881 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 15,263.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2010 |
| 20100 | 2019 | 4/12/2019 | 00274054 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 558.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2010 |
| 20100 | 2019 | 4/12/2019 | 00274055 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 13,791.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2010 |
| 20100 | 2019 | 6/11/2019 | 00276693 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 368.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2010 |
| 20100 | 2019 | 6/11/2019 | 00276694 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 353.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2010 |
| 20100 | 2019 | 6/11/2019 | 00276695 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 423.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2010 |
| 20100 | 2019 | 6/11/2019 | 00276696 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 8,846.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2010 |
| 20100 | 2019 | 6/11/2019 | 00276697 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 10,457.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2010 |
| 20100 | 2019 | 6/11/2019 | 00276698 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 8,988.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2010 |
| 20100 | 2019 | 6/30/2019 | 00278423 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 164.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2010 |
| 20100 | 2019 | 6/30/2019 | 00278424 | 0000163047 | CANKDESKA CIKANA CMTY COLLEG | $ | 3,845.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2010 |
| 20100 | 2019 | 8/3/2018 | 00261811 | 0000008423 | CARRINGTON SCHOOL | $ | 15,332.94 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1018 |
| 20100 | 2019 | 8/3/2018 | 00261824 | 0000008423 | CARRINGTON SCHOOL | $ | 193.44 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1018 |
| 20100 | 2019 | 8/3/2018 | 00261824 | 0000008423 | CARRINGTON SCHOOL | $ | 209.91 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1018 |
| 20100 | 2019 | 8/14/2018 | 00262412 | 0000008423 | CARRINGTON SCHOOL | $ | 1,514.01 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1018 |
| 20100 | 2019 | 10/10/2018 | 00264401 | 0000008423 | CARRINGTON SCHOOL | $ | 3,021.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1018 |
| 20100 | 2019 | 10/10/2018 | 00264402 | 0000008423 | CARRINGTON SCHOOL | $ | 8,645.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1018 |
| 20100 | 2019 | 10/10/2018 | 00264403 | 0000008423 | CARRINGTON SCHOOL | $ | 1,108.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1018 |
| 20100 | 2019 | 10/10/2018 | 00264404 | 0000008423 | CARRINGTON SCHOOL | $ | 49.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1018 |
| 20100 | 2019 | 11/13/2018 | 00266160 | 0000008423 | CARRINGTON SCHOOL | $ | 1,832.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1018 |
| 20100 | 2019 | 11/13/2018 | 00266161 | 0000008423 | CARRINGTON SCHOOL | $ | 2,446.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |
| 20100 | 2019 | 11/13/2018 | 00266162 | 0000008423 | CARRINGTON SCHOOL | $ | 5,371.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 11/13/2018 | 00266163 | 0000008423 | CARRINGTON SCHOOL | $ | 842.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 11/13/2018 | 00266164 | 0000008423 | CARRINGTON SCHOOL | $ | 1,678.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 12/11/2018 | 00267785 | 0000008423 | CARRINGTON SCHOOL | $ | 2,138.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |
| 20100 | 2019 | 12/11/2018 | 00267786 | 0000008423 | CARRINGTON SCHOOL | $ | 5,337.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 12/11/2018 | 00267787 | 0000008423 | CARRINGTON SCHOOL | $ | 786.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 12/11/2018 | 00267788 | 0000008423 | CARRINGTON SCHOOL | $ | 1,089.07 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 1/11/2019 | 00269408 | 0000008423 | CARRINGTON SCHOOL | $ | 1,580.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |
| 20100 | 2019 | 1/11/2019 | 00269409 | 0000008423 | CARRINGTON SCHOOL | $ | 3,894.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 1/11/2019 | 00269410 | 0000008423 | CARRINGTON SCHOOL | $ | 658.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 1/11/2019 | 00269411 | 0000008423 | CARRINGTON SCHOOL | $ | 890.89 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 2/11/2019 | 00271077 | 0000008423 | CARRINGTON SCHOOL | $ | 2,077.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |
| 20100 | 2019 | 2/11/2019 | 00271078 | 0000008423 | CARRINGTON SCHOOL | $ | 5,287.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 2/11/2019 | 00271079 | 0000008423 | CARRINGTON SCHOOL | $ | 864.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 2/11/2019 | 00271080 | 0000008423 | CARRINGTON SCHOOL | $ | 2,138.38 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 3/11/2019 | 00272595 | 0000008423 | CARRINGTON SCHOOL | $ | 1,944.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272596 | 0000008423 | CARRINGTON SCHOOL | $ | 4,923.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 3/11/2019 | 00272597 | 0000008423 | CARRINGTON SCHOOL | $ | 793.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 3/11/2019 | 00272598 | 0000008423 | CARRINGTON SCHOOL | $ | 1,298.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 4/12/2019 | 00274291 | 0000008423 | CARRINGTON SCHOOL | $ | 2,026.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |
| 20100 | 2019 | 4/12/2019 | 00274292 | 0000008423 | CARRINGTON SCHOOL | $ | 5,164.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 4/12/2019 | 00274293 | 0000008423 | CARRINGTON SCHOOL | $ | 902.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 4/12/2019 | 00274294 | 0000008423 | CARRINGTON SCHOOL | $ | 1,436.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 5/13/2019 | 00275326 | 0000008423 | CARRINGTON SCHOOL | $ | 1,335.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 5/13/2019 | 00275836 | 0000008423 | CARRINGTON SCHOOL | $ | 5,512.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 5/13/2019 | 00275959 | 0000008423 | CARRINGTON SCHOOL | $ | 46.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1018 |
| 20100 | 2019 | 5/13/2019 | 00276063 | 0000008423 | CARRINGTON SCHOOL | $ | 1,043.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 5/13/2019 | 00276192 | 0000008423 | CARRINGTON SCHOOL | $ | 2,288.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |
| 20100 | 2019 | 6/11/2019 | 00276746 | 0000008423 | CARRINGTON SCHOOL | $ | 2,050.62 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1018 |
| 20100 | 2019 | 6/11/2019 | 00277067 | 0000008423 | CARRINGTON SCHOOL | $ | 1,751.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1018 |
| 20100 | 2019 | 6/11/2019 | 00277209 | 0000008423 | CARRINGTON SCHOOL | $ | 32.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1018 |
| 20100 | 2019 | 6/11/2019 | 00277243 | 0000008423 | CARRINGTON SCHOOL | $ | 4,207.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1018 |
| 20100 | 2019 | 6/11/2019 | 00277513 | 0000008423 | CARRINGTON SCHOOL | $ | 748.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1018 |
| 20100 | 2019 | 6/30/2019 | 00278309 | 0000008423 | CARRINGTON SCHOOL | $ | 232.71 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1018 |
| 20100 | 2019 | 6/30/2019 | 00278309 | 0000008423 | CARRINGTON SCHOOL | $ | 89,728.97 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1018 |
| 20100 | 2019 | 6/30/2019 | 00279005 | 0000008423 | CARRINGTON SCHOOL | $ | 8.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1018 |
| 20100 | 2019 | 6/30/2019 | 00279005 | 0000008423 | CARRINGTON SCHOOL | $ | 39,308.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1018 |
| 20100 | 2019 | 4/12/2019 | 00274295 | 0000008423 | CARRINGTON SCHOOL | | 39.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1018 |
| 20100 | 2019 | 8/14/2018 | 00262552 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 467.99 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1302 |
| 20100 | 2019 | 10/10/2018 | 00264486 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 12.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1302 |
| 20100 | 2019 | 10/10/2018 | 00264487 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 2,050.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1302 |
| 20100 | 2019 | 10/10/2018 | 00264488 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1,287.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1302 |
| 20100 | 2019 | 10/10/2018 | 00264489 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 259.16 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1302 |
| 20100 | 2019 | 11/13/2018 | 00266252 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 277.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1302 |
| 20100 | 2019 | 12/11/2018 | 00267877 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 19.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1302 |
| 20100 | 2019 | 12/11/2018 | 00267878 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 3,132.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1302 |
| 20100 | 2019 | 12/11/2018 | 00267879 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1,954.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1302 |
| 20100 | 2019 | 12/11/2018 | 00267880 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 236.93 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1302 |
| 20100 | 2019 | 1/11/2019 | 00269508 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1302 |
| 20100 | 2019 | 1/11/2019 | 00269509 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 6.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1302 |
| 20100 | 2019 | 1/11/2019 | 00269510 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1,145.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1302 |
| 20100 | 2019 | 1/11/2019 | 00269511 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 713.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1302 |
| 20100 | 2019 | 1/11/2019 | 00269512 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 260.22 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1302 |
| 20100 | 2019 | 2/11/2019 | 00271162 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 8.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1302 |
| 20100 | 2019 | 2/11/2019 | 00271163 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1,423.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1302 |
| 20100 | 2019 | 2/11/2019 | 00271164 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 888.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1302 |
| 20100 | 2019 | 2/11/2019 | 00271165 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 423.39 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1302 |
| 20100 | 2019 | 3/11/2019 | 00272683 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 8.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1302 |
| 20100 | 2019 | 3/11/2019 | 00272684 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1,461.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1302 |
| 20100 | 2019 | 3/11/2019 | 00272685 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 929.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1302 |
| 20100 | 2019 | 4/12/2019 | 00274380 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 8.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1302 |
| 20100 | 2019 | 4/12/2019 | 00274381 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1,359.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1302 |
| 20100 | 2019 | 4/12/2019 | 00274382 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 862.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1302 |
| 20100 | 2019 | 4/12/2019 | 00274383 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 437.34 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1302 |
| 20100 | 2019 | 5/13/2019 | 00275355 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 5.20 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1302 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275914 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 929.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1302 |
| 20100 | 2019 | 5/13/2019 | 00276061 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 1,474.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1302 |
| 20100 | 2019 | 5/13/2019 | 00276129 | 0000009109 | CATHOLIC INDIAN MISSION INC | $ | 8.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1302 |
| 20100 | 2019 | 8/14/2018 | 00262413 | 0000008688 | CAVALIER SCHOOL | $ | 1,622.07 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1019 |
| 20100 | 2019 | 10/10/2018 | 00264548 | 0000008688 | CAVALIER SCHOOL | $ | 1,991.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1019 |
| 20100 | 2019 | 10/10/2018 | 00264549 | 0000008688 | CAVALIER SCHOOL | $ | 11,107.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1019 |
| 20100 | 2019 | 10/10/2018 | 00264550 | 0000008688 | CAVALIER SCHOOL | $ | 3,087.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1019 |
| 20100 | 2019 | 11/13/2018 | 00266324 | 0000008688 | CAVALIER SCHOOL | $ | 1,659.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 11/13/2018 | 00266325 | 0000008688 | CAVALIER SCHOOL | $ | 6,919.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 11/13/2018 | 00266326 | 0000008688 | CAVALIER SCHOOL | $ | 2,076.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 12/11/2018 | 00267955 | 0000008688 | CAVALIER SCHOOL | $ | 1,416.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 12/11/2018 | 00267956 | 0000008688 | CAVALIER SCHOOL | $ | 5,439.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 12/11/2018 | 00267957 | 0000008688 | CAVALIER SCHOOL | $ | 1,677.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 1/11/2019 | 00269590 | 0000008688 | CAVALIER SCHOOL | $ | 1,132.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 1/11/2019 | 00269591 | 0000008688 | CAVALIER SCHOOL | $ | 4,531.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 1/11/2019 | 00269592 | 0000008688 | CAVALIER SCHOOL | $ | 1,415.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 2/11/2019 | 00271244 | 0000008688 | CAVALIER SCHOOL | $ | 1,324.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 2/11/2019 | 00271245 | 0000008688 | CAVALIER SCHOOL | $ | 6,048.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 2/11/2019 | 00271246 | 0000008688 | CAVALIER SCHOOL | $ | 1,678.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 3/11/2019 | 00272758 | 0000008688 | CAVALIER SCHOOL | $ | 1,395.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 3/11/2019 | 00272759 | 0000008688 | CAVALIER SCHOOL | $ | 6,293.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 3/11/2019 | 00272760 | 0000008688 | CAVALIER SCHOOL | $ | 2,116.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 4/12/2019 | 00274455 | 0000008688 | CAVALIER SCHOOL | $ | 1,339.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 4/12/2019 | 00274456 | 0000008688 | CAVALIER SCHOOL | $ | 6,263.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 4/12/2019 | 00274457 | 0000008688 | CAVALIER SCHOOL | $ | 1,997.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 5/13/2019 | 00275689 | 0000008688 | CAVALIER SCHOOL | $ | 2,172.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 5/13/2019 | 00275897 | 0000008688 | CAVALIER SCHOOL | $ | 6,956.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 5/13/2019 | 00275941 | 0000008688 | CAVALIER SCHOOL | $ | 1,381.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 5/13/2019 | 00276281 | 0000008688 | CAVALIER SCHOOL | $ | 96.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1019 |
| 20100 | 2019 | 6/11/2019 | 00277196 | 0000008688 | CAVALIER SCHOOL | $ | 1,093.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1019 |
| 20100 | 2019 | 6/11/2019 | 00277344 | 0000008688 | CAVALIER SCHOOL | $ | 84.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1019 |
| 20100 | 2019 | 6/11/2019 | 00277380 | 0000008688 | CAVALIER SCHOOL | $ | 5,487.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1019 |
| 20100 | 2019 | 6/11/2019 | 00277588 | 0000008688 | CAVALIER SCHOOL | $ | 1,747.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1019 |
| 20100 | 2019 | 6/30/2019 | 00278310 | 0000008688 | CAVALIER SCHOOL | $ | 776.68 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1019 |
| 20100 | 2019 | 6/30/2019 | 00278310 | 0000008688 | CAVALIER SCHOOL | $ | 81,223.84 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1019 |
| 20100 | 2019 | 4/12/2019 | 00274458 | 0000008688 | CAVALIER SCHOOL | | 90.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1019 |
| 20100 | 2019 | 8/14/2018 | 00262414 | 0000002377 | CENTER-STANTON SCHOOL | $ | 797.89 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1020 |
| 20100 | 2019 | 9/11/2018 | 00263088 | 0000002377 | CENTER-STANTON SCHOOL | $ | 47,737.50 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1020 |
| 20100 | 2019 | 10/10/2018 | 00264574 | 0000002377 | CENTER-STANTON SCHOOL | $ | 1,329.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1020 |
| 20100 | 2019 | 10/10/2018 | 00264575 | 0000002377 | CENTER-STANTON SCHOOL | $ | 5,156.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1020 |
| 20100 | 2019 | 10/10/2018 | 00264576 | 0000002377 | CENTER-STANTON SCHOOL | $ | 1,569.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1020 |
| 20100 | 2019 | 10/30/2018 | 00265308 | 0000002377 | CENTER-STANTON SCHOOL | $ | 68,175.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1020 |
| 20100 | 2019 | 11/13/2018 | 00266338 | 0000002377 | CENTER-STANTON SCHOOL | $ | 915.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |
| 20100 | 2019 | 11/13/2018 | 00266339 | 0000002377 | CENTER-STANTON SCHOOL | $ | 3,854.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 11/13/2018 | 00266340 | 0000002377 | CENTER-STANTON SCHOOL | $ | 1,263.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 12/11/2018 | 00267977 | 0000002377 | CENTER-STANTON SCHOOL | $ | 830.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |
| 20100 | 2019 | 12/11/2018 | 00267978 | 0000002377 | CENTER-STANTON SCHOOL | $ | 3,263.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 12/11/2018 | 00267979 | 0000002377 | CENTER-STANTON SCHOOL | $ | 997.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 1/11/2019 | 00269617 | 0000002377 | CENTER-STANTON SCHOOL | $ | 716.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269618 | 0000002377 | CENTER-STANTON SCHOOL | $ | 2,483.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 1/11/2019 | 00269619 | 0000002377 | CENTER-STANTON SCHOOL | $ | 886.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 2/11/2019 | 00271266 | 0000002377 | CENTER-STANTON SCHOOL | $ | 897.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |
| 20100 | 2019 | 2/11/2019 | 00271267 | 0000002377 | CENTER-STANTON SCHOOL | $ | 3,030.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 2/11/2019 | 00271268 | 0000002377 | CENTER-STANTON SCHOOL | $ | 952.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 2/26/2019 | 00271827 | 0000002377 | CENTER-STANTON SCHOOL | $ | 7,540.33 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1020 |
| 20100 | 2019 | 3/11/2019 | 00272776 | 0000002377 | CENTER-STANTON SCHOOL | $ | 910.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |
| 20100 | 2019 | 3/11/2019 | 00272777 | 0000002377 | CENTER-STANTON SCHOOL | $ | 3,096.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 3/11/2019 | 00272778 | 0000002377 | CENTER-STANTON SCHOOL | $ | 1,088.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 4/12/2019 | 00274480 | 0000002377 | CENTER-STANTON SCHOOL | $ | 858.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |
| 20100 | 2019 | 4/12/2019 | 00274481 | 0000002377 | CENTER-STANTON SCHOOL | $ | 3,198.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 4/12/2019 | 00274482 | 0000002377 | CENTER-STANTON SCHOOL | $ | 1,083.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 5/13/2019 | 00275891 | 0000002377 | CENTER-STANTON SCHOOL | $ | 1,198.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 5/13/2019 | 00275933 | 0000002377 | CENTER-STANTON SCHOOL | $ | 32.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1020 |
| 20100 | 2019 | 5/13/2019 | 00276090 | 0000002377 | CENTER-STANTON SCHOOL | $ | 3,369.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 5/13/2019 | 00276106 | 0000002377 | CENTER-STANTON SCHOOL | $ | 864.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |
| 20100 | 2019 | 6/11/2019 | 00277026 | 0000002377 | CENTER-STANTON SCHOOL | $ | 677.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1020 |
| 20100 | 2019 | 6/11/2019 | 00277190 | 0000002377 | CENTER-STANTON SCHOOL | $ | 2,833.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1020 |
| 20100 | 2019 | 6/11/2019 | 00277201 | 0000002377 | CENTER-STANTON SCHOOL | $ | 27.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1020 |
| 20100 | 2019 | 6/11/2019 | 00277412 | 0000002377 | CENTER-STANTON SCHOOL | $ | 1,048.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1020 |
| 20100 | 2019 | 6/30/2019 | 00278312 | 0000002377 | CENTER-STANTON SCHOOL | $ | 34,087.50 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1020 |
| 20100 | 2019 | 6/30/2019 | 00278808 | 0000002377 | CENTER-STANTON SCHOOL | $ | 767.20 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1020 |
| 20100 | 2019 | 6/30/2019 | 00278808 | 0000002377 | CENTER-STANTON SCHOOL | $ | 47,967.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1020 |
| 20100 | 2019 | 6/30/2019 | 00278830 | 0000002377 | CENTER-STANTON SCHOOL | $ | 4,225.50 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1020 |
| 20100 | 2019 | 6/30/2019 | 00278942 | 0000002377 | CENTER-STANTON SCHOOL | $ | 336.96 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1020 |
| 20100 | 2019 | 6/30/2019 | 00278942 | 0000002377 | CENTER-STANTON SCHOOL | $ | 4,536.42 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1020 |
| 20100 | 2019 | 4/12/2019 | 00274483 | 0000002377 | CENTER-STANTON SCHOOL | | 23.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1020 |
| 20100 | 2019 | 8/14/2018 | 00262415 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 3,555.27 | 20167 | IASAP | 1060 | 712050 | F10560A | 0100 | 2018 | 1021 |
| 20100 | 2019 | 8/16/2018 | 00262301 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1021 |
| 20100 | 2019 | 10/10/2018 | 00264754 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,845.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1021 |
| 20100 | 2019 | 10/10/2018 | 00264755 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 9,460.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1021 |
| 20100 | 2019 | 10/10/2018 | 00264756 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,272.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1021 |
| 20100 | 2019 | 11/13/2018 | 00266543 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,976.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 11/13/2018 | 00266544 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 8,718.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |
| 20100 | 2019 | 11/13/2018 | 00266545 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,803.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 12/11/2018 | 00268187 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,510.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 12/11/2018 | 00268188 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 6,991.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |
| 20100 | 2019 | 12/11/2018 | 00268189 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,602.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 1/11/2019 | 00269857 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 3,658.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 1/11/2019 | 00269858 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 5,723.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |
| 20100 | 2019 | 1/11/2019 | 00269859 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,023.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 2/11/2019 | 00271451 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,148.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 2/11/2019 | 00271452 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 6,694.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |
| 20100 | 2019 | 2/11/2019 | 00271453 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,018.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 3/11/2019 | 00272973 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,001.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 3/11/2019 | 00272974 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 6,261.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |
| 20100 | 2019 | 3/11/2019 | 00272975 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,121.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 4/12/2019 | 00274691 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,424.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 4/12/2019 | 00274692 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 6,966.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274693 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,425.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 5/13/2019 | 00275707 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,127.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 5/13/2019 | 00275965 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 46.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1021 |
| 20100 | 2019 | 5/13/2019 | 00275989 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 2,618.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 5/13/2019 | 00276196 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 6,576.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |
| 20100 | 2019 | 5/30/2019 | 00276508 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 9,716.36 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1021 |
| 20100 | 2019 | 6/11/2019 | 00277053 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 59.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1021 |
| 20100 | 2019 | 6/11/2019 | 00277136 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 7,357.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1021 |
| 20100 | 2019 | 6/11/2019 | 00277163 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 3,086.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1021 |
| 20100 | 2019 | 6/11/2019 | 00277543 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 4,552.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1021 |
| 20100 | 2019 | 6/30/2019 | 00278350 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 15,047.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1021 |
| 20100 | 2019 | 6/30/2019 | 00278402 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 11.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1021 |
| 20100 | 2019 | 6/30/2019 | 00278402 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 3,500.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1021 |
| 20100 | 2019 | 6/30/2019 | 00278402 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 43,845.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1021 |
| 20100 | 2019 | 6/30/2019 | 00278806 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 22,110.80 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1021 |
| 20100 | 2019 | 6/30/2019 | 00278806 | 0000008426 | CENTRAL CASS SCHOOLS | $ | 129,211.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1021 |
| 20100 | 2019 | 4/12/2019 | 00274694 | 0000008426 | CENTRAL CASS SCHOOLS | | 38.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1021 |
| 20100 | 2019 | 8/14/2018 | 00262416 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 864.58 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1023 |
| 20100 | 2019 | 9/11/2018 | 00263314 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 449.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1022 |
| 20100 | 2019 | 9/11/2018 | 00263315 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 1,102.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1022 |
| 20100 | 2019 | 9/11/2018 | 00263316 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 240.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1022 |
| 20100 | 2019 | 10/10/2018 | 00264651 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 950.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1022 |
| 20100 | 2019 | 10/10/2018 | 00264652 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,221.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1022 |
| 20100 | 2019 | 10/10/2018 | 00264653 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 511.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1022 |
| 20100 | 2019 | 11/15/2018 | 00266836 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 1,023.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 11/15/2018 | 00266837 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,572.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 11/15/2018 | 00266838 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 602.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 12/11/2018 | 00268079 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 886.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 12/11/2018 | 00268080 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,276.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 12/11/2018 | 00268081 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 488.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 1/11/2019 | 00269734 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 725.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 1/11/2019 | 00269735 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 1,856.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 1/11/2019 | 00269736 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 399.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 2/11/2019 | 00271353 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 878.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 2/11/2019 | 00271354 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,210.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 2/11/2019 | 00271355 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 531.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 3/11/2019 | 00272883 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 876.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 3/11/2019 | 00272884 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,127.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 3/11/2019 | 00272885 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 535.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 4/12/2019 | 00274584 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 869.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 4/12/2019 | 00274585 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,162.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 4/12/2019 | 00274586 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 549.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 5/13/2019 | 00275571 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 751.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 5/13/2019 | 00275822 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,506.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 5/13/2019 | 00276032 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 962.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 5/13/2019 | 00276200 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 24.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1022 |
| 20100 | 2019 | 6/11/2019 | 00277265 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 962.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1022 |
| 20100 | 2019 | 6/11/2019 | 00277317 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 2,506.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1022 |
| 20100 | 2019 | 6/11/2019 | 00277420 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 24.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277481 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 751.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1022 |
| 20100 | 2019 | 6/30/2019 | 00278415 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1023 |
| 20100 | 2019 | 6/30/2019 | 00278415 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 576.55 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1023 |
| 20100 | 2019 | 6/30/2019 | 00278415 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 13,109.73 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1023 |
| 20100 | 2019 | 6/30/2019 | 00278415 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 352.24 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1023 |
| 20100 | 2019 | 6/30/2019 | 00278415 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 9,656.91 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1023 |
| 20100 | 2019 | 6/30/2019 | 00278807 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1023 |
| 20100 | 2019 | 6/30/2019 | 00278807 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | $ | 29,558.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1023 |
| 20100 | 2019 | 4/12/2019 | 00274587 | 0000008428 | CENTRAL VALLEY PUBLIC SCHOOL | | 23.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1022 |
| 20100 | 2019 | 8/16/2018 | 00262332 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 1,017.00 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2303 |
| 20100 | 2019 | 8/16/2018 | 00262333 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 654.84 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2303 |
| 20100 | 2019 | 9/11/2018 | 00263423 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 1,027.17 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2303 |
| 20100 | 2019 | 9/11/2018 | 00263424 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 674.10 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2303 |
| 20100 | 2019 | 10/10/2018 | 00264855 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 420.36 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2303 |
| 20100 | 2019 | 10/10/2018 | 00264856 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 573.52 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2303 |
| 20100 | 2019 | 11/13/2018 | 00266651 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 471.21 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 11/13/2018 | 00266652 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 725.46 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 12/11/2018 | 00268286 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 413.58 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 12/11/2018 | 00268287 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 622.74 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 1/10/2019 | 00269091 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 1,663.00 | 20167 | IASAP | 1060 | 712050 | F10579B | 0600 | 2018 | 2303 |
| 20100 | 2019 | 1/10/2019 | 00269092 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 1,663.00 | 20167 | IASAP | 1060 | 712050 | F10579B | 0600 | 2018 | 2303 |
| 20100 | 2019 | 1/11/2019 | 00269965 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 433.92 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 1/11/2019 | 00269966 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 532.86 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 2/11/2019 | 00271537 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 339.00 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 2/11/2019 | 00271538 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 539.28 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 3/11/2019 | 00273078 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 315.27 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 3/11/2019 | 00273079 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 532.86 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 4/12/2019 | 00274794 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 379.68 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 4/12/2019 | 00274795 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 586.36 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 5/13/2019 | 00276105 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 579.94 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 5/13/2019 | 00276250 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 427.14 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 6/11/2019 | 00277038 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 562.74 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 6/11/2019 | 00277231 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 609.90 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 6/30/2019 | 00278730 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 1,149.21 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2303 |
| 20100 | 2019 | 6/30/2019 | 00278731 | 0000000766 | CHARLES HALL YOUTH SERVICES | $ | 729.74 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2303 |
| 20100 | 2019 | 8/13/2018 | 00262101 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 269.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2013 |
| 20100 | 2019 | 8/13/2018 | 00262102 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,943.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2013 |
| 20100 | 2019 | 9/11/2018 | 00263363 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 370.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2013 |
| 20100 | 2019 | 9/11/2018 | 00263364 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 5,591.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2013 |
| 20100 | 2019 | 10/10/2018 | 00264770 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 208.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2013 |
| 20100 | 2019 | 10/10/2018 | 00264771 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,326.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2013 |
| 20100 | 2019 | 11/13/2018 | 00266566 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 276.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 11/13/2018 | 00266567 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 4,550.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 12/11/2018 | 00268204 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 194.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 12/11/2018 | 00268205 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,436.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 1/11/2019 | 00269880 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 160.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 1/11/2019 | 00269881 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 2,738.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 2/14/2019 | 00271760 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 202.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 2/14/2019 | 00271761 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,287.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272992 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 204.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 3/11/2019 | 00272993 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,448.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 4/12/2019 | 00274712 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 196.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 4/12/2019 | 00274713 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,308.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 5/13/2019 | 00275448 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 208.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 5/13/2019 | 00275449 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,613.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 6/11/2019 | 00276858 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 235.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 6/11/2019 | 00276859 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,912.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 6/30/2019 | 00278652 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 246.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2013 |
| 20100 | 2019 | 6/30/2019 | 00278653 | 0000152838 | CHILDREN OF HOPE CHILDCARE LL | $ | 3,238.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2013 |
| 20100 | 2019 | 8/14/2018 | 00262417 | 0000009000 | CHRIST THE KING SCHOOL | $ | 568.53 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1303 |
| 20100 | 2019 | 10/10/2018 | 00264614 | 0000009000 | CHRIST THE KING SCHOOL | $ | 750.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1303 |
| 20100 | 2019 | 10/10/2018 | 00264615 | 0000009000 | CHRIST THE KING SCHOOL | $ | 1,308.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1303 |
| 20100 | 2019 | 10/10/2018 | 00264616 | 0000009000 | CHRIST THE KING SCHOOL | $ | 691.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1303 |
| 20100 | 2019 | 11/13/2018 | 00266386 | 0000009000 | CHRIST THE KING SCHOOL | $ | 562.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 11/13/2018 | 00266387 | 0000009000 | CHRIST THE KING SCHOOL | $ | 1,046.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 11/13/2018 | 00266388 | 0000009000 | CHRIST THE KING SCHOOL | $ | 498.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 12/11/2018 | 00268024 | 0000009000 | CHRIST THE KING SCHOOL | $ | 532.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 12/11/2018 | 00268025 | 0000009000 | CHRIST THE KING SCHOOL | $ | 997.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 12/11/2018 | 00268026 | 0000009000 | CHRIST THE KING SCHOOL | $ | 488.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 1/11/2019 | 00269678 | 0000009000 | CHRIST THE KING SCHOOL | $ | 400.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 1/11/2019 | 00269679 | 0000009000 | CHRIST THE KING SCHOOL | $ | 720.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 1/11/2019 | 00269680 | 0000009000 | CHRIST THE KING SCHOOL | $ | 339.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 2/11/2019 | 00271308 | 0000009000 | CHRIST THE KING SCHOOL | $ | 513.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 2/11/2019 | 00271309 | 0000009000 | CHRIST THE KING SCHOOL | $ | 890.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 2/11/2019 | 00271310 | 0000009000 | CHRIST THE KING SCHOOL | $ | 434.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 3/11/2019 | 00272827 | 0000009000 | CHRIST THE KING SCHOOL | $ | 480.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 3/11/2019 | 00272828 | 0000009000 | CHRIST THE KING SCHOOL | $ | 862.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 3/11/2019 | 00272829 | 0000009000 | CHRIST THE KING SCHOOL | $ | 361.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 4/12/2019 | 00274531 | 0000009000 | CHRIST THE KING SCHOOL | $ | 541.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 4/12/2019 | 00274532 | 0000009000 | CHRIST THE KING SCHOOL | $ | 932.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 4/12/2019 | 00274533 | 0000009000 | CHRIST THE KING SCHOOL | $ | 360.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 5/13/2019 | 00275612 | 0000009000 | CHRIST THE KING SCHOOL | $ | 452.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 5/13/2019 | 00275778 | 0000009000 | CHRIST THE KING SCHOOL | $ | 17.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1303 |
| 20100 | 2019 | 5/13/2019 | 00275927 | 0000009000 | CHRIST THE KING SCHOOL | $ | 526.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 5/13/2019 | 00276138 | 0000009000 | CHRIST THE KING SCHOOL | $ | 930.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 5/30/2019 | 00276511 | 0000009000 | CHRIST THE KING SCHOOL | $ | 2,074.18 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1303 |
| 20100 | 2019 | 6/11/2019 | 00277167 | 0000009000 | CHRIST THE KING SCHOOL | $ | 495.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1303 |
| 20100 | 2019 | 6/11/2019 | 00277392 | 0000009000 | CHRIST THE KING SCHOOL | $ | 409.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1303 |
| 20100 | 2019 | 6/11/2019 | 00277579 | 0000009000 | CHRIST THE KING SCHOOL | $ | 864.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1303 |
| 20100 | 2019 | 6/11/2019 | 00277608 | 0000009000 | CHRIST THE KING SCHOOL | $ | 15.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1303 |
| 20100 | 2019 | 4/12/2019 | 00274534 | 0000009000 | CHRIST THE KING SCHOOL | | 10.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1303 |
| 20100 | 2019 | 8/14/2018 | 00262418 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 659.23 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1304 |
| 20100 | 2019 | 9/11/2018 | 00263164 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 148.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1304 |
| 20100 | 2019 | 9/11/2018 | 00263165 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 347.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1304 |
| 20100 | 2019 | 9/11/2018 | 00263166 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 119.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1304 |
| 20100 | 2019 | 10/10/2018 | 00264279 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 53.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1304 |
| 20100 | 2019 | 10/10/2018 | 00264280 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 6,800.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1304 |
| 20100 | 2019 | 10/10/2018 | 00264281 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 3,355.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1304 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264282 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 608.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1304 |
| 20100 | 2019 | 11/13/2018 | 00266006 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 7.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1304 |
| 20100 | 2019 | 11/13/2018 | 00266007 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 7,966.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 11/13/2018 | 00266008 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 3,956.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 11/13/2018 | 00266009 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 340.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 12/11/2018 | 00267636 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 6.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1304 |
| 20100 | 2019 | 12/11/2018 | 00267637 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 6,204.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 12/11/2018 | 00267638 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 3,080.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 12/11/2018 | 00267639 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 390.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 1/11/2019 | 00269251 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 1,193.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1304 |
| 20100 | 2019 | 1/11/2019 | 00269252 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 647.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1304 |
| 20100 | 2019 | 1/11/2019 | 00269254 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 3.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1304 |
| 20100 | 2019 | 1/11/2019 | 00269255 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 4,595.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 1/11/2019 | 00269256 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 2,249.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 1/11/2019 | 00269257 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 339.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 2/11/2019 | 00270939 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 9.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1304 |
| 20100 | 2019 | 2/11/2019 | 00270940 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 4.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1304 |
| 20100 | 2019 | 2/11/2019 | 00270942 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 5,936.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 2/11/2019 | 00270943 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 2,885.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 2/11/2019 | 00270944 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 430.02 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 4/12/2019 | 00274146 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 6,487.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 4/12/2019 | 00274147 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 2,973.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 4/12/2019 | 00274148 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 381.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00275287 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 315.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00275288 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 221.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00275620 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 5,179.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00275963 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 3,122.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00276017 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 6,212.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00276039 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 19.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00276072 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 2,574.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 5/13/2019 | 00276174 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 12.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1304 |
| 20100 | 2019 | 6/30/2019 | 00278456 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 3,409.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1304 |
| 20100 | 2019 | 6/30/2019 | 00278457 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 1,752.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1304 |
| 20100 | 2019 | 6/30/2019 | 00278458 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 65.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1304 |
| 20100 | 2019 | 6/30/2019 | 00278459 | 0000009107 | CIRCLE OF NATIONS SCHOOL | $ | 6.60 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1304 |
| 20100 | 2019 | 4/12/2019 | 00274149 | 0000009107 | CIRCLE OF NATIONS SCHOOL | | 18.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1304 |
| 20100 | 2019 | 8/2/2018 | 00261799 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 9,750.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4201 |
| 20100 | 2019 | 8/13/2018 | 00262201 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 69.79 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4201 |
| 20100 | 2019 | 8/13/2018 | 00262202 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 1,753.57 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4201 |
| 20100 | 2019 | 9/11/2018 | 00263468 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 88.60 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4201 |
| 20100 | 2019 | 9/11/2018 | 00263469 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 2,139.87 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4201 |
| 20100 | 2019 | 10/16/2018 | 00265191 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 566.11 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4201 |
| 20100 | 2019 | 10/16/2018 | 00265192 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 11,728.11 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4201 |
| 20100 | 2019 | 10/25/2018 | 00265284 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 2,493.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4201 |
| 20100 | 2019 | 12/11/2018 | 00268399 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 685.74 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |
| 20100 | 2019 | 12/11/2018 | 00268400 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 14,307.22 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 12/14/2018 | 00268518 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 472.12 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |
| 20100 | 2019 | 12/14/2018 | 00268519 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 10,006.51 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 1/11/2019 | 00270082 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 456.62 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00270083 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 9,495.57 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 2/11/2019 | 00271637 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 670.47 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |
| 20100 | 2019 | 2/11/2019 | 00271638 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 13,925.10 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 2/26/2019 | 00271831 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 1,259.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4201 |
| 20100 | 2019 | 3/15/2019 | 00273362 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 443.93 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |
| 20100 | 2019 | 3/15/2019 | 00273363 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 9,376.11 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 4/15/2019 | 00274993 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 559.55 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |
| 20100 | 2019 | 4/15/2019 | 00274994 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 12,062.78 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 5/7/2019 | 00275214 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 10,772.10 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4201 |
| 20100 | 2019 | 5/13/2019 | 00275559 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 654.02 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |
| 20100 | 2019 | 5/13/2019 | 00275560 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 13,634.46 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 6/11/2019 | 00276959 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 482.24 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4201 |
| 20100 | 2019 | 6/11/2019 | 00276960 | 0000000806 | CMNTY ACTION PRTNRSHIP-DICKIN | $ | 9,927.27 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4201 |
| 20100 | 2019 | 8/13/2018 | 00262034 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 4,281.75 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 2014 |
| 20100 | 2019 | 8/13/2018 | 00262035 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 398.43 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 2014 |
| 20100 | 2019 | 9/11/2018 | 00263281 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 473.04 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 2014 |
| 20100 | 2019 | 9/11/2018 | 00263282 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 44.01 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 2014 |
| 20100 | 2019 | 10/10/2018 | 00264578 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 687.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2014 |
| 20100 | 2019 | 11/13/2018 | 00266342 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 1,019.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 12/11/2018 | 00267981 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 799.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 1/11/2019 | 00269621 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 627.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 2/11/2019 | 00271270 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 757.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 3/11/2019 | 00272780 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 2,286.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 4/12/2019 | 00274484 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 742.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 5/13/2019 | 00275377 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 1,103.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 6/11/2019 | 00276790 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 992.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2014 |
| 20100 | 2019 | 6/30/2019 | 00278561 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 4,198.50 | 20167 | IASAP | 1060 | 712050 | F10559 | 0623 | 2019 | 2014 |
| 20100 | 2019 | 6/30/2019 | 00278562 | 0000008987 | CMNTY HOMES & RESRCS IN SERVI | $ | 452.50 | 20167 | IASAP | 1060 | 712050 | F10559 | 0624 | 2019 | 2014 |
| 20100 | 2019 | 8/13/2018 | 00262006 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 370.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2015 |
| 20100 | 2019 | 8/13/2018 | 00262007 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 2,869.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2015 |
| 20100 | 2019 | 10/10/2018 | 00264438 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 290.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2015 |
| 20100 | 2019 | 10/10/2018 | 00264439 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 1,759.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2015 |
| 20100 | 2019 | 11/13/2018 | 00266201 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 129.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 11/13/2018 | 00266202 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 634.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 12/11/2018 | 00267823 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 114.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 12/11/2018 | 00267824 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 651.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 3/11/2019 | 00272631 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 206.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 3/11/2019 | 00272632 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 1,132.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 4/12/2019 | 00274331 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 107.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 4/12/2019 | 00274332 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 525.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 5/13/2019 | 00275335 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 124.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 5/13/2019 | 00275336 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 618.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 6/30/2019 | 00278510 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 154.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 6/30/2019 | 00278511 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 144.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 6/30/2019 | 00278512 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 176.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2015 |
| 20100 | 2019 | 6/30/2019 | 00278513 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 740.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 6/30/2019 | 00278514 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 844.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 6/30/2019 | 00278515 | 0000009007 | COLLEGE CARE FOR KIDS | $ | 1,008.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2015 |
| 20100 | 2019 | 9/11/2018 | 00263110 | 0000094753 | COMMUNITY ACTION PARTNERSH | $ | 3,676.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2018 | 4202 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/15/2018 | 00266794 | 0000094753 | COMMUNITY ACTION PARTNERSH | $ | 2,246.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2018 | 4202 |
| 20100 | 2019 | 4/16/2019 | 00274928 | 0000094753 | COMMUNITY ACTION PARTNERSH | $ | 2,100.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2019 | 4202 |
| 20100 | 2019 | 8/2/2018 | 00261800 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 616.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2018 | 4203 |
| 20100 | 2019 | 8/13/2018 | 00262087 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 54.76 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4203 |
| 20100 | 2019 | 8/13/2018 | 00262088 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 1,353.46 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4203 |
| 20100 | 2019 | 9/11/2018 | 00263332 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 102.46 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4203 |
| 20100 | 2019 | 9/11/2018 | 00263333 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 2,622.18 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4203 |
| 20100 | 2019 | 10/10/2018 | 00264679 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 338.88 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4203 |
| 20100 | 2019 | 10/10/2018 | 00264680 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 8,755.05 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4203 |
| 20100 | 2019 | 10/23/2018 | 00265282 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 1,000.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2018 | 4203 |
| 20100 | 2019 | 11/13/2018 | 00266464 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 389.86 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 11/13/2018 | 00266465 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 10,014.86 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 12/11/2018 | 00268108 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 313.49 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 12/11/2018 | 00268109 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 8,111.80 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 1/11/2019 | 00269768 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 268.38 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 1/11/2019 | 00269769 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 6,992.07 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 2/11/2019 | 00271379 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 270.02 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 2/11/2019 | 00271380 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 6,827.17 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 3/11/2019 | 00272910 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 310.45 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 3/11/2019 | 00272911 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 7,872.17 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 4/12/2019 | 00274610 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 328.53 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 4/12/2019 | 00274611 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 8,457.33 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 4/16/2019 | 00274927 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 600.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2019 | 4203 |
| 20100 | 2019 | 5/13/2019 | 00275422 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 333.01 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 5/13/2019 | 00275423 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 8,540.91 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 5/14/2019 | 00276306 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 2,000.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2019 | 4203 |
| 20100 | 2019 | 6/11/2019 | 00276839 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 265.32 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 6/11/2019 | 00276840 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 6,870.35 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 6/30/2019 | 00278625 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 49.82 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4203 |
| 20100 | 2019 | 6/30/2019 | 00278626 | 0000004491 | COMMUNITY ACTION REGION VI - | $ | 1,258.83 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4203 |
| 20100 | 2019 | 8/13/2018 | 00261950 | 0000008961 | COOPERSTOWN BIBLE CAMP & CO | $ | 301.56 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4044 |
| 20100 | 2019 | 9/11/2018 | 00263119 | 0000008961 | COOPERSTOWN BIBLE CAMP & CO | $ | 85.48 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4044 |
| 20100 | 2019 | 6/30/2019 | 00278418 | 0000008961 | COOPERSTOWN BIBLE CAMP & CO | $ | 210.74 | 20167 | IASAP | 1060 | 712050 | F10556 | 0628 | 2019 | 4044 |
| 20100 | 2019 | 8/16/2018 | 00262318 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 75.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2016 |
| 20100 | 2019 | 8/16/2018 | 00262319 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 259.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2016 |
| 20100 | 2019 | 9/11/2018 | 00263140 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 90.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2016 |
| 20100 | 2019 | 9/11/2018 | 00263141 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 523.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2016 |
| 20100 | 2019 | 10/10/2018 | 00264213 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 111.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2016 |
| 20100 | 2019 | 10/10/2018 | 00264214 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 1,028.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2016 |
| 20100 | 2019 | 11/13/2018 | 00265925 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 98.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 11/13/2018 | 00265926 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 720.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 12/11/2018 | 00267556 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 117.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 12/11/2018 | 00267557 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 855.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 1/11/2019 | 00269170 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 86.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 1/11/2019 | 00269171 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 678.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 2/14/2019 | 00271700 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 114.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 2/14/2019 | 00271701 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 1,066.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 3/11/2019 | 00272383 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 106.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 3/11/2019 | 00272384 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 963.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274060 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 112.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 4/12/2019 | 00274061 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 1,149.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 5/13/2019 | 00275255 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 146.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 5/13/2019 | 00275256 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 1,570.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 6/11/2019 | 00276700 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 115.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 6/11/2019 | 00276701 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 1,279.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 6/30/2019 | 00278427 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 93.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2016 |
| 20100 | 2019 | 6/30/2019 | 00278428 | 0000003516 | COOPERSTOWN CMNTY ACTIVITIE | $ | 1,195.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2016 |
| 20100 | 2019 | 8/13/2018 | 00262053 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 6,249.29 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 3002 |
| 20100 | 2019 | 8/13/2018 | 00262054 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,511.74 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 3002 |
| 20100 | 2019 | 8/14/2018 | 00262512 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 566.88 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 3002 |
| 20100 | 2019 | 9/11/2018 | 00263301 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,548.66 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 3002 |
| 20100 | 2019 | 9/11/2018 | 00263302 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,137.24 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 3002 |
| 20100 | 2019 | 10/10/2018 | 00264610 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,939.33 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 3002 |
| 20100 | 2019 | 10/10/2018 | 00264611 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,188.60 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 3002 |
| 20100 | 2019 | 10/25/2018 | 00265231 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 15,226.98 | 20167 | I00G5 | 8500 | 722002 | F84002A | 0600 | 2019 | 3002 |
| 20100 | 2019 | 10/25/2018 | 00265231 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 9,672.27 | 20167 | I00G5 | 8500 | 722002 | F84002A | 0600 | 2018 | 3002 |
| 20100 | 2019 | 11/13/2018 | 00266378 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 6,736.81 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 11/13/2018 | 00266379 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,605.90 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 11/16/2018 | 00264983 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 6,893.00 | 20167 | I00G5 | 2000 | 722002 | F84013 | 0600 | 2018 | 3002 |
| 20100 | 2019 | 11/16/2018 | 00264983 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 11,316.58 | 20167 | I00G5 | 2000 | 722002 | F84013 | 0600 | 2019 | 3002 |
| 20100 | 2019 | 11/30/2018 | 00267479 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | (9,672.27) | 20167 | I00G5 | 8500 | 722002 | F84002A | 0600 | 2018 | 3002 |
| 20100 | 2019 | 11/30/2018 | 00267479 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | (15,226.98) | 20167 | I00G5 | 8500 | 722002 | F84002A | 0600 | 2019 | 3002 |
| 20100 | 2019 | 11/30/2018 | 00267479 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 9,672.27 | 20167 | I00G5 | 8500 | 722002 | F84002A | 0602 | 2018 | 3002 |
| 20100 | 2019 | 11/30/2018 | 00267479 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 15,226.98 | 20167 | I00G5 | 8500 | 722002 | F84002A | 0602 | 2019 | 3002 |
| 20100 | 2019 | 12/11/2018 | 00267453 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,755.00 | 20167 | I00G5 | 8500 | 722001 | F84002A | 0600 | 2017 | 3002 |
| 20100 | 2019 | 12/11/2018 | 00268016 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 6,045.67 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 12/11/2018 | 00268017 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,282.76 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 1/11/2019 | 00269670 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,729.87 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 1/11/2019 | 00269671 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,195.02 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 2/6/2019 | 00270200 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 51,331.67 | 20167 | I00G5 | 2000 | 722002 | F84013 | 0600 | 2019 | 3002 |
| 20100 | 2019 | 2/11/2019 | 00271300 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,634.03 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 2/11/2019 | 00271301 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,047.36 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 2/20/2019 | 00270803 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 26,868.89 | 20167 | I00G5 | 8500 | 722001 | F84002A | 0602 | 2019 | 3005 |
| 20100 | 2019 | 3/11/2019 | 00272819 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,470.63 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 3/11/2019 | 00272820 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 2,944.64 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 4/12/2019 | 00274523 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,845.98 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 4/12/2019 | 00274524 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,154.36 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 4/22/2019 | 00275033 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 39,071.14 | 20167 | I00G5 | 2000 | 722002 | F84013 | 0600 | 2019 | 3002 |
| 20100 | 2019 | 5/1/2019 | 00275178 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 14,863.04 | 20167 | I00G5 | 8500 | 722002 | F84002A | 0602 | 2019 | 3002 |
| 20100 | 2019 | 5/13/2019 | 00275883 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,336.37 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 5/13/2019 | 00276079 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 2,846.20 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 6/3/2019 | 00276556 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,361.61 | 20167 | I00G5 | 2000 | 722002 | F84013 | 0600 | 2019 | 3002 |
| 20100 | 2019 | 6/11/2019 | 00277043 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,723.31 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 6/11/2019 | 00277459 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,120.12 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 6/30/2019 | 00278593 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 5,648.03 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3002 |
| 20100 | 2019 | 6/30/2019 | 00278594 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 3,113.70 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3002 |
| 20100 | 2019 | 6/30/2019 | 00278948 | 0000001520 | CORRECTIONS AND REHAB,ND STA | $ | 10,368.82 | 20167 | I00G5 | 8500 | 722002 | F84002A | 0602 | 2019 | 3002 |
| 20100 | 2019 | 8/13/2018 | 00262080 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 405.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/13/2018 | 00262081 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 3,475.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2018 |
| 20100 | 2019 | 9/13/2018 | 00263507 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 202.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2018 |
| 20100 | 2019 | 9/13/2018 | 00263508 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,574.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2018 |
| 20100 | 2019 | 10/10/2018 | 00264664 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 162.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2018 |
| 20100 | 2019 | 10/10/2018 | 00264665 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,074.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2018 |
| 20100 | 2019 | 11/13/2018 | 00266447 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 198.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 11/13/2018 | 00266448 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,548.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 12/14/2018 | 00268494 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 170.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 12/14/2018 | 00268495 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,306.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 1/11/2019 | 00269747 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 182.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 1/11/2019 | 00269748 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,518.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 2/11/2019 | 00271362 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 220.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 2/11/2019 | 00271363 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,807.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 3/11/2019 | 00272896 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 215.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 3/11/2019 | 00272897 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 2,055.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 4/12/2019 | 00274597 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 190.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 4/12/2019 | 00274598 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,791.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 5/13/2019 | 00275420 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 211.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 5/13/2019 | 00275421 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,771.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 6/11/2019 | 00276837 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 213.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 6/11/2019 | 00276838 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,710.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 6/30/2019 | 00278620 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 145.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2018 |
| 20100 | 2019 | 6/30/2019 | 00278621 | 0000086031 | CREATIVE BEGINNINGS DAYCARE C | $ | 1,227.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2018 |
| 20100 | 2019 | 8/13/2018 | 00262004 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 6,342.69 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2306 |
| 20100 | 2019 | 8/13/2018 | 00262005 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 3,021.68 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2306 |
| 20100 | 2019 | 8/14/2018 | 00262419 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 859.17 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 2306 |
| 20100 | 2019 | 9/11/2018 | 00263220 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 6,624.06 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2306 |
| 20100 | 2019 | 9/11/2018 | 00263221 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 2,651.46 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2306 |
| 20100 | 2019 | 10/10/2018 | 00264432 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 112.32 | 20167 | IASAP | 1060 | 712050 | F10555 | 0003 | 2018 | 2306 |
| 20100 | 2019 | 10/10/2018 | 00264433 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 6,390.15 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2306 |
| 20100 | 2019 | 10/10/2018 | 00264434 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 3,488.20 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2306 |
| 20100 | 2019 | 11/13/2018 | 00266195 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 79.56 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 11/13/2018 | 00266196 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 6,695.25 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 11/13/2018 | 00266197 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 3,567.38 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 12/11/2018 | 00267817 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 67.86 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 12/11/2018 | 00267818 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 6,752.88 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 12/11/2018 | 00267819 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 3,486.06 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 1/11/2019 | 00269439 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 44.07 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 1/11/2019 | 00269440 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 6,105.39 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 1/11/2019 | 00269441 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 2,957.48 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 2/11/2019 | 00271111 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 86.19 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 2/11/2019 | 00271112 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 7,444.44 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 2/11/2019 | 00271113 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 3,665.82 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 3/15/2019 | 00273287 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 95.55 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 3/15/2019 | 00273288 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 6,705.42 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 3/15/2019 | 00273289 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 3,477.50 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 4/12/2019 | 00274325 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 118.17 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 4/12/2019 | 00274326 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 7,752.93 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 4/12/2019 | 00274327 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN | $ | 4,205.10 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275708 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 86.58 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 5/13/2019 | 00275827 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 7,512.24 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 5/13/2019 | 00276040 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 3,715.04 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 6/11/2019 | 00277022 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 7,695.30 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 6/11/2019 | 00277054 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 93.99 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 2306 |
| 20100 | 2019 | 6/11/2019 | 00277478 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 3,854.14 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 6/30/2019 | 00278508 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 6,837.63 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2306 |
| 20100 | 2019 | 6/30/2019 | 00278509 | 0000004939 | DAKOTA BOYS RANCH ASSN - MIN( | $ | 3,152.22 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2306 |
| 20100 | 2019 | 6/4/2019 | 00276526 | 0000000911 | DAKOTA CENTER FOR INDEPENDEN | $ | 9,659.58 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0601 | 2018 | 2324 |
| 20100 | 2019 | 6/30/2019 | 00278337 | 0000000911 | DAKOTA CENTER FOR INDEPENDEN | $ | 340.42 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0601 | 2018 | 2324 |
| 20100 | 2019 | 8/13/2018 | 00262172 | 0000008960 | DAKOTA CHRISTIAN CAMP | $ | 83.02 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4006 |
| 20100 | 2019 | 8/13/2018 | 00262140 | 0000162639 | DAKOTA CONF OF THE UNITED ME | $ | 249.83 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4007 |
| 20100 | 2019 | 9/11/2018 | 00263399 | 0000162639 | DAKOTA CONF OF THE UNITED ME | $ | 286.80 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4007 |
| 20100 | 2019 | 8/13/2018 | 00262151 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 185.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2019 |
| 20100 | 2019 | 8/13/2018 | 00262152 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 2,205.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2019 |
| 20100 | 2019 | 9/11/2018 | 00263408 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 231.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2019 |
| 20100 | 2019 | 9/11/2018 | 00263409 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 2,713.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2019 |
| 20100 | 2019 | 10/10/2018 | 00264839 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 179.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2019 |
| 20100 | 2019 | 10/10/2018 | 00264840 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,872.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2019 |
| 20100 | 2019 | 11/13/2018 | 00266634 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 217.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 11/13/2018 | 00266635 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 2,232.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 12/11/2018 | 00268273 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 181.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 12/11/2018 | 00268274 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,648.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 1/11/2019 | 00269950 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 176.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 1/11/2019 | 00269951 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,380.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 2/14/2019 | 00271764 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 208.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 2/14/2019 | 00271765 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,675.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 3/11/2019 | 00273063 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 191.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 3/11/2019 | 00273064 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,599.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 4/15/2019 | 00274982 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 209.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 4/15/2019 | 00274983 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,783.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 5/13/2019 | 00275496 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 205.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 5/13/2019 | 00275497 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,724.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 6/11/2019 | 00276897 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 215.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 6/11/2019 | 00276898 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,740.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 6/30/2019 | 00278712 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 177.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2019 |
| 20100 | 2019 | 6/30/2019 | 00278713 | 0000165832 | DAKOTA KIDS CHILD DEVELOPMEN | $ | 1,513.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2019 |
| 20100 | 2019 | 8/14/2018 | 00262420 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,143.97 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1024 |
| 20100 | 2019 | 10/10/2018 | 00264584 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,465.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1024 |
| 20100 | 2019 | 10/10/2018 | 00264585 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 9,027.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1024 |
| 20100 | 2019 | 10/10/2018 | 00264586 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 3,198.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1024 |
| 20100 | 2019 | 10/10/2018 | 00264587 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,098.02 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1024 |
| 20100 | 2019 | 11/13/2018 | 00266350 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 749.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 11/13/2018 | 00266351 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 5,542.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 11/13/2018 | 00266352 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 2,193.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |
| 20100 | 2019 | 11/13/2018 | 00266353 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,080.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 12/11/2018 | 00267989 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,125.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 12/11/2018 | 00267990 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 5,351.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 12/11/2018 | 00267991 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 2,123.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267992 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 900.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 1/11/2019 | 00269637 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 862.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 1/11/2019 | 00269638 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 4,142.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 1/11/2019 | 00269639 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,587.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |
| 20100 | 2019 | 1/11/2019 | 00269640 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 720.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 2/11/2019 | 00271278 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,073.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 2/11/2019 | 00271279 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 5,067.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 2/11/2019 | 00271280 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,531.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |
| 20100 | 2019 | 2/11/2019 | 00271281 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 840.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 3/11/2019 | 00272788 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 970.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 3/11/2019 | 00272789 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 4,725.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 3/11/2019 | 00272790 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,505.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |
| 20100 | 2019 | 3/11/2019 | 00272791 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 780.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 4/12/2019 | 00274492 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 995.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 4/12/2019 | 00274493 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 4,626.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 4/12/2019 | 00274494 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,896.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |
| 20100 | 2019 | 4/12/2019 | 00274495 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 840.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 5/13/2019 | 00275381 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 960.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 5/13/2019 | 00275567 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,155.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 5/13/2019 | 00275751 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 70.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1024 |
| 20100 | 2019 | 5/13/2019 | 00276027 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 2,037.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |
| 20100 | 2019 | 5/13/2019 | 00276259 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 5,294.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 6/11/2019 | 00276795 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 831.98 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1024 |
| 20100 | 2019 | 6/11/2019 | 00277003 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 57.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1024 |
| 20100 | 2019 | 6/11/2019 | 00277074 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 4,186.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1024 |
| 20100 | 2019 | 6/11/2019 | 00277298 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 1,686.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1024 |
| 20100 | 2019 | 6/11/2019 | 00277501 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 920.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1024 |
| 20100 | 2019 | 6/30/2019 | 00278226 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 14,418.60 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1024 |
| 20100 | 2019 | 6/30/2019 | 00278226 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 104,186.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1024 |
| 20100 | 2019 | 6/30/2019 | 00278226 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1024 |
| 20100 | 2019 | 6/30/2019 | 00278226 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 35,627.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1024 |
| 20100 | 2019 | 6/30/2019 | 00278226 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 14,865.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1024 |
| 20100 | 2019 | 6/30/2019 | 00278866 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | (35,627.00) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1024 |
| 20100 | 2019 | 6/30/2019 | 00278866 | 0000005999 | DAKOTA PRAIRIE SCHOOL | $ | 35,627.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1024 |
| 20100 | 2019 | | | | DAKOTA PRAIRIE SCHOOL | $ | (501.40) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | |
| 20100 | 2019 | | | | DAKOTA PRAIRIE SCHOOL | $ | 501.40 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | |
| 20100 | 2019 | 4/12/2019 | 00274496 | 0000005999 | DAKOTA PRAIRIE SCHOOL | | 61.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1024 |
| 20100 | 2019 | 8/13/2018 | 00262015 | 0000008430 | DEVILS LAKE SCHOOL | $ | 3,766.55 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1025 |
| 20100 | 2019 | 8/13/2018 | 00262016 | 0000008430 | DEVILS LAKE SCHOOL | $ | 395.22 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1025 |
| 20100 | 2019 | 8/14/2018 | 00262421 | 0000008430 | DEVILS LAKE SCHOOL | $ | 6,620.42 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1025 |
| 20100 | 2019 | 9/11/2018 | 00263235 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,611.70 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1025 |
| 20100 | 2019 | 9/11/2018 | 00263236 | 0000008430 | DEVILS LAKE SCHOOL | $ | 169.12 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1025 |
| 20100 | 2019 | 9/11/2018 | 00263237 | 0000008430 | DEVILS LAKE SCHOOL | $ | 2,015.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1025 |
| 20100 | 2019 | 9/11/2018 | 00263238 | 0000008430 | DEVILS LAKE SCHOOL | $ | 15,766.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1025 |
| 20100 | 2019 | 9/11/2018 | 00263239 | 0000008430 | DEVILS LAKE SCHOOL | $ | 5,139.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1025 |
| 20100 | 2019 | 9/18/2018 | 00263551 | 0000008430 | DEVILS LAKE SCHOOL | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1405 |
| 20100 | 2019 | 9/18/2018 | 00263551 | 0000008430 | DEVILS LAKE SCHOOL | $ | 3,945.74 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 10/9/2018 | 00264129 | 0000008430 | DEVILS LAKE SCHOOL | $ | 142,887.05 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1025 |
| 20100 | 2019 | 10/10/2018 | 00264475 | 0000008430 | DEVILS LAKE SCHOOL | $ | 4,862.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1025 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264476 | 0000008430 | DEVILS LAKE SCHOOL | $ | 39,767.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1025 |
| 20100 | 2019 | 10/10/2018 | 00264477 | 0000008430 | DEVILS LAKE SCHOOL | $ | 14,693.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1025 |
| 20100 | 2019 | 10/10/2018 | 00264478 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,353.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1025 |
| 20100 | 2019 | 10/16/2018 | 00265092 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,001.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1025 |
| 20100 | 2019 | 11/13/2018 | 00266231 | 0000008430 | DEVILS LAKE SCHOOL | $ | 2,462.99 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1025 |
| 20100 | 2019 | 11/13/2018 | 00266232 | 0000008430 | DEVILS LAKE SCHOOL | $ | 5,290.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 11/13/2018 | 00266233 | 0000008430 | DEVILS LAKE SCHOOL | $ | 40,276.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 11/13/2018 | 00266234 | 0000008430 | DEVILS LAKE SCHOOL | $ | 14,806.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 11/13/2018 | 00266235 | 0000008430 | DEVILS LAKE SCHOOL | $ | 3,825.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 11/27/2018 | 00266958 | 0000008430 | DEVILS LAKE SCHOOL | $ | 79,035.18 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 12/11/2018 | 00267856 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,970.98 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1025 |
| 20100 | 2019 | 12/11/2018 | 00267857 | 0000008430 | DEVILS LAKE SCHOOL | $ | 4,971.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 12/11/2018 | 00267858 | 0000008430 | DEVILS LAKE SCHOOL | $ | 38,244.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 12/11/2018 | 00267859 | 0000008430 | DEVILS LAKE SCHOOL | $ | 13,872.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 12/11/2018 | 00267860 | 0000008430 | DEVILS LAKE SCHOOL | $ | 6,609.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 1/10/2019 | 00269070 | 0000008430 | DEVILS LAKE SCHOOL | $ | 199,400.16 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1025 |
| 20100 | 2019 | 1/11/2019 | 00269488 | 0000008430 | DEVILS LAKE SCHOOL | $ | 3,855.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 1/11/2019 | 00269489 | 0000008430 | DEVILS LAKE SCHOOL | $ | 30,629.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 1/11/2019 | 00269490 | 0000008430 | DEVILS LAKE SCHOOL | $ | 11,282.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 1/11/2019 | 00269491 | 0000008430 | DEVILS LAKE SCHOOL | $ | 2,745.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 1/15/2019 | 00269105 | 0000008430 | DEVILS LAKE SCHOOL | $ | 27,150.56 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1025 |
| 20100 | 2019 | 1/15/2019 | 00269105 | 0000008430 | DEVILS LAKE SCHOOL | $ | 219,114.09 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1025 |
| 20100 | 2019 | 1/15/2019 | 00269109 | 0000008430 | DEVILS LAKE SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1025 |
| 20100 | 2019 | 1/15/2019 | 00269109 | 0000008430 | DEVILS LAKE SCHOOL | $ | 52.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1025 |
| 20100 | 2019 | 1/15/2019 | 00269109 | 0000008430 | DEVILS LAKE SCHOOL | $ | 84,048.94 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1025 |
| 20100 | 2019 | 1/15/2019 | 00270117 | 0000008430 | DEVILS LAKE SCHOOL | $ | 46,769.47 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1025 |
| 20100 | 2019 | 2/11/2019 | 00271144 | 0000008430 | DEVILS LAKE SCHOOL | $ | 4,508.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 2/11/2019 | 00271145 | 0000008430 | DEVILS LAKE SCHOOL | $ | 36,227.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 2/11/2019 | 00271146 | 0000008430 | DEVILS LAKE SCHOOL | $ | 10,573.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 2/11/2019 | 00271147 | 0000008430 | DEVILS LAKE SCHOOL | $ | 7,055.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 3/11/2019 | 00272666 | 0000008430 | DEVILS LAKE SCHOOL | $ | 4,717.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 3/11/2019 | 00272667 | 0000008430 | DEVILS LAKE SCHOOL | $ | 38,396.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 3/11/2019 | 00272668 | 0000008430 | DEVILS LAKE SCHOOL | $ | 12,710.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 3/11/2019 | 00272669 | 0000008430 | DEVILS LAKE SCHOOL | $ | 3,804.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 4/9/2019 | 00273966 | 0000008430 | DEVILS LAKE SCHOOL | $ | 50,970.78 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1025 |
| 20100 | 2019 | 4/9/2019 | 00273975 | 0000008430 | DEVILS LAKE SCHOOL | $ | 54,418.87 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 4/12/2019 | 00274366 | 0000008430 | DEVILS LAKE SCHOOL | $ | 4,348.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 4/12/2019 | 00274367 | 0000008430 | DEVILS LAKE SCHOOL | $ | 36,438.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 4/12/2019 | 00274368 | 0000008430 | DEVILS LAKE SCHOOL | $ | 13,556.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 4/12/2019 | 00274369 | 0000008430 | DEVILS LAKE SCHOOL | $ | 5,493.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 5/13/2019 | 00275350 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,606.72 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 5/13/2019 | 00275351 | 0000008430 | DEVILS LAKE SCHOOL | $ | 3,526.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 5/13/2019 | 00275595 | 0000008430 | DEVILS LAKE SCHOOL | $ | 5,085.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 5/13/2019 | 00275736 | 0000008430 | DEVILS LAKE SCHOOL | $ | 42,309.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 5/13/2019 | 00276067 | 0000008430 | DEVILS LAKE SCHOOL | $ | 360.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1025 |
| 20100 | 2019 | 5/13/2019 | 00276258 | 0000008430 | DEVILS LAKE SCHOOL | $ | 15,627.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 5/16/2019 | 00276385 | 0000008430 | DEVILS LAKE SCHOOL | $ | 2,973.00 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1025 |
| 20100 | 2019 | 6/6/2019 | 00276618 | 0000008430 | DEVILS LAKE SCHOOL | $ | 44,685.55 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 6/11/2019 | 00276636 | 0000008430 | DEVILS LAKE SCHOOL | $ | 11,000.00 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00276763 | 0000008430 | DEVILS LAKE SCHOOL | $ | 5,691.38 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 6/11/2019 | 00276975 | 0000008430 | DEVILS LAKE SCHOOL | $ | 360.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1025 |
| 20100 | 2019 | 6/11/2019 | 00277033 | 0000008430 | DEVILS LAKE SCHOOL | $ | 41,727.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 6/11/2019 | 00277078 | 0000008430 | DEVILS LAKE SCHOOL | $ | 15,627.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 6/11/2019 | 00277157 | 0000008430 | DEVILS LAKE SCHOOL | $ | 5,022.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 6/25/2019 | 00277787 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,020.18 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278222 | 0000008430 | DEVILS LAKE SCHOOL | $ | 477,088.96 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278370 | 0000008430 | DEVILS LAKE SCHOOL | $ | 178,804.98 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 6/30/2019 | 00278372 | 0000008430 | DEVILS LAKE SCHOOL | $ | 49,894.36 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278397 | 0000008430 | DEVILS LAKE SCHOOL | $ | 154,703.06 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278534 | 0000008430 | DEVILS LAKE SCHOOL | $ | 148.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278535 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,765.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278536 | 0000008430 | DEVILS LAKE SCHOOL | $ | 1,723.70 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278537 | 0000008430 | DEVILS LAKE SCHOOL | $ | 5,659.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278538 | 0000008430 | DEVILS LAKE SCHOOL | $ | 7,635.80 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278539 | 0000008430 | DEVILS LAKE SCHOOL | $ | 800.19 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278540 | 0000008430 | DEVILS LAKE SCHOOL | $ | 43.50 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1025 |
| 20100 | 2019 | 6/30/2019 | 00278820 | 0000008430 | DEVILS LAKE SCHOOL | $ | 45,505.96 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1025 |
| 20100 | 2019 | 4/12/2019 | 00274370 | 0000008430 | DEVILS LAKE SCHOOL | | 321.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1025 |
| 20100 | 2019 | 8/14/2018 | 00262422 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,734.90 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1305 |
| 20100 | 2019 | 9/11/2018 | 00263454 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 871.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1305 |
| 20100 | 2019 | 9/11/2018 | 00263455 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 562.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1305 |
| 20100 | 2019 | 9/13/2018 | 00263532 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 172.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1305 |
| 20100 | 2019 | 9/13/2018 | 00263533 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 128.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1305 |
| 20100 | 2019 | 10/10/2018 | 00264916 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 2,429.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1305 |
| 20100 | 2019 | 10/10/2018 | 00264917 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,664.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1305 |
| 20100 | 2019 | 11/13/2018 | 00266725 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 2,604.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 11/13/2018 | 00266726 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,583.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 12/11/2018 | 00268357 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 2,430.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 12/11/2018 | 00268358 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,537.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 1/11/2019 | 00270038 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,986.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 1/11/2019 | 00270039 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,228.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 2/11/2019 | 00271597 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 2,609.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 2/11/2019 | 00271598 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,696.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 3/11/2019 | 00273149 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 2,383.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 3/11/2019 | 00273150 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,709.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 4/12/2019 | 00274862 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 2,344.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 4/12/2019 | 00274863 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,689.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 5/13/2019 | 00275898 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 2,444.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 5/13/2019 | 00276020 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,761.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 6/11/2019 | 00277040 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,737.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1305 |
| 20100 | 2019 | 6/11/2019 | 00277493 | 0000020352 | DICKINSON CATHOLIC SCHOOLS | $ | 1,267.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1305 |
| 20100 | 2019 | 8/14/2018 | 00262282 | 0000000953 | DICKINSON SCHOOL | $ | 8,542.98 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1407 |
| 20100 | 2019 | 8/14/2018 | 00262423 | 0000000953 | DICKINSON SCHOOL | $ | 6,403.79 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1026 |
| 20100 | 2019 | 8/28/2018 | 00262652 | 0000000953 | DICKINSON SCHOOL | $ | 13,383.71 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1026 |
| 20100 | 2019 | 8/28/2018 | 00262670 | 0000000953 | DICKINSON SCHOOL | $ | 10,268.67 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1026 |
| 20100 | 2019 | 8/28/2018 | 00262670 | 0000000953 | DICKINSON SCHOOL | $ | 255,234.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1026 |
| 20100 | 2019 | 8/28/2018 | 00262670 | 0000000953 | DICKINSON SCHOOL | $ | 2,142.60 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1026 |
| 20100 | 2019 | 9/18/2018 | 00263550 | 0000000953 | DICKINSON SCHOOL | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1407 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/18/2018 | 00263550 | 0000000953 | DICKINSON SCHOOL | $ | 43,382.85 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1407 |
| 20100 | 2019 | 10/16/2018 | 00265050 | 0000000953 | DICKINSON SCHOOL | $ | 15,351.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1026 |
| 20100 | 2019 | 10/16/2018 | 00265051 | 0000000953 | DICKINSON SCHOOL | $ | 66,577.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1026 |
| 20100 | 2019 | 10/16/2018 | 00265052 | 0000000953 | DICKINSON SCHOOL | $ | 10,997.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1026 |
| 20100 | 2019 | 10/25/2018 | 00265292 | 0000000953 | DICKINSON SCHOOL | $ | 8,532.57 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1026 |
| 20100 | 2019 | 10/25/2018 | 00265301 | 0000000953 | DICKINSON SCHOOL | $ | 19,842.78 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1407 |
| 20100 | 2019 | 11/13/2018 | 00265992 | 0000000953 | DICKINSON SCHOOL | $ | 12,735.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 11/13/2018 | 00265993 | 0000000953 | DICKINSON SCHOOL | $ | 43,994.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 11/13/2018 | 00265994 | 0000000953 | DICKINSON SCHOOL | $ | 9,682.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 12/4/2018 | 00267419 | 0000000953 | DICKINSON SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1026 |
| 20100 | 2019 | 12/4/2018 | 00267419 | 0000000953 | DICKINSON SCHOOL | $ | 98,256.05 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1026 |
| 20100 | 2019 | 12/6/2018 | 00267452 | 0000000953 | DICKINSON SCHOOL | $ | 5,384.29 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1026 |
| 20100 | 2019 | 12/6/2018 | 00267452 | 0000000953 | DICKINSON SCHOOL | $ | 35,362.17 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1026 |
| 20100 | 2019 | 12/11/2018 | 00267468 | 0000000953 | DICKINSON SCHOOL | $ | 100,709.92 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1026 |
| 20100 | 2019 | 12/11/2018 | 00267468 | 0000000953 | DICKINSON SCHOOL | $ | 101,404.41 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1026 |
| 20100 | 2019 | 12/11/2018 | 00267621 | 0000000953 | DICKINSON SCHOOL | $ | 11,912.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 12/11/2018 | 00267622 | 0000000953 | DICKINSON SCHOOL | $ | 43,418.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 12/11/2018 | 00267623 | 0000000953 | DICKINSON SCHOOL | $ | 9,285.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 1/11/2019 | 00269234 | 0000000953 | DICKINSON SCHOOL | $ | 8,640.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 1/11/2019 | 00269235 | 0000000953 | DICKINSON SCHOOL | $ | 32,032.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 1/11/2019 | 00269236 | 0000000953 | DICKINSON SCHOOL | $ | 7,101.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 2/5/2019 | 00270761 | 0000000953 | DICKINSON SCHOOL | $ | 21,091.73 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1026 |
| 20100 | 2019 | 2/11/2019 | 00270924 | 0000000953 | DICKINSON SCHOOL | $ | 12,847.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 2/11/2019 | 00270925 | 0000000953 | DICKINSON SCHOOL | $ | 47,282.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 2/11/2019 | 00270926 | 0000000953 | DICKINSON SCHOOL | $ | 10,459.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 3/7/2019 | 00272302 | 0000000953 | DICKINSON SCHOOL | $ | 155,382.88 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1407 |
| 20100 | 2019 | 3/11/2019 | 00272448 | 0000000953 | DICKINSON SCHOOL | $ | 11,696.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 3/11/2019 | 00272449 | 0000000953 | DICKINSON SCHOOL | $ | 43,663.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 3/11/2019 | 00272450 | 0000000953 | DICKINSON SCHOOL | $ | 9,787.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 3/26/2019 | 00273433 | 0000000953 | DICKINSON SCHOOL | $ | 219,429.12 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1026 |
| 20100 | 2019 | 4/9/2019 | 00273974 | 0000000953 | DICKINSON SCHOOL | $ | 16,054.08 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1407 |
| 20100 | 2019 | 4/12/2019 | 00274128 | 0000000953 | DICKINSON SCHOOL | $ | 12,141.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 4/12/2019 | 00274129 | 0000000953 | DICKINSON SCHOOL | $ | 46,281.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 4/12/2019 | 00274130 | 0000000953 | DICKINSON SCHOOL | $ | 10,814.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 4/30/2019 | 00275124 | 0000000953 | DICKINSON SCHOOL | $ | 20,129.31 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1026 |
| 20100 | 2019 | 4/30/2019 | 00275124 | 0000000953 | DICKINSON SCHOOL | $ | 4,679.32 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1026 |
| 20100 | 2019 | 5/13/2019 | 00275920 | 0000000953 | DICKINSON SCHOOL | $ | 43,860.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 5/13/2019 | 00276066 | 0000000953 | DICKINSON SCHOOL | $ | 11,368.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 5/13/2019 | 00276187 | 0000000953 | DICKINSON SCHOOL | $ | 10,583.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 5/13/2019 | 00276242 | 0000000953 | DICKINSON SCHOOL | $ | 289.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1026 |
| 20100 | 2019 | 5/14/2019 | 00276338 | 0000000953 | DICKINSON SCHOOL | $ | 22,479.78 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1407 |
| 20100 | 2019 | 5/21/2019 | 00276394 | 0000000953 | DICKINSON SCHOOL | $ | 133,671.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1026 |
| 20100 | 2019 | 6/6/2019 | 00276617 | 0000000953 | DICKINSON SCHOOL | $ | 13,691.78 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1407 |
| 20100 | 2019 | 6/11/2019 | 00276647 | 0000000953 | DICKINSON SCHOOL | $ | 16,691.30 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1026 |
| 20100 | 2019 | 6/11/2019 | 00276996 | 0000000953 | DICKINSON SCHOOL | $ | 9,294.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1026 |
| 20100 | 2019 | 6/11/2019 | 00277115 | 0000000953 | DICKINSON SCHOOL | $ | 35,756.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1026 |
| 20100 | 2019 | 6/11/2019 | 00277153 | 0000000953 | DICKINSON SCHOOL | $ | 227.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1026 |
| 20100 | 2019 | 6/11/2019 | 00277594 | 0000000953 | DICKINSON SCHOOL | $ | 8,443.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1026 |
| 20100 | 2019 | 6/30/2019 | 00278790 | 0000000953 | DICKINSON SCHOOL | $ | 252,215.24 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278956 | 0000000953 | DICKINSON SCHOOL | $ | 42,567.06 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1026 |
| 20100 | 2019 | 4/12/2019 | 00274131 | 0000000953 | DICKINSON SCHOOL | | 308.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1026 |
| 20100 | 2019 | 12/11/2018 | 00267472 | 0000008912 | DICKINSON SPECIAL EDUCATION U | $ | 249,337.59 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2503 |
| 20100 | 2019 | 12/11/2018 | 00267473 | 0000008912 | DICKINSON SPECIAL EDUCATION U | $ | 20,199.32 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2503 |
| 20100 | 2019 | 3/12/2019 | 00273210 | 0000008912 | DICKINSON SPECIAL EDUCATION U | $ | 229,995.14 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2503 |
| 20100 | 2019 | 5/14/2019 | 00276317 | 0000008912 | DICKINSON SPECIAL EDUCATION U | $ | 158,012.47 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2503 |
| 20100 | 2019 | 6/18/2019 | 00277740 | 0000008912 | DICKINSON SPECIAL EDUCATION U | $ | 940.15 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2503 |
| 20100 | 2019 | 6/30/2019 | 00278201 | 0000008912 | DICKINSON SPECIAL EDUCATION U | $ | 312,284.21 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2503 |
| 20100 | 2019 | 8/14/2018 | 00261940 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 9,725.59 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1027 |
| 20100 | 2019 | 8/14/2018 | 00261940 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 90,729.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1027 |
| 20100 | 2019 | 8/14/2018 | 00262424 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,899.57 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1027 |
| 20100 | 2019 | 8/23/2018 | 00262609 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 27,398.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1027 |
| 20100 | 2019 | 8/23/2018 | 00262609 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1027 |
| 20100 | 2019 | 10/16/2018 | 00265097 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 419.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1027 |
| 20100 | 2019 | 10/16/2018 | 00265098 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,528.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1027 |
| 20100 | 2019 | 10/16/2018 | 00265099 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 801.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1027 |
| 20100 | 2019 | 11/13/2018 | 00266247 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,343.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1027 |
| 20100 | 2019 | 11/13/2018 | 00266248 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,054.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1027 |
| 20100 | 2019 | 11/13/2018 | 00266249 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 6,240.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1027 |
| 20100 | 2019 | 11/13/2018 | 00266250 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,137.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1027 |
| 20100 | 2019 | 12/11/2018 | 00267872 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,342.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1027 |
| 20100 | 2019 | 12/11/2018 | 00267873 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 12,511.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1027 |
| 20100 | 2019 | 12/11/2018 | 00267874 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 4,850.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1027 |
| 20100 | 2019 | 12/11/2018 | 00267875 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 856.93 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 1/11/2019 | 00269503 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 753.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1027 |
| 20100 | 2019 | 1/11/2019 | 00269504 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 4,101.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1027 |
| 20100 | 2019 | 1/11/2019 | 00269505 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,835.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1027 |
| 20100 | 2019 | 1/11/2019 | 00269506 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,289.46 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 2/11/2019 | 00271157 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,100.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1027 |
| 20100 | 2019 | 2/11/2019 | 00271158 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 6,455.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1027 |
| 20100 | 2019 | 2/11/2019 | 00271159 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,274.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1027 |
| 20100 | 2019 | 2/11/2019 | 00271160 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 686.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 3/11/2019 | 00272679 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,057.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1027 |
| 20100 | 2019 | 3/11/2019 | 00272680 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 6,426.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1027 |
| 20100 | 2019 | 3/11/2019 | 00272681 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,132.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1027 |
| 20100 | 2019 | 3/15/2019 | 00273296 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 924.96 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 4/12/2019 | 00274379 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,212.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 4/15/2019 | 00274966 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,036.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1027 |
| 20100 | 2019 | 4/15/2019 | 00274967 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 6,173.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1027 |
| 20100 | 2019 | 4/15/2019 | 00274968 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,569.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1027 |
| 20100 | 2019 | 5/13/2019 | 00275354 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,035.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 5/13/2019 | 00275681 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,026.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1027 |
| 20100 | 2019 | 5/13/2019 | 00275889 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 6,464.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1027 |
| 20100 | 2019 | 5/13/2019 | 00276117 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,597.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1027 |
| 20100 | 2019 | 5/13/2019 | 00276233 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 76.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1027 |
| 20100 | 2019 | 6/11/2019 | 00276766 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,163.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 6/11/2019 | 00276767 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 1,337.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1027 |
| 20100 | 2019 | 6/11/2019 | 00276991 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 2,330.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1027 |
| 20100 | 2019 | 6/11/2019 | 00277197 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 66.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1027 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277206 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 5,793.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1027 |
| 20100 | 2019 | 6/11/2019 | 00277329 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 903.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1027 |
| 20100 | 2019 | 6/30/2019 | 00278246 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1027 |
| 20100 | 2019 | 6/30/2019 | 00278246 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 32,833.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1027 |
| 20100 | 2019 | 6/30/2019 | 00278246 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 14,062.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1027 |
| 20100 | 2019 | 6/30/2019 | 00278305 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | $ | 117,956.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1027 |
| 20100 | 2019 | 4/15/2019 | 00274969 | 0000008434 | DIVIDE COUNTY SCHOOL DISTRICT | | 70.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1027 |
| 20100 | 2019 | 8/14/2018 | 00262425 | 0000008436 | DRAKE SCHOOL | $ | 396.66 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1028 |
| 20100 | 2019 | 10/10/2018 | 00264876 | 0000008436 | DRAKE SCHOOL | $ | 297.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1028 |
| 20100 | 2019 | 10/10/2018 | 00264877 | 0000008436 | DRAKE SCHOOL | $ | 3,614.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1028 |
| 20100 | 2019 | 10/10/2018 | 00264878 | 0000008436 | DRAKE SCHOOL | $ | 1,116.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1028 |
| 20100 | 2019 | 11/13/2018 | 00266676 | 0000008436 | DRAKE SCHOOL | $ | 256.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 11/13/2018 | 00266677 | 0000008436 | DRAKE SCHOOL | $ | 2,206.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 11/13/2018 | 00266678 | 0000008436 | DRAKE SCHOOL | $ | 839.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 12/11/2018 | 00268314 | 0000008436 | DRAKE SCHOOL | $ | 189.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 12/11/2018 | 00268315 | 0000008436 | DRAKE SCHOOL | $ | 1,993.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 12/11/2018 | 00268316 | 0000008436 | DRAKE SCHOOL | $ | 754.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 1/11/2019 | 00269991 | 0000008436 | DRAKE SCHOOL | $ | 177.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 1/11/2019 | 00269992 | 0000008436 | DRAKE SCHOOL | $ | 1,519.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 1/11/2019 | 00269993 | 0000008436 | DRAKE SCHOOL | $ | 677.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 2/11/2019 | 00271561 | 0000008436 | DRAKE SCHOOL | $ | 238.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 2/11/2019 | 00271562 | 0000008436 | DRAKE SCHOOL | $ | 2,063.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 2/11/2019 | 00271563 | 0000008436 | DRAKE SCHOOL | $ | 780.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 3/11/2019 | 00273101 | 0000008436 | DRAKE SCHOOL | $ | 237.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 3/11/2019 | 00273102 | 0000008436 | DRAKE SCHOOL | $ | 1,942.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 3/11/2019 | 00273103 | 0000008436 | DRAKE SCHOOL | $ | 733.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 3/19/2019 | 00273379 | 0000008436 | DRAKE SCHOOL | $ | 5,307.00 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1028 |
| 20100 | 2019 | 4/12/2019 | 00274819 | 0000008436 | DRAKE SCHOOL | $ | 200.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 4/12/2019 | 00274820 | 0000008436 | DRAKE SCHOOL | $ | 1,643.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 4/12/2019 | 00274821 | 0000008436 | DRAKE SCHOOL | $ | 707.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 5/13/2019 | 00275779 | 0000008436 | DRAKE SCHOOL | $ | 21.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1028 |
| 20100 | 2019 | 5/13/2019 | 00275870 | 0000008436 | DRAKE SCHOOL | $ | 786.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 5/13/2019 | 00275937 | 0000008436 | DRAKE SCHOOL | $ | 213.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 5/13/2019 | 00276126 | 0000008436 | DRAKE SCHOOL | $ | 1,860.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 6/11/2019 | 00277306 | 0000008436 | DRAKE SCHOOL | $ | 18.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1028 |
| 20100 | 2019 | 6/11/2019 | 00277377 | 0000008436 | DRAKE SCHOOL | $ | 1,576.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1028 |
| 20100 | 2019 | 6/11/2019 | 00277402 | 0000008436 | DRAKE SCHOOL | $ | 658.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1028 |
| 20100 | 2019 | 6/11/2019 | 00277485 | 0000008436 | DRAKE SCHOOL | $ | 185.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1028 |
| 20100 | 2019 | 6/30/2019 | 00278837 | 0000008436 | DRAKE SCHOOL | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1028 |
| 20100 | 2019 | 6/30/2019 | 00278837 | 0000008436 | DRAKE SCHOOL | $ | 2,436.73 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1028 |
| 20100 | 2019 | 6/30/2019 | 00278837 | 0000008436 | DRAKE SCHOOL | $ | 9,199.96 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1028 |
| 20100 | 2019 | 4/12/2019 | 00274822 | 0000008436 | DRAKE SCHOOL | | 25.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1028 |
| 20100 | 2019 | 8/2/2018 | 00261711 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 13,014.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1029 |
| 20100 | 2019 | 8/2/2018 | 00261776 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1029 |
| 20100 | 2019 | 8/14/2018 | 00262426 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 779.21 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1029 |
| 20100 | 2019 | 10/10/2018 | 00264538 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 382.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1029 |
| 20100 | 2019 | 11/13/2018 | 00266302 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 503.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1029 |
| 20100 | 2019 | 11/13/2018 | 00266303 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 556.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1029 |
| 20100 | 2019 | 11/13/2018 | 00266304 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 6,636.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1029 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266305 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,709.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1029 |
| 20100 | 2019 | 11/13/2018 | 00266307 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 447.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1029 |
| 20100 | 2019 | 11/13/2018 | 00266308 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 4,530.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1029 |
| 20100 | 2019 | 11/13/2018 | 00266309 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,629.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1029 |
| 20100 | 2019 | 12/11/2018 | 00267941 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 366.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1029 |
| 20100 | 2019 | 12/11/2018 | 00267942 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 3,972.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1029 |
| 20100 | 2019 | 12/11/2018 | 00267943 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,591.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1029 |
| 20100 | 2019 | 12/11/2018 | 00267944 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,586.50 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1029 |
| 20100 | 2019 | 1/11/2019 | 00269575 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 823.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1029 |
| 20100 | 2019 | 2/11/2019 | 00271226 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 647.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1029 |
| 20100 | 2019 | 2/11/2019 | 00271227 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 6,672.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1029 |
| 20100 | 2019 | 2/11/2019 | 00271228 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 2,125.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1029 |
| 20100 | 2019 | 2/11/2019 | 00271229 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 754.96 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1029 |
| 20100 | 2019 | 3/11/2019 | 00272741 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 337.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1029 |
| 20100 | 2019 | 3/11/2019 | 00272742 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 3,838.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1029 |
| 20100 | 2019 | 3/11/2019 | 00272743 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,127.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1029 |
| 20100 | 2019 | 4/12/2019 | 00274437 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 320.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1029 |
| 20100 | 2019 | 4/12/2019 | 00274438 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 3,866.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1029 |
| 20100 | 2019 | 4/12/2019 | 00274439 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,248.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1029 |
| 20100 | 2019 | 4/12/2019 | 00274440 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 755.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1029 |
| 20100 | 2019 | 5/13/2019 | 00275368 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 851.61 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1029 |
| 20100 | 2019 | 5/13/2019 | 00275785 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 377.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1029 |
| 20100 | 2019 | 5/13/2019 | 00275977 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 49.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1029 |
| 20100 | 2019 | 5/13/2019 | 00275991 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 4,766.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1029 |
| 20100 | 2019 | 5/13/2019 | 00276133 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,520.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1029 |
| 20100 | 2019 | 6/11/2019 | 00276783 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 410.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1029 |
| 20100 | 2019 | 6/11/2019 | 00276784 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 431.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1029 |
| 20100 | 2019 | 6/11/2019 | 00276979 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 321.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1029 |
| 20100 | 2019 | 6/11/2019 | 00277116 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 4,352.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1029 |
| 20100 | 2019 | 6/11/2019 | 00277446 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 55.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1029 |
| 20100 | 2019 | 6/11/2019 | 00277567 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | $ | 1,736.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1029 |
| 20100 | 2019 | 4/12/2019 | 00274441 | 0000008438 | DRAYTON PUBLIC SCHOOL DISTRIC | | 46.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1029 |
| 20100 | 2019 | 8/13/2018 | 00261951 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 13,049.80 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1306 |
| 20100 | 2019 | 8/13/2018 | 00261952 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 1,369.31 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1306 |
| 20100 | 2019 | 8/14/2018 | 00262427 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 977.68 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1306 |
| 20100 | 2019 | 9/11/2018 | 00263142 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 6,322.55 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1306 |
| 20100 | 2019 | 9/11/2018 | 00263143 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 663.42 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1306 |
| 20100 | 2019 | 9/11/2018 | 00263144 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 9,041.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1306 |
| 20100 | 2019 | 9/11/2018 | 00263145 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 5,649.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1306 |
| 20100 | 2019 | 10/10/2018 | 00264219 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 16,895.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1306 |
| 20100 | 2019 | 10/10/2018 | 00264220 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 10,567.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1306 |
| 20100 | 2019 | 10/10/2018 | 00264221 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 710.99 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1306 |
| 20100 | 2019 | 10/16/2018 | 00265043 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 1,082.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1306 |
| 20100 | 2019 | 11/13/2018 | 00265932 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 18,099.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1306 |
| 20100 | 2019 | 11/13/2018 | 00265933 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 11,232.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1306 |
| 20100 | 2019 | 11/13/2018 | 00265934 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 2,131.39 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1306 |
| 20100 | 2019 | 12/11/2018 | 00267563 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 16,397.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1306 |
| 20100 | 2019 | 12/11/2018 | 00267564 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 10,259.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1306 |
| 20100 | 2019 | 12/11/2018 | 00267565 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 1,299.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1306 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269177 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 12,587.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1306 |
| 20100 | 2019 | 1/11/2019 | 00269178 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 7,866.64 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1306 |
| 20100 | 2019 | 1/11/2019 | 00269179 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 1,297.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1306 |
| 20100 | 2019 | 2/14/2019 | 00271702 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 17,024.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1306 |
| 20100 | 2019 | 2/14/2019 | 00271703 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 10,667.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1306 |
| 20100 | 2019 | 2/14/2019 | 00271704 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 1,669.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1306 |
| 20100 | 2019 | 4/12/2019 | 00274067 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 29,303.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1306 |
| 20100 | 2019 | 4/12/2019 | 00274068 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 18,260.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1306 |
| 20100 | 2019 | 4/12/2019 | 00274069 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 3,641.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1306 |
| 20100 | 2019 | 5/13/2019 | 00275258 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 1,791.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1306 |
| 20100 | 2019 | 5/13/2019 | 00275797 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 10,905.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1306 |
| 20100 | 2019 | 5/13/2019 | 00275979 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 17,424.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1306 |
| 20100 | 2019 | 6/11/2019 | 00277101 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 16,729.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1306 |
| 20100 | 2019 | 6/11/2019 | 00277254 | 0000016805 | DUNSEITH DAY SCHOOL | $ | 10,428.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1306 |
| 20100 | 2019 | 8/2/2018 | 00261704 | 0000008439 | DUNSEITH SCHOOLS | $ | 955.38 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1030 |
| 20100 | 2019 | 8/3/2018 | 00261706 | 0000008439 | DUNSEITH SCHOOLS | $ | 2,928.01 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1030 |
| 20100 | 2019 | 8/14/2018 | 00261908 | 0000008439 | DUNSEITH SCHOOLS | $ | 462,696.11 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1030 |
| 20100 | 2019 | 8/14/2018 | 00262428 | 0000008439 | DUNSEITH SCHOOLS | $ | 1,395.09 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1030 |
| 20100 | 2019 | 8/21/2018 | 00262364 | 0000008439 | DUNSEITH SCHOOLS | $ | 3,955.60 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1030 |
| 20100 | 2019 | 8/21/2018 | 00262364 | 0000008439 | DUNSEITH SCHOOLS | $ | 82,102.12 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1030 |
| 20100 | 2019 | 8/28/2018 | 00262656 | 0000008439 | DUNSEITH SCHOOLS | $ | 15,197.55 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1030 |
| 20100 | 2019 | 9/27/2018 | 00263625 | 0000008439 | DUNSEITH SCHOOLS | $ | 7,244.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1030 |
| 20100 | 2019 | 10/10/2018 | 00264276 | 0000008439 | DUNSEITH SCHOOLS | $ | 17,846.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1030 |
| 20100 | 2019 | 10/10/2018 | 00264277 | 0000008439 | DUNSEITH SCHOOLS | $ | 8,583.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1030 |
| 20100 | 2019 | 10/10/2018 | 00264278 | 0000008439 | DUNSEITH SCHOOLS | $ | 1,722.61 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1030 |
| 20100 | 2019 | 10/16/2018 | 00265054 | 0000008439 | DUNSEITH SCHOOLS | $ | 23,157.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1030 |
| 20100 | 2019 | 10/16/2018 | 00265055 | 0000008439 | DUNSEITH SCHOOLS | $ | 11,192.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1030 |
| 20100 | 2019 | 11/13/2018 | 00266005 | 0000008439 | DUNSEITH SCHOOLS | $ | 750.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1030 |
| 20100 | 2019 | 11/15/2018 | 00266814 | 0000008439 | DUNSEITH SCHOOLS | $ | 23,277.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1030 |
| 20100 | 2019 | 11/15/2018 | 00266815 | 0000008439 | DUNSEITH SCHOOLS | $ | 11,175.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1030 |
| 20100 | 2019 | 12/11/2018 | 00267635 | 0000008439 | DUNSEITH SCHOOLS | $ | 1,224.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1030 |
| 20100 | 2019 | 12/14/2018 | 00268455 | 0000008439 | DUNSEITH SCHOOLS | $ | 23,331.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1030 |
| 20100 | 2019 | 12/14/2018 | 00268456 | 0000008439 | DUNSEITH SCHOOLS | $ | 11,222.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1030 |
| 20100 | 2019 | 1/11/2019 | 00269248 | 0000008439 | DUNSEITH SCHOOLS | $ | 18,561.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1030 |
| 20100 | 2019 | 1/11/2019 | 00269249 | 0000008439 | DUNSEITH SCHOOLS | $ | 8,953.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1030 |
| 20100 | 2019 | 1/11/2019 | 00269250 | 0000008439 | DUNSEITH SCHOOLS | $ | 1,826.02 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1030 |
| 20100 | 2019 | 1/15/2019 | 00269102 | 0000008439 | DUNSEITH SCHOOLS | $ | 118,565.17 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1030 |
| 20100 | 2019 | 1/15/2019 | 00269102 | 0000008439 | DUNSEITH SCHOOLS | $ | 318,355.04 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1030 |
| 20100 | 2019 | 1/15/2019 | 00270120 | 0000008439 | DUNSEITH SCHOOLS | $ | 8,888.45 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1030 |
| 20100 | 2019 | 1/15/2019 | 00270120 | 0000008439 | DUNSEITH SCHOOLS | $ | 42,480.93 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1030 |
| 20100 | 2019 | 1/17/2019 | 00270167 | 0000008439 | DUNSEITH SCHOOLS | $ | 34.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1030 |
| 20100 | 2019 | 1/17/2019 | 00270167 | 0000008439 | DUNSEITH SCHOOLS | $ | 2,666.13 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1030 |
| 20100 | 2019 | 1/17/2019 | 00270167 | 0000008439 | DUNSEITH SCHOOLS | $ | 59,107.51 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1030 |
| 20100 | 2019 | 2/14/2019 | 00271699 | 0000008439 | DUNSEITH SCHOOLS | $ | 6,596.98 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2017 | 1030 |
| 20100 | 2019 | 3/11/2019 | 00272460 | 0000008439 | DUNSEITH SCHOOLS | $ | 21,550.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1030 |
| 20100 | 2019 | 3/11/2019 | 00272461 | 0000008439 | DUNSEITH SCHOOLS | $ | 8,895.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1030 |
| 20100 | 2019 | 3/11/2019 | 00272462 | 0000008439 | DUNSEITH SCHOOLS | $ | 1,321.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1030 |
| 20100 | 2019 | 4/12/2019 | 00274143 | 0000008439 | DUNSEITH SCHOOLS | $ | 41,042.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1030 |
| 20100 | 2019 | 4/12/2019 | 00274144 | 0000008439 | DUNSEITH SCHOOLS | $ | 20,411.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1030 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274145 | 0000008439 | DUNSEITH SCHOOLS | $ | 2,376.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1030 |
| 20100 | 2019 | 5/13/2019 | 00275286 | 0000008439 | DUNSEITH SCHOOLS | $ | 3,555.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1030 |
| 20100 | 2019 | 5/13/2019 | 00276093 | 0000008439 | DUNSEITH SCHOOLS | $ | 13,107.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1030 |
| 20100 | 2019 | 5/13/2019 | 00276136 | 0000008439 | DUNSEITH SCHOOLS | $ | 25,796.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1030 |
| 20100 | 2019 | 6/25/2019 | 00277808 | 0000008439 | DUNSEITH SCHOOLS | $ | 85,695.31 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1030 |
| 20100 | 2019 | 6/25/2019 | 00278025 | 0000008439 | DUNSEITH SCHOOLS | $ | 487,342.72 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1030 |
| 20100 | 2019 | 6/25/2019 | 00278028 | 0000008439 | DUNSEITH SCHOOLS | $ | 38,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1030 |
| 20100 | 2019 | 6/30/2019 | 00278317 | 0000008439 | DUNSEITH SCHOOLS | $ | 172,178.70 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1030 |
| 20100 | 2019 | 6/30/2019 | 00278454 | 0000008439 | DUNSEITH SCHOOLS | $ | 21,363.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1030 |
| 20100 | 2019 | 6/30/2019 | 00278455 | 0000008439 | DUNSEITH SCHOOLS | $ | 10,682.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1030 |
| 20100 | 2019 | 6/30/2019 | 00278819 | 0000008439 | DUNSEITH SCHOOLS | $ | 61,832.28 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1030 |
| 20100 | 2019 | 6/30/2019 | 00278905 | 0000008439 | DUNSEITH SCHOOLS | $ | 8,059.53 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2019 | 1030 |
| 20100 | 2019 | 6/30/2019 | 00278984 | 0000008439 | DUNSEITH SCHOOLS | $ | 6,689.29 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1030 |
| 20100 | 2019 | 12/18/2018 | 00268557 | 0000005540 | EAST CENTRAL SPECIAL ED | $ | 183,024.59 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2504 |
| 20100 | 2019 | 2/26/2019 | 00271825 | 0000005540 | EAST CENTRAL SPECIAL ED | $ | 128,438.38 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2504 |
| 20100 | 2019 | 3/28/2019 | 00273868 | 0000005540 | EAST CENTRAL SPECIAL ED | $ | 13,327.65 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2504 |
| 20100 | 2019 | 4/2/2019 | 00273877 | 0000005540 | EAST CENTRAL SPECIAL ED | $ | 29,069.28 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2504 |
| 20100 | 2019 | 8/3/2018 | 00261813 | 0000008441 | EDGELEY SCHOOL | $ | 17,548.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1031 |
| 20100 | 2019 | 8/3/2018 | 00261813 | 0000008441 | EDGELEY SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1031 |
| 20100 | 2019 | 8/13/2018 | 00262199 | 0000008441 | EDGELEY SCHOOL | $ | 8,131.59 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1031 |
| 20100 | 2019 | 8/13/2018 | 00262200 | 0000008441 | EDGELEY SCHOOL | $ | 837.88 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1031 |
| 20100 | 2019 | 8/14/2018 | 00262429 | 0000008441 | EDGELEY SCHOOL | $ | 912.10 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1031 |
| 20100 | 2019 | 8/14/2018 | 00262430 | 0000008441 | EDGELEY SCHOOL | $ | 483.02 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1032 |
| 20100 | 2019 | 8/27/2018 | 00262429 | 0000008441 | EDGELEY SCHOOL | $ | (912.10) | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1031 |
| 20100 | 2019 | 8/27/2018 | 00262430 | 0000008441 | EDGELEY SCHOOL | $ | (483.02) | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1032 |
| 20100 | 2019 | 8/28/2018 | 00262631 | 0000008441 | EDGELEY SCHOOL | $ | 912.10 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1031 |
| 20100 | 2019 | 9/11/2018 | 00263466 | 0000008441 | EDGELEY SCHOOL | $ | 5,671.82 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1031 |
| 20100 | 2019 | 9/11/2018 | 00263467 | 0000008441 | EDGELEY SCHOOL | $ | 584.44 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1031 |
| 20100 | 2019 | 10/10/2018 | 00264948 | 0000008441 | EDGELEY SCHOOL | $ | 1,050.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1031 |
| 20100 | 2019 | 10/10/2018 | 00264949 | 0000008441 | EDGELEY SCHOOL | $ | 4,796.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1031 |
| 20100 | 2019 | 10/10/2018 | 00264950 | 0000008441 | EDGELEY SCHOOL | $ | 1,548.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1031 |
| 20100 | 2019 | 10/10/2018 | 00264951 | 0000008441 | EDGELEY SCHOOL | $ | 1,289.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1031 |
| 20100 | 2019 | 11/13/2018 | 00266750 | 0000008441 | EDGELEY SCHOOL | $ | 453.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1031 |
| 20100 | 2019 | 11/13/2018 | 00266751 | 0000008441 | EDGELEY SCHOOL | $ | 2,254.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1031 |
| 20100 | 2019 | 11/13/2018 | 00266752 | 0000008441 | EDGELEY SCHOOL | $ | 874.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1031 |
| 20100 | 2019 | 11/13/2018 | 00266754 | 0000008441 | EDGELEY SCHOOL | $ | 1,235.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 11/13/2018 | 00266755 | 0000008441 | EDGELEY SCHOOL | $ | 4,698.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 11/13/2018 | 00266756 | 0000008441 | EDGELEY SCHOOL | $ | 1,872.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |
| 20100 | 2019 | 11/13/2018 | 00266757 | 0000008441 | EDGELEY SCHOOL | $ | 1,114.45 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1031 |
| 20100 | 2019 | 12/11/2018 | 00268395 | 0000008441 | EDGELEY SCHOOL | $ | 1,027.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 12/11/2018 | 00268396 | 0000008441 | EDGELEY SCHOOL | $ | 3,943.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 12/11/2018 | 00268397 | 0000008441 | EDGELEY SCHOOL | $ | 1,668.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |
| 20100 | 2019 | 1/11/2019 | 00270077 | 0000008441 | EDGELEY SCHOOL | $ | 876.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 1/11/2019 | 00270078 | 0000008441 | EDGELEY SCHOOL | $ | 3,336.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 1/11/2019 | 00270079 | 0000008441 | EDGELEY SCHOOL | $ | 1,436.64 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |
| 20100 | 2019 | 1/11/2019 | 00270080 | 0000008441 | EDGELEY SCHOOL | $ | 1,453.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1031 |
| 20100 | 2019 | 2/11/2019 | 00271633 | 0000008441 | EDGELEY SCHOOL | $ | 1,088.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 2/11/2019 | 00271634 | 0000008441 | EDGELEY SCHOOL | $ | 4,085.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 2/11/2019 | 00271635 | 0000008441 | EDGELEY SCHOOL | $ | 1,685.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00273181 | 0000008441 | EDGELEY SCHOOL | $ | 1,091.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 3/11/2019 | 00273182 | 0000008441 | EDGELEY SCHOOL | $ | 4,007.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 3/11/2019 | 00273183 | 0000008441 | EDGELEY SCHOOL | $ | 1,611.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |
| 20100 | 2019 | 3/11/2019 | 00273184 | 0000008441 | EDGELEY SCHOOL | $ | 983.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1031 |
| 20100 | 2019 | 4/12/2019 | 00274899 | 0000008441 | EDGELEY SCHOOL | $ | 1,088.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 4/12/2019 | 00274900 | 0000008441 | EDGELEY SCHOOL | $ | 3,993.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 4/12/2019 | 00274901 | 0000008441 | EDGELEY SCHOOL | $ | 1,711.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |
| 20100 | 2019 | 4/12/2019 | 00274902 | 0000008441 | EDGELEY SCHOOL | $ | 881.74 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1031 |
| 20100 | 2019 | 5/13/2019 | 00275558 | 0000008441 | EDGELEY SCHOOL | $ | 1,050.25 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1031 |
| 20100 | 2019 | 5/13/2019 | 00275662 | 0000008441 | EDGELEY SCHOOL | $ | 1,701.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |
| 20100 | 2019 | 5/13/2019 | 00275807 | 0000008441 | EDGELEY SCHOOL | $ | 3,805.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 5/13/2019 | 00275945 | 0000008441 | EDGELEY SCHOOL | $ | 1,065.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 5/13/2019 | 00276168 | 0000008441 | EDGELEY SCHOOL | $ | 20.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1031 |
| 20100 | 2019 | 6/11/2019 | 00276957 | 0000008441 | EDGELEY SCHOOL | $ | 779.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1031 |
| 20100 | 2019 | 6/11/2019 | 00276958 | 0000008441 | EDGELEY SCHOOL | $ | 1,650.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1031 |
| 20100 | 2019 | 6/11/2019 | 00277114 | 0000008441 | EDGELEY SCHOOL | $ | 805.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1031 |
| 20100 | 2019 | 6/11/2019 | 00277229 | 0000008441 | EDGELEY SCHOOL | $ | 3,048.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1031 |
| 20100 | 2019 | 6/11/2019 | 00277290 | 0000008441 | EDGELEY SCHOOL | $ | 21.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1031 |
| 20100 | 2019 | 6/11/2019 | 00277343 | 0000008441 | EDGELEY SCHOOL | $ | 1,422.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1031 |
| 20100 | 2019 | 6/30/2019 | 00278778 | 0000008441 | EDGELEY SCHOOL | $ | 7,244.41 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1031 |
| 20100 | 2019 | 6/30/2019 | 00278779 | 0000008441 | EDGELEY SCHOOL | $ | 2,221.38 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1031 |
| 20100 | 2019 | 6/30/2019 | 00278780 | 0000008441 | EDGELEY SCHOOL | $ | 228.33 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1031 |
| 20100 | 2019 | 6/30/2019 | 00278781 | 0000008441 | EDGELEY SCHOOL | $ | 744.61 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1031 |
| 20100 | 2019 | 6/30/2019 | 00279018 | 0000008441 | EDGELEY SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1031 |
| 20100 | 2019 | 6/30/2019 | 00279018 | 0000008441 | EDGELEY SCHOOL | $ | 28,473.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1031 |
| 20100 | 2019 | 6/30/2019 | 00279018 | 0000008441 | EDGELEY SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1031 |
| 20100 | 2019 | 4/12/2019 | 00274903 | 0000008441 | EDGELEY SCHOOL | | 20.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1031 |
| 20100 | 2019 | 8/28/2018 | 00262632 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 483.02 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1032 |
| 20100 | 2019 | 10/4/2018 | 00264090 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 250.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1032 |
| 20100 | 2019 | 10/10/2018 | 00264468 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 275.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1032 |
| 20100 | 2019 | 10/10/2018 | 00264469 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1,465.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1032 |
| 20100 | 2019 | 10/10/2018 | 00264470 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 572.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1032 |
| 20100 | 2019 | 12/11/2018 | 00267850 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 421.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1032 |
| 20100 | 2019 | 12/11/2018 | 00267851 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1,910.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1032 |
| 20100 | 2019 | 12/11/2018 | 00267852 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 856.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1032 |
| 20100 | 2019 | 1/11/2019 | 00269478 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 168.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1032 |
| 20100 | 2019 | 1/11/2019 | 00269479 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 820.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1032 |
| 20100 | 2019 | 1/11/2019 | 00269480 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 375.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1032 |
| 20100 | 2019 | 3/11/2019 | 00272662 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 205.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1032 |
| 20100 | 2019 | 3/11/2019 | 00272663 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1,268.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1032 |
| 20100 | 2019 | 3/11/2019 | 00272664 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 514.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1032 |
| 20100 | 2019 | 3/15/2019 | 00273290 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 170.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1032 |
| 20100 | 2019 | 3/15/2019 | 00273291 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1,112.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1032 |
| 20100 | 2019 | 3/15/2019 | 00273292 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 495.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1032 |
| 20100 | 2019 | 5/13/2019 | 00275610 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 560.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1032 |
| 20100 | 2019 | 5/13/2019 | 00275615 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 5.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1032 |
| 20100 | 2019 | 5/13/2019 | 00275651 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1,112.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1032 |
| 20100 | 2019 | 5/13/2019 | 00275716 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 4.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1032 |
| 20100 | 2019 | 5/13/2019 | 00275819 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1,310.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1032 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275913 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 172.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1032 |
| 20100 | 2019 | 5/13/2019 | 00276162 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 489.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1032 |
| 20100 | 2019 | 5/13/2019 | 00276218 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 197.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1032 |
| 20100 | 2019 | 6/18/2019 | 00277735 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1032 |
| 20100 | 2019 | 6/18/2019 | 00277735 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1032 |
| 20100 | 2019 | 6/18/2019 | 00277735 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 12,373.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1032 |
| 20100 | 2019 | 6/30/2019 | 00278528 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 162.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1032 |
| 20100 | 2019 | 6/30/2019 | 00278529 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 1,115.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1032 |
| 20100 | 2019 | 6/30/2019 | 00278530 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 524.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1032 |
| 20100 | 2019 | 6/30/2019 | 00278531 | 0000008443 | EDMORE SCHOOL DISTRICT | $ | 5.10 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1032 |
| 20100 | 2019 | 8/23/2018 | 00262599 | 0000022239 | EDUCATIONAL RESEARCH & TRAIN | $ | 13,000.00 | 20167 | I00G5 | 3000 | 712080 | F84144F | 0600 | 2018 | |
| 20100 | 2019 | 10/25/2018 | 00265299 | 0000022239 | EDUCATIONAL RESEARCH & TRAIN | $ | (13,000.00) | 20167 | I00G5 | 3000 | 712080 | F84144F | 0600 | 2018 | |
| 20100 | 2019 | 10/25/2018 | 00265299 | 0000022239 | EDUCATIONAL RESEARCH & TRAIN | $ | 13,000.00 | 20167 | I00G5 | 3000 | 712080 | F84144F | 0600 | 2017 | |
| 20100 | 2019 | 8/14/2018 | 00262431 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 604.63 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1033 |
| 20100 | 2019 | 8/16/2018 | 00262317 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 5,000.00 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1033 |
| 20100 | 2019 | 8/28/2018 | 00262644 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 10,827.08 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1033 |
| 20100 | 2019 | 8/28/2018 | 00262644 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 89,476.53 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1033 |
| 20100 | 2019 | 8/28/2018 | 00262644 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,159.39 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1033 |
| 20100 | 2019 | 8/28/2018 | 00262644 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 23,373.81 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1033 |
| 20100 | 2019 | 8/28/2018 | 00262644 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 9,403.52 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1033 |
| 20100 | 2019 | 10/10/2018 | 00264349 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 439.77 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1033 |
| 20100 | 2019 | 11/13/2018 | 00266087 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 607.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1033 |
| 20100 | 2019 | 11/13/2018 | 00266088 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,074.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1033 |
| 20100 | 2019 | 11/13/2018 | 00266089 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 11,212.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1033 |
| 20100 | 2019 | 11/13/2018 | 00266090 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 4,741.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1033 |
| 20100 | 2019 | 12/11/2018 | 00267722 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,349.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1033 |
| 20100 | 2019 | 12/14/2018 | 00268459 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 635.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1033 |
| 20100 | 2019 | 1/11/2019 | 00269339 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,451.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1033 |
| 20100 | 2019 | 1/11/2019 | 00269340 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 14,127.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1033 |
| 20100 | 2019 | 1/11/2019 | 00269341 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 6,084.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1033 |
| 20100 | 2019 | 1/11/2019 | 00269342 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 501.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1033 |
| 20100 | 2019 | 2/11/2019 | 00271016 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,358.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1033 |
| 20100 | 2019 | 2/11/2019 | 00271017 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 8,997.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1033 |
| 20100 | 2019 | 2/11/2019 | 00271018 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 5,580.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1033 |
| 20100 | 2019 | 3/11/2019 | 00272536 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,800.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1033 |
| 20100 | 2019 | 4/12/2019 | 00274221 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,388.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1033 |
| 20100 | 2019 | 4/12/2019 | 00274222 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 13,731.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1033 |
| 20100 | 2019 | 4/12/2019 | 00274223 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 5,366.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1033 |
| 20100 | 2019 | 4/12/2019 | 00274224 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,851.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1033 |
| 20100 | 2019 | 5/13/2019 | 00275314 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 554.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1033 |
| 20100 | 2019 | 6/11/2019 | 00276981 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 405.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1033 |
| 20100 | 2019 | 6/11/2019 | 00277295 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 6,895.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1033 |
| 20100 | 2019 | 6/11/2019 | 00277372 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,972.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1033 |
| 20100 | 2019 | 6/11/2019 | 00277423 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 2,997.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1033 |
| 20100 | 2019 | 6/11/2019 | 00277472 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 720.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1033 |
| 20100 | 2019 | 6/11/2019 | 00277474 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 4,168.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1033 |
| 20100 | 2019 | 6/11/2019 | 00277492 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 35.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00278363 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 50,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00278832 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 3,394.37 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1033 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00279041 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 6,362.47 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00279041 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 132,600.35 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00279041 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00279041 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 1,556.19 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00279041 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 35,927.59 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00279041 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 596.48 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1033 |
| 20100 | 2019 | 6/30/2019 | 00279041 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | $ | 13,929.36 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1033 |
| 20100 | 2019 | 4/12/2019 | 00274225 | 0000008444 | EIGHT MILE SCHOOL DISTRICT NO | | 75.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1033 |
| 20100 | 2019 | 8/14/2018 | 00262432 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 703.85 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1034 |
| 20100 | 2019 | 8/28/2018 | 00262645 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 5,648.31 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1034 |
| 20100 | 2019 | 8/28/2018 | 00262645 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 54,150.68 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1034 |
| 20100 | 2019 | 8/28/2018 | 00262645 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 419.93 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1034 |
| 20100 | 2019 | 8/28/2018 | 00262645 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 19,512.56 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1034 |
| 20100 | 2019 | 8/28/2018 | 00262645 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 9,912.33 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1034 |
| 20100 | 2019 | 11/13/2018 | 00265916 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 807.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1034 |
| 20100 | 2019 | 11/13/2018 | 00265917 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 814.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1034 |
| 20100 | 2019 | 11/13/2018 | 00265918 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 5,598.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1034 |
| 20100 | 2019 | 11/13/2018 | 00265919 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 1,047.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1034 |
| 20100 | 2019 | 11/13/2018 | 00265921 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 633.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1034 |
| 20100 | 2019 | 11/13/2018 | 00265922 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 4,206.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1034 |
| 20100 | 2019 | 11/13/2018 | 00265923 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 876.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1034 |
| 20100 | 2019 | 1/11/2019 | 00269165 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 1,032.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1034 |
| 20100 | 2019 | 1/11/2019 | 00269166 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 6,623.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1034 |
| 20100 | 2019 | 1/11/2019 | 00269167 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 1,468.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1034 |
| 20100 | 2019 | 1/11/2019 | 00269168 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 1,767.75 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1034 |
| 20100 | 2019 | 3/11/2019 | 00272378 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 656.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1034 |
| 20100 | 2019 | 3/11/2019 | 00272379 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 4,246.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1034 |
| 20100 | 2019 | 3/11/2019 | 00272380 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 744.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1034 |
| 20100 | 2019 | 3/11/2019 | 00272381 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 762.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1034 |
| 20100 | 2019 | 4/12/2019 | 00274056 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 580.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1034 |
| 20100 | 2019 | 4/12/2019 | 00274057 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 3,766.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1034 |
| 20100 | 2019 | 4/12/2019 | 00274058 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 720.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1034 |
| 20100 | 2019 | 5/13/2019 | 00275254 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 597.93 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1034 |
| 20100 | 2019 | 5/13/2019 | 00275875 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 685.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1034 |
| 20100 | 2019 | 5/13/2019 | 00275984 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 30.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1034 |
| 20100 | 2019 | 5/13/2019 | 00276022 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 3,581.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1034 |
| 20100 | 2019 | 5/13/2019 | 00276178 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 526.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1034 |
| 20100 | 2019 | 6/11/2019 | 00276699 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 746.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277648 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 451.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277650 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 28.50 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277659 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 593.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277662 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 3,954.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277680 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 869.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277681 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 3,100.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277685 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 712.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1034 |
| 20100 | 2019 | 6/13/2019 | 00277695 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 40.80 | 20167 | IASAP | 1060 | 712075 | PII01213 | 0690 | 2013 | 1034 |
| 20100 | 2019 | 6/30/2019 | 00278425 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 334.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1034 |
| 20100 | 2019 | 6/30/2019 | 00278426 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 843.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1034 |
| 20100 | 2019 | 6/30/2019 | 00278894 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 75,947.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1034 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278894 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1034 |
| 20100 | 2019 | 6/30/2019 | 00278894 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 192.44 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1034 |
| 20100 | 2019 | 6/30/2019 | 00278894 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 18,333.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1034 |
| 20100 | 2019 | 6/30/2019 | 00278894 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 87.67 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1034 |
| 20100 | 2019 | 6/30/2019 | 00278894 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | $ | 9,902.37 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1034 |
| 20100 | 2019 | 4/12/2019 | 00274059 | 0000008445 | ELGIN NEW LEIPZIG SCHOOLS | | 35.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1034 |
| 20100 | 2019 | 8/13/2018 | 00262045 | 0000008983 | ELIM CHILDRENS CENTER | $ | 109.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2021 |
| 20100 | 2019 | 8/13/2018 | 00262046 | 0000008983 | ELIM CHILDRENS CENTER | $ | 299.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2021 |
| 20100 | 2019 | 9/11/2018 | 00263295 | 0000008983 | ELIM CHILDRENS CENTER | $ | 115.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2021 |
| 20100 | 2019 | 9/11/2018 | 00263296 | 0000008983 | ELIM CHILDRENS CENTER | $ | 319.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2021 |
| 20100 | 2019 | 10/10/2018 | 00264591 | 0000008983 | ELIM CHILDRENS CENTER | $ | 110.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2021 |
| 20100 | 2019 | 10/10/2018 | 00264592 | 0000008983 | ELIM CHILDRENS CENTER | $ | 359.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2021 |
| 20100 | 2019 | 11/13/2018 | 00266358 | 0000008983 | ELIM CHILDRENS CENTER | $ | 126.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 11/13/2018 | 00266359 | 0000008983 | ELIM CHILDRENS CENTER | $ | 433.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 12/11/2018 | 00268002 | 0000008983 | ELIM CHILDRENS CENTER | $ | 105.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 12/11/2018 | 00268003 | 0000008983 | ELIM CHILDRENS CENTER | $ | 371.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 1/11/2019 | 00269649 | 0000008983 | ELIM CHILDRENS CENTER | $ | 79.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 1/11/2019 | 00269650 | 0000008983 | ELIM CHILDRENS CENTER | $ | 284.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 2/11/2019 | 00271291 | 0000008983 | ELIM CHILDRENS CENTER | $ | 110.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 2/11/2019 | 00271292 | 0000008983 | ELIM CHILDRENS CENTER | $ | 374.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 3/15/2019 | 00273306 | 0000008983 | ELIM CHILDRENS CENTER | $ | 102.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 3/15/2019 | 00273307 | 0000008983 | ELIM CHILDRENS CENTER | $ | 347.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 4/12/2019 | 00274505 | 0000008983 | ELIM CHILDRENS CENTER | $ | 105.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 4/12/2019 | 00274506 | 0000008983 | ELIM CHILDRENS CENTER | $ | 368.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 5/13/2019 | 00275384 | 0000008983 | ELIM CHILDRENS CENTER | $ | 117.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 5/13/2019 | 00275385 | 0000008983 | ELIM CHILDRENS CENTER | $ | 379.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 6/11/2019 | 00276802 | 0000008983 | ELIM CHILDRENS CENTER | $ | 128.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 6/11/2019 | 00276803 | 0000008983 | ELIM CHILDRENS CENTER | $ | 429.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 6/30/2019 | 00278578 | 0000008983 | ELIM CHILDRENS CENTER | $ | 109.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2021 |
| 20100 | 2019 | 6/30/2019 | 00278579 | 0000008983 | ELIM CHILDRENS CENTER | $ | 394.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2021 |
| 20100 | 2019 | 8/13/2018 | 00262203 | 0000007068 | ELKS CAMP GRASSICK - DAWSON | $ | 301.70 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4011 |
| 20100 | 2019 | 9/11/2018 | 00263474 | 0000007068 | ELKS CAMP GRASSICK - DAWSON | $ | 205.00 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4011 |
| 20100 | 2019 | 8/2/2018 | 00261712 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 7,561.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 8/3/2018 | 00261809 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 15,980.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 8/14/2018 | 00262433 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 755.09 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1035 |
| 20100 | 2019 | 8/16/2018 | 00262315 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 6,772.15 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1035 |
| 20100 | 2019 | 8/16/2018 | 00262315 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 9,088.53 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2017 | 1035 |
| 20100 | 2019 | 8/28/2018 | 00262636 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 25,008.34 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 9/11/2018 | 00263250 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 423.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1035 |
| 20100 | 2019 | 9/11/2018 | 00263251 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 2,240.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1035 |
| 20100 | 2019 | 9/11/2018 | 00263252 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 428.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1035 |
| 20100 | 2019 | 10/10/2018 | 00264501 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,000.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1035 |
| 20100 | 2019 | 10/10/2018 | 00264502 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 5,493.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1035 |
| 20100 | 2019 | 10/10/2018 | 00264503 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,204.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1035 |
| 20100 | 2019 | 10/10/2018 | 00264504 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,010.91 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1035 |
| 20100 | 2019 | 11/13/2018 | 00266269 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,129.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 11/13/2018 | 00266270 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,984.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 11/13/2018 | 00266271 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,127.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 11/13/2018 | 00266272 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 2,114.37 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267897 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,002.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 12/11/2018 | 00267898 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,402.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 12/11/2018 | 00267899 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 930.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 12/11/2018 | 00267900 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,579.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |
| 20100 | 2019 | 1/11/2019 | 00269529 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 827.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 1/11/2019 | 00269530 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 3,779.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 1/11/2019 | 00269531 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 804.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 1/11/2019 | 00269532 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 291.42 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |
| 20100 | 2019 | 1/15/2019 | 00270154 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 6,699.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1035 |
| 20100 | 2019 | 1/22/2019 | 00270192 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,443.38 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 1/22/2019 | 00270192 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 39,478.07 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1035 |
| 20100 | 2019 | 1/29/2019 | 00270247 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1035 |
| 20100 | 2019 | 1/29/2019 | 00270247 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 11.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 1/29/2019 | 00270247 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,312.71 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1035 |
| 20100 | 2019 | 2/11/2019 | 00271182 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,108.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 2/11/2019 | 00271183 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,936.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 2/11/2019 | 00271184 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 938.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 2/11/2019 | 00271185 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 648.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |
| 20100 | 2019 | 3/11/2019 | 00272702 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,028.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 3/11/2019 | 00272703 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,684.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 3/11/2019 | 00272704 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 834.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 3/11/2019 | 00272705 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 172.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |
| 20100 | 2019 | 4/12/2019 | 00274400 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,005.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 4/12/2019 | 00274401 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,572.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 4/12/2019 | 00274402 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 877.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 4/12/2019 | 00274403 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 369.45 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |
| 20100 | 2019 | 5/13/2019 | 00275361 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 254.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |
| 20100 | 2019 | 5/13/2019 | 00275894 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 918.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 5/13/2019 | 00275972 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 39.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1035 |
| 20100 | 2019 | 5/13/2019 | 00276047 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,379.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 5/13/2019 | 00276188 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 957.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 5/21/2019 | 00276408 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | (4,312.71) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1035 |
| 20100 | 2019 | 5/21/2019 | 00276408 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 4,312.71 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 5/21/2019 | 00276419 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 27,319.97 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1035 |
| 20100 | 2019 | 5/23/2019 | 00276456 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 1,013.10 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 6/11/2019 | 00276645 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 5,804.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1035 |
| 20100 | 2019 | 6/11/2019 | 00276774 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 742.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1035 |
| 20100 | 2019 | 6/11/2019 | 00277069 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 3,738.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1035 |
| 20100 | 2019 | 6/11/2019 | 00277081 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 23.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1035 |
| 20100 | 2019 | 6/11/2019 | 00277198 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 698.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1035 |
| 20100 | 2019 | 6/11/2019 | 00277549 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 796.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1035 |
| 20100 | 2019 | 6/30/2019 | 00279006 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 7,318.68 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1035 |
| 20100 | 2019 | 6/30/2019 | 00279006 | 0000009031 | ELLENDALE PUBLIC SCHOOL | $ | 21,301.46 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1035 |
| 20100 | 2019 | 4/12/2019 | 00274404 | 0000009031 | ELLENDALE PUBLIC SCHOOL | | 33.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1035 |
| 20100 | 2019 | 8/14/2018 | 00262434 | 0000008449 | EMERADO SCHOOL | $ | 397.86 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1036 |
| 20100 | 2019 | 8/23/2018 | 00262613 | 0000008449 | EMERADO SCHOOL | $ | 2,806.34 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1036 |
| 20100 | 2019 | 8/23/2018 | 00262613 | 0000008449 | EMERADO SCHOOL | $ | 17,035.92 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1036 |
| 20100 | 2019 | 8/23/2018 | 00262613 | 0000008449 | EMERADO SCHOOL | $ | 9,624.53 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1036 |
| 20100 | 2019 | 8/28/2018 | 00262635 | 0000008449 | EMERADO SCHOOL | $ | 17,820.61 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1036 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/11/2018 | 00263187 | 0000008449 | EMERADO SCHOOL | $ | 150.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1036 |
| 20100 | 2019 | 9/11/2018 | 00263188 | 0000008449 | EMERADO SCHOOL | $ | 1,953.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1036 |
| 20100 | 2019 | 9/11/2018 | 00263189 | 0000008449 | EMERADO SCHOOL | $ | 930.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1036 |
| 20100 | 2019 | 10/10/2018 | 00264346 | 0000008449 | EMERADO SCHOOL | $ | 350.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1036 |
| 20100 | 2019 | 10/10/2018 | 00264347 | 0000008449 | EMERADO SCHOOL | $ | 4,807.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1036 |
| 20100 | 2019 | 10/10/2018 | 00264348 | 0000008449 | EMERADO SCHOOL | $ | 2,329.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1036 |
| 20100 | 2019 | 11/13/2018 | 00266084 | 0000008449 | EMERADO SCHOOL | $ | 348.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 11/13/2018 | 00266085 | 0000008449 | EMERADO SCHOOL | $ | 4,772.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 11/13/2018 | 00266086 | 0000008449 | EMERADO SCHOOL | $ | 2,034.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 12/11/2018 | 00267719 | 0000008449 | EMERADO SCHOOL | $ | 348.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 12/11/2018 | 00267720 | 0000008449 | EMERADO SCHOOL | $ | 4,715.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 12/11/2018 | 00267721 | 0000008449 | EMERADO SCHOOL | $ | 2,034.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 1/11/2019 | 00269334 | 0000008449 | EMERADO SCHOOL | $ | 3.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1036 |
| 20100 | 2019 | 1/11/2019 | 00269335 | 0000008449 | EMERADO SCHOOL | $ | 1.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1036 |
| 20100 | 2019 | 1/11/2019 | 00269336 | 0000008449 | EMERADO SCHOOL | $ | 240.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 1/11/2019 | 00269337 | 0000008449 | EMERADO SCHOOL | $ | 3,212.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 1/11/2019 | 00269338 | 0000008449 | EMERADO SCHOOL | $ | 1,453.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 2/11/2019 | 00271013 | 0000008449 | EMERADO SCHOOL | $ | 342.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 2/11/2019 | 00271014 | 0000008449 | EMERADO SCHOOL | $ | 4,569.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 2/11/2019 | 00271015 | 0000008449 | EMERADO SCHOOL | $ | 1,740.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 3/11/2019 | 00272533 | 0000008449 | EMERADO SCHOOL | $ | 307.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 3/11/2019 | 00272534 | 0000008449 | EMERADO SCHOOL | $ | 3,999.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 3/11/2019 | 00272535 | 0000008449 | EMERADO SCHOOL | $ | 1,648.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 4/12/2019 | 00274218 | 0000008449 | EMERADO SCHOOL | $ | 308.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 4/12/2019 | 00274219 | 0000008449 | EMERADO SCHOOL | $ | 4,140.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 4/12/2019 | 00274220 | 0000008449 | EMERADO SCHOOL | $ | 1,830.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 5/13/2019 | 00275721 | 0000008449 | EMERADO SCHOOL | $ | 2,087.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 5/13/2019 | 00275882 | 0000008449 | EMERADO SCHOOL | $ | 3,993.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 5/13/2019 | 00275917 | 0000008449 | EMERADO SCHOOL | $ | 292.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 6/11/2019 | 00277160 | 0000008449 | EMERADO SCHOOL | $ | 285.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1036 |
| 20100 | 2019 | 6/11/2019 | 00277373 | 0000008449 | EMERADO SCHOOL | $ | 3,784.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1036 |
| 20100 | 2019 | 6/11/2019 | 00277537 | 0000008449 | EMERADO SCHOOL | $ | 1,890.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1036 |
| 20100 | 2019 | 6/30/2019 | 00278902 | 0000008449 | EMERADO SCHOOL | $ | 35,287.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1036 |
| 20100 | 2019 | 6/30/2019 | 00278982 | 0000008449 | EMERADO SCHOOL | $ | 3,899.26 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1036 |
| 20100 | 2019 | 10/2/2018 | 00264071 | 0000008914 | EMMONS SPECIAL ED | $ | 9,529.91 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2018 | 2506 |
| 20100 | 2019 | 10/2/2018 | 00264073 | 0000008914 | EMMONS SPECIAL ED | $ | 23,771.58 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 10/2/2018 | 00264075 | 0000008914 | EMMONS SPECIAL ED | $ | 383.99 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 11/1/2018 | 00265752 | 0000008914 | EMMONS SPECIAL ED | $ | 383.99 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 11/7/2018 | 00265760 | 0000008914 | EMMONS SPECIAL ED | $ | 10,536.86 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 12/11/2018 | 00267471 | 0000008914 | EMMONS SPECIAL ED | $ | 11,522.56 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 12/11/2018 | 00267474 | 0000008914 | EMMONS SPECIAL ED | $ | 383.99 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 1/29/2019 | 00270279 | 0000008914 | EMMONS SPECIAL ED | $ | 18,833.52 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 1/29/2019 | 00270280 | 0000008914 | EMMONS SPECIAL ED | $ | 767.98 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 3/28/2019 | 00273869 | 0000008914 | EMMONS SPECIAL ED | $ | 767.98 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 4/2/2019 | 00273878 | 0000008914 | EMMONS SPECIAL ED | $ | 18,790.02 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 6/4/2019 | 00276540 | 0000008914 | EMMONS SPECIAL ED | $ | 416.84 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 6/4/2019 | 00276543 | 0000008914 | EMMONS SPECIAL ED | $ | 12,882.53 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 6/27/2019 | 00278190 | 0000008914 | EMMONS SPECIAL ED | $ | 1,684.82 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 6/30/2019 | 00278190 | 0000008914 | EMMONS SPECIAL ED | $ | (1,684.82) | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |

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| 20100 | 2019 | 6/30/2019 | 00278228 | 0000008914 | EMMONS SPECIAL ED | $ | 4,147.09 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2018 | 2506 |
| 20100 | 2019 | 6/30/2019 | 00278262 | 0000008914 | EMMONS SPECIAL ED | $ | 59,244.13 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 6/30/2019 | 00278817 | 0000008914 | EMMONS SPECIAL ED | $ | 1,684.98 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 8/14/2018 | 00261907 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 50,087.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1037 |
| 20100 | 2019 | 8/14/2018 | 00262435 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 1,140.76 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1037 |
| 20100 | 2019 | 8/21/2018 | 00262353 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 18,110.15 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1037 |
| 20100 | 2019 | 9/11/2018 | 00263360 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 405.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1037 |
| 20100 | 2019 | 9/11/2018 | 00263361 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 1,926.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1037 |
| 20100 | 2019 | 9/11/2018 | 00263362 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 155.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1037 |
| 20100 | 2019 | 10/10/2018 | 00264760 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 946.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1037 |
| 20100 | 2019 | 10/10/2018 | 00264761 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 4,896.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1037 |
| 20100 | 2019 | 10/10/2018 | 00264762 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 601.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1037 |
| 20100 | 2019 | 10/10/2018 | 00264763 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 926.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1037 |
| 20100 | 2019 | 11/13/2018 | 00266553 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 512.38 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1037 |
| 20100 | 2019 | 11/13/2018 | 00266554 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 1,052.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 11/13/2018 | 00266555 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 5,401.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |
| 20100 | 2019 | 11/13/2018 | 00266556 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 763.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 11/13/2018 | 00266557 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 1,452.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1037 |
| 20100 | 2019 | 12/11/2018 | 00268193 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 938.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 12/11/2018 | 00268194 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 4,979.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |
| 20100 | 2019 | 12/11/2018 | 00268195 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 723.87 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 12/11/2018 | 00268196 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 1,476.09 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1037 |
| 20100 | 2019 | 1/11/2019 | 00269869 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 746.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 1/11/2019 | 00269870 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 4,101.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |
| 20100 | 2019 | 1/11/2019 | 00269871 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 614.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 1/11/2019 | 00269872 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 1,227.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1037 |
| 20100 | 2019 | 2/11/2019 | 00271457 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 947.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 2/11/2019 | 00271458 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 4,860.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |
| 20100 | 2019 | 2/11/2019 | 00271459 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 584.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 3/11/2019 | 00272981 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 914.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 3/11/2019 | 00272982 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 4,781.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |
| 20100 | 2019 | 3/11/2019 | 00272983 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 556.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 3/11/2019 | 00272984 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 2,512.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1037 |
| 20100 | 2019 | 4/12/2019 | 00274701 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 896.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 4/12/2019 | 00274702 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 4,899.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |
| 20100 | 2019 | 4/12/2019 | 00274703 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 785.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 4/12/2019 | 00274704 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 1,655.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1037 |
| 20100 | 2019 | 4/25/2019 | 00275062 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 7.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1037 |
| 20100 | 2019 | 4/25/2019 | 00275062 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 10,886.75 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1037 |
| 20100 | 2019 | 4/30/2019 | 00275107 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 66,138.80 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1037 |
| 20100 | 2019 | 5/13/2019 | 00275802 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 920.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 5/13/2019 | 00275952 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 23.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1037 |
| 20100 | 2019 | 5/13/2019 | 00276010 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 859.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 5/13/2019 | 00276223 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 5,060.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |
| 20100 | 2019 | 6/11/2019 | 00276855 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 786.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1037 |
| 20100 | 2019 | 6/11/2019 | 00277087 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 814.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1037 |
| 20100 | 2019 | 6/11/2019 | 00277183 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 840.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1037 |
| 20100 | 2019 | 6/11/2019 | 00277518 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 27.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1037 |
| 20100 | 2019 | 6/11/2019 | 00277536 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 4,507.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1037 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278398 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 15,251.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1037 |
| 20100 | 2019 | 6/30/2019 | 00278795 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | $ | 26,551.60 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1037 |
| 20100 | 2019 | 4/12/2019 | 00274705 | 0000008450 | ENDERLIN AREA SCHOOL DISTRICT | | 28.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1037 |
| 20100 | 2019 | 8/13/2018 | 00262183 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 174.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2116 |
| 20100 | 2019 | 8/13/2018 | 00262184 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 422.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2116 |
| 20100 | 2019 | 9/13/2018 | 00263526 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 215.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2116 |
| 20100 | 2019 | 9/13/2018 | 00263527 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 525.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2116 |
| 20100 | 2019 | 11/13/2018 | 00264883 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 171.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2116 |
| 20100 | 2019 | 11/13/2018 | 00264884 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 443.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2116 |
| 20100 | 2019 | 11/13/2018 | 00266684 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 219.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 11/13/2018 | 00266685 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 580.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 1/11/2019 | 00269999 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 221.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 1/11/2019 | 00270000 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 611.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 2/11/2019 | 00271569 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 374.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 2/11/2019 | 00271570 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 995.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 3/11/2019 | 00273109 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 198.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 3/11/2019 | 00273110 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 533.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 4/12/2019 | 00274827 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 216.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 4/12/2019 | 00274828 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 595.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 5/13/2019 | 00275537 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 232.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 5/13/2019 | 00275538 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 604.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 6/11/2019 | 00276934 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 240.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 6/11/2019 | 00276935 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 632.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 6/30/2019 | 00278751 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 191.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2116 |
| 20100 | 2019 | 6/30/2019 | 00278752 | 0000175691 | ENERGY CAPITAL COOPERATIVE CH | $ | 516.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2116 |
| 20100 | 2019 | 8/14/2018 | 00261906 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 3,385.30 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1038 |
| 20100 | 2019 | 8/14/2018 | 00262436 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 612.28 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1038 |
| 20100 | 2019 | 10/10/2018 | 00264331 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 277.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1038 |
| 20100 | 2019 | 10/10/2018 | 00264332 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 5,752.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1038 |
| 20100 | 2019 | 10/10/2018 | 00264333 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 1,866.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1038 |
| 20100 | 2019 | 10/10/2018 | 00264334 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 334.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1038 |
| 20100 | 2019 | 11/13/2018 | 00266065 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 222.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1038 |
| 20100 | 2019 | 11/13/2018 | 00266066 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 4,298.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1038 |
| 20100 | 2019 | 11/13/2018 | 00266067 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 1,320.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1038 |
| 20100 | 2019 | 11/13/2018 | 00266068 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 323.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1038 |
| 20100 | 2019 | 1/11/2019 | 00269311 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 341.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1038 |
| 20100 | 2019 | 1/11/2019 | 00269312 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 6,203.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1038 |
| 20100 | 2019 | 1/11/2019 | 00269313 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 1,958.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1038 |
| 20100 | 2019 | 1/11/2019 | 00269314 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 479.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1038 |
| 20100 | 2019 | 3/11/2019 | 00272508 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 187.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1038 |
| 20100 | 2019 | 3/11/2019 | 00272509 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 3,414.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1038 |
| 20100 | 2019 | 3/11/2019 | 00272510 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 952.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1038 |
| 20100 | 2019 | 3/11/2019 | 00272511 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 554.75 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1038 |
| 20100 | 2019 | 3/28/2019 | 00273862 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 418.35 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1038 |
| 20100 | 2019 | 4/12/2019 | 00274194 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 175.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1038 |
| 20100 | 2019 | 4/12/2019 | 00274195 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 3,043.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1038 |
| 20100 | 2019 | 4/12/2019 | 00274196 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 773.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1038 |
| 20100 | 2019 | 4/12/2019 | 00274197 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 313.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1038 |
| 20100 | 2019 | 5/13/2019 | 00275309 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 285.91 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1038 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275774 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 207.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1038 |
| 20100 | 2019 | 5/13/2019 | 00275964 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 3,612.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1038 |
| 20100 | 2019 | 5/13/2019 | 00276208 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 1,055.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1038 |
| 20100 | 2019 | 6/11/2019 | 00276641 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 58,840.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1038 |
| 20100 | 2019 | 6/11/2019 | 00277059 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 3,527.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1038 |
| 20100 | 2019 | 6/11/2019 | 00277260 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 194.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1038 |
| 20100 | 2019 | 6/11/2019 | 00277562 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 1,017.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1038 |
| 20100 | 2019 | 6/13/2019 | 00277638 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 158.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1038 |
| 20100 | 2019 | 6/25/2019 | 00277812 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1038 |
| 20100 | 2019 | 6/25/2019 | 00277812 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 6,567.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1038 |
| 20100 | 2019 | 6/25/2019 | 00277812 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1038 |
| 20100 | 2019 | 6/30/2019 | 00278479 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 164.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1038 |
| 20100 | 2019 | 6/30/2019 | 00278480 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 3,258.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1038 |
| 20100 | 2019 | 6/30/2019 | 00278481 | 0000008452 | FAIRMOUNT PUBLIC SCHOOL | $ | 1,009.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1038 |
| 20100 | 2019 | 8/7/2018 | 00261839 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 2,613.61 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2017 | 4013 |
| 20100 | 2019 | 9/5/2018 | 00263060 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 1,282.35 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 10/2/2018 | 00264047 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 2,933.93 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 10/23/2018 | 00265242 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 1,842.77 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 12/4/2018 | 00267385 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 2,901.64 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 12/26/2018 | 00268599 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 1,584.47 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 1/29/2019 | 00270277 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 2,149.26 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 3/5/2019 | 00272279 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 1,633.36 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 3/26/2019 | 00273427 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 915.13 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 4/30/2019 | 00275167 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 1,545.46 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 6/4/2019 | 00276541 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 918.78 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 6/30/2019 | 00278199 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 2,397.21 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 6/30/2019 | 00278338 | 0000008713 | FAMILY VOICES OF NORTH DAKOT/ | $ | 3,975.69 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0604 | 2018 | 4013 |
| 20100 | 2019 | 8/14/2018 | 00262554 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 2,085.54 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1307 |
| 20100 | 2019 | 10/16/2018 | 00265113 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 6,764.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1307 |
| 20100 | 2019 | 10/16/2018 | 00265114 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 6,503.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1307 |
| 20100 | 2019 | 10/16/2018 | 00265115 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 55.64 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1307 |
| 20100 | 2019 | 11/13/2018 | 00266320 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,941.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 11/13/2018 | 00266321 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,564.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 11/13/2018 | 00266322 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 51.87 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 11/15/2018 | 00266830 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 864.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 11/15/2018 | 00266831 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 1,161.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 12/14/2018 | 00268474 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 4,580.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 12/14/2018 | 00268475 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 4,589.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 12/14/2018 | 00268476 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 14.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 1/11/2019 | 00269586 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,454.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 1/11/2019 | 00269587 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,373.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 1/11/2019 | 00269588 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 14.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 2/11/2019 | 00271240 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 4,034.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 2/11/2019 | 00271241 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,921.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 2/11/2019 | 00271242 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 14.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 3/11/2019 | 00272754 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,906.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 3/11/2019 | 00272755 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,904.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 3/11/2019 | 00272756 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 14.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 4/12/2019 | 00274451 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,669.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274452 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,407.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 4/12/2019 | 00274453 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 13.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 5/13/2019 | 00275613 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 4.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 5/13/2019 | 00276084 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,788.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 5/13/2019 | 00276240 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3,989.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 6/11/2019 | 00277540 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 515.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 6/13/2019 | 00277654 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 2,957.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1307 |
| 20100 | 2019 | 6/13/2019 | 00277682 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 3.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1307 |
| 20100 | 2019 | 6/13/2019 | 00277699 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | $ | 2,756.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1307 |
| 20100 | 2019 | 4/12/2019 | 00274454 | 0000009092 | FARGO CATHOLIC SCHOOLS NETW | | 0.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1307 |
| 20100 | 2019 | 8/7/2018 | 00261832 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 32,085.23 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 2321 |
| 20100 | 2019 | 8/7/2018 | 00261832 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 236.86 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 2321 |
| 20100 | 2019 | 8/7/2018 | 00261834 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 1,291.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 2318 |
| 20100 | 2019 | 8/7/2018 | 00261834 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 13,790.41 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 2318 |
| 20100 | 2019 | 8/7/2018 | 00261834 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 70.33 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 2318 |
| 20100 | 2019 | 8/7/2018 | 00261837 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 3,791.40 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2017 | 2506 |
| 20100 | 2019 | 8/13/2018 | 00262115 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 75.18 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1039 |
| 20100 | 2019 | 8/13/2018 | 00262116 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 1,881.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1039 |
| 20100 | 2019 | 8/14/2018 | 00262437 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 10,780.57 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1039 |
| 20100 | 2019 | 8/16/2018 | 00262314 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 64,340.59 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1039 |
| 20100 | 2019 | 8/21/2018 | 00262348 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 1,681,220.96 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1039 |
| 20100 | 2019 | 8/21/2018 | 00262371 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 62,811.65 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1039 |
| 20100 | 2019 | 8/28/2018 | 00262648 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 473,955.41 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1039 |
| 20100 | 2019 | 9/13/2018 | 00263519 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 13,460.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1039 |
| 20100 | 2019 | 9/13/2018 | 00263520 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 71,511.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1039 |
| 20100 | 2019 | 9/13/2018 | 00263521 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 19,390.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1039 |
| 20100 | 2019 | 10/10/2018 | 00264797 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 803.72 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1039 |
| 20100 | 2019 | 10/10/2018 | 00264798 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 35,514.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1039 |
| 20100 | 2019 | 10/10/2018 | 00264799 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 206,695.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1039 |
| 20100 | 2019 | 10/10/2018 | 00264800 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 64,227.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1039 |
| 20100 | 2019 | 10/16/2018 | 00265160 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 29,468.98 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1039 |
| 20100 | 2019 | 10/18/2018 | 00265230 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 6,000.00 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1039 |
| 20100 | 2019 | 10/25/2018 | 00265291 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 26,738.11 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1039 |
| 20100 | 2019 | 11/13/2018 | 00266591 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 40,802.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 11/13/2018 | 00266592 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 214,760.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 11/13/2018 | 00266593 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 69,097.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 11/15/2018 | 00266848 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 927.07 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 12/11/2018 | 00268231 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 34,485.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 12/11/2018 | 00268232 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 182,971.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 12/11/2018 | 00268233 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 60,343.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 12/11/2018 | 00268234 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 43,364.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1039 |
| 20100 | 2019 | 12/11/2018 | 00268235 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 647.58 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 12/13/2018 | 00268422 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 4,550.00 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2017 | 1039 |
| 20100 | 2019 | 1/11/2019 | 00269904 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 6.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1039 |
| 20100 | 2019 | 1/11/2019 | 00269905 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 3.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1039 |
| 20100 | 2019 | 1/11/2019 | 00269906 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 28,273.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 1/11/2019 | 00269907 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 153,303.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 1/11/2019 | 00269908 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 50,141.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 1/11/2019 | 00269909 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 12,825.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1039 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269910 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 583.60 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 1/22/2019 | 00270212 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 341,287.20 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1039 |
| 20100 | 2019 | 1/22/2019 | 00270212 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 909,992.13 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1039 |
| 20100 | 2019 | 1/22/2019 | 00270216 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 16,402.06 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1039 |
| 20100 | 2019 | 1/24/2019 | 00270235 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 8,107.00 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1039 |
| 20100 | 2019 | 1/29/2019 | 00270248 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 142,036.43 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1039 |
| 20100 | 2019 | 1/29/2019 | 00270248 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 222.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1039 |
| 20100 | 2019 | 1/29/2019 | 00270248 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 218,466.35 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1039 |
| 20100 | 2019 | 2/5/2019 | 00270757 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 10,273.33 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0603 | 2018 | 1039 |
| 20100 | 2019 | 2/5/2019 | 00270758 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 21,981.69 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0603 | 2018 | 1039 |
| 20100 | 2019 | 2/5/2019 | 00270768 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 23,015.50 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1039 |
| 20100 | 2019 | 2/5/2019 | 00270768 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 11,903.99 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 2/11/2019 | 00271486 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 32,585.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 2/11/2019 | 00271487 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 181,107.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 2/11/2019 | 00271488 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 54,664.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 2/11/2019 | 00271489 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 574.53 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 2/14/2019 | 00271686 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 7,047.86 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1039 |
| 20100 | 2019 | 2/14/2019 | 00271686 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 29,551.34 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 2/26/2019 | 00271828 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 4,175.69 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1039 |
| 20100 | 2019 | 2/26/2019 | 00271828 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 159,419.06 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 3/11/2019 | 00273020 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 33,109.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 3/11/2019 | 00273021 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 185,300.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 3/11/2019 | 00273022 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 55,896.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 3/11/2019 | 00273023 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 60,869.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1039 |
| 20100 | 2019 | 3/11/2019 | 00273024 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 596.01 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 3/21/2019 | 00273388 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 184,444.29 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1039 |
| 20100 | 2019 | 3/26/2019 | 00273448 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | (11,903.99) | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 3/26/2019 | 00273448 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 11,930.09 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 4/11/2019 | 00273986 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 45,127.84 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1039 |
| 20100 | 2019 | 4/12/2019 | 00274737 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 28,987.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 4/12/2019 | 00274738 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 164,531.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 4/12/2019 | 00274739 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 53,948.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 4/12/2019 | 00274740 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 22,816.37 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1039 |
| 20100 | 2019 | 4/12/2019 | 00274741 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 8.93 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1039 |
| 20100 | 2019 | 4/12/2019 | 00274742 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 642.24 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 4/25/2019 | 00275101 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 913.61 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0603 | 2018 | 1039 |
| 20100 | 2019 | 4/25/2019 | 00275101 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 17,476.97 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0603 | 2019 | 1039 |
| 20100 | 2019 | 4/30/2019 | 00275119 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 40,160.88 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 5/13/2019 | 00275460 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 28,689.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1039 |
| 20100 | 2019 | 5/13/2019 | 00275461 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 12.46 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1039 |
| 20100 | 2019 | 5/13/2019 | 00275462 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 833.72 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 5/13/2019 | 00275763 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 69,049.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 5/13/2019 | 00276091 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 208,019.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 5/13/2019 | 00276092 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 1,620.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1039 |
| 20100 | 2019 | 5/13/2019 | 00276244 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 36,686.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 5/21/2019 | 00276423 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 2,586.93 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00276632 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 7,221.30 | 20167 | I00G5 | 4000 | 712075 | F84027A | 0601 | 2018 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00276639 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 1,690,288.88 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00276643 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 15,364.34 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1039 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00276868 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 15,632.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00276869 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 9.64 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00276870 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 683.99 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00277042 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 35,645.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00277159 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 1,653.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00277164 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 202,117.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1039 |
| 20100 | 2019 | 6/11/2019 | 00277434 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 70,084.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1039 |
| 20100 | 2019 | 6/13/2019 | 00277627 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 366,720.53 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1039 |
| 20100 | 2019 | 6/18/2019 | 00277710 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 8,712.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 2318 |
| 20100 | 2019 | 6/18/2019 | 00277710 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 27,446.72 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 2318 |
| 20100 | 2019 | 6/18/2019 | 00277710 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 138.83 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 2318 |
| 20100 | 2019 | 6/18/2019 | 00277710 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 143.40 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 2318 |
| 20100 | 2019 | 6/18/2019 | 00277731 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 44,390.57 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1039 |
| 20100 | 2019 | 6/25/2019 | 00277796 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 260,717.70 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 6/30/2019 | 00278869 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 44,354.40 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0603 | 2019 | 1039 |
| 20100 | 2019 | 6/30/2019 | 00278952 | 0000008453 | FARGO PUBLIC SCHOOLS | $ | 51,149.22 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1039 |
| 20100 | 2019 | 4/12/2019 | 00274743 | 0000008453 | FARGO PUBLIC SCHOOLS | | 1291.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1039 |
| 20100 | 2019 | 9/5/2018 | 00263075 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 1,435,485.03 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2506 |
| 20100 | 2019 | 12/11/2018 | 00267475 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 17,190.75 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 12/18/2018 | 00268559 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 7,966.56 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2506 |
| 20100 | 2019 | 12/18/2018 | 00268559 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 815,786.81 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 1/15/2019 | 00270105 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 273,412.01 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 1/15/2019 | 00270109 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 5,730.24 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 4/11/2019 | 00273984 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 17,279.73 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 4/16/2019 | 00274935 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 812,401.42 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 6/4/2019 | 00276587 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 11,519.84 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 6/4/2019 | 00276588 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 553,495.41 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 6/30/2019 | 00278340 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 672,174.59 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2506 |
| 20100 | 2019 | 6/30/2019 | 00278346 | 0000008915 | FARGO SPECIAL EDUCATION UNIT | $ | 8,348.72 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2506 |
| 20100 | 2019 | 8/13/2018 | 00262129 | 0000008985 | FARGO YOUTH COMMISSION | $ | 1,126.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2022 |
| 20100 | 2019 | 8/13/2018 | 00262130 | 0000008985 | FARGO YOUTH COMMISSION | $ | 8,203.77 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 2022 |
| 20100 | 2019 | 8/13/2018 | 00262131 | 0000008985 | FARGO YOUTH COMMISSION | $ | 783.44 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 2022 |
| 20100 | 2019 | 10/10/2018 | 00264824 | 0000008985 | FARGO YOUTH COMMISSION | $ | 2,177.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2022 |
| 20100 | 2019 | 11/13/2018 | 00266612 | 0000008985 | FARGO YOUTH COMMISSION | $ | 3,201.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2022 |
| 20100 | 2019 | 11/13/2018 | 00266613 | 0000008985 | FARGO YOUTH COMMISSION | $ | 3,556.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2022 |
| 20100 | 2019 | 12/11/2018 | 00267461 | 0000008985 | FARGO YOUTH COMMISSION | $ | 6,170.31 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 2022 |
| 20100 | 2019 | 12/11/2018 | 00267461 | 0000008985 | FARGO YOUTH COMMISSION | $ | 592.98 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 2022 |
| 20100 | 2019 | 12/11/2018 | 00268258 | 0000008985 | FARGO YOUTH COMMISSION | $ | 474.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2022 |
| 20100 | 2019 | 1/11/2019 | 00269933 | 0000008985 | FARGO YOUTH COMMISSION | $ | 2,668.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2022 |
| 20100 | 2019 | 3/11/2019 | 00273048 | 0000008985 | FARGO YOUTH COMMISSION | $ | 6,201.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2022 |
| 20100 | 2019 | 4/12/2019 | 00274762 | 0000008985 | FARGO YOUTH COMMISSION | $ | 3,328.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2022 |
| 20100 | 2019 | 5/13/2019 | 00275475 | 0000008985 | FARGO YOUTH COMMISSION | $ | 3,309.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2022 |
| 20100 | 2019 | 6/30/2019 | 00278683 | 0000008985 | FARGO YOUTH COMMISSION | $ | 2,912.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2022 |
| 20100 | 2019 | 8/13/2018 | 00262089 | 0000008964 | FARMERS UNION,ND | $ | 223.24 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4014 |
| 20100 | 2019 | 9/11/2018 | 00263335 | 0000008964 | FARMERS UNION,ND | $ | 59.45 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4014 |
| 20100 | 2019 | 6/18/2019 | 00277748 | 0000001501 | FEDERATION OF FAMILIES FOR CHI | $ | 2,870.67 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0601 | 2018 | 4015 |
| 20100 | 2019 | 8/14/2018 | 00262438 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 771.57 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1040 |
| 20100 | 2019 | 10/16/2018 | 00265076 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 933.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1040 |
| 20100 | 2019 | 10/16/2018 | 00265077 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 4,044.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1040 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/16/2018 | 00265078 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 701.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1040 |
| 20100 | 2019 | 10/16/2018 | 00265079 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 811.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1040 |
| 20100 | 2019 | 11/13/2018 | 00266151 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 796.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 11/13/2018 | 00266152 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 2,322.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 11/13/2018 | 00266153 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 407.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 11/13/2018 | 00266154 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 688.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1040 |
| 20100 | 2019 | 12/11/2018 | 00267772 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 730.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 12/11/2018 | 00267773 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 2,123.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 12/11/2018 | 00267774 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 397.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 12/11/2018 | 00267775 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 448.38 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1040 |
| 20100 | 2019 | 1/11/2019 | 00269395 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 573.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 1/11/2019 | 00269396 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 1,651.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 1/11/2019 | 00269397 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 329.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 1/11/2019 | 00269398 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 284.25 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1040 |
| 20100 | 2019 | 2/14/2019 | 00271722 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 723.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 2/14/2019 | 00271723 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 2,138.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 2/14/2019 | 00271724 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 363.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 2/14/2019 | 00271725 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 631.81 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1040 |
| 20100 | 2019 | 2/26/2019 | 00271826 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 8,886.28 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1040 |
| 20100 | 2019 | 2/26/2019 | 00271849 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1040 |
| 20100 | 2019 | 2/26/2019 | 00271849 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 7,923.10 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1040 |
| 20100 | 2019 | 3/5/2019 | 00272255 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 10,942.46 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1040 |
| 20100 | 2019 | 3/11/2019 | 00272586 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 646.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 3/11/2019 | 00272587 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 1,907.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 3/11/2019 | 00272588 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 248.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 3/11/2019 | 00272589 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 864.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1040 |
| 20100 | 2019 | 4/12/2019 | 00274278 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 648.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 4/12/2019 | 00274279 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 1,946.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 4/12/2019 | 00274280 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 338.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 4/12/2019 | 00274281 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 843.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1040 |
| 20100 | 2019 | 5/13/2019 | 00275325 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 1,378.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1040 |
| 20100 | 2019 | 5/13/2019 | 00275826 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 2,485.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 5/13/2019 | 00276038 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 785.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 5/13/2019 | 00276157 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 57.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1040 |
| 20100 | 2019 | 5/13/2019 | 00276161 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 583.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 6/11/2019 | 00277214 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 567.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1040 |
| 20100 | 2019 | 6/11/2019 | 00277326 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 420.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1040 |
| 20100 | 2019 | 6/11/2019 | 00277390 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 43.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1040 |
| 20100 | 2019 | 6/11/2019 | 00277433 | 0000008455 | FESSENDEN BOWDON SCHOOL | $ | 1,793.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1040 |
| 20100 | 2019 | 4/12/2019 | 00274282 | 0000008455 | FESSENDEN BOWDON SCHOOL | | 33.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1040 |
| 20100 | 2019 | 8/3/2018 | 00261815 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 7,616.28 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1041 |
| 20100 | 2019 | 8/3/2018 | 00261815 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 8,675.56 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1041 |
| 20100 | 2019 | 8/14/2018 | 00261905 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 26,088.28 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1041 |
| 20100 | 2019 | 8/14/2018 | 00262439 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 576.16 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1041 |
| 20100 | 2019 | 10/10/2018 | 00264736 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 431.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1041 |
| 20100 | 2019 | 10/10/2018 | 00264737 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 1,457.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1041 |
| 20100 | 2019 | 10/10/2018 | 00264738 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 632.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1041 |
| 20100 | 2019 | 11/13/2018 | 00266525 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 360.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 11/13/2018 | 00266526 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 1,055.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266527 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 466.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 12/11/2018 | 00268169 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 295.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 12/11/2018 | 00268170 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 972.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |
| 20100 | 2019 | 12/11/2018 | 00268171 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 403.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 1/11/2019 | 00269838 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 240.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 1/11/2019 | 00269839 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 780.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |
| 20100 | 2019 | 1/11/2019 | 00269840 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 336.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 2/11/2019 | 00271433 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 298.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 2/11/2019 | 00271434 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 984.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |
| 20100 | 2019 | 2/11/2019 | 00271435 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 371.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 3/11/2019 | 00272954 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 287.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 3/11/2019 | 00272955 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 897.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |
| 20100 | 2019 | 3/11/2019 | 00272956 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 329.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 4/12/2019 | 00274673 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 309.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 4/12/2019 | 00274674 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 1,044.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |
| 20100 | 2019 | 4/12/2019 | 00274675 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 437.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 5/13/2019 | 00275668 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 12.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1041 |
| 20100 | 2019 | 5/13/2019 | 00275687 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 1,215.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |
| 20100 | 2019 | 5/13/2019 | 00275811 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 465.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 5/13/2019 | 00276198 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 328.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 6/11/2019 | 00276972 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 399.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1041 |
| 20100 | 2019 | 6/11/2019 | 00277240 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 9.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1041 |
| 20100 | 2019 | 6/11/2019 | 00277277 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 996.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1041 |
| 20100 | 2019 | 6/11/2019 | 00277348 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 267.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1041 |
| 20100 | 2019 | 6/30/2019 | 00278221 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 26,894.40 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1041 |
| 20100 | 2019 | 6/30/2019 | 00279052 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1041 |
| 20100 | 2019 | 6/30/2019 | 00279052 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1041 |
| 20100 | 2019 | 6/30/2019 | 00279052 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 1,162.72 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1041 |
| 20100 | 2019 | 6/30/2019 | 00279052 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 12,117.50 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1041 |
| 20100 | 2019 | 6/30/2019 | 00279052 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 1,324.44 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1041 |
| 20100 | 2019 | 6/30/2019 | 00279052 | 0000008457 | FINLEY-SHARON SCHOOL | $ | 9,598.50 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1041 |
| 20100 | 2019 | 4/12/2019 | 00274676 | 0000008457 | FINLEY-SHARON SCHOOL | | 11.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1041 |
| 20100 | 2019 | 3/11/2019 | 00272957 | 0000008457 | FINLEY-SHARON SCHOOL | | 9.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1041 |
| 20100 | 2019 | 8/13/2018 | 00262156 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 231.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2024 |
| 20100 | 2019 | 8/13/2018 | 00262157 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,520.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2024 |
| 20100 | 2019 | 9/11/2018 | 00263413 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 250.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2024 |
| 20100 | 2019 | 9/11/2018 | 00263414 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,625.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2024 |
| 20100 | 2019 | 10/10/2018 | 00264844 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 167.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2024 |
| 20100 | 2019 | 10/10/2018 | 00264845 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,194.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2024 |
| 20100 | 2019 | 11/13/2018 | 00266640 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 196.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 11/13/2018 | 00266641 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,338.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 12/11/2018 | 00268278 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 157.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 12/11/2018 | 00268279 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,092.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 1/11/2019 | 00269956 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 141.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 1/11/2019 | 00269957 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 957.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 2/11/2019 | 00271526 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 175.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 2/11/2019 | 00271527 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,159.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 3/11/2019 | 00273069 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 171.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 3/11/2019 | 00273070 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,095.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274783 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 180.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 4/12/2019 | 00274784 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,247.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 5/13/2019 | 00275506 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 231.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 5/13/2019 | 00275507 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,638.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 6/11/2019 | 00276907 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 228.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 6/11/2019 | 00276908 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,553.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 6/30/2019 | 00278722 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 200.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2024 |
| 20100 | 2019 | 6/30/2019 | 00278723 | 0000001049 | FIRST PRESBYTERIAN CHURCH CHII | $ | 1,299.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2024 |
| 20100 | 2019 | 8/7/2018 | 00261835 | 0000008458 | FLASHER SCHOOL | $ | 18,755.01 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2017 | 2311 |
| 20100 | 2019 | 8/14/2018 | 00262440 | 0000008458 | FLASHER SCHOOL | $ | 794.58 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1042 |
| 20100 | 2019 | 8/21/2018 | 00262352 | 0000008458 | FLASHER SCHOOL | $ | 31,734.18 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1042 |
| 20100 | 2019 | 8/21/2018 | 00262352 | 0000008458 | FLASHER SCHOOL | $ | 4,995.15 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1042 |
| 20100 | 2019 | 8/21/2018 | 00262352 | 0000008458 | FLASHER SCHOOL | $ | 5,005.96 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1042 |
| 20100 | 2019 | 8/21/2018 | 00262352 | 0000008458 | FLASHER SCHOOL | $ | 3,914.96 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1042 |
| 20100 | 2019 | 10/10/2018 | 00264641 | 0000008458 | FLASHER SCHOOL | $ | 1,493.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1042 |
| 20100 | 2019 | 10/10/2018 | 00264642 | 0000008458 | FLASHER SCHOOL | $ | 5,920.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1042 |
| 20100 | 2019 | 10/10/2018 | 00264643 | 0000008458 | FLASHER SCHOOL | $ | 1,041.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1042 |
| 20100 | 2019 | 10/10/2018 | 00264644 | 0000008458 | FLASHER SCHOOL | $ | 954.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1042 |
| 20100 | 2019 | 11/13/2018 | 00266427 | 0000008458 | FLASHER SCHOOL | $ | 1,137.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 11/13/2018 | 00266428 | 0000008458 | FLASHER SCHOOL | $ | 4,349.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 11/13/2018 | 00266429 | 0000008458 | FLASHER SCHOOL | $ | 912.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |
| 20100 | 2019 | 11/13/2018 | 00266430 | 0000008458 | FLASHER SCHOOL | $ | 629.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1042 |
| 20100 | 2019 | 12/11/2018 | 00268067 | 0000008458 | FLASHER SCHOOL | $ | 1,063.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 12/11/2018 | 00268068 | 0000008458 | FLASHER SCHOOL | $ | 3,561.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 12/11/2018 | 00268069 | 0000008458 | FLASHER SCHOOL | $ | 795.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |
| 20100 | 2019 | 12/11/2018 | 00268070 | 0000008458 | FLASHER SCHOOL | $ | 514.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1042 |
| 20100 | 2019 | 1/11/2019 | 00269723 | 0000008458 | FLASHER SCHOOL | $ | 803.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 1/11/2019 | 00269724 | 0000008458 | FLASHER SCHOOL | $ | 2,803.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 1/11/2019 | 00269725 | 0000008458 | FLASHER SCHOOL | $ | 586.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |
| 20100 | 2019 | 1/11/2019 | 00269726 | 0000008458 | FLASHER SCHOOL | $ | 553.98 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1042 |
| 20100 | 2019 | 2/11/2019 | 00271341 | 0000008458 | FLASHER SCHOOL | $ | 1,105.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 2/11/2019 | 00271342 | 0000008458 | FLASHER SCHOOL | $ | 4,025.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 2/11/2019 | 00271343 | 0000008458 | FLASHER SCHOOL | $ | 765.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |
| 20100 | 2019 | 2/11/2019 | 00271344 | 0000008458 | FLASHER SCHOOL | $ | 901.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1042 |
| 20100 | 2019 | 3/11/2019 | 00272871 | 0000008458 | FLASHER SCHOOL | $ | 1,031.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 3/11/2019 | 00272872 | 0000008458 | FLASHER SCHOOL | $ | 3,686.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 3/11/2019 | 00272873 | 0000008458 | FLASHER SCHOOL | $ | 788.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |
| 20100 | 2019 | 3/11/2019 | 00272874 | 0000008458 | FLASHER SCHOOL | $ | 1,787.81 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1042 |
| 20100 | 2019 | 4/12/2019 | 00274572 | 0000008458 | FLASHER SCHOOL | $ | 980.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 4/12/2019 | 00274573 | 0000008458 | FLASHER SCHOOL | $ | 3,549.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 4/12/2019 | 00274574 | 0000008458 | FLASHER SCHOOL | $ | 781.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |
| 20100 | 2019 | 4/12/2019 | 00274575 | 0000008458 | FLASHER SCHOOL | $ | 1,360.09 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1042 |
| 20100 | 2019 | 5/13/2019 | 00275412 | 0000008458 | FLASHER SCHOOL | $ | 988.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1042 |
| 20100 | 2019 | 5/13/2019 | 00275895 | 0000008458 | FLASHER SCHOOL | $ | 1,159.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 5/13/2019 | 00276043 | 0000008458 | FLASHER SCHOOL | $ | 4,116.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 5/13/2019 | 00276070 | 0000008458 | FLASHER SCHOOL | $ | 39.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1042 |
| 20100 | 2019 | 5/13/2019 | 00276154 | 0000008458 | FLASHER SCHOOL | $ | 1,027.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |
| 20100 | 2019 | 6/11/2019 | 00277052 | 0000008458 | FLASHER SCHOOL | $ | 638.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1042 |
| 20100 | 2019 | 6/11/2019 | 00277447 | 0000008458 | FLASHER SCHOOL | $ | 555.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1042 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277542 | 0000008458 | FLASHER SCHOOL | $ | 22.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1042 |
| 20100 | 2019 | 6/11/2019 | 00277596 | 0000008458 | FLASHER SCHOOL | $ | 2,221.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1042 |
| 20100 | 2019 | 6/30/2019 | 00278888 | 0000008458 | FLASHER SCHOOL | $ | 24,039.78 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2019 | 2311 |
| 20100 | 2019 | 4/12/2019 | 00274576 | 0000008458 | FLASHER SCHOOL | | 29.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1042 |
| 20100 | 2019 | 8/2/2018 | 00261726 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 1,351.50 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1043 |
| 20100 | 2019 | 8/2/2018 | 00261726 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 3,095.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1043 |
| 20100 | 2019 | 8/14/2018 | 00262441 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 378.94 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1043 |
| 20100 | 2019 | 10/10/2018 | 00264599 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 244.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1043 |
| 20100 | 2019 | 10/10/2018 | 00264600 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 1,034.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1043 |
| 20100 | 2019 | 10/10/2018 | 00264601 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 383.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1043 |
| 20100 | 2019 | 11/13/2018 | 00266366 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 202.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 11/13/2018 | 00266367 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 670.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 11/13/2018 | 00266368 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 275.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 12/11/2018 | 00268010 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 172.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 12/11/2018 | 00268011 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 268.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 12/11/2018 | 00268012 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 138.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 1/11/2019 | 00269657 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 137.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 1/11/2019 | 00269658 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 179.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 1/11/2019 | 00269659 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 102.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 2/11/2019 | 00271293 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 169.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 2/11/2019 | 00271294 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 296.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 2/11/2019 | 00271295 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 122.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 3/11/2019 | 00272808 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 168.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 3/11/2019 | 00272809 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 199.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 3/11/2019 | 00272810 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 94.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 4/12/2019 | 00274513 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 172.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 4/12/2019 | 00274514 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 337.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 4/12/2019 | 00274515 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 158.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 5/13/2019 | 00275616 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 196.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 5/13/2019 | 00275659 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 613.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 5/13/2019 | 00276219 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 340.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 6/11/2019 | 00277013 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 271.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1043 |
| 20100 | 2019 | 6/11/2019 | 00277090 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 458.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1043 |
| 20100 | 2019 | 6/11/2019 | 00277287 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 139.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1043 |
| 20100 | 2019 | 6/30/2019 | 00278836 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 7,715.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1043 |
| 20100 | 2019 | 6/30/2019 | 00278836 | 0000008459 | FORDVILLE LANKIN SCHOOL | $ | 426.97 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1043 |
| 20100 | 2019 | 4/12/2019 | 00274516 | 0000008459 | FORDVILLE LANKIN SCHOOL | | 1.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1043 |
| 20100 | 2019 | 8/14/2018 | 00262442 | 0000008460 | FORT RANSOM SCHOOL | $ | 143.00 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1044 |
| 20100 | 2019 | 8/30/2018 | 00263056 | 0000008460 | FORT RANSOM SCHOOL | $ | 2,780.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1044 |
| 20100 | 2019 | 10/10/2018 | 00264389 | 0000008460 | FORT RANSOM SCHOOL | $ | 123.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1044 |
| 20100 | 2019 | 10/10/2018 | 00264390 | 0000008460 | FORT RANSOM SCHOOL | $ | 684.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1044 |
| 20100 | 2019 | 10/10/2018 | 00264391 | 0000008460 | FORT RANSOM SCHOOL | $ | 426.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1044 |
| 20100 | 2019 | 11/13/2018 | 00266147 | 0000008460 | FORT RANSOM SCHOOL | $ | 118.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |
| 20100 | 2019 | 11/13/2018 | 00266148 | 0000008460 | FORT RANSOM SCHOOL | $ | 496.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 11/13/2018 | 00266149 | 0000008460 | FORT RANSOM SCHOOL | $ | 313.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 12/11/2018 | 00267768 | 0000008460 | FORT RANSOM SCHOOL | $ | 103.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |
| 20100 | 2019 | 12/11/2018 | 00267769 | 0000008460 | FORT RANSOM SCHOOL | $ | 383.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 12/11/2018 | 00267770 | 0000008460 | FORT RANSOM SCHOOL | $ | 277.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 1/11/2019 | 00269391 | 0000008460 | FORT RANSOM SCHOOL | $ | 83.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269392 | 0000008460 | FORT RANSOM SCHOOL | $ | 246.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 1/11/2019 | 00269393 | 0000008460 | FORT RANSOM SCHOOL | $ | 201.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 2/11/2019 | 00271065 | 0000008460 | FORT RANSOM SCHOOL | $ | 107.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |
| 20100 | 2019 | 2/11/2019 | 00271066 | 0000008460 | FORT RANSOM SCHOOL | $ | 275.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 2/11/2019 | 00271067 | 0000008460 | FORT RANSOM SCHOOL | $ | 204.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 3/11/2019 | 00272582 | 0000008460 | FORT RANSOM SCHOOL | $ | 100.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |
| 20100 | 2019 | 3/11/2019 | 00272583 | 0000008460 | FORT RANSOM SCHOOL | $ | 257.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 3/11/2019 | 00272584 | 0000008460 | FORT RANSOM SCHOOL | $ | 188.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 4/12/2019 | 00274274 | 0000008460 | FORT RANSOM SCHOOL | $ | 111.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |
| 20100 | 2019 | 4/12/2019 | 00274275 | 0000008460 | FORT RANSOM SCHOOL | $ | 279.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 4/12/2019 | 00274276 | 0000008460 | FORT RANSOM SCHOOL | $ | 235.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 5/13/2019 | 00275592 | 0000008460 | FORT RANSOM SCHOOL | $ | 242.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 5/13/2019 | 00275663 | 0000008460 | FORT RANSOM SCHOOL | $ | 16.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1044 |
| 20100 | 2019 | 5/13/2019 | 00276008 | 0000008460 | FORT RANSOM SCHOOL | $ | 116.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |
| 20100 | 2019 | 5/13/2019 | 00276158 | 0000008460 | FORT RANSOM SCHOOL | $ | 285.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 6/11/2019 | 00277203 | 0000008460 | FORT RANSOM SCHOOL | $ | 204.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1044 |
| 20100 | 2019 | 6/11/2019 | 00277327 | 0000008460 | FORT RANSOM SCHOOL | $ | 269.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1044 |
| 20100 | 2019 | 6/11/2019 | 00277419 | 0000008460 | FORT RANSOM SCHOOL | $ | 14.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1044 |
| 20100 | 2019 | 6/11/2019 | 00277591 | 0000008460 | FORT RANSOM SCHOOL | $ | 103.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1044 |
| 20100 | 2019 | 6/13/2019 | 00277630 | 0000008460 | FORT RANSOM SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1044 |
| 20100 | 2019 | 6/13/2019 | 00277630 | 0000008460 | FORT RANSOM SCHOOL | $ | 2,418.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1044 |
| 20100 | 2019 | 4/12/2019 | 00274277 | 0000008460 | FORT RANSOM SCHOOL | | 16.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1044 |
| 20100 | 2019 | 8/14/2018 | 00262275 | 0000008461 | FORT TOTTEN SCHOOL | $ | (10,822.34) | 20167 | I00G5 | 2000 | 712075 | F84424A | 0600 | 2018 | 1045 |
| 20100 | 2019 | 8/14/2018 | 00262275 | 0000008461 | FORT TOTTEN SCHOOL | $ | 10,822.34 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1045 |
| 20100 | 2019 | 11/15/2018 | 00266785 | 0000008461 | FORT TOTTEN SCHOOL | $ | 6,562.75 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2017 | 2508 |
| 20100 | 2019 | 11/20/2018 | 00266867 | 0000008461 | FORT TOTTEN SCHOOL | $ | 5,272.19 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2017 | 2508 |
| 20100 | 2019 | 6/30/2019 | 00278899 | 0000008461 | FORT TOTTEN SCHOOL | $ | 164,409.62 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1047 |
| 20100 | 2019 | 6/30/2019 | 00278904 | 0000008461 | FORT TOTTEN SCHOOL | $ | 4,050.00 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2019 | 1045 |
| 20100 | 2019 | 6/30/2019 | 00279040 | 0000008461 | FORT TOTTEN SCHOOL | $ | 48,309.22 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1045 |
| 20100 | 2019 | 6/30/2019 | 00279040 | 0000008461 | FORT TOTTEN SCHOOL | $ | 354,128.54 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1045 |
| 20100 | 2019 | 6/30/2019 | 00279040 | 0000008461 | FORT TOTTEN SCHOOL | $ | 35.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1045 |
| 20100 | 2019 | 6/30/2019 | 00279040 | 0000008461 | FORT TOTTEN SCHOOL | $ | 20,048.19 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1045 |
| 20100 | 2019 | 6/30/2019 | 00279040 | 0000008461 | FORT TOTTEN SCHOOL | $ | 125,906.18 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1045 |
| 20100 | 2019 | 6/30/2019 | 00279040 | 0000008461 | FORT TOTTEN SCHOOL | $ | 1,585.66 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1045 |
| 20100 | 2019 | 6/30/2019 | 00279040 | 0000008461 | FORT TOTTEN SCHOOL | $ | 51,931.61 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1045 |
| 20100 | 2019 | 6/11/2019 | 00276682 | 0000008916 | FORT TOTTEN SPECIAL EDUCATION | $ | 6,217.11 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2508 |
| 20100 | 2019 | 6/30/2019 | 00278230 | 0000008916 | FORT TOTTEN SPECIAL EDUCATION | $ | 65,026.41 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2508 |
| 20100 | 2019 | 8/14/2018 | 00262271 | 0000008462 | FORT YATES SCHOOL | $ | 254,609.05 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1046 |
| 20100 | 2019 | 8/14/2018 | 00262443 | 0000008462 | FORT YATES SCHOOL | $ | 976.31 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1046 |
| 20100 | 2019 | 8/16/2018 | 00262302 | 0000008462 | FORT YATES SCHOOL | $ | 4,830.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1046 |
| 20100 | 2019 | 9/6/2018 | 00263077 | 0000008462 | FORT YATES SCHOOL | $ | 74,143.23 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1046 |
| 20100 | 2019 | 9/27/2018 | 00263624 | 0000008462 | FORT YATES SCHOOL | $ | 2,631.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1046 |
| 20100 | 2019 | 10/10/2018 | 00264539 | 0000008462 | FORT YATES SCHOOL | $ | 185.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1046 |
| 20100 | 2019 | 10/10/2018 | 00264540 | 0000008462 | FORT YATES SCHOOL | $ | 6,949.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1046 |
| 20100 | 2019 | 10/10/2018 | 00264541 | 0000008462 | FORT YATES SCHOOL | $ | 2,815.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1046 |
| 20100 | 2019 | 10/10/2018 | 00264542 | 0000008462 | FORT YATES SCHOOL | $ | 778.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1046 |
| 20100 | 2019 | 11/13/2018 | 00266311 | 0000008462 | FORT YATES SCHOOL | $ | 131.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 11/13/2018 | 00266312 | 0000008462 | FORT YATES SCHOOL | $ | 4,898.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 11/13/2018 | 00266313 | 0000008462 | FORT YATES SCHOOL | $ | 2,048.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266314 | 0000008462 | FORT YATES SCHOOL | $ | 435.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 12/11/2018 | 00267946 | 0000008462 | FORT YATES SCHOOL | $ | 105.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 12/11/2018 | 00267947 | 0000008462 | FORT YATES SCHOOL | $ | 3,942.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 12/11/2018 | 00267948 | 0000008462 | FORT YATES SCHOOL | $ | 1,831.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |
| 20100 | 2019 | 12/11/2018 | 00267949 | 0000008462 | FORT YATES SCHOOL | $ | 213.34 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 1/11/2019 | 00269576 | 0000008462 | FORT YATES SCHOOL | $ | 3.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1046 |
| 20100 | 2019 | 1/11/2019 | 00269577 | 0000008462 | FORT YATES SCHOOL | $ | 89.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 1/11/2019 | 00269578 | 0000008462 | FORT YATES SCHOOL | $ | 3,366.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 1/11/2019 | 00269579 | 0000008462 | FORT YATES SCHOOL | $ | 1,375.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |
| 20100 | 2019 | 1/11/2019 | 00269580 | 0000008462 | FORT YATES SCHOOL | $ | 189.31 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 2/11/2019 | 00271231 | 0000008462 | FORT YATES SCHOOL | $ | 99.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 2/11/2019 | 00271232 | 0000008462 | FORT YATES SCHOOL | $ | 3,729.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 2/11/2019 | 00271233 | 0000008462 | FORT YATES SCHOOL | $ | 1,287.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |
| 20100 | 2019 | 2/11/2019 | 00271234 | 0000008462 | FORT YATES SCHOOL | $ | 406.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 3/11/2019 | 00272745 | 0000008462 | FORT YATES SCHOOL | $ | 88.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 3/11/2019 | 00272746 | 0000008462 | FORT YATES SCHOOL | $ | 3,342.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 3/11/2019 | 00272747 | 0000008462 | FORT YATES SCHOOL | $ | 1,101.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |
| 20100 | 2019 | 3/11/2019 | 00272748 | 0000008462 | FORT YATES SCHOOL | $ | 1,250.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 4/12/2019 | 00274442 | 0000008462 | FORT YATES SCHOOL | $ | 97.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 4/12/2019 | 00274443 | 0000008462 | FORT YATES SCHOOL | $ | 3,651.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 4/12/2019 | 00274444 | 0000008462 | FORT YATES SCHOOL | $ | 1,227.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |
| 20100 | 2019 | 4/12/2019 | 00274445 | 0000008462 | FORT YATES SCHOOL | $ | 1,378.04 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 4/23/2019 | 00275031 | 0000008462 | FORT YATES SCHOOL | $ | 39.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1046 |
| 20100 | 2019 | 4/23/2019 | 00275031 | 0000008462 | FORT YATES SCHOOL | $ | 57,345.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1046 |
| 20100 | 2019 | 4/30/2019 | 00275113 | 0000008462 | FORT YATES SCHOOL | $ | 74,169.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1046 |
| 20100 | 2019 | 4/30/2019 | 00275113 | 0000008462 | FORT YATES SCHOOL | $ | 239,444.11 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1046 |
| 20100 | 2019 | 5/13/2019 | 00275369 | 0000008462 | FORT YATES SCHOOL | $ | 1,033.70 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 5/13/2019 | 00275632 | 0000008462 | FORT YATES SCHOOL | $ | 4,179.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 5/13/2019 | 00275692 | 0000008462 | FORT YATES SCHOOL | $ | 111.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 5/13/2019 | 00275758 | 0000008462 | FORT YATES SCHOOL | $ | 1,614.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |
| 20100 | 2019 | 5/21/2019 | 00276390 | 0000008462 | FORT YATES SCHOOL | $ | 8,561.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1046 |
| 20100 | 2019 | 5/21/2019 | 00276390 | 0000008462 | FORT YATES SCHOOL | $ | 37,138.83 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1046 |
| 20100 | 2019 | 6/11/2019 | 00276785 | 0000008462 | FORT YATES SCHOOL | $ | 1,063.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1046 |
| 20100 | 2019 | 6/11/2019 | 00276999 | 0000008462 | FORT YATES SCHOOL | $ | 1,369.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1046 |
| 20100 | 2019 | 6/11/2019 | 00277143 | 0000008462 | FORT YATES SCHOOL | $ | 3,627.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1046 |
| 20100 | 2019 | 6/11/2019 | 00277587 | 0000008462 | FORT YATES SCHOOL | $ | 96.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1046 |
| 20100 | 2019 | 6/30/2019 | 00278845 | 0000008462 | FORT YATES SCHOOL | $ | 1,972.76 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1046 |
| 20100 | 2019 | 6/30/2019 | 00278846 | 0000008462 | FORT YATES SCHOOL | $ | 203.41 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1046 |
| 20100 | 2019 | 6/30/2019 | 00278978 | 0000008462 | FORT YATES SCHOOL | $ | 4,301.94 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2019 | 1046 |
| 20100 | 2019 | 12/26/2018 | 00268600 | 0000177698 | FORT YATES SPECIAL EDUCATION U | $ | 20,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2535 |
| 20100 | 2019 | 4/9/2019 | 00273960 | 0000177698 | FORT YATES SPECIAL EDUCATION U | $ | 18,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2527 |
| 20100 | 2019 | 5/21/2019 | 00276397 | 0000177698 | FORT YATES SPECIAL EDUCATION U | $ | 40,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2535 |
| 20100 | 2019 | 6/30/2019 | 00278827 | 0000177698 | FORT YATES SPECIAL EDUCATION U | $ | 5,400.53 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2535 |
| 20100 | 2019 | 6/30/2019 | 00278828 | 0000177698 | FORT YATES SPECIAL EDUCATION U | $ | 3,397.85 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2535 |
| 20100 | 2019 | 8/13/2018 | 00261953 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 31,289.70 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1047 |
| 20100 | 2019 | 8/13/2018 | 00261954 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 3,283.20 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1047 |
| 20100 | 2019 | 8/14/2018 | 00262444 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 2,347.40 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1047 |
| 20100 | 2019 | 10/10/2018 | 00264226 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 49,644.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1047 |
| 20100 | 2019 | 10/10/2018 | 00264227 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 28,494.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1047 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264228 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 1,337.65 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1047 |
| 20100 | 2019 | 11/13/2018 | 00265940 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 40,078.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 11/13/2018 | 00265941 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 24,468.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 11/13/2018 | 00265942 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 1,419.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1047 |
| 20100 | 2019 | 12/11/2018 | 00267573 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 35,682.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 12/11/2018 | 00267574 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 21,412.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 12/11/2018 | 00267575 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 1,004.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1047 |
| 20100 | 2019 | 1/11/2019 | 00269187 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 31,838.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 1/11/2019 | 00269188 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 17,881.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 1/11/2019 | 00269189 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 557.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1047 |
| 20100 | 2019 | 2/11/2019 | 00270890 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 34,720.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 2/11/2019 | 00270891 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 20,747.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 2/11/2019 | 00270892 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 1,025.09 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1047 |
| 20100 | 2019 | 3/11/2019 | 00272397 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 36,502.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 3/11/2019 | 00272398 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 21,714.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 3/11/2019 | 00272399 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 593.49 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1047 |
| 20100 | 2019 | 4/12/2019 | 00274077 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 35,452.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 4/12/2019 | 00274078 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 21,200.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 4/12/2019 | 00274079 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 1,075.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1047 |
| 20100 | 2019 | 5/13/2019 | 00275260 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 1,076.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1047 |
| 20100 | 2019 | 5/13/2019 | 00275588 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 23,473.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 5/13/2019 | 00275874 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 39,355.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 6/11/2019 | 00277318 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 32,412.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1047 |
| 20100 | 2019 | 6/11/2019 | 00277620 | 0000009026 | FOUR WINDS COMMUNITY SCHOC | $ | 19,439.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1047 |
| 20100 | 2019 | 8/13/2018 | 00262047 | 0000004945 | FRASER CHILD CARE CENTER | $ | 265.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2026 |
| 20100 | 2019 | 8/13/2018 | 00262048 | 0000004945 | FRASER CHILD CARE CENTER | $ | 2,408.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2026 |
| 20100 | 2019 | 9/11/2018 | 00263297 | 0000004945 | FRASER CHILD CARE CENTER | $ | 280.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2026 |
| 20100 | 2019 | 9/11/2018 | 00263298 | 0000004945 | FRASER CHILD CARE CENTER | $ | 2,953.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2026 |
| 20100 | 2019 | 10/10/2018 | 00264597 | 0000004945 | FRASER CHILD CARE CENTER | $ | 173.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2026 |
| 20100 | 2019 | 10/10/2018 | 00264598 | 0000004945 | FRASER CHILD CARE CENTER | $ | 1,938.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2026 |
| 20100 | 2019 | 11/13/2018 | 00266364 | 0000004945 | FRASER CHILD CARE CENTER | $ | 203.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 11/13/2018 | 00266365 | 0000004945 | FRASER CHILD CARE CENTER | $ | 2,169.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 12/11/2018 | 00268008 | 0000004945 | FRASER CHILD CARE CENTER | $ | 167.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 12/11/2018 | 00268009 | 0000004945 | FRASER CHILD CARE CENTER | $ | 1,852.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 1/11/2019 | 00269655 | 0000004945 | FRASER CHILD CARE CENTER | $ | 147.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 1/11/2019 | 00269656 | 0000004945 | FRASER CHILD CARE CENTER | $ | 1,470.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 2/14/2019 | 00271741 | 0000004945 | FRASER CHILD CARE CENTER | $ | 179.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 2/14/2019 | 00271742 | 0000004945 | FRASER CHILD CARE CENTER | $ | 1,781.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 3/11/2019 | 00272806 | 0000004945 | FRASER CHILD CARE CENTER | $ | 154.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 3/11/2019 | 00272807 | 0000004945 | FRASER CHILD CARE CENTER | $ | 1,859.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 4/12/2019 | 00274511 | 0000004945 | FRASER CHILD CARE CENTER | $ | 196.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 4/12/2019 | 00274512 | 0000004945 | FRASER CHILD CARE CENTER | $ | 2,067.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 5/13/2019 | 00275386 | 0000004945 | FRASER CHILD CARE CENTER | $ | 215.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 5/13/2019 | 00275387 | 0000004945 | FRASER CHILD CARE CENTER | $ | 2,513.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 6/30/2019 | 00278580 | 0000004945 | FRASER CHILD CARE CENTER | $ | 245.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 6/30/2019 | 00278581 | 0000004945 | FRASER CHILD CARE CENTER | $ | 267.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2026 |
| 20100 | 2019 | 6/30/2019 | 00278582 | 0000004945 | FRASER CHILD CARE CENTER | $ | 3,076.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 6/30/2019 | 00278583 | 0000004945 | FRASER CHILD CARE CENTER | $ | 2,935.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2026 |
| 20100 | 2019 | 9/5/2018 | 00263073 | 0000008748 | FREEDOM RESRC CTR FOR INDEPEI | $ | 2,035.73 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0609 | 2018 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/14/2018 | 00262445 | 0000008463 | GACKLE STREETER SCHOOL | $ | 606.94 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1048 |
| 20100 | 2019 | 9/11/2018 | 00263450 | 0000008463 | GACKLE STREETER SCHOOL | $ | 150.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1048 |
| 20100 | 2019 | 9/11/2018 | 00263451 | 0000008463 | GACKLE STREETER SCHOOL | $ | 1,168.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1048 |
| 20100 | 2019 | 9/11/2018 | 00263452 | 0000008463 | GACKLE STREETER SCHOOL | $ | 446.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1048 |
| 20100 | 2019 | 10/10/2018 | 00264911 | 0000008463 | GACKLE STREETER SCHOOL | $ | 284.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1048 |
| 20100 | 2019 | 10/10/2018 | 00264912 | 0000008463 | GACKLE STREETER SCHOOL | $ | 1,958.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1048 |
| 20100 | 2019 | 10/10/2018 | 00264913 | 0000008463 | GACKLE STREETER SCHOOL | $ | 894.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1048 |
| 20100 | 2019 | 10/10/2018 | 00264914 | 0000008463 | GACKLE STREETER SCHOOL | $ | 268.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1048 |
| 20100 | 2019 | 11/13/2018 | 00266720 | 0000008463 | GACKLE STREETER SCHOOL | $ | 306.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 11/13/2018 | 00266721 | 0000008463 | GACKLE STREETER SCHOOL | $ | 1,821.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 11/13/2018 | 00266722 | 0000008463 | GACKLE STREETER SCHOOL | $ | 799.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 11/13/2018 | 00266723 | 0000008463 | GACKLE STREETER SCHOOL | $ | 234.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 12/11/2018 | 00268352 | 0000008463 | GACKLE STREETER SCHOOL | $ | 322.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 12/11/2018 | 00268353 | 0000008463 | GACKLE STREETER SCHOOL | $ | 2,100.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 12/11/2018 | 00268354 | 0000008463 | GACKLE STREETER SCHOOL | $ | 970.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 12/11/2018 | 00268355 | 0000008463 | GACKLE STREETER SCHOOL | $ | 241.71 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 1/11/2019 | 00270033 | 0000008463 | GACKLE STREETER SCHOOL | $ | 251.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 1/11/2019 | 00270034 | 0000008463 | GACKLE STREETER SCHOOL | $ | 1,581.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 1/11/2019 | 00270035 | 0000008463 | GACKLE STREETER SCHOOL | $ | 646.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 1/11/2019 | 00270036 | 0000008463 | GACKLE STREETER SCHOOL | $ | 139.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 1/15/2019 | 00269104 | 0000008463 | GACKLE STREETER SCHOOL | $ | 256.60 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1048 |
| 20100 | 2019 | 1/15/2019 | 00269104 | 0000008463 | GACKLE STREETER SCHOOL | $ | 18,216.87 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1048 |
| 20100 | 2019 | 1/15/2019 | 00269108 | 0000008463 | GACKLE STREETER SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1048 |
| 20100 | 2019 | 1/15/2019 | 00269108 | 0000008463 | GACKLE STREETER SCHOOL | $ | 4,523.08 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1048 |
| 20100 | 2019 | 1/15/2019 | 00269108 | 0000008463 | GACKLE STREETER SCHOOL | $ | 3,156.09 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1048 |
| 20100 | 2019 | 1/15/2019 | 00270114 | 0000008463 | GACKLE STREETER SCHOOL | $ | 4,900.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1048 |
| 20100 | 2019 | 2/11/2019 | 00271592 | 0000008463 | GACKLE STREETER SCHOOL | $ | 329.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 2/11/2019 | 00271593 | 0000008463 | GACKLE STREETER SCHOOL | $ | 2,222.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 2/11/2019 | 00271594 | 0000008463 | GACKLE STREETER SCHOOL | $ | 863.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 2/11/2019 | 00271595 | 0000008463 | GACKLE STREETER SCHOOL | $ | 191.71 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 3/11/2019 | 00273144 | 0000008463 | GACKLE STREETER SCHOOL | $ | 306.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 3/11/2019 | 00273145 | 0000008463 | GACKLE STREETER SCHOOL | $ | 2,196.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 3/11/2019 | 00273146 | 0000008463 | GACKLE STREETER SCHOOL | $ | 671.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 3/11/2019 | 00273147 | 0000008463 | GACKLE STREETER SCHOOL | $ | 180.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 4/12/2019 | 00274857 | 0000008463 | GACKLE STREETER SCHOOL | $ | 304.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 4/12/2019 | 00274858 | 0000008463 | GACKLE STREETER SCHOOL | $ | 2,245.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 4/12/2019 | 00274859 | 0000008463 | GACKLE STREETER SCHOOL | $ | 759.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 4/12/2019 | 00274860 | 0000008463 | GACKLE STREETER SCHOOL | $ | 154.70 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 5/13/2019 | 00275549 | 0000008463 | GACKLE STREETER SCHOOL | $ | 219.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 5/13/2019 | 00275579 | 0000008463 | GACKLE STREETER SCHOOL | $ | 18.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1048 |
| 20100 | 2019 | 5/13/2019 | 00275682 | 0000008463 | GACKLE STREETER SCHOOL | $ | 2,435.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 5/13/2019 | 00275841 | 0000008463 | GACKLE STREETER SCHOOL | $ | 875.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 5/13/2019 | 00276286 | 0000008463 | GACKLE STREETER SCHOOL | $ | 333.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 6/11/2019 | 00276950 | 0000008463 | GACKLE STREETER SCHOOL | $ | 41.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1048 |
| 20100 | 2019 | 6/11/2019 | 00277132 | 0000008463 | GACKLE STREETER SCHOOL | $ | 601.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1048 |
| 20100 | 2019 | 6/11/2019 | 00277221 | 0000008463 | GACKLE STREETER SCHOOL | $ | 1,317.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1048 |
| 20100 | 2019 | 6/11/2019 | 00277253 | 0000008463 | GACKLE STREETER SCHOOL | $ | 12.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1048 |
| 20100 | 2019 | 6/11/2019 | 00277353 | 0000008463 | GACKLE STREETER SCHOOL | $ | 190.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1048 |
| 20100 | 2019 | 6/30/2019 | 00278399 | 0000008463 | GACKLE STREETER SCHOOL | $ | 16,304.53 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1048 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278821 | 0000008463 | GACKLE STREETER SCHOOL | $ | 5,100.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1048 |
| 20100 | 2019 | 6/30/2019 | 00278891 | 0000008463 | GACKLE STREETER SCHOOL | $ | 26,332.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1048 |
| 20100 | 2019 | 4/12/2019 | 00274861 | 0000008463 | GACKLE STREETER SCHOOL | | 17.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1048 |
| 20100 | 2019 | 8/3/2018 | 00261816 | 0000008465 | GARRISON SCHOOL | $ | 29,911.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1049 |
| 20100 | 2019 | 8/3/2018 | 00261816 | 0000008465 | GARRISON SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1049 |
| 20100 | 2019 | 8/14/2018 | 00262446 | 0000008465 | GARRISON SCHOOL | $ | 1,794.14 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1049 |
| 20100 | 2019 | 10/10/2018 | 00264687 | 0000008465 | GARRISON SCHOOL | $ | 1,307.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1049 |
| 20100 | 2019 | 10/10/2018 | 00264688 | 0000008465 | GARRISON SCHOOL | $ | 7,936.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1049 |
| 20100 | 2019 | 10/10/2018 | 00264689 | 0000008465 | GARRISON SCHOOL | $ | 2,539.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1049 |
| 20100 | 2019 | 11/13/2018 | 00266476 | 0000008465 | GARRISON SCHOOL | $ | 1,554.96 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1049 |
| 20100 | 2019 | 11/13/2018 | 00266477 | 0000008465 | GARRISON SCHOOL | $ | 1,045.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1049 |
| 20100 | 2019 | 11/13/2018 | 00266478 | 0000008465 | GARRISON SCHOOL | $ | 5,892.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1049 |
| 20100 | 2019 | 11/13/2018 | 00266479 | 0000008465 | GARRISON SCHOOL | $ | 2,121.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1049 |
| 20100 | 2019 | 12/11/2018 | 00268120 | 0000008465 | GARRISON SCHOOL | $ | 2,713.22 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1049 |
| 20100 | 2019 | 1/11/2019 | 00269782 | 0000008465 | GARRISON SCHOOL | $ | 1,643.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1049 |
| 20100 | 2019 | 1/11/2019 | 00269783 | 0000008465 | GARRISON SCHOOL | $ | 9,851.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1049 |
| 20100 | 2019 | 1/11/2019 | 00269784 | 0000008465 | GARRISON SCHOOL | $ | 3,406.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1049 |
| 20100 | 2019 | 1/11/2019 | 00269785 | 0000008465 | GARRISON SCHOOL | $ | 874.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1049 |
| 20100 | 2019 | 2/11/2019 | 00271391 | 0000008465 | GARRISON SCHOOL | $ | 1,016.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1049 |
| 20100 | 2019 | 2/11/2019 | 00271392 | 0000008465 | GARRISON SCHOOL | $ | 6,062.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1049 |
| 20100 | 2019 | 2/11/2019 | 00271393 | 0000008465 | GARRISON SCHOOL | $ | 1,953.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1049 |
| 20100 | 2019 | 3/11/2019 | 00272918 | 0000008465 | GARRISON SCHOOL | $ | 858.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1049 |
| 20100 | 2019 | 3/11/2019 | 00272919 | 0000008465 | GARRISON SCHOOL | $ | 5,442.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1049 |
| 20100 | 2019 | 3/11/2019 | 00272920 | 0000008465 | GARRISON SCHOOL | $ | 1,696.70 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1049 |
| 20100 | 2019 | 3/11/2019 | 00272921 | 0000008465 | GARRISON SCHOOL | $ | 2,750.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1049 |
| 20100 | 2019 | 4/12/2019 | 00274622 | 0000008465 | GARRISON SCHOOL | $ | 857.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1049 |
| 20100 | 2019 | 4/12/2019 | 00274623 | 0000008465 | GARRISON SCHOOL | $ | 5,529.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1049 |
| 20100 | 2019 | 4/12/2019 | 00274624 | 0000008465 | GARRISON SCHOOL | $ | 1,816.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1049 |
| 20100 | 2019 | 5/13/2019 | 00275426 | 0000008465 | GARRISON SCHOOL | $ | 1,035.33 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1049 |
| 20100 | 2019 | 5/13/2019 | 00275427 | 0000008465 | GARRISON SCHOOL | $ | 1,255.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1049 |
| 20100 | 2019 | 5/13/2019 | 00275578 | 0000008465 | GARRISON SCHOOL | $ | 94.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1049 |
| 20100 | 2019 | 5/13/2019 | 00275638 | 0000008465 | GARRISON SCHOOL | $ | 6,102.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1049 |
| 20100 | 2019 | 5/13/2019 | 00275676 | 0000008465 | GARRISON SCHOOL | $ | 2,193.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1049 |
| 20100 | 2019 | 5/13/2019 | 00275737 | 0000008465 | GARRISON SCHOOL | $ | 999.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1049 |
| 20100 | 2019 | 6/11/2019 | 00277085 | 0000008465 | GARRISON SCHOOL | $ | 1,616.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1049 |
| 20100 | 2019 | 6/11/2019 | 00277431 | 0000008465 | GARRISON SCHOOL | $ | 710.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1049 |
| 20100 | 2019 | 6/11/2019 | 00277604 | 0000008465 | GARRISON SCHOOL | $ | 4,390.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1049 |
| 20100 | 2019 | 6/11/2019 | 00277609 | 0000008465 | GARRISON SCHOOL | $ | 59.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1049 |
| 20100 | 2019 | 4/12/2019 | 00274625 | 0000008465 | GARRISON SCHOOL | | 76.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1049 |
| 20100 | 2019 | 8/13/2018 | 00262166 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 201.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2105 |
| 20100 | 2019 | 8/13/2018 | 00262167 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 2,740.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2105 |
| 20100 | 2019 | 9/11/2018 | 00263427 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 231.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2105 |
| 20100 | 2019 | 9/11/2018 | 00263428 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 3,369.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2105 |
| 20100 | 2019 | 10/10/2018 | 00264861 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 236.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2105 |
| 20100 | 2019 | 10/10/2018 | 00264862 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 3,505.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2105 |
| 20100 | 2019 | 11/13/2018 | 00266655 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 240.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 11/13/2018 | 00266656 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 3,730.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 12/11/2018 | 00268297 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 194.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 12/11/2018 | 00268298 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 2,712.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269976 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 152.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 1/11/2019 | 00269977 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 2,165.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 2/11/2019 | 00271542 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 213.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 2/11/2019 | 00271543 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 2,744.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 3/11/2019 | 00273087 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 213.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 3/11/2019 | 00273088 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 2,819.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 4/12/2019 | 00274803 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 196.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 4/12/2019 | 00274804 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 2,748.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 5/13/2019 | 00275516 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 222.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 5/13/2019 | 00275517 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 3,037.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 6/11/2019 | 00276916 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 254.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 6/11/2019 | 00276917 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 3,646.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 6/30/2019 | 00278735 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 242.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2105 |
| 20100 | 2019 | 6/30/2019 | 00278736 | 0000170349 | GIGGLES N GRINS CHILD CARE | $ | 3,913.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2105 |
| 20100 | 2019 | 8/14/2018 | 00262447 | 0000008466 | GLEN ULLIN SCHOOL | $ | 453.27 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1050 |
| 20100 | 2019 | 8/16/2018 | 00262300 | 0000008466 | GLEN ULLIN SCHOOL | $ | 443.92 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1050 |
| 20100 | 2019 | 8/16/2018 | 00262300 | 0000008466 | GLEN ULLIN SCHOOL | $ | 12,881.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1050 |
| 20100 | 2019 | 8/16/2018 | 00262300 | 0000008466 | GLEN ULLIN SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1050 |
| 20100 | 2019 | 10/10/2018 | 00264628 | 0000008466 | GLEN ULLIN SCHOOL | $ | 721.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1050 |
| 20100 | 2019 | 10/10/2018 | 00264629 | 0000008466 | GLEN ULLIN SCHOOL | $ | 2,893.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1050 |
| 20100 | 2019 | 10/10/2018 | 00264630 | 0000008466 | GLEN ULLIN SCHOOL | $ | 531.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1050 |
| 20100 | 2019 | 10/10/2018 | 00264631 | 0000008466 | GLEN ULLIN SCHOOL | $ | 559.49 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1050 |
| 20100 | 2019 | 11/13/2018 | 00266413 | 0000008466 | GLEN ULLIN SCHOOL | $ | 553.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 11/13/2018 | 00266414 | 0000008466 | GLEN ULLIN SCHOOL | $ | 1,861.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |
| 20100 | 2019 | 11/13/2018 | 00266415 | 0000008466 | GLEN ULLIN SCHOOL | $ | 436.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 11/13/2018 | 00266416 | 0000008466 | GLEN ULLIN SCHOOL | $ | 546.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1050 |
| 20100 | 2019 | 12/11/2018 | 00268054 | 0000008466 | GLEN ULLIN SCHOOL | $ | 467.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 12/11/2018 | 00268055 | 0000008466 | GLEN ULLIN SCHOOL | $ | 1,493.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |
| 20100 | 2019 | 12/11/2018 | 00268056 | 0000008466 | GLEN ULLIN SCHOOL | $ | 234.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 12/11/2018 | 00268057 | 0000008466 | GLEN ULLIN SCHOOL | $ | 544.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1050 |
| 20100 | 2019 | 1/11/2019 | 00269709 | 0000008466 | GLEN ULLIN SCHOOL | $ | 384.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 1/11/2019 | 00269710 | 0000008466 | GLEN ULLIN SCHOOL | $ | 1,382.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |
| 20100 | 2019 | 1/11/2019 | 00269711 | 0000008466 | GLEN ULLIN SCHOOL | $ | 229.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 1/11/2019 | 00269712 | 0000008466 | GLEN ULLIN SCHOOL | $ | 304.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1050 |
| 20100 | 2019 | 2/11/2019 | 00271328 | 0000008466 | GLEN ULLIN SCHOOL | $ | 567.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 2/11/2019 | 00271329 | 0000008466 | GLEN ULLIN SCHOOL | $ | 2,345.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |
| 20100 | 2019 | 2/11/2019 | 00271330 | 0000008466 | GLEN ULLIN SCHOOL | $ | 564.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 2/11/2019 | 00271331 | 0000008466 | GLEN ULLIN SCHOOL | $ | 560.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1050 |
| 20100 | 2019 | 3/11/2019 | 00272857 | 0000008466 | GLEN ULLIN SCHOOL | $ | 490.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 3/11/2019 | 00272858 | 0000008466 | GLEN ULLIN SCHOOL | $ | 2,173.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |
| 20100 | 2019 | 3/11/2019 | 00272859 | 0000008466 | GLEN ULLIN SCHOOL | $ | 481.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 3/11/2019 | 00272860 | 0000008466 | GLEN ULLIN SCHOOL | $ | 592.34 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1050 |
| 20100 | 2019 | 4/12/2019 | 00274558 | 0000008466 | GLEN ULLIN SCHOOL | $ | 480.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 4/12/2019 | 00274559 | 0000008466 | GLEN ULLIN SCHOOL | $ | 2,307.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |
| 20100 | 2019 | 4/12/2019 | 00274560 | 0000008466 | GLEN ULLIN SCHOOL | $ | 582.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 4/12/2019 | 00274561 | 0000008466 | GLEN ULLIN SCHOOL | $ | 598.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1050 |
| 20100 | 2019 | 5/13/2019 | 00275408 | 0000008466 | GLEN ULLIN SCHOOL | $ | 351.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1050 |
| 20100 | 2019 | 5/13/2019 | 00275742 | 0000008466 | GLEN ULLIN SCHOOL | $ | 514.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 5/13/2019 | 00275975 | 0000008466 | GLEN ULLIN SCHOOL | $ | 2,567.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275987 | 0000008466 | GLEN ULLIN SCHOOL | $ | 34.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1050 |
| 20100 | 2019 | 5/13/2019 | 00276029 | 0000008466 | GLEN ULLIN SCHOOL | $ | 676.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 6/11/2019 | 00277112 | 0000008466 | GLEN ULLIN SCHOOL | $ | 284.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1050 |
| 20100 | 2019 | 6/11/2019 | 00277381 | 0000008466 | GLEN ULLIN SCHOOL | $ | 506.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1050 |
| 20100 | 2019 | 6/11/2019 | 00277473 | 0000008466 | GLEN ULLIN SCHOOL | $ | 26.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1050 |
| 20100 | 2019 | 6/11/2019 | 00277565 | 0000008466 | GLEN ULLIN SCHOOL | $ | 1,802.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1050 |
| 20100 | 2019 | 6/25/2019 | 00278019 | 0000008466 | GLEN ULLIN SCHOOL | $ | 40,111.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1050 |
| 20100 | 2019 | 6/30/2019 | 00279007 | 0000008466 | GLEN ULLIN SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1050 |
| 20100 | 2019 | 6/30/2019 | 00279007 | 0000008466 | GLEN ULLIN SCHOOL | $ | 11,497.32 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1050 |
| 20100 | 2019 | 4/12/2019 | 00274562 | 0000008466 | GLEN ULLIN SCHOOL | | 27.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1050 |
| 20100 | 2019 | 8/3/2018 | 00261817 | 0000008467 | GLENBURN SCHOOL | $ | 27,686.94 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1051 |
| 20100 | 2019 | 8/3/2018 | 00261817 | 0000008467 | GLENBURN SCHOOL | $ | 5,969.33 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1051 |
| 20100 | 2019 | 8/14/2018 | 00261902 | 0000008467 | GLENBURN SCHOOL | $ | 50,956.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1051 |
| 20100 | 2019 | 8/14/2018 | 00262448 | 0000008467 | GLENBURN SCHOOL | $ | 1,338.94 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1051 |
| 20100 | 2019 | 10/10/2018 | 00264350 | 0000008467 | GLENBURN SCHOOL | $ | 975.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1051 |
| 20100 | 2019 | 10/10/2018 | 00264351 | 0000008467 | GLENBURN SCHOOL | $ | 7,478.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1051 |
| 20100 | 2019 | 10/10/2018 | 00264352 | 0000008467 | GLENBURN SCHOOL | $ | 2,450.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1051 |
| 20100 | 2019 | 11/13/2018 | 00266092 | 0000008467 | GLENBURN SCHOOL | $ | 896.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 11/13/2018 | 00266093 | 0000008467 | GLENBURN SCHOOL | $ | 6,231.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 11/13/2018 | 00266094 | 0000008467 | GLENBURN SCHOOL | $ | 2,121.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 12/11/2018 | 00267723 | 0000008467 | GLENBURN SCHOOL | $ | 793.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 12/11/2018 | 00267724 | 0000008467 | GLENBURN SCHOOL | $ | 5,306.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 12/11/2018 | 00267725 | 0000008467 | GLENBURN SCHOOL | $ | 1,722.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 1/11/2019 | 00269344 | 0000008467 | GLENBURN SCHOOL | $ | 683.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 1/11/2019 | 00269345 | 0000008467 | GLENBURN SCHOOL | $ | 4,262.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 1/11/2019 | 00269346 | 0000008467 | GLENBURN SCHOOL | $ | 1,535.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 1/29/2019 | 00270252 | 0000008467 | GLENBURN SCHOOL | $ | 405.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1051 |
| 20100 | 2019 | 1/29/2019 | 00270252 | 0000008467 | GLENBURN SCHOOL | $ | 10.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1051 |
| 20100 | 2019 | 1/29/2019 | 00270252 | 0000008467 | GLENBURN SCHOOL | $ | 16,679.31 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1051 |
| 20100 | 2019 | 1/29/2019 | 00270252 | 0000008467 | GLENBURN SCHOOL | $ | 314.06 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1051 |
| 20100 | 2019 | 1/29/2019 | 00270252 | 0000008467 | GLENBURN SCHOOL | $ | 5,343.50 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1051 |
| 20100 | 2019 | 1/29/2019 | 00270281 | 0000008467 | GLENBURN SCHOOL | $ | 12,914.12 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1051 |
| 20100 | 2019 | 1/29/2019 | 00270281 | 0000008467 | GLENBURN SCHOOL | $ | 41,941.17 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1051 |
| 20100 | 2019 | 2/11/2019 | 00271020 | 0000008467 | GLENBURN SCHOOL | $ | 907.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 2/11/2019 | 00271021 | 0000008467 | GLENBURN SCHOOL | $ | 5,395.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 2/11/2019 | 00271022 | 0000008467 | GLENBURN SCHOOL | $ | 1,696.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 3/11/2019 | 00272537 | 0000008467 | GLENBURN SCHOOL | $ | 794.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 3/11/2019 | 00272538 | 0000008467 | GLENBURN SCHOOL | $ | 4,795.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 3/11/2019 | 00272539 | 0000008467 | GLENBURN SCHOOL | $ | 1,328.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 4/12/2019 | 00274226 | 0000008467 | GLENBURN SCHOOL | $ | 855.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 4/12/2019 | 00274227 | 0000008467 | GLENBURN SCHOOL | $ | 5,094.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 4/12/2019 | 00274228 | 0000008467 | GLENBURN SCHOOL | $ | 1,562.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 5/13/2019 | 00275821 | 0000008467 | GLENBURN SCHOOL | $ | 5,324.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 5/13/2019 | 00275921 | 0000008467 | GLENBURN SCHOOL | $ | 1,531.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 5/13/2019 | 00276018 | 0000008467 | GLENBURN SCHOOL | $ | 60.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1051 |
| 20100 | 2019 | 5/13/2019 | 00276222 | 0000008467 | GLENBURN SCHOOL | $ | 904.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 6/11/2019 | 00276978 | 0000008467 | GLENBURN SCHOOL | $ | 4,097.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1051 |
| 20100 | 2019 | 6/11/2019 | 00277097 | 0000008467 | GLENBURN SCHOOL | $ | 713.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1051 |
| 20100 | 2019 | 6/11/2019 | 00277267 | 0000008467 | GLENBURN SCHOOL | $ | 50.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1051 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277471 | 0000008467 | GLENBURN SCHOOL | $ | 1,297.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1051 |
| 20100 | 2019 | 4/12/2019 | 00274229 | 0000008467 | GLENBURN SCHOOL | | 58.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1051 |
| 20100 | 2019 | 8/14/2018 | 00262486 | 0000009096 | GOLVA SCHOOL | $ | 391.12 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1087 |
| 20100 | 2019 | 9/11/2018 | 00263206 | 0000009096 | GOLVA SCHOOL | $ | 44.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1087 |
| 20100 | 2019 | 9/11/2018 | 00263207 | 0000009096 | GOLVA SCHOOL | $ | 193.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1087 |
| 20100 | 2019 | 9/11/2018 | 00263208 | 0000009096 | GOLVA SCHOOL | $ | 87.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1087 |
| 20100 | 2019 | 10/10/2018 | 00264393 | 0000009096 | GOLVA SCHOOL | $ | 116.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1087 |
| 20100 | 2019 | 10/10/2018 | 00264394 | 0000009096 | GOLVA SCHOOL | $ | 449.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1087 |
| 20100 | 2019 | 10/10/2018 | 00264395 | 0000009096 | GOLVA SCHOOL | $ | 204.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1087 |
| 20100 | 2019 | 11/13/2018 | 00266156 | 0000009096 | GOLVA SCHOOL | $ | 178.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 11/13/2018 | 00266157 | 0000009096 | GOLVA SCHOOL | $ | 321.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 11/13/2018 | 00266158 | 0000009096 | GOLVA SCHOOL | $ | 186.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 12/11/2018 | 00267777 | 0000009096 | GOLVA SCHOOL | $ | 150.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 12/11/2018 | 00267778 | 0000009096 | GOLVA SCHOOL | $ | 360.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 12/11/2018 | 00267779 | 0000009096 | GOLVA SCHOOL | $ | 184.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 1/11/2019 | 00269400 | 0000009096 | GOLVA SCHOOL | $ | 127.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 1/11/2019 | 00269401 | 0000009096 | GOLVA SCHOOL | $ | 277.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 1/11/2019 | 00269402 | 0000009096 | GOLVA SCHOOL | $ | 123.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 2/11/2019 | 00271069 | 0000009096 | GOLVA SCHOOL | $ | 178.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 2/11/2019 | 00271070 | 0000009096 | GOLVA SCHOOL | $ | 399.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 2/11/2019 | 00271071 | 0000009096 | GOLVA SCHOOL | $ | 165.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 3/11/2019 | 00272591 | 0000009096 | GOLVA SCHOOL | $ | 142.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 3/11/2019 | 00272592 | 0000009096 | GOLVA SCHOOL | $ | 309.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 3/11/2019 | 00272593 | 0000009096 | GOLVA SCHOOL | $ | 148.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 4/12/2019 | 00274283 | 0000009096 | GOLVA SCHOOL | $ | 136.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 4/12/2019 | 00274284 | 0000009096 | GOLVA SCHOOL | $ | 306.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 4/12/2019 | 00274285 | 0000009096 | GOLVA SCHOOL | $ | 157.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 5/13/2019 | 00275597 | 0000009096 | GOLVA SCHOOL | $ | 169.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 5/13/2019 | 00275787 | 0000009096 | GOLVA SCHOOL | $ | 352.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 5/13/2019 | 00276112 | 0000009096 | GOLVA SCHOOL | $ | 0.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1087 |
| 20100 | 2019 | 5/13/2019 | 00276216 | 0000009096 | GOLVA SCHOOL | $ | 180.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 6/11/2019 | 00277056 | 0000009096 | GOLVA SCHOOL | $ | 274.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1087 |
| 20100 | 2019 | 6/11/2019 | 00277092 | 0000009096 | GOLVA SCHOOL | $ | 0.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1087 |
| 20100 | 2019 | 6/11/2019 | 00277257 | 0000009096 | GOLVA SCHOOL | $ | 123.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1087 |
| 20100 | 2019 | 6/11/2019 | 00277555 | 0000009096 | GOLVA SCHOOL | $ | 181.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1087 |
| 20100 | 2019 | 4/12/2019 | 00274286 | 0000009096 | GOLVA SCHOOL | | 1.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1087 |
| 20100 | 2019 | 8/13/2018 | 00262017 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 223.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2027 |
| 20100 | 2019 | 8/13/2018 | 00262018 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 1,189.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2027 |
| 20100 | 2019 | 9/11/2018 | 00263241 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 203.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2027 |
| 20100 | 2019 | 9/11/2018 | 00263242 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 826.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2027 |
| 20100 | 2019 | 10/10/2018 | 00264480 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 127.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2027 |
| 20100 | 2019 | 10/10/2018 | 00264481 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 522.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2027 |
| 20100 | 2019 | 11/13/2018 | 00266241 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 149.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2027 |
| 20100 | 2019 | 11/13/2018 | 00266242 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 642.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2027 |
| 20100 | 2019 | 12/11/2018 | 00267866 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 127.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2027 |
| 20100 | 2019 | 12/11/2018 | 00267867 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 546.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2027 |
| 20100 | 2019 | 1/11/2019 | 00269497 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 111.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2027 |
| 20100 | 2019 | 1/11/2019 | 00269498 | 0000009016 | GOOD SHEPHARD DAY CARE | $ | 496.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2027 |
| 20100 | 2019 | 8/14/2018 | 00262449 | 0000008469 | GOODRICH SCHOOL | $ | 151.64 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1053 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264181 | 0000008469 | GOODRICH SCHOOL | $ | 54.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1053 |
| 20100 | 2019 | 10/10/2018 | 00264182 | 0000008469 | GOODRICH SCHOOL | $ | 1,197.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1053 |
| 20100 | 2019 | 10/10/2018 | 00264183 | 0000008469 | GOODRICH SCHOOL | $ | 711.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1053 |
| 20100 | 2019 | 11/13/2018 | 00265871 | 0000008469 | GOODRICH SCHOOL | $ | 57.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 11/13/2018 | 00265872 | 0000008469 | GOODRICH SCHOOL | $ | 757.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 11/13/2018 | 00265873 | 0000008469 | GOODRICH SCHOOL | $ | 459.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 12/11/2018 | 00267526 | 0000008469 | GOODRICH SCHOOL | $ | 56.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 12/11/2018 | 00267527 | 0000008469 | GOODRICH SCHOOL | $ | 730.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 12/11/2018 | 00267528 | 0000008469 | GOODRICH SCHOOL | $ | 415.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 1/11/2019 | 00269133 | 0000008469 | GOODRICH SCHOOL | $ | 39.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 1/11/2019 | 00269134 | 0000008469 | GOODRICH SCHOOL | $ | 496.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 1/11/2019 | 00269135 | 0000008469 | GOODRICH SCHOOL | $ | 283.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 2/11/2019 | 00270845 | 0000008469 | GOODRICH SCHOOL | $ | 59.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 2/11/2019 | 00270846 | 0000008469 | GOODRICH SCHOOL | $ | 734.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 2/11/2019 | 00270847 | 0000008469 | GOODRICH SCHOOL | $ | 406.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 3/11/2019 | 00272346 | 0000008469 | GOODRICH SCHOOL | $ | 57.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 3/11/2019 | 00272347 | 0000008469 | GOODRICH SCHOOL | $ | 717.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 3/11/2019 | 00272348 | 0000008469 | GOODRICH SCHOOL | $ | 411.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 4/12/2019 | 00274021 | 0000008469 | GOODRICH SCHOOL | $ | 52.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 4/12/2019 | 00274022 | 0000008469 | GOODRICH SCHOOL | $ | 661.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 4/12/2019 | 00274023 | 0000008469 | GOODRICH SCHOOL | $ | 394.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 5/13/2019 | 00275745 | 0000008469 | GOODRICH SCHOOL | $ | 387.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 5/13/2019 | 00276044 | 0000008469 | GOODRICH SCHOOL | $ | 13.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1053 |
| 20100 | 2019 | 5/13/2019 | 00276064 | 0000008469 | GOODRICH SCHOOL | $ | 585.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 5/13/2019 | 00276224 | 0000008469 | GOODRICH SCHOOL | $ | 55.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 6/11/2019 | 00276994 | 0000008469 | GOODRICH SCHOOL | $ | 35.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1053 |
| 20100 | 2019 | 6/11/2019 | 00277139 | 0000008469 | GOODRICH SCHOOL | $ | 415.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1053 |
| 20100 | 2019 | 6/11/2019 | 00277194 | 0000008469 | GOODRICH SCHOOL | $ | 6.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1053 |
| 20100 | 2019 | 6/11/2019 | 00277346 | 0000008469 | GOODRICH SCHOOL | $ | 273.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1053 |
| 20100 | 2019 | 6/13/2019 | 00277629 | 0000008469 | GOODRICH SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1053 |
| 20100 | 2019 | 6/13/2019 | 00277629 | 0000008469 | GOODRICH SCHOOL | $ | 3,269.60 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1053 |
| 20100 | 2019 | 4/12/2019 | 00274024 | 0000008469 | GOODRICH SCHOOL | | 21.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1053 |
| 20100 | 2019 | 8/14/2018 | 00262450 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 355.24 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1308 |
| 20100 | 2019 | 9/11/2018 | 00263275 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 113.59 | 20167 | IASAP | 1060 | 712050 | F10555 | 0003 | 2018 | 1308 |
| 20100 | 2019 | 9/11/2018 | 00263276 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 152.33 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 1308 |
| 20100 | 2019 | 9/11/2018 | 00263277 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 64.19 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 1308 |
| 20100 | 2019 | 10/10/2018 | 00264568 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 265.66 | 20167 | IASAP | 1060 | 712050 | F10555 | 0003 | 2018 | 1308 |
| 20100 | 2019 | 10/10/2018 | 00264569 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 371.60 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 1308 |
| 20100 | 2019 | 10/10/2018 | 00264570 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 146.07 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 1308 |
| 20100 | 2019 | 12/11/2018 | 00267971 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 281.94 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1308 |
| 20100 | 2019 | 12/11/2018 | 00267972 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 355.38 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1308 |
| 20100 | 2019 | 12/11/2018 | 00267973 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 131.98 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1308 |
| 20100 | 2019 | 1/11/2019 | 00269611 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 461.76 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1308 |
| 20100 | 2019 | 1/11/2019 | 00269612 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 658.21 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1308 |
| 20100 | 2019 | 1/11/2019 | 00269613 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 232.11 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1308 |
| 20100 | 2019 | 2/11/2019 | 00271260 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 267.14 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1308 |
| 20100 | 2019 | 2/11/2019 | 00271261 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 367.03 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1308 |
| 20100 | 2019 | 2/11/2019 | 00271262 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 102.00 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1308 |
| 20100 | 2019 | 4/12/2019 | 00274474 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 238.28 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1308 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274475 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 330.59 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1308 |
| 20100 | 2019 | 4/12/2019 | 00274476 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 109.56 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1308 |
| 20100 | 2019 | 4/15/2019 | 00274974 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 282.31 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1308 |
| 20100 | 2019 | 4/15/2019 | 00274975 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 370.80 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1308 |
| 20100 | 2019 | 4/15/2019 | 00274976 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 94.18 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1308 |
| 20100 | 2019 | 5/13/2019 | 00275644 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 90.39 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1308 |
| 20100 | 2019 | 5/13/2019 | 00275683 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 387.82 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1308 |
| 20100 | 2019 | 5/13/2019 | 00275684 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 4.50 | 20165 | I0123 | 1060 | 712050 | PII01213 | 0690 | 2019 | 1308 |
| 20100 | 2019 | 5/13/2019 | 00276270 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 265.66 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1308 |
| 20100 | 2019 | 6/11/2019 | 00277225 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 3.60 | 20165 | I0123 | 1060 | 712050 | PII01213 | 0690 | 2013 | 1308 |
| 20100 | 2019 | 6/11/2019 | 00277270 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 271.76 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1308 |
| 20100 | 2019 | 6/11/2019 | 00277414 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 204.98 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1308 |
| 20100 | 2019 | 6/11/2019 | 00277470 | 0000009094 | GRACE LUTHERAN SCHOOL | $ | 72.15 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1308 |
| 20100 | 2019 | 4/12/2019 | 00274477 | 0000009094 | GRACE LUTHERAN SCHOOL | | 6.300 | 20167 | I0123 | 1060 | 712050 | PII01213 | 0695 | 2019 | 1308 |
| 20100 | 2019 | 4/15/2019 | 00274977 | 0000009094 | GRACE LUTHERAN SCHOOL | | 5.400 | 20167 | I0123 | 1060 | 712050 | PII01213 | 0695 | 2019 | 1308 |
| 20100 | 2019 | 8/2/2018 | 00261707 | 0000008470 | GRAFTON SCHOOL | $ | 2,890.15 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1054 |
| 20100 | 2019 | 8/13/2018 | 00262063 | 0000008470 | GRAFTON SCHOOL | $ | 593.01 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1054 |
| 20100 | 2019 | 8/13/2018 | 00262064 | 0000008470 | GRAFTON SCHOOL | $ | 231.08 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1054 |
| 20100 | 2019 | 8/14/2018 | 00262451 | 0000008470 | GRAFTON SCHOOL | $ | 2,643.70 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1054 |
| 20100 | 2019 | 8/14/2018 | 00262452 | 0000008470 | GRAFTON SCHOOL | $ | 145.33 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 3101 |
| 20100 | 2019 | 8/27/2018 | 00262451 | 0000008470 | GRAFTON SCHOOL | $ | (2,643.70) | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1054 |
| 20100 | 2019 | 8/27/2018 | 00262452 | 0000008470 | GRAFTON SCHOOL | $ | (145.33) | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 3101 |
| 20100 | 2019 | 8/28/2018 | 00262633 | 0000008470 | GRAFTON SCHOOL | $ | 2,643.70 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1054 |
| 20100 | 2019 | 10/4/2018 | 00264094 | 0000008470 | GRAFTON SCHOOL | $ | 25,925.97 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 10/10/2018 | 00264619 | 0000008470 | GRAFTON SCHOOL | $ | 3,871.09 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1054 |
| 20100 | 2019 | 10/16/2018 | 00265127 | 0000008470 | GRAFTON SCHOOL | $ | 2,192.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1054 |
| 20100 | 2019 | 10/16/2018 | 00265128 | 0000008470 | GRAFTON SCHOOL | $ | 30,009.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1054 |
| 20100 | 2019 | 10/16/2018 | 00265129 | 0000008470 | GRAFTON SCHOOL | $ | 8,117.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1054 |
| 20100 | 2019 | 11/13/2018 | 00266394 | 0000008470 | GRAFTON SCHOOL | $ | 1,841.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 11/13/2018 | 00266395 | 0000008470 | GRAFTON SCHOOL | $ | 21,891.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 11/13/2018 | 00266396 | 0000008470 | GRAFTON SCHOOL | $ | 5,789.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 11/13/2018 | 00266397 | 0000008470 | GRAFTON SCHOOL | $ | 3,996.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1054 |
| 20100 | 2019 | 11/15/2018 | 00266779 | 0000008470 | GRAFTON SCHOOL | $ | 14,272.23 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 11/15/2018 | 00266779 | 0000008470 | GRAFTON SCHOOL | $ | 10,824.27 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1054 |
| 20100 | 2019 | 11/20/2018 | 00266917 | 0000008470 | GRAFTON SCHOOL | $ | 69,314.79 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 12/4/2018 | 00267387 | 0000008470 | GRAFTON SCHOOL | $ | 30,092.47 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 12/11/2018 | 00268034 | 0000008470 | GRAFTON SCHOOL | $ | 1,730.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 12/11/2018 | 00268035 | 0000008470 | GRAFTON SCHOOL | $ | 18,638.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 12/11/2018 | 00268036 | 0000008470 | GRAFTON SCHOOL | $ | 4,835.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 12/11/2018 | 00268037 | 0000008470 | GRAFTON SCHOOL | $ | 9,360.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1054 |
| 20100 | 2019 | 1/11/2019 | 00269689 | 0000008470 | GRAFTON SCHOOL | $ | 1,292.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 1/11/2019 | 00269690 | 0000008470 | GRAFTON SCHOOL | $ | 12,874.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 1/11/2019 | 00269691 | 0000008470 | GRAFTON SCHOOL | $ | 3,192.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 1/11/2019 | 00269692 | 0000008470 | GRAFTON SCHOOL | $ | 3,132.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1054 |
| 20100 | 2019 | 1/29/2019 | 00270241 | 0000008470 | GRAFTON SCHOOL | $ | 72,035.92 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 2/11/2019 | 00271313 | 0000008470 | GRAFTON SCHOOL | $ | 1,710.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 2/11/2019 | 00271314 | 0000008470 | GRAFTON SCHOOL | $ | 16,547.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 2/11/2019 | 00271315 | 0000008470 | GRAFTON SCHOOL | $ | 3,612.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 2/11/2019 | 00271316 | 0000008470 | GRAFTON SCHOOL | $ | 3,732.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1054 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/12/2019 | 00271660 | 0000008470 | GRAFTON SCHOOL | $ | 6,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1054 |
| 20100 | 2019 | 2/14/2019 | 00271697 | 0000008470 | GRAFTON SCHOOL | $ | 39,020.24 | 20167 | I00G5 | 3000 | 712075 | F84144F | 0600 | 2018 | 1054 |
| 20100 | 2019 | 2/14/2019 | 00271697 | 0000008470 | GRAFTON SCHOOL | $ | 30,000.00 | 20167 | I00G5 | 3000 | 712075 | F84011A | 0600 | 2018 | 1054 |
| 20100 | 2019 | 3/11/2019 | 00272837 | 0000008470 | GRAFTON SCHOOL | $ | 1,637.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 3/11/2019 | 00272838 | 0000008470 | GRAFTON SCHOOL | $ | 17,720.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 3/11/2019 | 00272839 | 0000008470 | GRAFTON SCHOOL | $ | 4,191.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 3/11/2019 | 00272840 | 0000008470 | GRAFTON SCHOOL | $ | 6,028.49 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1054 |
| 20100 | 2019 | 3/12/2019 | 00272307 | 0000008470 | GRAFTON SCHOOL | $ | 36,222.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 3/12/2019 | 00272308 | 0000008470 | GRAFTON SCHOOL | $ | 36,185.19 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 3/12/2019 | 00272311 | 0000008470 | GRAFTON SCHOOL | $ | 19.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1054 |
| 20100 | 2019 | 3/12/2019 | 00272311 | 0000008470 | GRAFTON SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1054 |
| 20100 | 2019 | 3/12/2019 | 00272311 | 0000008470 | GRAFTON SCHOOL | $ | 17,654.41 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 3/12/2019 | 00272311 | 0000008470 | GRAFTON SCHOOL | $ | 15,671.84 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1054 |
| 20100 | 2019 | 3/14/2019 | 00273242 | 0000008470 | GRAFTON SCHOOL | $ | 81,545.06 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 3/14/2019 | 00273243 | 0000008470 | GRAFTON SCHOOL | $ | 33,429.66 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 3/21/2019 | 00273387 | 0000008470 | GRAFTON SCHOOL | $ | 28,348.21 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 3/29/2019 | 00273892 | 0000008470 | GRAFTON SCHOOL | $ | (39,020.24) | 20167 | I00G5 | 3000 | 712075 | F84144F | 0600 | 2018 | 1054 |
| 20100 | 2019 | 3/29/2019 | 00273892 | 0000008470 | GRAFTON SCHOOL | $ | 39,020.24 | 20167 | I00G5 | 3000 | 712075 | F84011A | 0600 | 2018 | 1054 |
| 20100 | 2019 | 4/2/2019 | 00273906 | 0000008470 | GRAFTON SCHOOL | $ | 36,195.29 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 4/2/2019 | 00273907 | 0000008470 | GRAFTON SCHOOL | $ | 27,653.61 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 4/2/2019 | 00273911 | 0000008470 | GRAFTON SCHOOL | $ | 15,100.85 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 4/2/2019 | 00273911 | 0000008470 | GRAFTON SCHOOL | $ | 10,919.28 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1054 |
| 20100 | 2019 | 4/4/2019 | 00273914 | 0000008470 | GRAFTON SCHOOL | $ | 1,016.50 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1054 |
| 20100 | 2019 | 4/12/2019 | 00274538 | 0000008470 | GRAFTON SCHOOL | $ | 1,634.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 4/12/2019 | 00274539 | 0000008470 | GRAFTON SCHOOL | $ | 18,060.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 4/12/2019 | 00274540 | 0000008470 | GRAFTON SCHOOL | $ | 4,867.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 4/12/2019 | 00274541 | 0000008470 | GRAFTON SCHOOL | $ | 2,767.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1054 |
| 20100 | 2019 | 5/13/2019 | 00275399 | 0000008470 | GRAFTON SCHOOL | $ | 516.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1054 |
| 20100 | 2019 | 5/13/2019 | 00275647 | 0000008470 | GRAFTON SCHOOL | $ | 21,743.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 5/13/2019 | 00275697 | 0000008470 | GRAFTON SCHOOL | $ | 187.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1054 |
| 20100 | 2019 | 5/13/2019 | 00275857 | 0000008470 | GRAFTON SCHOOL | $ | 1,928.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 5/13/2019 | 00276267 | 0000008470 | GRAFTON SCHOOL | $ | 6,250.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 5/24/2019 | 00276492 | 0000008470 | GRAFTON SCHOOL | $ | 3,450.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1054 |
| 20100 | 2019 | 5/24/2019 | 00276493 | 0000008470 | GRAFTON SCHOOL | $ | 184.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00276640 | 0000008470 | GRAFTON SCHOOL | $ | 73,427.31 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00276662 | 0000008470 | GRAFTON SCHOOL | $ | 16,688.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00276662 | 0000008470 | GRAFTON SCHOOL | $ | 12,067.12 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00276683 | 0000008470 | GRAFTON SCHOOL | $ | 61,593.71 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00277227 | 0000008470 | GRAFTON SCHOOL | $ | 1,334.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00277368 | 0000008470 | GRAFTON SCHOOL | $ | 15,771.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00277487 | 0000008470 | GRAFTON SCHOOL | $ | 4,899.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1054 |
| 20100 | 2019 | 6/11/2019 | 00277527 | 0000008470 | GRAFTON SCHOOL | $ | 126.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1054 |
| 20100 | 2019 | 6/20/2019 | 00277774 | 0000008470 | GRAFTON SCHOOL | $ | 979.76 | 20167 | I00G5 | 3000 | 712075 | F84011A | 0600 | 2018 | 1054 |
| 20100 | 2019 | 6/20/2019 | 00277774 | 0000008470 | GRAFTON SCHOOL | $ | 51,520.24 | 20167 | I00G5 | 3000 | 712075 | F84011A | 0600 | 2019 | 1054 |
| 20100 | 2019 | 6/30/2019 | 00278364 | 0000008470 | GRAFTON SCHOOL | $ | 50,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1054 |
| 20100 | 2019 | 6/30/2019 | 00278831 | 0000008470 | GRAFTON SCHOOL | $ | 4,500.00 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1054 |
| 20100 | 2019 | 6/30/2019 | 00278849 | 0000008470 | GRAFTON SCHOOL | $ | 1,341.56 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1054 |
| 20100 | 2019 | 6/30/2019 | 00278850 | 0000008470 | GRAFTON SCHOOL | $ | 313.87 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1054 |
| 20100 | 2019 | 6/30/2019 | 00278931 | 0000008470 | GRAFTON SCHOOL | $ | 52,500.00 | 20167 | I00G5 | 3000 | 712075 | F84011A | 0600 | 2019 | 1054 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00279015 | 0000008470 | GRAFTON SCHOOL | $ | 17,927.67 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1054 |
| 20100 | 2019 | 6/30/2019 | 00279015 | 0000008470 | GRAFTON SCHOOL | $ | 12,616.49 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1054 |
| 20100 | 2019 | 6/30/2019 | 00279058 | 0000008470 | GRAFTON SCHOOL | $ | 94,722.50 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1054 |
| 20100 | 2019 | 4/12/2019 | 00274542 | 0000008470 | GRAFTON SCHOOL | | 152.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1054 |
| 20100 | 2019 | 8/28/2018 | 00262634 | 0000001104 | GRAND FORKS COUNTY | $ | 145.33 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | |
| 20100 | 2019 | 9/11/2018 | 00263173 | 0000001104 | GRAND FORKS COUNTY | $ | 403.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 3101 |
| 20100 | 2019 | 9/11/2018 | 00263174 | 0000001104 | GRAND FORKS COUNTY | $ | 211.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 3101 |
| 20100 | 2019 | 10/4/2018 | 00264091 | 0000001104 | GRAND FORKS COUNTY | $ | 692.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | |
| 20100 | 2019 | 10/10/2018 | 00264312 | 0000001104 | GRAND FORKS COUNTY | $ | 344.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 3101 |
| 20100 | 2019 | 10/10/2018 | 00264313 | 0000001104 | GRAND FORKS COUNTY | $ | 181.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 3101 |
| 20100 | 2019 | 12/11/2018 | 00267670 | 0000001104 | GRAND FORKS COUNTY | $ | 717.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 12/11/2018 | 00267671 | 0000001104 | GRAND FORKS COUNTY | $ | 368.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 1/11/2019 | 00269291 | 0000001104 | GRAND FORKS COUNTY | $ | 353.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 1/11/2019 | 00269292 | 0000001104 | GRAND FORKS COUNTY | $ | 188.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 2/11/2019 | 00270976 | 0000001104 | GRAND FORKS COUNTY | $ | 483.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 2/11/2019 | 00270977 | 0000001104 | GRAND FORKS COUNTY | $ | 250.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 3/15/2019 | 00273277 | 0000001104 | GRAND FORKS COUNTY | $ | 320.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 3/15/2019 | 00273278 | 0000001104 | GRAND FORKS COUNTY | $ | 171.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 4/12/2019 | 00274172 | 0000001104 | GRAND FORKS COUNTY | $ | 345.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 4/12/2019 | 00274173 | 0000001104 | GRAND FORKS COUNTY | $ | 177.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 6/11/2019 | 00276969 | 0000001104 | GRAND FORKS COUNTY | $ | 421.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 6/11/2019 | 00277359 | 0000001104 | GRAND FORKS COUNTY | $ | 693.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 6/11/2019 | 00277484 | 0000001104 | GRAND FORKS COUNTY | $ | 376.64 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 6/11/2019 | 00277491 | 0000001104 | GRAND FORKS COUNTY | $ | 822.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 6/30/2019 | 00278472 | 0000001104 | GRAND FORKS COUNTY | $ | 719.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 3101 |
| 20100 | 2019 | 6/30/2019 | 00278473 | 0000001104 | GRAND FORKS COUNTY | $ | 372.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 3101 |
| 20100 | 2019 | 8/2/2018 | 00261698 | 0000001113 | GRAND FORKS SCHOOLS | $ | 143,080.88 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1406 |
| 20100 | 2019 | 8/2/2018 | 00261713 | 0000001113 | GRAND FORKS SCHOOLS | $ | 20,042.31 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1055 |
| 20100 | 2019 | 8/7/2018 | 00261868 | 0000001113 | GRAND FORKS SCHOOLS | $ | 7,015.11 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 8/7/2018 | 00261869 | 0000001113 | GRAND FORKS SCHOOLS | $ | 15,176.16 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 8/13/2018 | 00261991 | 0000001113 | GRAND FORKS SCHOOLS | $ | 6,587.75 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1055 |
| 20100 | 2019 | 8/14/2018 | 00262453 | 0000001113 | GRAND FORKS SCHOOLS | $ | 6,809.33 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1055 |
| 20100 | 2019 | 10/10/2018 | 00264372 | 0000001113 | GRAND FORKS SCHOOLS | $ | 630.03 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1055 |
| 20100 | 2019 | 10/10/2018 | 00264373 | 0000001113 | GRAND FORKS SCHOOLS | $ | 16,019.07 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1055 |
| 20100 | 2019 | 10/16/2018 | 00265071 | 0000001113 | GRAND FORKS SCHOOLS | $ | 28,340.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1055 |
| 20100 | 2019 | 10/16/2018 | 00265072 | 0000001113 | GRAND FORKS SCHOOLS | $ | 170,892.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1055 |
| 20100 | 2019 | 10/16/2018 | 00265073 | 0000001113 | GRAND FORKS SCHOOLS | $ | 59,346.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1055 |
| 20100 | 2019 | 10/18/2018 | 00265218 | 0000001113 | GRAND FORKS SCHOOLS | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1406 |
| 20100 | 2019 | 10/18/2018 | 00265218 | 0000001113 | GRAND FORKS SCHOOLS | $ | 8,162.82 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |
| 20100 | 2019 | 10/25/2018 | 00265290 | 0000001113 | GRAND FORKS SCHOOLS | $ | 7,875.13 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266122 | 0000001113 | GRAND FORKS SCHOOLS | $ | 315.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266123 | 0000001113 | GRAND FORKS SCHOOLS | $ | 3,498.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266124 | 0000001113 | GRAND FORKS SCHOOLS | $ | 1,846.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266126 | 0000001113 | GRAND FORKS SCHOOLS | $ | 26,744.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266127 | 0000001113 | GRAND FORKS SCHOOLS | $ | 149,486.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266128 | 0000001113 | GRAND FORKS SCHOOLS | $ | 56,212.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266129 | 0000001113 | GRAND FORKS SCHOOLS | $ | 719.57 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 11/13/2018 | 00266130 | 0000001113 | GRAND FORKS SCHOOLS | $ | 18,262.77 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 12/4/2018 | 00267407 | 0000001113 | GRAND FORKS SCHOOLS | $ | 61,813.39 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |

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| 20100 | 2019 | 12/11/2018 | 00267485 | 0000001113 | GRAND FORKS SCHOOLS | $ | 444,331.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1055 |
| 20100 | 2019 | 12/11/2018 | 00267485 | 0000001113 | GRAND FORKS SCHOOLS | $ | 272,472.50 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 12/11/2018 | 00267504 | 0000001113 | GRAND FORKS SCHOOLS | $ | 148,015.47 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1055 |
| 20100 | 2019 | 12/11/2018 | 00267504 | 0000001113 | GRAND FORKS SCHOOLS | $ | 42,309.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 12/11/2018 | 00267750 | 0000001113 | GRAND FORKS SCHOOLS | $ | 16,386.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1055 |
| 20100 | 2019 | 12/11/2018 | 00267751 | 0000001113 | GRAND FORKS SCHOOLS | $ | 552.25 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 12/11/2018 | 00267752 | 0000001113 | GRAND FORKS SCHOOLS | $ | 13,976.46 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 12/14/2018 | 00268460 | 0000001113 | GRAND FORKS SCHOOLS | $ | 25,216.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1055 |
| 20100 | 2019 | 12/14/2018 | 00268461 | 0000001113 | GRAND FORKS SCHOOLS | $ | 137,918.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1055 |
| 20100 | 2019 | 12/14/2018 | 00268462 | 0000001113 | GRAND FORKS SCHOOLS | $ | 52,386.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1055 |
| 20100 | 2019 | 12/18/2018 | 00268545 | 0000001113 | GRAND FORKS SCHOOLS | $ | 2,931.99 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2017 | 1055 |
| 20100 | 2019 | 12/18/2018 | 00268545 | 0000001113 | GRAND FORKS SCHOOLS | $ | 5,666.52 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 12/18/2018 | 00268548 | 0000001113 | GRAND FORKS SCHOOLS | $ | 16,503.36 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1055 |
| 20100 | 2019 | 12/18/2018 | 00268570 | 0000001113 | GRAND FORKS SCHOOLS | $ | 89,003.56 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |
| 20100 | 2019 | 1/11/2019 | 00269371 | 0000001113 | GRAND FORKS SCHOOLS | $ | 18,047.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1055 |
| 20100 | 2019 | 1/11/2019 | 00269372 | 0000001113 | GRAND FORKS SCHOOLS | $ | 100,896.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1055 |
| 20100 | 2019 | 1/11/2019 | 00269373 | 0000001113 | GRAND FORKS SCHOOLS | $ | 37,938.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1055 |
| 20100 | 2019 | 1/11/2019 | 00269374 | 0000001113 | GRAND FORKS SCHOOLS | $ | 14,082.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1055 |
| 20100 | 2019 | 1/11/2019 | 00269375 | 0000001113 | GRAND FORKS SCHOOLS | $ | 476.12 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 1/11/2019 | 00269376 | 0000001113 | GRAND FORKS SCHOOLS | $ | 12,059.77 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 1/15/2019 | 00269100 | 0000001113 | GRAND FORKS SCHOOLS | $ | 239,874.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 1/24/2019 | 00270226 | 0000001113 | GRAND FORKS SCHOOLS | $ | 58,301.60 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |
| 20100 | 2019 | 2/5/2019 | 00270767 | 0000001113 | GRAND FORKS SCHOOLS | $ | 17,449.62 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 2/5/2019 | 00270767 | 0000001113 | GRAND FORKS SCHOOLS | $ | 3,722.61 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 2/11/2019 | 00271047 | 0000001113 | GRAND FORKS SCHOOLS | $ | 12,665.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1055 |
| 20100 | 2019 | 2/11/2019 | 00271048 | 0000001113 | GRAND FORKS SCHOOLS | $ | 520.31 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 2/11/2019 | 00271049 | 0000001113 | GRAND FORKS SCHOOLS | $ | 12,743.76 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 2/12/2019 | 00270810 | 0000001113 | GRAND FORKS SCHOOLS | $ | 360,568.70 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 2/12/2019 | 00271663 | 0000001113 | GRAND FORKS SCHOOLS | $ | 230,125.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 2/14/2019 | 00271718 | 0000001113 | GRAND FORKS SCHOOLS | $ | 22,625.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1055 |
| 20100 | 2019 | 2/14/2019 | 00271719 | 0000001113 | GRAND FORKS SCHOOLS | $ | 127,535.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1055 |
| 20100 | 2019 | 2/14/2019 | 00271720 | 0000001113 | GRAND FORKS SCHOOLS | $ | 43,351.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1055 |
| 20100 | 2019 | 2/19/2019 | 00271789 | 0000001113 | GRAND FORKS SCHOOLS | $ | 230,125.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 2/20/2019 | 00270810 | 0000001113 | GRAND FORKS SCHOOLS | $ | (360,568.70) | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 2/20/2019 | 00271663 | 0000001113 | GRAND FORKS SCHOOLS | $ | (230,125.00) | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 2/21/2019 | 00271815 | 0000001113 | GRAND FORKS SCHOOLS | $ | 36,359.64 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |
| 20100 | 2019 | 2/26/2019 | 00271848 | 0000001113 | GRAND FORKS SCHOOLS | $ | 91,231.96 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 3/7/2019 | 00272288 | 0000001113 | GRAND FORKS SCHOOLS | $ | 26,824.62 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 3/7/2019 | 00272288 | 0000001113 | GRAND FORKS SCHOOLS | $ | 131,700.82 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 3/11/2019 | 00272564 | 0000001113 | GRAND FORKS SCHOOLS | $ | 24,384.50 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1055 |
| 20100 | 2019 | 3/11/2019 | 00272565 | 0000001113 | GRAND FORKS SCHOOLS | $ | 456.38 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 3/11/2019 | 00272566 | 0000001113 | GRAND FORKS SCHOOLS | $ | 11,265.73 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 3/12/2019 | 00273209 | 0000001113 | GRAND FORKS SCHOOLS | $ | 140,755.99 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 3/18/2019 | 00273209 | 0000001113 | GRAND FORKS SCHOOLS | $ | (140,755.99) | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 3/19/2019 | 00273373 | 0000001113 | GRAND FORKS SCHOOLS | $ | 247,920.92 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 3/21/2019 | 00273412 | 0000001113 | GRAND FORKS SCHOOLS | $ | 129,588.61 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 4/2/2019 | 00273882 | 0000001113 | GRAND FORKS SCHOOLS | $ | 50,969.49 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |
| 20100 | 2019 | 4/11/2019 | 00274001 | 0000001113 | GRAND FORKS SCHOOLS | $ | 61,091.16 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 4/12/2019 | 00274253 | 0000001113 | GRAND FORKS SCHOOLS | $ | 44,374.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1055 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274254 | 0000001113 | GRAND FORKS SCHOOLS | $ | 258,050.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1055 |
| 20100 | 2019 | 4/12/2019 | 00274255 | 0000001113 | GRAND FORKS SCHOOLS | $ | 96,836.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1055 |
| 20100 | 2019 | 4/12/2019 | 00274256 | 0000001113 | GRAND FORKS SCHOOLS | $ | 520.53 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 4/12/2019 | 00274257 | 0000001113 | GRAND FORKS SCHOOLS | $ | 13,127.01 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 4/16/2019 | 00274931 | 0000001113 | GRAND FORKS SCHOOLS | $ | 286,094.81 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 4/16/2019 | 00274934 | 0000001113 | GRAND FORKS SCHOOLS | $ | 22,003.96 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1055 |
| 20100 | 2019 | 4/16/2019 | 00274997 | 0000001113 | GRAND FORKS SCHOOLS | $ | 4,536.41 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 4/16/2019 | 00275002 | 0000001113 | GRAND FORKS SCHOOLS | $ | (5,499.32) | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 4/16/2019 | 00275002 | 0000001113 | GRAND FORKS SCHOOLS | $ | 5,499.32 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 4/18/2019 | 00275018 | 0000001113 | GRAND FORKS SCHOOLS | $ | 47,072.77 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |
| 20100 | 2019 | 4/25/2019 | 00275067 | 0000001113 | GRAND FORKS SCHOOLS | $ | 38,723.70 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 4/30/2019 | 00275120 | 0000001113 | GRAND FORKS SCHOOLS | $ | 23,990.62 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00275316 | 0000001113 | GRAND FORKS SCHOOLS | $ | 13,545.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00275317 | 0000001113 | GRAND FORKS SCHOOLS | $ | 11,578.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00275318 | 0000001113 | GRAND FORKS SCHOOLS | $ | 660.83 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00275319 | 0000001113 | GRAND FORKS SCHOOLS | $ | 16,706.64 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00275887 | 0000001113 | GRAND FORKS SCHOOLS | $ | 145,620.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00275923 | 0000001113 | GRAND FORKS SCHOOLS | $ | 1,362.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00276030 | 0000001113 | GRAND FORKS SCHOOLS | $ | 56,572.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1055 |
| 20100 | 2019 | 5/13/2019 | 00276119 | 0000001113 | GRAND FORKS SCHOOLS | $ | 24,886.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1055 |
| 20100 | 2019 | 5/14/2019 | 00275236 | 0000001113 | GRAND FORKS SCHOOLS | $ | 236,288.21 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 5/14/2019 | 00276335 | 0000001113 | GRAND FORKS SCHOOLS | $ | 58,319.06 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 5/21/2019 | 00276389 | 0000001113 | GRAND FORKS SCHOOLS | $ | 47,927.80 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 5/28/2019 | 00276470 | 0000001113 | GRAND FORKS SCHOOLS | $ | 2,452.76 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1055 |
| 20100 | 2019 | 6/11/2019 | 00276658 | 0000001113 | GRAND FORKS SCHOOLS | $ | 176,460.36 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 6/11/2019 | 00276740 | 0000001113 | GRAND FORKS SCHOOLS | $ | 541.92 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1055 |
| 20100 | 2019 | 6/11/2019 | 00276741 | 0000001113 | GRAND FORKS SCHOOLS | $ | 13,710.08 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1055 |
| 20100 | 2019 | 6/18/2019 | 00277706 | 0000001113 | GRAND FORKS SCHOOLS | $ | 646,334.26 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | 6/18/2019 | 00277708 | 0000001113 | GRAND FORKS SCHOOLS | $ | 11,492.68 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1055 |
| 20100 | 2019 | 6/18/2019 | 00277714 | 0000001113 | GRAND FORKS SCHOOLS | $ | 200,645.20 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1406 |
| 20100 | 2019 | 6/18/2019 | 00277732 | 0000001113 | GRAND FORKS SCHOOLS | $ | 7,695.13 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 6/25/2019 | 00277800 | 0000001113 | GRAND FORKS SCHOOLS | $ | 56,205.09 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278487 | 0000001113 | GRAND FORKS SCHOOLS | $ | 24,952.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278488 | 0000001113 | GRAND FORKS SCHOOLS | $ | 145,787.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278489 | 0000001113 | GRAND FORKS SCHOOLS | $ | 57,325.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278490 | 0000001113 | GRAND FORKS SCHOOLS | $ | 11,697.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278491 | 0000001113 | GRAND FORKS SCHOOLS | $ | 16,342.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278492 | 0000001113 | GRAND FORKS SCHOOLS | $ | 1,409.70 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278958 | 0000001113 | GRAND FORKS SCHOOLS | $ | 438.24 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278958 | 0000001113 | GRAND FORKS SCHOOLS | $ | 44,383.85 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00278987 | 0000001113 | GRAND FORKS SCHOOLS | $ | 3,825.54 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1055 |
| 20100 | 2019 | 6/30/2019 | 00279037 | 0000001113 | GRAND FORKS SCHOOLS | $ | 23,028.11 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1055 |
| 20100 | 2019 | | | | GRAND FORKS SCHOOLS | $ | (8,095.80) | 20167 | I00G5 | 2000 | 712075 | F84010 | 0604 | 2017 | |
| 20100 | 2019 | 4/12/2019 | 00274258 | 0000001113 | GRAND FORKS SCHOOLS | | 2412.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1055 |
| 20100 | 2019 | 8/7/2018 | 00261841 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 120,654.62 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2509 |
| 20100 | 2019 | 10/15/2018 | 00264990 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 82,078.29 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 10/15/2018 | 00264990 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 219,856.80 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2509 |
| 20100 | 2019 | 12/11/2018 | 00267470 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 397,884.31 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 12/11/2018 | 00267476 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 17,532.39 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2509 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267476 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 3,107.33 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2509 |
| 20100 | 2019 | 2/19/2019 | 00271788 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 360,568.70 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 3/14/2019 | 00273229 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 140,755.99 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 4/4/2019 | 00273938 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 22,917.42 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2509 |
| 20100 | 2019 | 4/9/2019 | 00273959 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 186,751.45 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 5/14/2019 | 00276314 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 170,895.33 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 6/6/2019 | 00276616 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 25,121.47 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2509 |
| 20100 | 2019 | 6/11/2019 | 00276627 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 405,330.35 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 6/30/2019 | 00278347 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 444.81 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2509 |
| 20100 | 2019 | 6/30/2019 | 00278814 | 0000008917 | GRAND FORKS SPECIAL EDUCATIOI | $ | 134,674.12 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2509 |
| 20100 | 2019 | 8/2/2018 | 00261703 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 77,050.44 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1401 |
| 20100 | 2019 | 8/2/2018 | 00261703 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 36,951.22 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1401 |
| 20100 | 2019 | 10/2/2018 | 00264050 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1401 |
| 20100 | 2019 | 10/2/2018 | 00264050 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 17,072.25 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1401 |
| 20100 | 2019 | 11/20/2018 | 00266890 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 39,357.61 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1401 |
| 20100 | 2019 | 1/15/2019 | 00270148 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 66,220.84 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1401 |
| 20100 | 2019 | 4/18/2019 | 00275015 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 47,883.13 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1401 |
| 20100 | 2019 | 5/14/2019 | 00276320 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 70,414.83 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1401 |
| 20100 | 2019 | 6/18/2019 | 00277716 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 35,807.26 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1401 |
| 20100 | 2019 | 6/30/2019 | 00279044 | 0000120428 | GREAT NW REGIONAL EDUCATION | $ | 94,502.67 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1401 |
| 20100 | 2019 | 8/13/2018 | 00262109 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 5,562.85 | 20167 | IASAP | 1060 | 712095 | F10559 | 0023 | 2018 | 4018 |
| 20100 | 2019 | 8/13/2018 | 00262110 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 481.85 | 20167 | IASAP | 1060 | 712095 | F10559 | 0024 | 2018 | 4018 |
| 20100 | 2019 | 9/13/2018 | 00263513 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 4,302.60 | 20167 | IASAP | 1060 | 712095 | F10559 | 0023 | 2018 | 4018 |
| 20100 | 2019 | 9/13/2018 | 00263514 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 372.69 | 20167 | IASAP | 1060 | 712095 | F10559 | 0024 | 2018 | 4018 |
| 20100 | 2019 | 10/23/2018 | 00265275 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 36,000.00 | 20167 | IASAP | 1060 | 712050 | F10565 | 0600 | 2018 | 4018 |
| 20100 | 2019 | 10/23/2018 | 00265279 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 51,588.00 | 20167 | IASAP | 1060 | 712050 | F10568 | 0600 | 2018 | 4018 |
| 20100 | 2019 | 12/11/2018 | 00267462 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 1,945.40 | 20167 | IASAP | 1060 | 712095 | F10559 | 0023 | 2018 | 4018 |
| 20100 | 2019 | 12/11/2018 | 00267462 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 168.51 | 20167 | IASAP | 1060 | 712095 | F10559 | 0024 | 2018 | 4018 |
| 20100 | 2019 | 3/28/2019 | 00273867 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 12,796.74 | 20167 | IASAP | 1060 | 621430 | F10568 | 0101 | 2019 | 4018 |
| 20100 | 2019 | 4/16/2019 | 00274922 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 3,582.00 | 20167 | IASAP | 1060 | 712050 | F10565 | 0600 | 2019 | 4018 |
| 20100 | 2019 | 4/16/2019 | 00274929 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 20,400.00 | 20167 | IASAP | 1060 | 712050 | F10568 | 0600 | 2019 | 4018 |
| 20100 | 2019 | 5/7/2019 | 00275216 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 14,409.00 | 20167 | IASAP | 1060 | 712050 | F10565 | 0600 | 2019 | 4018 |
| 20100 | 2019 | 5/7/2019 | 00275217 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 23,800.00 | 20167 | IASAP | 1060 | 712050 | F10568 | 0600 | 2019 | 4018 |
| 20100 | 2019 | 5/14/2019 | 00275234 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 12,081.42 | 20167 | IASAP | 1060 | 621430 | F10568 | 0101 | 2019 | |
| 20100 | 2019 | 5/14/2019 | 00275234 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 849.72 | 20167 | IASAP | 1060 | 621430 | F10178 | 0101 | 2019 | |
| 20100 | 2019 | 5/21/2019 | 00276392 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 15,624.90 | 20167 | IASAP | 1060 | 621430 | F10568 | 0101 | 2019 | 4018 |
| 20100 | 2019 | 6/18/2019 | 00277754 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 7,786.62 | 20167 | IASAP | 1060 | 621430 | F10178 | 0101 | 2019 | 4018 |
| 20100 | 2019 | 6/18/2019 | 00277754 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 9,185.22 | 20167 | IASAP | 1060 | 621430 | F10568 | 0101 | 2019 | 4018 |
| 20100 | 2019 | 6/30/2019 | 00278386 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 8,995.50 | 20167 | IASAP | 1060 | 712050 | F10565 | 0600 | 2019 | 4018 |
| 20100 | 2019 | 6/30/2019 | 00278387 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 22,100.00 | 20167 | IASAP | 1060 | 712050 | F10568 | 0600 | 2019 | 4018 |
| 20100 | 2019 | 6/30/2019 | 00278662 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 558.45 | 20167 | IASAP | 1060 | 712095 | F10559 | 0623 | 2019 | 4018 |
| 20100 | 2019 | 6/30/2019 | 00278663 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 9,876.53 | 20167 | IASAP | 1060 | 712095 | F10559 | 0623 | 2019 | 4018 |
| 20100 | 2019 | 6/30/2019 | 00278664 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 58.52 | 20167 | IASAP | 1060 | 712095 | F10559 | 0624 | 2019 | 4018 |
| 20100 | 2019 | 6/30/2019 | 00278665 | 0000167779 | GREAT PLAINS FOOD BANK | $ | 942.48 | 20167 | IASAP | 1060 | 712095 | F10559 | 0624 | 2019 | 4018 |
| 20100 | 2019 | 8/14/2018 | 00262454 | 0000008473 | GRENORA SCHOOL | $ | 649.48 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1056 |
| 20100 | 2019 | 8/21/2018 | 00262359 | 0000008473 | GRENORA SCHOOL | $ | 9,455.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1056 |
| 20100 | 2019 | 8/28/2018 | 00262637 | 0000008473 | GRENORA SCHOOL | $ | 66,155.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1056 |
| 20100 | 2019 | 10/10/2018 | 00264328 | 0000008473 | GRENORA SCHOOL | $ | 240.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1056 |
| 20100 | 2019 | 10/10/2018 | 00264329 | 0000008473 | GRENORA SCHOOL | $ | 2,227.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1056 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264330 | 0000008473 | GRENORA SCHOOL | $ | 707.39 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1056 |
| 20100 | 2019 | 11/13/2018 | 00266057 | 0000008473 | GRENORA SCHOOL | $ | 305.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1056 |
| 20100 | 2019 | 11/13/2018 | 00266058 | 0000008473 | GRENORA SCHOOL | $ | 471.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1056 |
| 20100 | 2019 | 11/13/2018 | 00266059 | 0000008473 | GRENORA SCHOOL | $ | 4,035.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1056 |
| 20100 | 2019 | 12/11/2018 | 00267686 | 0000008473 | GRENORA SCHOOL | $ | 533.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1056 |
| 20100 | 2019 | 12/11/2018 | 00267687 | 0000008473 | GRENORA SCHOOL | $ | 4,666.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1056 |
| 20100 | 2019 | 12/11/2018 | 00267688 | 0000008473 | GRENORA SCHOOL | $ | 850.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1056 |
| 20100 | 2019 | 2/11/2019 | 00270992 | 0000008473 | GRENORA SCHOOL | $ | 848.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1056 |
| 20100 | 2019 | 2/11/2019 | 00270993 | 0000008473 | GRENORA SCHOOL | $ | 7,484.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1056 |
| 20100 | 2019 | 2/14/2019 | 00271711 | 0000008473 | GRENORA SCHOOL | $ | 558.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1056 |
| 20100 | 2019 | 2/14/2019 | 00271712 | 0000008473 | GRENORA SCHOOL | $ | 4,917.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1056 |
| 20100 | 2019 | 3/11/2019 | 00272503 | 0000008473 | GRENORA SCHOOL | $ | 1,458.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1056 |
| 20100 | 2019 | 4/12/2019 | 00274188 | 0000008473 | GRENORA SCHOOL | $ | 2,254.77 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1056 |
| 20100 | 2019 | 5/13/2019 | 00275307 | 0000008473 | GRENORA SCHOOL | $ | 909.62 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1056 |
| 20100 | 2019 | 5/13/2019 | 00275308 | 0000008473 | GRENORA SCHOOL | $ | 1,003.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1056 |
| 20100 | 2019 | 5/13/2019 | 00275634 | 0000008473 | GRENORA SCHOOL | $ | 4,474.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1056 |
| 20100 | 2019 | 5/13/2019 | 00275675 | 0000008473 | GRENORA SCHOOL | $ | 464.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1056 |
| 20100 | 2019 | 5/13/2019 | 00275677 | 0000008473 | GRENORA SCHOOL | $ | 3,781.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1056 |
| 20100 | 2019 | 5/13/2019 | 00275838 | 0000008473 | GRENORA SCHOOL | $ | 395.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1056 |
| 20100 | 2019 | 6/11/2019 | 00276661 | 0000008473 | GRENORA SCHOOL | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1056 |
| 20100 | 2019 | 6/11/2019 | 00276661 | 0000008473 | GRENORA SCHOOL | $ | 79.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1056 |
| 20100 | 2019 | 6/11/2019 | 00276661 | 0000008473 | GRENORA SCHOOL | $ | 11,215.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1056 |
| 20100 | 2019 | 6/13/2019 | 00277652 | 0000008473 | GRENORA SCHOOL | $ | 321.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1056 |
| 20100 | 2019 | 6/13/2019 | 00277663 | 0000008473 | GRENORA SCHOOL | $ | 494.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1056 |
| 20100 | 2019 | 6/13/2019 | 00277667 | 0000008473 | GRENORA SCHOOL | $ | 4,726.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1056 |
| 20100 | 2019 | 6/13/2019 | 00277684 | 0000008473 | GRENORA SCHOOL | $ | 3,049.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1056 |
| 20100 | 2019 | 6/18/2019 | 00277757 | 0000008473 | GRENORA SCHOOL | $ | 79,346.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1056 |
| 20100 | 2019 | 6/25/2019 | 00277795 | 0000008473 | GRENORA SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1056 |
| 20100 | 2019 | 8/14/2018 | 00262455 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 913.03 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1057 |
| 20100 | 2019 | 9/11/2018 | 00263124 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 476.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1057 |
| 20100 | 2019 | 9/11/2018 | 00263125 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 2,567.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1057 |
| 20100 | 2019 | 9/11/2018 | 00263126 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 471.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1057 |
| 20100 | 2019 | 10/10/2018 | 00264195 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,050.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1057 |
| 20100 | 2019 | 11/13/2018 | 00265885 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 784.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1057 |
| 20100 | 2019 | 11/13/2018 | 00265886 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 5,089.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1057 |
| 20100 | 2019 | 11/13/2018 | 00265887 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,247.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1057 |
| 20100 | 2019 | 11/13/2018 | 00265889 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 883.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1057 |
| 20100 | 2019 | 11/13/2018 | 00265890 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 5,625.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1057 |
| 20100 | 2019 | 11/13/2018 | 00265891 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,403.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1057 |
| 20100 | 2019 | 11/13/2018 | 00265892 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 851.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1057 |
| 20100 | 2019 | 12/11/2018 | 00267540 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 854.82 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1057 |
| 20100 | 2019 | 12/14/2018 | 00268434 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 702.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1057 |
| 20100 | 2019 | 12/14/2018 | 00268435 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 4,434.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1057 |
| 20100 | 2019 | 12/14/2018 | 00268436 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,211.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1057 |
| 20100 | 2019 | 2/11/2019 | 00270855 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 632.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1057 |
| 20100 | 2019 | 2/11/2019 | 00270856 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 3,989.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1057 |
| 20100 | 2019 | 2/11/2019 | 00270857 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,121.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1057 |
| 20100 | 2019 | 2/11/2019 | 00270858 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 744.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1057 |
| 20100 | 2019 | 3/11/2019 | 00272357 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 663.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1057 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272358 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 4,003.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1057 |
| 20100 | 2019 | 3/11/2019 | 00272359 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 995.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1057 |
| 20100 | 2019 | 3/11/2019 | 00272360 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,477.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1057 |
| 20100 | 2019 | 4/12/2019 | 00274031 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,435.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1057 |
| 20100 | 2019 | 4/12/2019 | 00274032 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 9,132.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1057 |
| 20100 | 2019 | 4/12/2019 | 00274033 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 2,397.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1057 |
| 20100 | 2019 | 4/12/2019 | 00274034 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,290.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1057 |
| 20100 | 2019 | 5/13/2019 | 00275252 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 887.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00276692 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 543.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00277023 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,393.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00277191 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 5,144.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00277291 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 1,193.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00277307 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 54.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00277334 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 843.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00277337 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 4,240.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1057 |
| 20100 | 2019 | 6/11/2019 | 00277460 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | $ | 654.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1057 |
| 20100 | 2019 | 4/12/2019 | 00274035 | 0000008474 | GRIGGS COUNTY CENTRAL SCHOO | | 106.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1057 |
| 20100 | 2019 | 2/26/2019 | 00271847 | 0000008918 | GRIGGS STEELE TRAILL SPECIAL ED | $ | 342,857.91 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2510 |
| 20100 | 2019 | 6/30/2019 | 00278336 | 0000008918 | GRIGGS STEELE TRAILL SPECIAL ED | $ | 15,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2018 | 2510 |
| 20100 | 2019 | 6/30/2019 | 00278343 | 0000008918 | GRIGGS STEELE TRAILL SPECIAL ED | $ | 149,999.92 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2510 |
| 20100 | 2019 | 6/30/2019 | 00278343 | 0000008918 | GRIGGS STEELE TRAILL SPECIAL ED | $ | 43,328.31 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2510 |
| 20100 | 2019 | 6/30/2019 | 00278348 | 0000008918 | GRIGGS STEELE TRAILL SPECIAL ED | $ | 9,687.30 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2510 |
| 20100 | 2019 | 8/13/2018 | 00262019 | 0000009005 | GROWING PLACE,THE | $ | 121.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2028 |
| 20100 | 2019 | 8/13/2018 | 00262020 | 0000009005 | GROWING PLACE,THE | $ | 1,561.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2028 |
| 20100 | 2019 | 9/11/2018 | 00263243 | 0000009005 | GROWING PLACE,THE | $ | 88.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2028 |
| 20100 | 2019 | 9/11/2018 | 00263244 | 0000009005 | GROWING PLACE,THE | $ | 1,062.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2028 |
| 20100 | 2019 | 10/10/2018 | 00264484 | 0000009005 | GROWING PLACE,THE | $ | 63.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2028 |
| 20100 | 2019 | 10/10/2018 | 00264485 | 0000009005 | GROWING PLACE,THE | $ | 875.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2028 |
| 20100 | 2019 | 11/13/2018 | 00266245 | 0000009005 | GROWING PLACE,THE | $ | 74.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 11/13/2018 | 00266246 | 0000009005 | GROWING PLACE,THE | $ | 1,027.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 12/11/2018 | 00267870 | 0000009005 | GROWING PLACE,THE | $ | 71.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 12/11/2018 | 00267871 | 0000009005 | GROWING PLACE,THE | $ | 1,004.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 1/11/2019 | 00269501 | 0000009005 | GROWING PLACE,THE | $ | 61.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 1/11/2019 | 00269502 | 0000009005 | GROWING PLACE,THE | $ | 871.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 2/11/2019 | 00271155 | 0000009005 | GROWING PLACE,THE | $ | 79.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 2/11/2019 | 00271156 | 0000009005 | GROWING PLACE,THE | $ | 1,111.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 3/11/2019 | 00272677 | 0000009005 | GROWING PLACE,THE | $ | 71.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 3/11/2019 | 00272678 | 0000009005 | GROWING PLACE,THE | $ | 1,004.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 4/12/2019 | 00274377 | 0000009005 | GROWING PLACE,THE | $ | 80.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 4/12/2019 | 00274378 | 0000009005 | GROWING PLACE,THE | $ | 1,183.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 5/13/2019 | 00275352 | 0000009005 | GROWING PLACE,THE | $ | 94.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 5/13/2019 | 00275353 | 0000009005 | GROWING PLACE,THE | $ | 1,115.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 6/11/2019 | 00276764 | 0000009005 | GROWING PLACE,THE | $ | 103.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 6/11/2019 | 00276765 | 0000009005 | GROWING PLACE,THE | $ | 1,241.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 6/30/2019 | 00278541 | 0000009005 | GROWING PLACE,THE | $ | 103.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2028 |
| 20100 | 2019 | 6/30/2019 | 00278542 | 0000009005 | GROWING PLACE,THE | $ | 1,052.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2028 |
| 20100 | 2019 | 8/7/2018 | 00261838 | 0000008761 | GST MULTIDISTRICT EDUCATIONAI | $ | 6,200.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2017 | 2510 |
| 20100 | 2019 | 8/14/2018 | 00262456 | 0000008476 | HALLIDAY SCHOOL | $ | 167.94 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1058 |
| 20100 | 2019 | 9/5/2018 | 00263062 | 0000008476 | HALLIDAY SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1058 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/18/2018 | 00263544 | 0000008476 | HALLIDAY SCHOOL | $ | 4,521.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1058 |
| 20100 | 2019 | 9/18/2018 | 00263544 | 0000008476 | HALLIDAY SCHOOL | $ | 3,552.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1058 |
| 20100 | 2019 | 10/10/2018 | 00264472 | 0000008476 | HALLIDAY SCHOOL | $ | 38.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1058 |
| 20100 | 2019 | 10/10/2018 | 00264473 | 0000008476 | HALLIDAY SCHOOL | $ | 289.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1058 |
| 20100 | 2019 | 10/10/2018 | 00264474 | 0000008476 | HALLIDAY SCHOOL | $ | 219.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1058 |
| 20100 | 2019 | 10/16/2018 | 00265087 | 0000008476 | HALLIDAY SCHOOL | $ | 69.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1058 |
| 20100 | 2019 | 10/16/2018 | 00265088 | 0000008476 | HALLIDAY SCHOOL | $ | 644.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1058 |
| 20100 | 2019 | 10/16/2018 | 00265089 | 0000008476 | HALLIDAY SCHOOL | $ | 444.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1058 |
| 20100 | 2019 | 1/11/2019 | 00269482 | 0000008476 | HALLIDAY SCHOOL | $ | 56.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1058 |
| 20100 | 2019 | 1/11/2019 | 00269483 | 0000008476 | HALLIDAY SCHOOL | $ | 2,345.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1058 |
| 20100 | 2019 | 1/11/2019 | 00269484 | 0000008476 | HALLIDAY SCHOOL | $ | 1,449.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1058 |
| 20100 | 2019 | 5/24/2019 | 00276487 | 0000008476 | HALLIDAY SCHOOL | $ | 950.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1058 |
| 20100 | 2019 | 5/24/2019 | 00276488 | 0000008476 | HALLIDAY SCHOOL | $ | 50.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1058 |
| 20100 | 2019 | 8/14/2018 | 00262457 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,123.10 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1059 |
| 20100 | 2019 | 8/28/2018 | 00262655 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 6,666.64 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1059 |
| 20100 | 2019 | 10/10/2018 | 00264344 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,642.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1059 |
| 20100 | 2019 | 10/10/2018 | 00264345 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 5,510.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1059 |
| 20100 | 2019 | 11/13/2018 | 00266078 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,213.96 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1059 |
| 20100 | 2019 | 11/13/2018 | 00266079 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,240.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1059 |
| 20100 | 2019 | 12/11/2018 | 00267702 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 2,436.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1059 |
| 20100 | 2019 | 12/11/2018 | 00267703 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 7,861.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1059 |
| 20100 | 2019 | 12/11/2018 | 00267704 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,001.79 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1059 |
| 20100 | 2019 | 1/11/2019 | 00269324 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 935.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1059 |
| 20100 | 2019 | 2/11/2019 | 00271003 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 976.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1059 |
| 20100 | 2019 | 2/11/2019 | 00271004 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 3,004.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1059 |
| 20100 | 2019 | 2/12/2019 | 00270805 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 34,568.08 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1059 |
| 20100 | 2019 | 2/14/2019 | 00271673 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1059 |
| 20100 | 2019 | 2/14/2019 | 00271673 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 6,778.34 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1059 |
| 20100 | 2019 | 2/14/2019 | 00271673 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 3,332.02 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1059 |
| 20100 | 2019 | 3/11/2019 | 00272520 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,147.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1059 |
| 20100 | 2019 | 3/11/2019 | 00272521 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 3,489.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1059 |
| 20100 | 2019 | 3/11/2019 | 00272522 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 2,630.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1059 |
| 20100 | 2019 | 3/15/2019 | 00273279 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,154.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1059 |
| 20100 | 2019 | 3/15/2019 | 00273280 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 3,459.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1059 |
| 20100 | 2019 | 4/12/2019 | 00274206 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,110.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1059 |
| 20100 | 2019 | 4/12/2019 | 00274207 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 3,439.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1059 |
| 20100 | 2019 | 4/12/2019 | 00274208 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,014.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1059 |
| 20100 | 2019 | 5/14/2019 | 00276308 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 7,120.97 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1059 |
| 20100 | 2019 | 6/11/2019 | 00276736 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 773.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1059 |
| 20100 | 2019 | 6/11/2019 | 00277366 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 3,279.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1059 |
| 20100 | 2019 | 6/11/2019 | 00277506 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 1,036.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1059 |
| 20100 | 2019 | 6/13/2019 | 00277676 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 2,979.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1059 |
| 20100 | 2019 | 6/13/2019 | 00277696 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 897.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1059 |
| 20100 | 2019 | 6/30/2019 | 00278219 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 20,325.92 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1059 |
| 20100 | 2019 | 6/30/2019 | 00278237 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 13,572.66 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1059 |
| 20100 | 2019 | 6/30/2019 | 00278237 | 0000008477 | HANKINSON PUBLIC SCHOOL | $ | 6,667.98 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1059 |
| 20100 | 2019 | | | | Happy Days Childcare | $ | (2,255.32) | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | |
| 20100 | 2019 | 8/14/2018 | 00262458 | 0000008478 | HARVEY SCHOOL | $ | 1,647.94 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1060 |
| 20100 | 2019 | 10/10/2018 | 00264374 | 0000008478 | HARVEY SCHOOL | $ | 1,887.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1060 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264375 | 0000008478 | HARVEY SCHOOL | $ | 10,660.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1060 |
| 20100 | 2019 | 10/10/2018 | 00264376 | 0000008478 | HARVEY SCHOOL | $ | 3,271.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1060 |
| 20100 | 2019 | 11/13/2018 | 00266132 | 0000008478 | HARVEY SCHOOL | $ | 1,442.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 11/13/2018 | 00266133 | 0000008478 | HARVEY SCHOOL | $ | 7,860.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 11/13/2018 | 00266134 | 0000008478 | HARVEY SCHOOL | $ | 2,598.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 12/11/2018 | 00267753 | 0000008478 | HARVEY SCHOOL | $ | 1,312.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 12/11/2018 | 00267754 | 0000008478 | HARVEY SCHOOL | $ | 7,107.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 12/11/2018 | 00267755 | 0000008478 | HARVEY SCHOOL | $ | 2,389.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 1/11/2019 | 00269378 | 0000008478 | HARVEY SCHOOL | $ | 1,055.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 1/11/2019 | 00269379 | 0000008478 | HARVEY SCHOOL | $ | 5,822.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 1/11/2019 | 00269380 | 0000008478 | HARVEY SCHOOL | $ | 1,856.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 2/11/2019 | 00271050 | 0000008478 | HARVEY SCHOOL | $ | 1,448.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 2/11/2019 | 00271051 | 0000008478 | HARVEY SCHOOL | $ | 7,958.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 2/11/2019 | 00271052 | 0000008478 | HARVEY SCHOOL | $ | 2,590.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 3/11/2019 | 00272567 | 0000008478 | HARVEY SCHOOL | $ | 1,126.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 3/11/2019 | 00272568 | 0000008478 | HARVEY SCHOOL | $ | 6,502.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 3/11/2019 | 00272569 | 0000008478 | HARVEY SCHOOL | $ | 1,994.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 4/12/2019 | 00274259 | 0000008478 | HARVEY SCHOOL | $ | 1,259.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 4/12/2019 | 00274260 | 0000008478 | HARVEY SCHOOL | $ | 7,212.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 4/12/2019 | 00274261 | 0000008478 | HARVEY SCHOOL | $ | 2,229.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 5/13/2019 | 00275601 | 0000008478 | HARVEY SCHOOL | $ | 1,213.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 5/13/2019 | 00275888 | 0000008478 | HARVEY SCHOOL | $ | 73.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1060 |
| 20100 | 2019 | 5/13/2019 | 00276073 | 0000008478 | HARVEY SCHOOL | $ | 2,374.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 5/13/2019 | 00276115 | 0000008478 | HARVEY SCHOOL | $ | 7,131.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 6/11/2019 | 00276967 | 0000008478 | HARVEY SCHOOL | $ | 78.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1060 |
| 20100 | 2019 | 6/11/2019 | 00277018 | 0000008478 | HARVEY SCHOOL | $ | 6,364.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1060 |
| 20100 | 2019 | 6/11/2019 | 00277233 | 0000008478 | HARVEY SCHOOL | $ | 2,407.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1060 |
| 20100 | 2019 | 6/11/2019 | 00277456 | 0000008478 | HARVEY SCHOOL | $ | 1,090.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278416 | 0000008478 | HARVEY SCHOOL | $ | 7.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278416 | 0000008478 | HARVEY SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278416 | 0000008478 | HARVEY SCHOOL | $ | 12,822.57 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278416 | 0000008478 | HARVEY SCHOOL | $ | 32,451.14 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278416 | 0000008478 | HARVEY SCHOOL | $ | 3,791.60 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278416 | 0000008478 | HARVEY SCHOOL | $ | 10,697.36 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278805 | 0000008478 | HARVEY SCHOOL | $ | 770.36 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1060 |
| 20100 | 2019 | 6/30/2019 | 00278805 | 0000008478 | HARVEY SCHOOL | $ | 103,560.38 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1060 |
| 20100 | 2019 | 4/12/2019 | 00274262 | 0000008478 | HARVEY SCHOOL | | 81.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1060 |
| 20100 | 2019 | 8/3/2018 | 00261827 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 11,787.68 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1061 |
| 20100 | 2019 | 8/3/2018 | 00261827 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 6,762.85 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1061 |
| 20100 | 2019 | 8/3/2018 | 00261827 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 8,316.07 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1061 |
| 20100 | 2019 | 8/14/2018 | 00261941 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 567.52 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1061 |
| 20100 | 2019 | 8/14/2018 | 00261941 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 44,346.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1061 |
| 20100 | 2019 | 8/14/2018 | 00262459 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 687.13 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1061 |
| 20100 | 2019 | 10/10/2018 | 00264646 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,027.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1061 |
| 20100 | 2019 | 10/10/2018 | 00264647 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 4,272.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1061 |
| 20100 | 2019 | 10/10/2018 | 00264648 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,372.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1061 |
| 20100 | 2019 | 11/13/2018 | 00266432 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 591.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1061 |
| 20100 | 2019 | 11/13/2018 | 00266433 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 802.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 11/13/2018 | 00266434 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 2,424.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266435 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 811.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 12/11/2018 | 00268072 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 774.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 12/11/2018 | 00268073 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 2,139.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |
| 20100 | 2019 | 12/11/2018 | 00268074 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 857.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 1/11/2019 | 00269728 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 619.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 1/11/2019 | 00269729 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,658.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |
| 20100 | 2019 | 1/11/2019 | 00269730 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 610.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 1/11/2019 | 00269731 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 450.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1061 |
| 20100 | 2019 | 2/11/2019 | 00271346 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 709.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 2/11/2019 | 00271347 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,977.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |
| 20100 | 2019 | 2/11/2019 | 00271348 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 616.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 2/11/2019 | 00271349 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 389.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1061 |
| 20100 | 2019 | 3/11/2019 | 00272876 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 706.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 3/11/2019 | 00272877 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,920.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |
| 20100 | 2019 | 3/11/2019 | 00272878 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 639.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 3/11/2019 | 00272879 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 177.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1061 |
| 20100 | 2019 | 4/12/2019 | 00274577 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 711.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 4/12/2019 | 00274578 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,997.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |
| 20100 | 2019 | 4/12/2019 | 00274579 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 701.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 4/12/2019 | 00274580 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 849.46 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1061 |
| 20100 | 2019 | 5/13/2019 | 00275861 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 783.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 5/13/2019 | 00276080 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 2,143.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |
| 20100 | 2019 | 5/13/2019 | 00276085 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 64.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1061 |
| 20100 | 2019 | 5/13/2019 | 00276257 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 777.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 6/11/2019 | 00276833 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 674.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1061 |
| 20100 | 2019 | 6/11/2019 | 00277045 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 681.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1061 |
| 20100 | 2019 | 6/11/2019 | 00277186 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 70.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1061 |
| 20100 | 2019 | 6/11/2019 | 00277216 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,785.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1061 |
| 20100 | 2019 | 6/11/2019 | 00277435 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 746.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1061 |
| 20100 | 2019 | 6/30/2019 | 00278617 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 629.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1061 |
| 20100 | 2019 | 6/30/2019 | 00278886 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 45,226.50 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1061 |
| 20100 | 2019 | 6/30/2019 | 00279021 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 3,756.32 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1061 |
| 20100 | 2019 | 6/30/2019 | 00279021 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1061 |
| 20100 | 2019 | 6/30/2019 | 00279021 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 12,881.14 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1061 |
| 20100 | 2019 | 6/30/2019 | 00279021 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 1,683.93 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1061 |
| 20100 | 2019 | 6/30/2019 | 00279021 | 0000008479 | HATTON SCHOOL DISTRICT | $ | 9,937.25 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1061 |
| 20100 | 2019 | 4/12/2019 | 00274581 | 0000008479 | HATTON SCHOOL DISTRICT | | 52.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1061 |
| 20100 | 2019 | 8/3/2018 | 00261818 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 9,028.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1062 |
| 20100 | 2019 | 8/3/2018 | 00261818 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1062 |
| 20100 | 2019 | 8/14/2018 | 00261904 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 41,726.30 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1062 |
| 20100 | 2019 | 8/14/2018 | 00262460 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 567.55 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1062 |
| 20100 | 2019 | 10/10/2018 | 00264445 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 494.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1062 |
| 20100 | 2019 | 10/10/2018 | 00264446 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 4,081.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1062 |
| 20100 | 2019 | 10/10/2018 | 00264447 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,663.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1062 |
| 20100 | 2019 | 10/10/2018 | 00264448 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 598.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1062 |
| 20100 | 2019 | 11/13/2018 | 00266208 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 426.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |
| 20100 | 2019 | 11/13/2018 | 00266209 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2,508.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 11/13/2018 | 00266210 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,209.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 12/11/2018 | 00267829 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 373.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267830 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2,423.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 12/11/2018 | 00267831 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,152.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 12/11/2018 | 00267832 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,215.62 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1062 |
| 20100 | 2019 | 1/11/2019 | 00269450 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 272.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |
| 20100 | 2019 | 1/11/2019 | 00269451 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,917.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 1/11/2019 | 00269452 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 957.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 1/11/2019 | 00269453 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 755.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1062 |
| 20100 | 2019 | 2/11/2019 | 00271118 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 409.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |
| 20100 | 2019 | 2/11/2019 | 00271119 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2,969.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 2/11/2019 | 00271120 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,294.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 2/11/2019 | 00271121 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 558.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1062 |
| 20100 | 2019 | 3/11/2019 | 00272638 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 337.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |
| 20100 | 2019 | 3/11/2019 | 00272639 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2,407.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 3/11/2019 | 00272640 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,072.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 3/11/2019 | 00272641 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 417.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1062 |
| 20100 | 2019 | 4/12/2019 | 00274338 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 359.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |
| 20100 | 2019 | 4/12/2019 | 00274339 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2,687.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 4/12/2019 | 00274340 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,130.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 4/12/2019 | 00274341 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 478.46 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1062 |
| 20100 | 2019 | 5/13/2019 | 00275338 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 373.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1062 |
| 20100 | 2019 | 5/13/2019 | 00275645 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2,944.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 5/13/2019 | 00275698 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 38.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1062 |
| 20100 | 2019 | 5/13/2019 | 00275799 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,379.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 5/13/2019 | 00276280 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 378.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |
| 20100 | 2019 | 6/11/2019 | 00277119 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 871.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1062 |
| 20100 | 2019 | 6/11/2019 | 00277218 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 27.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1062 |
| 20100 | 2019 | 6/11/2019 | 00277278 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 1,715.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1062 |
| 20100 | 2019 | 6/11/2019 | 00277385 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 212.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1062 |
| 20100 | 2019 | 6/30/2019 | 00278413 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1062 |
| 20100 | 2019 | 6/30/2019 | 00278413 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 2,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1062 |
| 20100 | 2019 | 6/30/2019 | 00278413 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 9,655.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1062 |
| 20100 | 2019 | 6/30/2019 | 00278413 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1062 |
| 20100 | 2019 | 6/30/2019 | 00278794 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | $ | 39,688.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1062 |
| 20100 | 2019 | 4/12/2019 | 00274342 | 0000008480 | HAZELTON MOFFIT BRADDOCK SCI | | 37.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1062 |
| 20100 | 2019 | 8/14/2018 | 00262461 | 0000008481 | HAZEN SCHOOL | $ | 2,716.04 | 20167 | IASAP | 1060 | 712050 | F10560A | 0100 | 2018 | 1063 |
| 20100 | 2019 | 9/13/2018 | 00263509 | 0000008481 | HAZEN SCHOOL | $ | 995.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1063 |
| 20100 | 2019 | 9/13/2018 | 00263510 | 0000008481 | HAZEN SCHOOL | $ | 1,941.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1063 |
| 20100 | 2019 | 9/13/2018 | 00263511 | 0000008481 | HAZEN SCHOOL | $ | 165.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1063 |
| 20100 | 2019 | 10/10/2018 | 00264675 | 0000008481 | HAZEN SCHOOL | $ | 2,379.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1063 |
| 20100 | 2019 | 10/10/2018 | 00264676 | 0000008481 | HAZEN SCHOOL | $ | 4,517.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1063 |
| 20100 | 2019 | 10/10/2018 | 00264677 | 0000008481 | HAZEN SCHOOL | $ | 544.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1063 |
| 20100 | 2019 | 11/13/2018 | 00266460 | 0000008481 | HAZEN SCHOOL | $ | 2,729.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 11/13/2018 | 00266461 | 0000008481 | HAZEN SCHOOL | $ | 4,366.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |
| 20100 | 2019 | 11/13/2018 | 00266462 | 0000008481 | HAZEN SCHOOL | $ | 728.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 12/11/2018 | 00268104 | 0000008481 | HAZEN SCHOOL | $ | 2,484.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 12/11/2018 | 00268105 | 0000008481 | HAZEN SCHOOL | $ | 4,380.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |
| 20100 | 2019 | 12/11/2018 | 00268106 | 0000008481 | HAZEN SCHOOL | $ | 701.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 1/11/2019 | 00269764 | 0000008481 | HAZEN SCHOOL | $ | 1,907.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 1/11/2019 | 00269765 | 0000008481 | HAZEN SCHOOL | $ | 3,314.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269766 | 0000008481 | HAZEN SCHOOL | $ | 583.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 2/11/2019 | 00271375 | 0000008481 | HAZEN SCHOOL | $ | 2,537.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 2/11/2019 | 00271376 | 0000008481 | HAZEN SCHOOL | $ | 4,058.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |
| 20100 | 2019 | 2/11/2019 | 00271377 | 0000008481 | HAZEN SCHOOL | $ | 742.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 3/11/2019 | 00272906 | 0000008481 | HAZEN SCHOOL | $ | 2,273.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 3/11/2019 | 00272907 | 0000008481 | HAZEN SCHOOL | $ | 3,922.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |
| 20100 | 2019 | 3/11/2019 | 00272908 | 0000008481 | HAZEN SCHOOL | $ | 635.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 4/12/2019 | 00274606 | 0000008481 | HAZEN SCHOOL | $ | 2,363.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 4/12/2019 | 00274607 | 0000008481 | HAZEN SCHOOL | $ | 4,120.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |
| 20100 | 2019 | 4/12/2019 | 00274608 | 0000008481 | HAZEN SCHOOL | $ | 919.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 4/18/2019 | 00275025 | 0000008481 | HAZEN SCHOOL | $ | 7.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1063 |
| 20100 | 2019 | 4/18/2019 | 00275025 | 0000008481 | HAZEN SCHOOL | $ | 3,981.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1063 |
| 20100 | 2019 | 4/18/2019 | 00275025 | 0000008481 | HAZEN SCHOOL | $ | 18,204.94 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1063 |
| 20100 | 2019 | 4/23/2019 | 00275027 | 0000008481 | HAZEN SCHOOL | $ | 132.09 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1063 |
| 20100 | 2019 | 4/23/2019 | 00275027 | 0000008481 | HAZEN SCHOOL | $ | 38,983.49 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1063 |
| 20100 | 2019 | 4/25/2019 | 00275066 | 0000008481 | HAZEN SCHOOL | $ | 7,331.40 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1063 |
| 20100 | 2019 | 5/13/2019 | 00275947 | 0000008481 | HAZEN SCHOOL | $ | 33.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1063 |
| 20100 | 2019 | 5/13/2019 | 00275976 | 0000008481 | HAZEN SCHOOL | $ | 4,398.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |
| 20100 | 2019 | 5/13/2019 | 00276011 | 0000008481 | HAZEN SCHOOL | $ | 996.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 5/13/2019 | 00276140 | 0000008481 | HAZEN SCHOOL | $ | 2,503.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 6/11/2019 | 00276657 | 0000008481 | HAZEN SCHOOL | $ | 8,840.84 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1063 |
| 20100 | 2019 | 6/11/2019 | 00277084 | 0000008481 | HAZEN SCHOOL | $ | 1,776.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1063 |
| 20100 | 2019 | 6/11/2019 | 00277208 | 0000008481 | HAZEN SCHOOL | $ | 3,130.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1063 |
| 20100 | 2019 | 6/11/2019 | 00277296 | 0000008481 | HAZEN SCHOOL | $ | 20.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1063 |
| 20100 | 2019 | 6/11/2019 | 00277428 | 0000008481 | HAZEN SCHOOL | $ | 721.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1063 |
| 20100 | 2019 | 6/18/2019 | 00277707 | 0000008481 | HAZEN SCHOOL | $ | 11,171.42 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1063 |
| 20100 | 2019 | 6/25/2019 | 00277801 | 0000008481 | HAZEN SCHOOL | $ | 1,760.32 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1063 |
| 20100 | 2019 | 6/30/2019 | 00278997 | 0000008481 | HAZEN SCHOOL | $ | 5,513.92 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1063 |
| 20100 | 2019 | 4/12/2019 | 00274609 | 0000008481 | HAZEN SCHOOL | | 26.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1063 |
| 20100 | 2019 | 8/16/2018 | 00262329 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 131.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2030 |
| 20100 | 2019 | 8/16/2018 | 00262330 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,326.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2030 |
| 20100 | 2019 | 10/10/2018 | 00264827 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 154.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2030 |
| 20100 | 2019 | 10/10/2018 | 00264828 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,711.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2030 |
| 20100 | 2019 | 11/13/2018 | 00266616 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 96.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2030 |
| 20100 | 2019 | 11/13/2018 | 00266617 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,204.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2030 |
| 20100 | 2019 | 11/13/2018 | 00266618 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 100.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 11/13/2018 | 00266619 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,099.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 1/11/2019 | 00269936 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 134.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 1/11/2019 | 00269937 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,402.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 1/14/2019 | 00270134 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 96.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 1/14/2019 | 00270135 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,063.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 2/14/2019 | 00271762 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 112.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 2/14/2019 | 00271763 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,097.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 3/15/2019 | 00273341 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 85.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 3/15/2019 | 00273342 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 764.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 4/12/2019 | 00274765 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 107.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 4/12/2019 | 00274766 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,025.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 5/15/2019 | 00276350 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 114.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 5/15/2019 | 00276351 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 985.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278692 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 125.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 6/30/2019 | 00278693 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 110.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2030 |
| 20100 | 2019 | 6/30/2019 | 00278694 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 1,068.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 6/30/2019 | 00278695 | 0000001147 | HEART OF AMERICA MEDICAL CEN | $ | 890.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2030 |
| 20100 | 2019 | 8/13/2018 | 00262002 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 187.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2031 |
| 20100 | 2019 | 8/13/2018 | 00262003 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,772.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2031 |
| 20100 | 2019 | 9/11/2018 | 00263218 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 246.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2031 |
| 20100 | 2019 | 9/11/2018 | 00263219 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,863.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2031 |
| 20100 | 2019 | 10/10/2018 | 00264430 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 126.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2031 |
| 20100 | 2019 | 10/10/2018 | 00264431 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,544.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2031 |
| 20100 | 2019 | 11/13/2018 | 00266193 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 120.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 11/13/2018 | 00266194 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,564.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 12/11/2018 | 00267815 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 102.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 12/11/2018 | 00267816 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,358.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 1/11/2019 | 00269437 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 114.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 1/11/2019 | 00269438 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,396.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 2/11/2019 | 00271109 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 139.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 2/11/2019 | 00271110 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,679.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 3/11/2019 | 00272626 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 118.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 3/11/2019 | 00272627 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,489.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 4/12/2019 | 00274323 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 126.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 4/12/2019 | 00274324 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,396.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 5/13/2019 | 00275332 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 119.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 5/13/2019 | 00275333 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,437.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 6/11/2019 | 00276752 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 134.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 6/11/2019 | 00276753 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,281.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 6/30/2019 | 00278506 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 175.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2031 |
| 20100 | 2019 | 6/30/2019 | 00278507 | 0000009008 | HEARTLAND CHILD CARE CENTER | $ | 1,727.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2031 |
| 20100 | 2019 | 7/20/2018 | 00261292 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 33,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 4019 |
| 20100 | 2019 | 8/13/2018 | 00262153 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 202,783.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 8/16/2018 | 00262331 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 1,422.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 8/28/2018 | 00262675 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 33,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 4019 |
| 20100 | 2019 | 9/11/2018 | 00263410 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 214,128.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 9/13/2018 | 00263523 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 16,344.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 10/10/2018 | 00264841 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 180,739.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 10/16/2018 | 00265171 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 4,317.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 11/13/2018 | 00266636 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 2,828.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 11/13/2018 | 00266637 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 209,811.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 11/15/2018 | 00266851 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 802.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 11/15/2018 | 00266852 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 3,105.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 11/20/2018 | 00266912 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 33,260.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 11/20/2018 | 00266912 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 630.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 4019 |
| 20100 | 2019 | 12/11/2018 | 00268275 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 214.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4019 |
| 20100 | 2019 | 12/11/2018 | 00268276 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 185,860.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 12/11/2018 | 00268277 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 33,190.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 12/14/2018 | 00268508 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 2,032.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 12/14/2018 | 00268509 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 140.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 1/11/2019 | 00269952 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 170,379.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 1/11/2019 | 00269953 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 34,100.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/14/2019 | 00270136 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 330.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 1/14/2019 | 00270137 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 70.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 2/11/2019 | 00271522 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 207,666.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 2/11/2019 | 00271523 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 33,750.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 2/14/2019 | 00271766 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 411.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 3/11/2019 | 00273065 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 187,645.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 3/11/2019 | 00273066 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 33,960.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 3/15/2019 | 00273347 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 1,417.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 4/12/2019 | 00274779 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 197,325.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 4/12/2019 | 00274780 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 33,400.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 4/15/2019 | 00274984 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 3,464.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 5/13/2019 | 00275498 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 208,542.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 5/13/2019 | 00275499 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 5,106.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 5/13/2019 | 00275500 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 784.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 5/13/2019 | 00275501 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 32,980.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 5/13/2019 | 00275502 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 840.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 5/13/2019 | 00275503 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 70.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 5/14/2019 | 00276304 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 3,994.70 | 20167 | IASAP | 1060 | 712050 | F10534 | 0600 | 2018 | 4019 |
| 20100 | 2019 | 5/15/2019 | 00276356 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 130.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 5/21/2019 | 00276432 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 55.90 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2018 | 4019 |
| 20100 | 2019 | 5/21/2019 | 00276432 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 3,280.00 | 20167 | IASAP | 1060 | 712075 | F10558 | 0622 | 2018 | 4019 |
| 20100 | 2019 | 6/11/2019 | 00276899 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 216,565.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/11/2019 | 00276900 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 5,516.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/11/2019 | 00276901 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 1,145.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/11/2019 | 00276902 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 700.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/11/2019 | 00276903 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 140.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/11/2019 | 00276904 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 32,630.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/13/2019 | 00277643 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 67.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/25/2019 | 00278024 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | (7,685.00) | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2017 | 4019 |
| 20100 | 2019 | 6/25/2019 | 00278024 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 7,685.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2017 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278714 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 95.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278715 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 184,388.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278716 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 8,467.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278717 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 1,190.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278718 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 70.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278719 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 31,160.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278859 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 823.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278860 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 3,035.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278861 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 70.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00278862 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 420.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00279079 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | 7,685.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2017 | 4019 |
| 20100 | 2019 | 6/30/2019 | 00279079 | 0000010952 | HEARTLAND CHILD NUTRITION INC | $ | (7,685.00) | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2017 | 4019 |
| 20100 | 2019 | 8/14/2018 | 00262462 | 0000008482 | HEBRON SCHOOL | $ | 628.78 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1064 |
| 20100 | 2019 | 9/11/2018 | 00263318 | 0000008482 | HEBRON SCHOOL | $ | 327.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1064 |
| 20100 | 2019 | 9/11/2018 | 00263319 | 0000008482 | HEBRON SCHOOL | $ | 1,762.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1064 |
| 20100 | 2019 | 9/11/2018 | 00263320 | 0000008482 | HEBRON SCHOOL | $ | 280.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1064 |
| 20100 | 2019 | 9/25/2018 | 00263618 | 0000008482 | HEBRON SCHOOL | $ | 359.46 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1064 |
| 20100 | 2019 | 9/25/2018 | 00263618 | 0000008482 | HEBRON SCHOOL | $ | 5,169.42 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 10/2/2018 | 00264051 | 0000008482 | HEBRON SCHOOL | $ | 1,500.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1064 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264655 | 0000008482 | HEBRON SCHOOL | $ | 441.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1064 |
| 20100 | 2019 | 10/10/2018 | 00264656 | 0000008482 | HEBRON SCHOOL | $ | 2,550.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1064 |
| 20100 | 2019 | 10/10/2018 | 00264657 | 0000008482 | HEBRON SCHOOL | $ | 534.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1064 |
| 20100 | 2019 | 10/10/2018 | 00264658 | 0000008482 | HEBRON SCHOOL | $ | 147.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1064 |
| 20100 | 2019 | 10/18/2018 | 00265215 | 0000008482 | HEBRON SCHOOL | $ | 3,359.83 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1064 |
| 20100 | 2019 | 10/18/2018 | 00265215 | 0000008482 | HEBRON SCHOOL | $ | 1,456.96 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 10/23/2018 | 00265236 | 0000008482 | HEBRON SCHOOL | $ | 5,528.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 11/1/2018 | 00265734 | 0000008482 | HEBRON SCHOOL | $ | 520.99 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 11/13/2018 | 00266438 | 0000008482 | HEBRON SCHOOL | $ | 766.65 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1064 |
| 20100 | 2019 | 11/13/2018 | 00266439 | 0000008482 | HEBRON SCHOOL | $ | 595.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1064 |
| 20100 | 2019 | 11/13/2018 | 00266440 | 0000008482 | HEBRON SCHOOL | $ | 2,927.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1064 |
| 20100 | 2019 | 11/13/2018 | 00266441 | 0000008482 | HEBRON SCHOOL | $ | 813.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1064 |
| 20100 | 2019 | 11/27/2018 | 00266965 | 0000008482 | HEBRON SCHOOL | $ | 5,528.88 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 11/27/2018 | 00266967 | 0000008482 | HEBRON SCHOOL | $ | 520.99 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 12/11/2018 | 00268083 | 0000008482 | HEBRON SCHOOL | $ | 525.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1064 |
| 20100 | 2019 | 12/11/2018 | 00268084 | 0000008482 | HEBRON SCHOOL | $ | 2,565.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1064 |
| 20100 | 2019 | 12/11/2018 | 00268085 | 0000008482 | HEBRON SCHOOL | $ | 663.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1064 |
| 20100 | 2019 | 12/11/2018 | 00268086 | 0000008482 | HEBRON SCHOOL | $ | 741.79 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1064 |
| 20100 | 2019 | 12/26/2018 | 00268605 | 0000008482 | HEBRON SCHOOL | $ | 2,596.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1064 |
| 20100 | 2019 | 1/2/2019 | 00269025 | 0000008482 | HEBRON SCHOOL | $ | 4,428.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 1/8/2019 | 00269043 | 0000008482 | HEBRON SCHOOL | $ | 1,100.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 1/11/2019 | 00269738 | 0000008482 | HEBRON SCHOOL | $ | 392.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1064 |
| 20100 | 2019 | 1/11/2019 | 00269739 | 0000008482 | HEBRON SCHOOL | $ | 1,839.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1064 |
| 20100 | 2019 | 1/11/2019 | 00269740 | 0000008482 | HEBRON SCHOOL | $ | 558.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1064 |
| 20100 | 2019 | 1/11/2019 | 00269741 | 0000008482 | HEBRON SCHOOL | $ | 402.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1064 |
| 20100 | 2019 | 1/15/2019 | 00270113 | 0000008482 | HEBRON SCHOOL | $ | 520.99 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 1/22/2019 | 00270211 | 0000008482 | HEBRON SCHOOL | $ | 5,612.28 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 2/11/2019 | 00271357 | 0000008482 | HEBRON SCHOOL | $ | 588.04 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1064 |
| 20100 | 2019 | 2/12/2019 | 00270820 | 0000008482 | HEBRON SCHOOL | $ | 520.99 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 2/26/2019 | 00271850 | 0000008482 | HEBRON SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1064 |
| 20100 | 2019 | 2/26/2019 | 00271850 | 0000008482 | HEBRON SCHOOL | $ | 202.39 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 3/5/2019 | 00272256 | 0000008482 | HEBRON SCHOOL | $ | 7,335.96 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 3/7/2019 | 00272287 | 0000008482 | HEBRON SCHOOL | $ | 520.99 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 3/11/2019 | 00272887 | 0000008482 | HEBRON SCHOOL | $ | 1,231.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1064 |
| 20100 | 2019 | 3/11/2019 | 00272888 | 0000008482 | HEBRON SCHOOL | $ | 4,875.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1064 |
| 20100 | 2019 | 3/11/2019 | 00272889 | 0000008482 | HEBRON SCHOOL | $ | 1,626.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1064 |
| 20100 | 2019 | 3/11/2019 | 00272890 | 0000008482 | HEBRON SCHOOL | $ | 544.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1064 |
| 20100 | 2019 | 3/26/2019 | 00273432 | 0000008482 | HEBRON SCHOOL | $ | 6,861.46 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 3/26/2019 | 00273441 | 0000008482 | HEBRON SCHOOL | $ | 520.99 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 3/28/2019 | 00273858 | 0000008482 | HEBRON SCHOOL | $ | 379.98 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 4/12/2019 | 00274588 | 0000008482 | HEBRON SCHOOL | $ | 564.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1064 |
| 20100 | 2019 | 4/12/2019 | 00274589 | 0000008482 | HEBRON SCHOOL | $ | 2,498.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1064 |
| 20100 | 2019 | 4/12/2019 | 00274590 | 0000008482 | HEBRON SCHOOL | $ | 738.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1064 |
| 20100 | 2019 | 4/12/2019 | 00274591 | 0000008482 | HEBRON SCHOOL | $ | 478.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1064 |
| 20100 | 2019 | 4/23/2019 | 00275032 | 0000008482 | HEBRON SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1064 |
| 20100 | 2019 | 4/23/2019 | 00275032 | 0000008482 | HEBRON SCHOOL | $ | 566.96 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 4/25/2019 | 00275068 | 0000008482 | HEBRON SCHOOL | $ | 564.84 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1064 |
| 20100 | 2019 | 4/26/2019 | 00275108 | 0000008482 | HEBRON SCHOOL | $ | 7,239.19 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 5/13/2019 | 00275419 | 0000008482 | HEBRON SCHOOL | $ | 737.29 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1064 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275702 | 0000008482 | HEBRON SCHOOL | $ | 613.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1064 |
| 20100 | 2019 | 5/13/2019 | 00275842 | 0000008482 | HEBRON SCHOOL | $ | 2,734.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1064 |
| 20100 | 2019 | 5/13/2019 | 00276036 | 0000008482 | HEBRON SCHOOL | $ | 1,077.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1064 |
| 20100 | 2019 | 5/13/2019 | 00276271 | 0000008482 | HEBRON SCHOOL | $ | 44.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1064 |
| 20100 | 2019 | 6/4/2019 | 00276583 | 0000008482 | HEBRON SCHOOL | $ | 23,946.29 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1064 |
| 20100 | 2019 | 6/11/2019 | 00276646 | 0000008482 | HEBRON SCHOOL | $ | 3,775.76 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 6/11/2019 | 00276836 | 0000008482 | HEBRON SCHOOL | $ | 2,293.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1064 |
| 20100 | 2019 | 6/11/2019 | 00277027 | 0000008482 | HEBRON SCHOOL | $ | 305.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1064 |
| 20100 | 2019 | 6/11/2019 | 00277072 | 0000008482 | HEBRON SCHOOL | $ | 23.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1064 |
| 20100 | 2019 | 6/11/2019 | 00277082 | 0000008482 | HEBRON SCHOOL | $ | 1,428.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1064 |
| 20100 | 2019 | 6/11/2019 | 00277574 | 0000008482 | HEBRON SCHOOL | $ | 575.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1064 |
| 20100 | 2019 | 6/30/2019 | 00278209 | 0000008482 | HEBRON SCHOOL | $ | (564.84) | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1064 |
| 20100 | 2019 | 6/30/2019 | 00278209 | 0000008482 | HEBRON SCHOOL | $ | 564.84 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 6/30/2019 | 00278822 | 0000008482 | HEBRON SCHOOL | $ | 273.47 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1064 |
| 20100 | 2019 | 4/12/2019 | 00274592 | 0000008482 | HEBRON SCHOOL | | 31.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1064 |
| 20100 | 2019 | 8/2/2018 | 00261714 | 0000008483 | HETTINGER SCHOOL | $ | 24,371.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1065 |
| 20100 | 2019 | 8/14/2018 | 00261903 | 0000008483 | HETTINGER SCHOOL | $ | 53,230.81 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1065 |
| 20100 | 2019 | 8/14/2018 | 00262463 | 0000008483 | HETTINGER SCHOOL | $ | 890.72 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1065 |
| 20100 | 2019 | 9/11/2018 | 00263175 | 0000008483 | HETTINGER SCHOOL | $ | 417.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1065 |
| 20100 | 2019 | 9/11/2018 | 00263176 | 0000008483 | HETTINGER SCHOOL | $ | 1,117.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1065 |
| 20100 | 2019 | 9/11/2018 | 00263177 | 0000008483 | HETTINGER SCHOOL | $ | 138.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1065 |
| 20100 | 2019 | 10/10/2018 | 00264314 | 0000008483 | HETTINGER SCHOOL | $ | 66.40 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1065 |
| 20100 | 2019 | 10/10/2018 | 00264315 | 0000008483 | HETTINGER SCHOOL | $ | 986.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1065 |
| 20100 | 2019 | 10/10/2018 | 00264316 | 0000008483 | HETTINGER SCHOOL | $ | 2,525.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1065 |
| 20100 | 2019 | 10/10/2018 | 00264317 | 0000008483 | HETTINGER SCHOOL | $ | 487.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1065 |
| 20100 | 2019 | 11/13/2018 | 00266047 | 0000008483 | HETTINGER SCHOOL | $ | 86.31 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |
| 20100 | 2019 | 11/15/2018 | 00266819 | 0000008483 | HETTINGER SCHOOL | $ | 1,239.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 11/15/2018 | 00266820 | 0000008483 | HETTINGER SCHOOL | $ | 2,687.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 11/15/2018 | 00266821 | 0000008483 | HETTINGER SCHOOL | $ | 547.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 12/11/2018 | 00267672 | 0000008483 | HETTINGER SCHOOL | $ | 1,064.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 12/11/2018 | 00267673 | 0000008483 | HETTINGER SCHOOL | $ | 2,250.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 12/11/2018 | 00267674 | 0000008483 | HETTINGER SCHOOL | $ | 423.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 12/11/2018 | 00267675 | 0000008483 | HETTINGER SCHOOL | $ | 59.22 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |
| 20100 | 2019 | 1/11/2019 | 00269293 | 0000008483 | HETTINGER SCHOOL | $ | 913.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 1/11/2019 | 00269294 | 0000008483 | HETTINGER SCHOOL | $ | 1,832.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 1/11/2019 | 00269295 | 0000008483 | HETTINGER SCHOOL | $ | 336.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 1/11/2019 | 00269296 | 0000008483 | HETTINGER SCHOOL | $ | 43.20 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |
| 20100 | 2019 | 2/11/2019 | 00270978 | 0000008483 | HETTINGER SCHOOL | $ | 1,238.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 2/11/2019 | 00270979 | 0000008483 | HETTINGER SCHOOL | $ | 1,855.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 2/11/2019 | 00270980 | 0000008483 | HETTINGER SCHOOL | $ | 377.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 2/11/2019 | 00270981 | 0000008483 | HETTINGER SCHOOL | $ | 74.00 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |
| 20100 | 2019 | 3/11/2019 | 00272489 | 0000008483 | HETTINGER SCHOOL | $ | 978.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 3/11/2019 | 00272490 | 0000008483 | HETTINGER SCHOOL | $ | 1,915.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 3/11/2019 | 00272491 | 0000008483 | HETTINGER SCHOOL | $ | 284.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 3/11/2019 | 00272492 | 0000008483 | HETTINGER SCHOOL | $ | 64.38 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |
| 20100 | 2019 | 4/12/2019 | 00274174 | 0000008483 | HETTINGER SCHOOL | $ | 1,109.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 4/12/2019 | 00274175 | 0000008483 | HETTINGER SCHOOL | $ | 2,352.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 4/12/2019 | 00274176 | 0000008483 | HETTINGER SCHOOL | $ | 375.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 4/12/2019 | 00274177 | 0000008483 | HETTINGER SCHOOL | $ | 70.32 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275303 | 0000008483 | HETTINGER SCHOOL | $ | 90.62 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |
| 20100 | 2019 | 5/13/2019 | 00275729 | 0000008483 | HETTINGER SCHOOL | $ | 615.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 5/13/2019 | 00275793 | 0000008483 | HETTINGER SCHOOL | $ | 10.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1065 |
| 20100 | 2019 | 5/13/2019 | 00275982 | 0000008483 | HETTINGER SCHOOL | $ | 1,244.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 5/13/2019 | 00276239 | 0000008483 | HETTINGER SCHOOL | $ | 2,889.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 6/11/2019 | 00276731 | 0000008483 | HETTINGER SCHOOL | $ | 69.30 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1065 |
| 20100 | 2019 | 6/11/2019 | 00277051 | 0000008483 | HETTINGER SCHOOL | $ | 1,034.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1065 |
| 20100 | 2019 | 6/11/2019 | 00277354 | 0000008483 | HETTINGER SCHOOL | $ | 505.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1065 |
| 20100 | 2019 | 6/11/2019 | 00277500 | 0000008483 | HETTINGER SCHOOL | $ | 2,264.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1065 |
| 20100 | 2019 | 6/11/2019 | 00277531 | 0000008483 | HETTINGER SCHOOL | $ | 9.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1065 |
| 20100 | 2019 | 6/30/2019 | 00278940 | 0000008483 | HETTINGER SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1065 |
| 20100 | 2019 | 6/30/2019 | 00279009 | 0000008483 | HETTINGER SCHOOL | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1065 |
| 20100 | 2019 | 6/30/2019 | 00279009 | 0000008483 | HETTINGER SCHOOL | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1065 |
| 20100 | 2019 | 6/30/2019 | 00279009 | 0000008483 | HETTINGER SCHOOL | $ | 19,401.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1065 |
| 20100 | 2019 | 4/12/2019 | 00274178 | 0000008483 | HETTINGER SCHOOL | | 12.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1065 |
| 20100 | 2019 | 8/2/2018 | 00261715 | 0000008484 | HILLSBORO SCHOOL | $ | 23,906.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1066 |
| 20100 | 2019 | 8/2/2018 | 00261778 | 0000008484 | HILLSBORO SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1066 |
| 20100 | 2019 | 8/14/2018 | 00261922 | 0000008484 | HILLSBORO SCHOOL | $ | 76,573.20 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1066 |
| 20100 | 2019 | 8/14/2018 | 00262464 | 0000008484 | HILLSBORO SCHOOL | $ | 1,909.89 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1066 |
| 20100 | 2019 | 10/10/2018 | 00264635 | 0000008484 | HILLSBORO SCHOOL | $ | 2,560.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1066 |
| 20100 | 2019 | 10/10/2018 | 00264636 | 0000008484 | HILLSBORO SCHOOL | $ | 11,038.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1066 |
| 20100 | 2019 | 10/10/2018 | 00264637 | 0000008484 | HILLSBORO SCHOOL | $ | 1,882.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1066 |
| 20100 | 2019 | 10/16/2018 | 00265135 | 0000008484 | HILLSBORO SCHOOL | $ | 1,909.60 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1066 |
| 20100 | 2019 | 11/13/2018 | 00266420 | 0000008484 | HILLSBORO SCHOOL | $ | 2,037.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 11/13/2018 | 00266421 | 0000008484 | HILLSBORO SCHOOL | $ | 7,940.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 11/13/2018 | 00266422 | 0000008484 | HILLSBORO SCHOOL | $ | 1,831.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 11/13/2018 | 00266423 | 0000008484 | HILLSBORO SCHOOL | $ | 1,594.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1066 |
| 20100 | 2019 | 12/11/2018 | 00268061 | 0000008484 | HILLSBORO SCHOOL | $ | 1,727.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 12/11/2018 | 00268062 | 0000008484 | HILLSBORO SCHOOL | $ | 6,535.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 12/11/2018 | 00268063 | 0000008484 | HILLSBORO SCHOOL | $ | 1,563.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 1/11/2019 | 00269716 | 0000008484 | HILLSBORO SCHOOL | $ | 1,474.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 1/11/2019 | 00269717 | 0000008484 | HILLSBORO SCHOOL | $ | 4,679.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 1/11/2019 | 00269718 | 0000008484 | HILLSBORO SCHOOL | $ | 1,169.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 1/11/2019 | 00269719 | 0000008484 | HILLSBORO SCHOOL | $ | 2,416.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1066 |
| 20100 | 2019 | 2/11/2019 | 00271335 | 0000008484 | HILLSBORO SCHOOL | $ | 1,535.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 2/11/2019 | 00271336 | 0000008484 | HILLSBORO SCHOOL | $ | 5,074.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 2/11/2019 | 00271337 | 0000008484 | HILLSBORO SCHOOL | $ | 1,108.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 3/11/2019 | 00272864 | 0000008484 | HILLSBORO SCHOOL | $ | 1,634.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 3/11/2019 | 00272865 | 0000008484 | HILLSBORO SCHOOL | $ | 5,291.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 3/11/2019 | 00272866 | 0000008484 | HILLSBORO SCHOOL | $ | 1,282.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 3/11/2019 | 00272867 | 0000008484 | HILLSBORO SCHOOL | $ | 1,155.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1066 |
| 20100 | 2019 | 3/15/2019 | 00273319 | 0000008484 | HILLSBORO SCHOOL | $ | 1,290.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1066 |
| 20100 | 2019 | 4/12/2019 | 00274565 | 0000008484 | HILLSBORO SCHOOL | $ | 1,725.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 4/12/2019 | 00274566 | 0000008484 | HILLSBORO SCHOOL | $ | 6,027.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 4/12/2019 | 00274567 | 0000008484 | HILLSBORO SCHOOL | $ | 1,625.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 4/12/2019 | 00274568 | 0000008484 | HILLSBORO SCHOOL | $ | 1,572.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1066 |
| 20100 | 2019 | 5/13/2019 | 00275409 | 0000008484 | HILLSBORO SCHOOL | $ | 1,886.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1066 |
| 20100 | 2019 | 5/13/2019 | 00275586 | 0000008484 | HILLSBORO SCHOOL | $ | 6,543.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 5/13/2019 | 00275642 | 0000008484 | HILLSBORO SCHOOL | $ | 56.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1066 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275782 | 0000008484 | HILLSBORO SCHOOL | $ | 1,926.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 5/13/2019 | 00276137 | 0000008484 | HILLSBORO SCHOOL | $ | 1,687.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 6/11/2019 | 00276830 | 0000008484 | HILLSBORO SCHOOL | $ | 2,174.93 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1066 |
| 20100 | 2019 | 6/11/2019 | 00277012 | 0000008484 | HILLSBORO SCHOOL | $ | 1,368.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1066 |
| 20100 | 2019 | 6/11/2019 | 00277454 | 0000008484 | HILLSBORO SCHOOL | $ | 1,529.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1066 |
| 20100 | 2019 | 6/11/2019 | 00277477 | 0000008484 | HILLSBORO SCHOOL | $ | 48.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1066 |
| 20100 | 2019 | 6/11/2019 | 00277488 | 0000008484 | HILLSBORO SCHOOL | $ | 5,708.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1066 |
| 20100 | 2019 | 6/30/2019 | 00278885 | 0000008484 | HILLSBORO SCHOOL | $ | 88,173.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1066 |
| 20100 | 2019 | 6/30/2019 | 00279024 | 0000008484 | HILLSBORO SCHOOL | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1066 |
| 20100 | 2019 | 6/30/2019 | 00279024 | 0000008484 | HILLSBORO SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1066 |
| 20100 | 2019 | 6/30/2019 | 00279024 | 0000008484 | HILLSBORO SCHOOL | $ | 21,223.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1066 |
| 20100 | 2019 | 6/30/2019 | 00279024 | 0000008484 | HILLSBORO SCHOOL | $ | 10,789.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1066 |
| 20100 | 2019 | 4/12/2019 | 00274569 | 0000008484 | HILLSBORO SCHOOL | | 59.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1066 |
| 20100 | 2019 | 8/14/2018 | 00262465 | 0000009101 | HOLY FAMILY SCHOOL | $ | 482.37 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1309 |
| 20100 | 2019 | 10/10/2018 | 00264245 | 0000009101 | HOLY FAMILY SCHOOL | $ | 599.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1309 |
| 20100 | 2019 | 10/10/2018 | 00264246 | 0000009101 | HOLY FAMILY SCHOOL | $ | 580.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1309 |
| 20100 | 2019 | 12/11/2018 | 00267597 | 0000009101 | HOLY FAMILY SCHOOL | $ | 567.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 12/11/2018 | 00267598 | 0000009101 | HOLY FAMILY SCHOOL | $ | 559.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 12/14/2018 | 00268449 | 0000009101 | HOLY FAMILY SCHOOL | $ | 487.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 12/14/2018 | 00268450 | 0000009101 | HOLY FAMILY SCHOOL | $ | 518.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 1/11/2019 | 00269208 | 0000009101 | HOLY FAMILY SCHOOL | $ | 336.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 1/11/2019 | 00269209 | 0000009101 | HOLY FAMILY SCHOOL | $ | 256.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 2/11/2019 | 00270906 | 0000009101 | HOLY FAMILY SCHOOL | $ | 483.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 2/11/2019 | 00270907 | 0000009101 | HOLY FAMILY SCHOOL | $ | 225.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 3/11/2019 | 00272421 | 0000009101 | HOLY FAMILY SCHOOL | $ | 412.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 3/11/2019 | 00272422 | 0000009101 | HOLY FAMILY SCHOOL | $ | 202.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 4/12/2019 | 00274100 | 0000009101 | HOLY FAMILY SCHOOL | $ | 523.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 4/12/2019 | 00274101 | 0000009101 | HOLY FAMILY SCHOOL | $ | 249.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 5/13/2019 | 00275966 | 0000009101 | HOLY FAMILY SCHOOL | $ | 592.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 5/13/2019 | 00276127 | 0000009101 | HOLY FAMILY SCHOOL | $ | 246.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 6/11/2019 | 00277319 | 0000009101 | HOLY FAMILY SCHOOL | $ | 212.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1309 |
| 20100 | 2019 | 6/11/2019 | 00277466 | 0000009101 | HOLY FAMILY SCHOOL | $ | 460.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1309 |
| 20100 | 2019 | 8/13/2018 | 00261996 | 0000007205 | HOME ON THE RANGE | $ | 2,745.90 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2309 |
| 20100 | 2019 | 8/13/2018 | 00261997 | 0000007205 | HOME ON THE RANGE | $ | 1,624.26 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2309 |
| 20100 | 2019 | 9/11/2018 | 00263204 | 0000007205 | HOME ON THE RANGE | $ | 2,200.39 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2309 |
| 20100 | 2019 | 9/11/2018 | 00263205 | 0000007205 | HOME ON THE RANGE | $ | 1,468.04 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2309 |
| 20100 | 2019 | 10/9/2018 | 00264119 | 0000007205 | HOME ON THE RANGE | $ | 2,757.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 2309 |
| 20100 | 2019 | 10/10/2018 | 00264387 | 0000007205 | HOME ON THE RANGE | $ | 2,465.38 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2309 |
| 20100 | 2019 | 10/10/2018 | 00264388 | 0000007205 | HOME ON THE RANGE | $ | 1,515.12 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2309 |
| 20100 | 2019 | 11/13/2018 | 00266145 | 0000007205 | HOME ON THE RANGE | $ | 2,544.82 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 11/13/2018 | 00266146 | 0000007205 | HOME ON THE RANGE | $ | 1,827.56 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 12/11/2018 | 00267766 | 0000007205 | HOME ON THE RANGE | $ | 2,434.71 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 12/11/2018 | 00267767 | 0000007205 | HOME ON THE RANGE | $ | 1,694.88 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 1/14/2019 | 00270125 | 0000007205 | HOME ON THE RANGE | $ | 2,432.58 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 1/14/2019 | 00270126 | 0000007205 | HOME ON THE RANGE | $ | 1,476.60 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 2/11/2019 | 00271063 | 0000007205 | HOME ON THE RANGE | $ | 2,273.06 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 2/11/2019 | 00271064 | 0000007205 | HOME ON THE RANGE | $ | 1,129.92 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 3/11/2019 | 00272580 | 0000007205 | HOME ON THE RANGE | $ | 2,020.11 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 3/11/2019 | 00272581 | 0000007205 | HOME ON THE RANGE | $ | 785.38 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274272 | 0000007205 | HOME ON THE RANGE | $ | 2,368.71 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 4/12/2019 | 00274273 | 0000007205 | HOME ON THE RANGE | $ | 656.98 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 5/13/2019 | 00275731 | 0000007205 | HOME ON THE RANGE | $ | 2,010.28 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 5/13/2019 | 00275869 | 0000007205 | HOME ON THE RANGE | $ | 695.50 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 6/11/2019 | 00277008 | 0000007205 | HOME ON THE RANGE | $ | 2,604.74 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 6/11/2019 | 00277060 | 0000007205 | HOME ON THE RANGE | $ | 811.06 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 6/30/2019 | 00278497 | 0000007205 | HOME ON THE RANGE | $ | 2,664.54 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2309 |
| 20100 | 2019 | 6/30/2019 | 00278498 | 0000007205 | HOME ON THE RANGE | $ | 749.00 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2309 |
| 20100 | 2019 | 8/2/2018 | 00261796 | 0000161463 | HOPE CENTER | $ | 7,250.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4205 |
| 20100 | 2019 | 12/18/2018 | 00268532 | 0000161463 | HOPE CENTER | $ | 1,683.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4205 |
| 20100 | 2019 | 4/16/2019 | 00274923 | 0000161463 | HOPE CENTER | $ | 820.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4205 |
| 20100 | 2019 | 6/18/2019 | 00277751 | 0000161463 | HOPE CENTER | $ | 9,900.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4205 |
| 20100 | 2019 | 8/13/2018 | 00262095 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 398.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2032 |
| 20100 | 2019 | 8/13/2018 | 00262096 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 1,533.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2032 |
| 20100 | 2019 | 9/11/2018 | 00263354 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 465.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2032 |
| 20100 | 2019 | 9/11/2018 | 00263355 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 1,866.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2032 |
| 20100 | 2019 | 10/10/2018 | 00264752 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 274.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2032 |
| 20100 | 2019 | 10/10/2018 | 00264753 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 1,188.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2032 |
| 20100 | 2019 | 11/13/2018 | 00266541 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 351.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 11/13/2018 | 00266542 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 1,117.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 12/11/2018 | 00268185 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 313.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 12/11/2018 | 00268186 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 864.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 1/11/2019 | 00269855 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 255.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 1/11/2019 | 00269856 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 714.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 2/11/2019 | 00271449 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 328.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 2/11/2019 | 00271450 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 900.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 3/11/2019 | 00272971 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 307.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 3/11/2019 | 00272972 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 828.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 4/12/2019 | 00274689 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 344.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 4/12/2019 | 00274690 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 934.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 5/13/2019 | 00275440 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 357.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 5/13/2019 | 00275441 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 1,093.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 6/11/2019 | 00276849 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 377.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 6/11/2019 | 00276850 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 1,154.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 6/30/2019 | 00278644 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 429.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2032 |
| 20100 | 2019 | 6/30/2019 | 00278645 | 0000123140 | HOPE KIDS CHILDCARE CENTER | $ | 1,212.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2032 |
| 20100 | 2019 | 8/14/2018 | 00262466 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 429.18 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1068 |
| 20100 | 2019 | 10/10/2018 | 00264748 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 434.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1068 |
| 20100 | 2019 | 10/10/2018 | 00264749 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 1,406.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1068 |
| 20100 | 2019 | 11/13/2018 | 00266537 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 359.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 11/13/2018 | 00266538 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 964.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |
| 20100 | 2019 | 12/11/2018 | 00268181 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 307.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 12/11/2018 | 00268182 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 842.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |
| 20100 | 2019 | 1/11/2019 | 00269851 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 257.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 1/11/2019 | 00269852 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 679.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |
| 20100 | 2019 | 2/11/2019 | 00271445 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 297.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 2/11/2019 | 00271446 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 836.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |
| 20100 | 2019 | 3/11/2019 | 00272967 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 283.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 3/11/2019 | 00272968 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 760.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274685 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 293.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 4/12/2019 | 00274686 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 774.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |
| 20100 | 2019 | 5/13/2019 | 00275777 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 321.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 5/13/2019 | 00276056 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 822.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |
| 20100 | 2019 | 6/11/2019 | 00277007 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 278.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1068 |
| 20100 | 2019 | 6/11/2019 | 00277545 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 760.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1068 |
| 20100 | 2019 | 6/30/2019 | 00278238 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1067 |
| 20100 | 2019 | 6/30/2019 | 00278238 | 0000008485 | HOPE PUBLIC SCHOOL | $ | 11,610.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1067 |
| 20100 | 2019 | 9/11/2018 | 00263415 | 0000167019 | HOPEFUL BEGINNINGS | $ | 706.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2098 |
| 20100 | 2019 | 9/11/2018 | 00263416 | 0000167019 | HOPEFUL BEGINNINGS | $ | 3,223.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2098 |
| 20100 | 2019 | 10/10/2018 | 00264846 | 0000167019 | HOPEFUL BEGINNINGS | $ | 284.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2098 |
| 20100 | 2019 | 10/10/2018 | 00264847 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,141.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2098 |
| 20100 | 2019 | 11/13/2018 | 00266642 | 0000167019 | HOPEFUL BEGINNINGS | $ | 348.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 11/13/2018 | 00266643 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,453.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 1/11/2019 | 00269958 | 0000167019 | HOPEFUL BEGINNINGS | $ | 600.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 1/11/2019 | 00269959 | 0000167019 | HOPEFUL BEGINNINGS | $ | 2,531.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 2/11/2019 | 00271528 | 0000167019 | HOPEFUL BEGINNINGS | $ | 329.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 2/11/2019 | 00271529 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,363.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 3/15/2019 | 00273349 | 0000167019 | HOPEFUL BEGINNINGS | $ | 293.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 3/15/2019 | 00273350 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,166.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 4/12/2019 | 00274785 | 0000167019 | HOPEFUL BEGINNINGS | $ | 311.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 4/12/2019 | 00274786 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,252.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 6/11/2019 | 00276909 | 0000167019 | HOPEFUL BEGINNINGS | $ | 312.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 6/11/2019 | 00276910 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,343.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 6/13/2019 | 00277644 | 0000167019 | HOPEFUL BEGINNINGS | $ | 362.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 6/13/2019 | 00277645 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,347.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 6/30/2019 | 00278724 | 0000167019 | HOPEFUL BEGINNINGS | $ | 388.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2098 |
| 20100 | 2019 | 6/30/2019 | 00278725 | 0000167019 | HOPEFUL BEGINNINGS | $ | 1,461.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2098 |
| 20100 | 2019 | 9/11/2018 | 00263181 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 854.66 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 3003 |
| 20100 | 2019 | 9/11/2018 | 00263182 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 496.48 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 3003 |
| 20100 | 2019 | 10/10/2018 | 00264326 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 680.70 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 3003 |
| 20100 | 2019 | 10/10/2018 | 00264327 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 404.46 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 3003 |
| 20100 | 2019 | 11/13/2018 | 00266055 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 541.78 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 3003 |
| 20100 | 2019 | 11/13/2018 | 00266056 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 323.14 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 3003 |
| 20100 | 2019 | 12/11/2018 | 00267684 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 791.50 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |
| 20100 | 2019 | 12/11/2018 | 00267685 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 442.98 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 1/11/2019 | 00269305 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 594.04 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |
| 20100 | 2019 | 1/11/2019 | 00269306 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 368.08 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 2/11/2019 | 00270990 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 764.04 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |
| 20100 | 2019 | 2/11/2019 | 00270991 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 460.10 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 3/11/2019 | 00272501 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 845.08 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |
| 20100 | 2019 | 3/11/2019 | 00272502 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 468.66 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 4/12/2019 | 00274186 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 755.69 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |
| 20100 | 2019 | 4/12/2019 | 00274187 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 423.72 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 5/13/2019 | 00275730 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 533.84 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |
| 20100 | 2019 | 5/13/2019 | 00275738 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 293.18 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 6/11/2019 | 00277103 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 378.78 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 6/11/2019 | 00277140 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 677.72 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |
| 20100 | 2019 | 6/30/2019 | 00278476 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 615.79 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 3003 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278477 | 0000001873 | HUMAN SERVICES,ND DEPT OF | $ | 361.66 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 3003 |
| 20100 | 2019 | 8/13/2018 | 00261965 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 392.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2033 |
| 20100 | 2019 | 8/13/2018 | 00261966 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,431.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2033 |
| 20100 | 2019 | 9/11/2018 | 00263152 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 437.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2033 |
| 20100 | 2019 | 9/11/2018 | 00263153 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,717.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2033 |
| 20100 | 2019 | 10/10/2018 | 00264253 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 312.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2033 |
| 20100 | 2019 | 10/10/2018 | 00264254 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,178.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2033 |
| 20100 | 2019 | 11/13/2018 | 00265970 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 381.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 11/13/2018 | 00265971 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,335.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 12/11/2018 | 00267601 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 326.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 12/11/2018 | 00267602 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,162.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 1/11/2019 | 00269218 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 293.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 1/11/2019 | 00269219 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,064.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 2/11/2019 | 00270910 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 306.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 2/11/2019 | 00270911 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,057.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 3/11/2019 | 00272431 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 300.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 3/11/2019 | 00272432 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,027.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 4/12/2019 | 00274110 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 324.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 4/12/2019 | 00274111 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 988.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 5/13/2019 | 00275271 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 340.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 5/13/2019 | 00275272 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,240.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 6/11/2019 | 00276712 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 379.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 6/11/2019 | 00276713 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,348.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 6/30/2019 | 00278441 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 417.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2033 |
| 20100 | 2019 | 6/30/2019 | 00278442 | 0000008995 | IMMANUEL CHRISTIAN CHILDRENS | $ | 1,410.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2033 |
| 20100 | 2019 | 8/13/2018 | 00262173 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 88.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2109 |
| 20100 | 2019 | 8/13/2018 | 00262174 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 391.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2109 |
| 20100 | 2019 | 11/13/2018 | 00266665 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 86.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2109 |
| 20100 | 2019 | 11/13/2018 | 00266666 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 387.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2109 |
| 20100 | 2019 | 12/11/2018 | 00268299 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 68.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2109 |
| 20100 | 2019 | 12/11/2018 | 00268300 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 226.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2109 |
| 20100 | 2019 | 12/11/2018 | 00268301 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 76.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2109 |
| 20100 | 2019 | 12/11/2018 | 00268302 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 256.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2109 |
| 20100 | 2019 | 2/11/2019 | 00271548 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 121.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2109 |
| 20100 | 2019 | 2/11/2019 | 00271549 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 403.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2109 |
| 20100 | 2019 | 4/12/2019 | 00274807 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 72.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2109 |
| 20100 | 2019 | 4/12/2019 | 00274808 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 220.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2109 |
| 20100 | 2019 | 5/13/2019 | 00275524 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 64.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2109 |
| 20100 | 2019 | 5/13/2019 | 00275525 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 205.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2109 |
| 20100 | 2019 | 6/11/2019 | 00276922 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 65.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2109 |
| 20100 | 2019 | 6/11/2019 | 00276923 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 76.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2109 |
| 20100 | 2019 | 6/11/2019 | 00276924 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 201.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2109 |
| 20100 | 2019 | 6/11/2019 | 00276925 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 218.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2109 |
| 20100 | 2019 | 6/13/2019 | 00277646 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 98.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2109 |
| 20100 | 2019 | 6/13/2019 | 00277647 | 0000171234 | IMMANUEL LUTHERAN CHURCH C | $ | 283.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2109 |
| 20100 | 2019 | 8/13/2018 | 00262185 | 0000076239 | IMPACT FOUNDATION | $ | 378.72 | 20167 | IASAP | 1060 | 722002 | F10559 | 0023 | 2018 | 2118 |
| 20100 | 2019 | 8/13/2018 | 00262186 | 0000076239 | IMPACT FOUNDATION | $ | 40.03 | 20167 | IASAP | 1060 | 722002 | F10559 | 0024 | 2018 | 2118 |
| 20100 | 2019 | 8/13/2018 | 00262207 | 0000005341 | INTERNATIONAL MUSIC CAMP | $ | 2,174.64 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4021 |
| 20100 | 2019 | 6/30/2019 | 00278784 | 0000005341 | INTERNATIONAL MUSIC CAMP | $ | 164.00 | 20167 | IASAP | 1060 | 712050 | F10556 | 0628 | 2019 | 4021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278785 | 0000005341 | INTERNATIONAL MUSIC CAMP | $ | 764.24 | 20167 | IASAP | 1060 | 712050 | F10556 | 0628 | 2019 | 4021 |
| 20100 | 2019 | 1/22/2019 | 00270197 | 0000119011 | JAMES RIVER MULTIDISTRICT SPEC | $ | 195,727.66 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2512 |
| 20100 | 2019 | 6/30/2019 | 00278392 | 0000119011 | JAMES RIVER MULTIDISTRICT SPEC | $ | 10,180.82 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2512 |
| 20100 | 2019 | 6/30/2019 | 00278816 | 0000119011 | JAMES RIVER MULTIDISTRICT SPEC | $ | 189,806.21 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2512 |
| 20100 | 2019 | 8/7/2018 | 00261844 | 0000119008 | JAMESTOWN PUBLIC SCHOOL DIST | $ | 409,627.88 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2513 |
| 20100 | 2019 | 1/15/2019 | 00270107 | 0000119008 | JAMESTOWN PUBLIC SCHOOL DIST | $ | 217,778.18 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2513 |
| 20100 | 2019 | 1/15/2019 | 00270107 | 0000119008 | JAMESTOWN PUBLIC SCHOOL DIST | $ | 1,728.79 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2513 |
| 20100 | 2019 | 6/30/2019 | 00278339 | 0000119008 | JAMESTOWN PUBLIC SCHOOL DIST | $ | 469,963.86 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2513 |
| 20100 | 2019 | 6/30/2019 | 00278344 | 0000119008 | JAMESTOWN PUBLIC SCHOOL DIST | $ | 16,035.76 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2513 |
| 20100 | 2019 | 8/2/2018 | 00261716 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 119,051.26 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1069 |
| 20100 | 2019 | 8/2/2018 | 00261779 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 1,615.67 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1069 |
| 20100 | 2019 | 8/7/2018 | 00261881 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 8,539.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1069 |
| 20100 | 2019 | 8/14/2018 | 00262467 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 3,888.69 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1069 |
| 20100 | 2019 | 8/16/2018 | 00262325 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 4,154.68 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1069 |
| 20100 | 2019 | 8/16/2018 | 00262326 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 431.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1069 |
| 20100 | 2019 | 10/10/2018 | 00264722 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 14.96 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1069 |
| 20100 | 2019 | 10/10/2018 | 00264723 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 9,779.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1069 |
| 20100 | 2019 | 10/10/2018 | 00264724 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 53,349.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1069 |
| 20100 | 2019 | 10/10/2018 | 00264725 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 12,263.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1069 |
| 20100 | 2019 | 10/10/2018 | 00264726 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 1,088.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1069 |
| 20100 | 2019 | 11/7/2018 | 00265809 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 5,000.00 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1069 |
| 20100 | 2019 | 11/13/2018 | 00266510 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 8,043.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 11/13/2018 | 00266511 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 42,667.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 11/13/2018 | 00266512 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 10,343.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 11/13/2018 | 00266513 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 5,062.38 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1069 |
| 20100 | 2019 | 11/13/2018 | 00266514 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 18.86 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |
| 20100 | 2019 | 12/11/2018 | 00268158 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 7,210.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 12/11/2018 | 00268159 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 38,807.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 12/11/2018 | 00268160 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 9,159.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 12/11/2018 | 00268161 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 3,954.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1069 |
| 20100 | 2019 | 12/11/2018 | 00268162 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 15.99 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |
| 20100 | 2019 | 1/11/2019 | 00269820 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 5,637.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 1/11/2019 | 00269821 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 30,145.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 1/11/2019 | 00269822 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 7,333.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 1/11/2019 | 00269823 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 3,532.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1069 |
| 20100 | 2019 | 1/11/2019 | 00269824 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 14.35 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |
| 20100 | 2019 | 1/15/2019 | 00270121 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 1,660.33 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1069 |
| 20100 | 2019 | 1/15/2019 | 00270121 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 46,982.12 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1069 |
| 20100 | 2019 | 1/15/2019 | 00270156 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 120,871.35 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1069 |
| 20100 | 2019 | 1/15/2019 | 00270156 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 98,924.13 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1069 |
| 20100 | 2019 | 1/17/2019 | 00270168 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 48.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1069 |
| 20100 | 2019 | 1/17/2019 | 00270168 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 8,081.43 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1069 |
| 20100 | 2019 | 1/17/2019 | 00270168 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 82,587.44 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1069 |
| 20100 | 2019 | 1/22/2019 | 00270218 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 102,218.19 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1069 |
| 20100 | 2019 | 2/11/2019 | 00271422 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 6,366.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 2/11/2019 | 00271423 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 35,403.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 2/11/2019 | 00271424 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 7,360.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 2/11/2019 | 00271425 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 6,630.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1069 |
| 20100 | 2019 | 2/11/2019 | 00271426 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 17.02 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272945 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 6,242.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 3/11/2019 | 00272946 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 34,220.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 3/11/2019 | 00272947 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 6,719.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 3/11/2019 | 00272948 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 4,936.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1069 |
| 20100 | 2019 | 3/11/2019 | 00272949 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 18.86 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |
| 20100 | 2019 | 4/9/2019 | 00273965 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 31,211.91 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1069 |
| 20100 | 2019 | 4/12/2019 | 00274659 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 6,801.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 4/12/2019 | 00274660 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 37,927.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 4/12/2019 | 00274661 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 8,903.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 4/12/2019 | 00274662 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 16.81 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |
| 20100 | 2019 | 4/15/2019 | 00274978 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 2,597.07 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1069 |
| 20100 | 2019 | 5/13/2019 | 00275435 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 2,555.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1069 |
| 20100 | 2019 | 5/13/2019 | 00275436 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 22.35 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |
| 20100 | 2019 | 5/13/2019 | 00275727 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 9,250.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 5/13/2019 | 00275749 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 230.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1069 |
| 20100 | 2019 | 5/13/2019 | 00275926 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 7,650.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 5/13/2019 | 00276246 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 42,660.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 6/11/2019 | 00276848 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 16.40 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1069 |
| 20100 | 2019 | 6/11/2019 | 00277098 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 5,934.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1069 |
| 20100 | 2019 | 6/11/2019 | 00277350 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 184.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1069 |
| 20100 | 2019 | 6/11/2019 | 00277360 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 7,740.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1069 |
| 20100 | 2019 | 6/11/2019 | 00277547 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 33,784.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1069 |
| 20100 | 2019 | 6/30/2019 | 00278362 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 432,301.04 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1069 |
| 20100 | 2019 | 6/30/2019 | 00278999 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 123,153.16 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1069 |
| 20100 | 2019 | 6/30/2019 | 00279060 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | $ | 67,614.67 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1069 |
| 20100 | 2019 | 4/12/2019 | 00274663 | 0000008497 | JAMESTOWN PUBLIC SCHOOLS | | 249.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1069 |
| 20100 | 2019 | 8/13/2018 | 00262154 | 0000166299 | JASMIN CHILD CARE LLC | $ | 254.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2034 |
| 20100 | 2019 | 8/13/2018 | 00262155 | 0000166299 | JASMIN CHILD CARE LLC | $ | 5,785.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2034 |
| 20100 | 2019 | 9/11/2018 | 00263412 | 0000166299 | JASMIN CHILD CARE LLC | $ | 4,190.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2034 |
| 20100 | 2019 | 9/13/2018 | 00263482 | 0000166299 | JASMIN CHILD CARE LLC | $ | 167.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2034 |
| 20100 | 2019 | 10/10/2018 | 00264842 | 0000166299 | JASMIN CHILD CARE LLC | $ | 136.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2034 |
| 20100 | 2019 | 10/10/2018 | 00264843 | 0000166299 | JASMIN CHILD CARE LLC | $ | 3,375.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2034 |
| 20100 | 2019 | 11/13/2018 | 00266638 | 0000166299 | JASMIN CHILD CARE LLC | $ | 137.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 11/13/2018 | 00266639 | 0000166299 | JASMIN CHILD CARE LLC | $ | 3,484.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 12/14/2018 | 00268510 | 0000166299 | JASMIN CHILD CARE LLC | $ | 107.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 12/14/2018 | 00268511 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,679.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 1/11/2019 | 00269954 | 0000166299 | JASMIN CHILD CARE LLC | $ | 98.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 1/11/2019 | 00269955 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,370.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 2/11/2019 | 00271524 | 0000166299 | JASMIN CHILD CARE LLC | $ | 86.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 2/11/2019 | 00271525 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,154.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 3/11/2019 | 00273067 | 0000166299 | JASMIN CHILD CARE LLC | $ | 86.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 3/11/2019 | 00273068 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,212.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 4/12/2019 | 00274781 | 0000166299 | JASMIN CHILD CARE LLC | $ | 92.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 4/12/2019 | 00274782 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,443.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 5/13/2019 | 00275504 | 0000166299 | JASMIN CHILD CARE LLC | $ | 84.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 5/13/2019 | 00275505 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,138.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 6/11/2019 | 00276905 | 0000166299 | JASMIN CHILD CARE LLC | $ | 108.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |
| 20100 | 2019 | 6/11/2019 | 00276906 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,648.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 6/30/2019 | 00278720 | 0000166299 | JASMIN CHILD CARE LLC | $ | 99.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2034 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278721 | 0000166299 | JASMIN CHILD CARE LLC | $ | 2,390.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2034 |
| 20100 | 2019 | 8/13/2018 | 00262179 | 0000175260 | JEREMIAH PROGRAM | $ | 53.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2114 |
| 20100 | 2019 | 8/13/2018 | 00262180 | 0000175260 | JEREMIAH PROGRAM | $ | 1,177.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2114 |
| 20100 | 2019 | 9/11/2018 | 00263440 | 0000175260 | JEREMIAH PROGRAM | $ | 63.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2114 |
| 20100 | 2019 | 9/11/2018 | 00263441 | 0000175260 | JEREMIAH PROGRAM | $ | 1,444.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2114 |
| 20100 | 2019 | 10/10/2018 | 00264879 | 0000175260 | JEREMIAH PROGRAM | $ | 59.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2114 |
| 20100 | 2019 | 10/10/2018 | 00264880 | 0000175260 | JEREMIAH PROGRAM | $ | 1,332.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2114 |
| 20100 | 2019 | 11/13/2018 | 00266680 | 0000175260 | JEREMIAH PROGRAM | $ | 69.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 11/13/2018 | 00266681 | 0000175260 | JEREMIAH PROGRAM | $ | 1,491.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 12/11/2018 | 00268318 | 0000175260 | JEREMIAH PROGRAM | $ | 52.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 12/11/2018 | 00268319 | 0000175260 | JEREMIAH PROGRAM | $ | 1,145.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 1/11/2019 | 00269995 | 0000175260 | JEREMIAH PROGRAM | $ | 40.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 1/11/2019 | 00269996 | 0000175260 | JEREMIAH PROGRAM | $ | 853.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 2/11/2019 | 00271565 | 0000175260 | JEREMIAH PROGRAM | $ | 75.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 2/11/2019 | 00271566 | 0000175260 | JEREMIAH PROGRAM | $ | 1,575.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 3/11/2019 | 00273105 | 0000175260 | JEREMIAH PROGRAM | $ | 79.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 3/11/2019 | 00273106 | 0000175260 | JEREMIAH PROGRAM | $ | 1,677.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 4/12/2019 | 00274823 | 0000175260 | JEREMIAH PROGRAM | $ | 80.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 4/12/2019 | 00274824 | 0000175260 | JEREMIAH PROGRAM | $ | 1,723.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 5/13/2019 | 00275533 | 0000175260 | JEREMIAH PROGRAM | $ | 85.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 5/13/2019 | 00275534 | 0000175260 | JEREMIAH PROGRAM | $ | 1,804.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 6/11/2019 | 00276930 | 0000175260 | JEREMIAH PROGRAM | $ | 83.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 6/11/2019 | 00276931 | 0000175260 | JEREMIAH PROGRAM | $ | 1,790.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 6/30/2019 | 00278747 | 0000175260 | JEREMIAH PROGRAM | $ | 67.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2114 |
| 20100 | 2019 | 6/30/2019 | 00278748 | 0000175260 | JEREMIAH PROGRAM | $ | 1,363.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2114 |
| 20100 | 2019 | 8/13/2018 | 00262164 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 182.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2107 |
| 20100 | 2019 | 8/13/2018 | 00262165 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 1,484.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2107 |
| 20100 | 2019 | 10/10/2018 | 00264859 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 383.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2107 |
| 20100 | 2019 | 10/10/2018 | 00264860 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 3,438.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2107 |
| 20100 | 2019 | 12/11/2018 | 00268290 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 188.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2107 |
| 20100 | 2019 | 12/11/2018 | 00268291 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 1,638.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2107 |
| 20100 | 2019 | 12/14/2018 | 00268512 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 188.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2107 |
| 20100 | 2019 | 12/14/2018 | 00268513 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 1,638.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2107 |
| 20100 | 2019 | 1/11/2019 | 00269969 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 163.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2107 |
| 20100 | 2019 | 1/11/2019 | 00269970 | 0000170754 | JUST KIDDING CHILDCARE CENTER | $ | 1,343.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2107 |
| 20100 | 2019 | 8/2/2018 | 00261780 | 0000008498 | KENMARE SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1070 |
| 20100 | 2019 | 8/14/2018 | 00262468 | 0000008498 | KENMARE SCHOOL | $ | 1,319.02 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1070 |
| 20100 | 2019 | 10/10/2018 | 00264528 | 0000008498 | KENMARE SCHOOL | $ | 1,798.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1070 |
| 20100 | 2019 | 10/10/2018 | 00264529 | 0000008498 | KENMARE SCHOOL | $ | 7,491.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1070 |
| 20100 | 2019 | 10/10/2018 | 00264530 | 0000008498 | KENMARE SCHOOL | $ | 1,531.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1070 |
| 20100 | 2019 | 10/10/2018 | 00264531 | 0000008498 | KENMARE SCHOOL | $ | 395.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1070 |
| 20100 | 2019 | 11/13/2018 | 00266300 | 0000008498 | KENMARE SCHOOL | $ | 783.42 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1070 |
| 20100 | 2019 | 12/11/2018 | 00267931 | 0000008498 | KENMARE SCHOOL | $ | 1,202.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1070 |
| 20100 | 2019 | 12/11/2018 | 00267932 | 0000008498 | KENMARE SCHOOL | $ | 4,161.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1070 |
| 20100 | 2019 | 12/11/2018 | 00267933 | 0000008498 | KENMARE SCHOOL | $ | 847.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1070 |
| 20100 | 2019 | 12/11/2018 | 00267934 | 0000008498 | KENMARE SCHOOL | $ | 1,653.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1070 |
| 20100 | 2019 | 1/11/2019 | 00269569 | 0000008498 | KENMARE SCHOOL | $ | 837.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1070 |
| 20100 | 2019 | 2/11/2019 | 00271216 | 0000008498 | KENMARE SCHOOL | $ | 1,418.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1070 |
| 20100 | 2019 | 2/11/2019 | 00271217 | 0000008498 | KENMARE SCHOOL | $ | 5,161.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1070 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271218 | 0000008498 | KENMARE SCHOOL | $ | 1,618.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1070 |
| 20100 | 2019 | 2/11/2019 | 00271219 | 0000008498 | KENMARE SCHOOL | $ | 678.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1070 |
| 20100 | 2019 | 3/11/2019 | 00272739 | 0000008498 | KENMARE SCHOOL | $ | 952.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1070 |
| 20100 | 2019 | 3/12/2019 | 00272318 | 0000008498 | KENMARE SCHOOL | $ | 45,607.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1070 |
| 20100 | 2019 | 3/26/2019 | 00273436 | 0000008498 | KENMARE SCHOOL | $ | 8,942.58 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1070 |
| 20100 | 2019 | 4/12/2019 | 00274431 | 0000008498 | KENMARE SCHOOL | $ | 2,125.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1070 |
| 20100 | 2019 | 4/12/2019 | 00274432 | 0000008498 | KENMARE SCHOOL | $ | 6,781.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1070 |
| 20100 | 2019 | 4/12/2019 | 00274433 | 0000008498 | KENMARE SCHOOL | $ | 1,599.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1070 |
| 20100 | 2019 | 4/12/2019 | 00274434 | 0000008498 | KENMARE SCHOOL | $ | 1,131.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1070 |
| 20100 | 2019 | 5/13/2019 | 00275574 | 0000008498 | KENMARE SCHOOL | $ | 973.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1070 |
| 20100 | 2019 | 5/13/2019 | 00275747 | 0000008498 | KENMARE SCHOOL | $ | 18.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1070 |
| 20100 | 2019 | 5/13/2019 | 00275850 | 0000008498 | KENMARE SCHOOL | $ | 931.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1070 |
| 20100 | 2019 | 5/13/2019 | 00276193 | 0000008498 | KENMARE SCHOOL | $ | 3,314.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1070 |
| 20100 | 2019 | 6/11/2019 | 00276780 | 0000008498 | KENMARE SCHOOL | $ | 445.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1070 |
| 20100 | 2019 | 6/11/2019 | 00276781 | 0000008498 | KENMARE SCHOOL | $ | 699.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1070 |
| 20100 | 2019 | 6/11/2019 | 00277061 | 0000008498 | KENMARE SCHOOL | $ | 3,787.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1070 |
| 20100 | 2019 | 6/11/2019 | 00277241 | 0000008498 | KENMARE SCHOOL | $ | 971.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1070 |
| 20100 | 2019 | 6/11/2019 | 00277586 | 0000008498 | KENMARE SCHOOL | $ | 1,134.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1070 |
| 20100 | 2019 | 6/18/2019 | 00277709 | 0000008498 | KENMARE SCHOOL | $ | 48,652.19 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1070 |
| 20100 | 2019 | 6/25/2019 | 00277799 | 0000008498 | KENMARE SCHOOL | $ | 2,709.42 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278227 | 0000008498 | KENMARE SCHOOL | $ | 39,208.43 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278242 | 0000008498 | KENMARE SCHOOL | $ | 6,836.50 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278242 | 0000008498 | KENMARE SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278242 | 0000008498 | KENMARE SCHOOL | $ | 9,589.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278555 | 0000008498 | KENMARE SCHOOL | $ | 344.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278556 | 0000008498 | KENMARE SCHOOL | $ | 778.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278557 | 0000008498 | KENMARE SCHOOL | $ | 1,145.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1070 |
| 20100 | 2019 | 6/30/2019 | 00278558 | 0000008498 | KENMARE SCHOOL | $ | 42.60 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1070 |
| 20100 | 2019 | 4/12/2019 | 00274435 | 0000008498 | KENMARE SCHOOL | | 27.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1070 |
| 20100 | 2019 | 8/14/2018 | 00262469 | 0000008499 | KENSAL SCHOOL | $ | 503.59 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1071 |
| 20100 | 2019 | 10/10/2018 | 00264700 | 0000008499 | KENSAL SCHOOL | $ | 268.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1071 |
| 20100 | 2019 | 10/10/2018 | 00264701 | 0000008499 | KENSAL SCHOOL | $ | 975.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1071 |
| 20100 | 2019 | 10/10/2018 | 00264702 | 0000008499 | KENSAL SCHOOL | $ | 658.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1071 |
| 20100 | 2019 | 10/16/2018 | 00265144 | 0000008499 | KENSAL SCHOOL | $ | 260.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1071 |
| 20100 | 2019 | 11/13/2018 | 00266490 | 0000008499 | KENSAL SCHOOL | $ | 226.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 11/13/2018 | 00266491 | 0000008499 | KENSAL SCHOOL | $ | 644.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 11/13/2018 | 00266492 | 0000008499 | KENSAL SCHOOL | $ | 434.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 11/13/2018 | 00266493 | 0000008499 | KENSAL SCHOOL | $ | 127.04 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1071 |
| 20100 | 2019 | 12/11/2018 | 00268130 | 0000008499 | KENSAL SCHOOL | $ | 177.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 12/11/2018 | 00268131 | 0000008499 | KENSAL SCHOOL | $ | 584.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 12/11/2018 | 00268132 | 0000008499 | KENSAL SCHOOL | $ | 382.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 1/11/2019 | 00269796 | 0000008499 | KENSAL SCHOOL | $ | 143.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 1/11/2019 | 00269797 | 0000008499 | KENSAL SCHOOL | $ | 488.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 1/11/2019 | 00269798 | 0000008499 | KENSAL SCHOOL | $ | 300.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 1/11/2019 | 00269799 | 0000008499 | KENSAL SCHOOL | $ | 149.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1071 |
| 20100 | 2019 | 2/11/2019 | 00271399 | 0000008499 | KENSAL SCHOOL | $ | 189.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 2/11/2019 | 00271400 | 0000008499 | KENSAL SCHOOL | $ | 647.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 2/11/2019 | 00271401 | 0000008499 | KENSAL SCHOOL | $ | 341.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 2/11/2019 | 00271402 | 0000008499 | KENSAL SCHOOL | $ | 269.82 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1071 |

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| 20100 | 2019 | 3/11/2019 | 00272927 | 0000008499 | KENSAL SCHOOL | $ | 167.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 3/11/2019 | 00272928 | 0000008499 | KENSAL SCHOOL | $ | 551.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 3/11/2019 | 00272929 | 0000008499 | KENSAL SCHOOL | $ | 303.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 4/12/2019 | 00274635 | 0000008499 | KENSAL SCHOOL | $ | 168.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 4/12/2019 | 00274636 | 0000008499 | KENSAL SCHOOL | $ | 565.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 4/12/2019 | 00274637 | 0000008499 | KENSAL SCHOOL | $ | 352.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 4/12/2019 | 00274638 | 0000008499 | KENSAL SCHOOL | $ | 261.25 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1071 |
| 20100 | 2019 | 5/13/2019 | 00275428 | 0000008499 | KENSAL SCHOOL | $ | 164.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1071 |
| 20100 | 2019 | 5/13/2019 | 00275879 | 0000008499 | KENSAL SCHOOL | $ | 332.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 5/13/2019 | 00276026 | 0000008499 | KENSAL SCHOOL | $ | 3.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1071 |
| 20100 | 2019 | 5/13/2019 | 00276078 | 0000008499 | KENSAL SCHOOL | $ | 615.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 5/13/2019 | 00276234 | 0000008499 | KENSAL SCHOOL | $ | 179.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00276664 | 0000008499 | KENSAL SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00276664 | 0000008499 | KENSAL SCHOOL | $ | 673.05 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00276664 | 0000008499 | KENSAL SCHOOL | $ | 3,681.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00276664 | 0000008499 | KENSAL SCHOOL | $ | 1,148.74 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00276844 | 0000008499 | KENSAL SCHOOL | $ | 222.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00277014 | 0000008499 | KENSAL SCHOOL | $ | 502.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00277046 | 0000008499 | KENSAL SCHOOL | $ | 3.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00277170 | 0000008499 | KENSAL SCHOOL | $ | 285.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1071 |
| 20100 | 2019 | 6/11/2019 | 00277550 | 0000008499 | KENSAL SCHOOL | $ | 141.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1071 |
| 20100 | 2019 | 4/12/2019 | 00274639 | 0000008499 | KENSAL SCHOOL | | 6.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1071 |
| 20100 | 2019 | 8/14/2018 | 00262470 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,709.33 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1072 |
| 20100 | 2019 | 10/10/2018 | 00264440 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,812.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1072 |
| 20100 | 2019 | 10/10/2018 | 00264441 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 11,762.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1072 |
| 20100 | 2019 | 10/10/2018 | 00264442 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 3,199.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1072 |
| 20100 | 2019 | 10/10/2018 | 00264443 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,500.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1072 |
| 20100 | 2019 | 11/13/2018 | 00266203 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,423.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 11/13/2018 | 00266204 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 8,978.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 11/13/2018 | 00266205 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 2,574.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 11/13/2018 | 00266206 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,665.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |
| 20100 | 2019 | 11/20/2018 | 00266871 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 4,695.62 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1072 |
| 20100 | 2019 | 12/11/2018 | 00267825 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,308.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 12/11/2018 | 00267826 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 6,771.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 12/11/2018 | 00267827 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 2,221.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 12/14/2018 | 00268467 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,741.33 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |
| 20100 | 2019 | 1/11/2019 | 00269445 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,065.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 1/11/2019 | 00269446 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 5,524.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 1/11/2019 | 00269447 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,683.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 1/11/2019 | 00269448 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,375.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |
| 20100 | 2019 | 1/17/2019 | 00270175 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 74,851.32 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1072 |
| 20100 | 2019 | 2/11/2019 | 00271117 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 2,177.07 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |
| 20100 | 2019 | 2/14/2019 | 00271730 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,363.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 2/14/2019 | 00271731 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 6,757.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 2/14/2019 | 00271732 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 2,002.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 3/11/2019 | 00272633 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,278.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 3/11/2019 | 00272634 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 6,540.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 3/11/2019 | 00272635 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,780.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 3/11/2019 | 00272636 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,313.96 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/11/2019 | 00273985 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 18,376.04 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1072 |
| 20100 | 2019 | 4/12/2019 | 00274333 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,187.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 4/12/2019 | 00274334 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 5,927.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 4/12/2019 | 00274335 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,935.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 4/12/2019 | 00274336 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 769.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |
| 20100 | 2019 | 5/13/2019 | 00275337 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 253.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |
| 20100 | 2019 | 5/13/2019 | 00275622 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 2,311.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 5/13/2019 | 00275679 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 7,188.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 5/13/2019 | 00275710 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 127.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1072 |
| 20100 | 2019 | 5/13/2019 | 00276285 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,369.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 6/11/2019 | 00276754 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 200.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1072 |
| 20100 | 2019 | 6/11/2019 | 00277134 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,391.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1072 |
| 20100 | 2019 | 6/11/2019 | 00277247 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 68.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1072 |
| 20100 | 2019 | 6/11/2019 | 00277269 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 4,527.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1072 |
| 20100 | 2019 | 6/11/2019 | 00277397 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 818.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1072 |
| 20100 | 2019 | 6/30/2019 | 00278804 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 1,934.53 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1072 |
| 20100 | 2019 | 6/30/2019 | 00278804 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 127,696.47 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1072 |
| 20100 | 2019 | 6/30/2019 | 00279061 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | $ | 93,120.46 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1072 |
| 20100 | 2019 | 4/12/2019 | 00274337 | 0000104627 | KIDDER COUNTY PUBLIC SCHOOL D | | 114.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1072 |
| 20100 | 2019 | 8/13/2018 | 00262138 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 187.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2036 |
| 20100 | 2019 | 8/13/2018 | 00262139 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 2,588.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2036 |
| 20100 | 2019 | 10/10/2018 | 00264831 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 373.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2036 |
| 20100 | 2019 | 10/10/2018 | 00264832 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 5,663.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2036 |
| 20100 | 2019 | 11/13/2018 | 00266622 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 181.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2036 |
| 20100 | 2019 | 11/13/2018 | 00266623 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 2,626.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2036 |
| 20100 | 2019 | 12/11/2018 | 00268265 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 152.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2036 |
| 20100 | 2019 | 12/11/2018 | 00268266 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 2,014.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2036 |
| 20100 | 2019 | 1/11/2019 | 00269940 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 120.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2036 |
| 20100 | 2019 | 1/11/2019 | 00269941 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 1,395.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2036 |
| 20100 | 2019 | 3/11/2019 | 00273055 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 249.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2036 |
| 20100 | 2019 | 3/11/2019 | 00273056 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 2,778.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2036 |
| 20100 | 2019 | 4/12/2019 | 00274769 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 127.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2036 |
| 20100 | 2019 | 4/12/2019 | 00274770 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 1,636.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2036 |
| 20100 | 2019 | 5/15/2019 | 00276352 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 156.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2036 |
| 20100 | 2019 | 5/15/2019 | 00276353 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 2,225.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2036 |
| 20100 | 2019 | 6/30/2019 | 00278698 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 195.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2036 |
| 20100 | 2019 | 6/30/2019 | 00278699 | 0000162637 | KIDS OASIS ENRICHMENT CENTER, | $ | 2,745.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2036 |
| 20100 | 2019 | 8/13/2018 | 00262026 | 0000009004 | KIDS TOWN HOUSE INC | $ | 87.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2037 |
| 20100 | 2019 | 8/13/2018 | 00262027 | 0000009004 | KIDS TOWN HOUSE INC | $ | 246.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2037 |
| 20100 | 2019 | 9/11/2018 | 00263259 | 0000009004 | KIDS TOWN HOUSE INC | $ | 98.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2037 |
| 20100 | 2019 | 9/11/2018 | 00263260 | 0000009004 | KIDS TOWN HOUSE INC | $ | 286.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2037 |
| 20100 | 2019 | 10/10/2018 | 00264514 | 0000009004 | KIDS TOWN HOUSE INC | $ | 82.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2037 |
| 20100 | 2019 | 10/10/2018 | 00264515 | 0000009004 | KIDS TOWN HOUSE INC | $ | 400.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2037 |
| 20100 | 2019 | 11/13/2018 | 00266285 | 0000009004 | KIDS TOWN HOUSE INC | $ | 107.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 11/13/2018 | 00266286 | 0000009004 | KIDS TOWN HOUSE INC | $ | 512.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 12/11/2018 | 00267912 | 0000009004 | KIDS TOWN HOUSE INC | $ | 91.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 12/11/2018 | 00267913 | 0000009004 | KIDS TOWN HOUSE INC | $ | 433.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 1/11/2019 | 00269544 | 0000009004 | KIDS TOWN HOUSE INC | $ | 70.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 1/11/2019 | 00269545 | 0000009004 | KIDS TOWN HOUSE INC | $ | 356.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271193 | 0000009004 | KIDS TOWN HOUSE INC | $ | 87.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 2/11/2019 | 00271194 | 0000009004 | KIDS TOWN HOUSE INC | $ | 411.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 3/11/2019 | 00272717 | 0000009004 | KIDS TOWN HOUSE INC | $ | 82.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 3/11/2019 | 00272718 | 0000009004 | KIDS TOWN HOUSE INC | $ | 454.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 4/12/2019 | 00274415 | 0000009004 | KIDS TOWN HOUSE INC | $ | 90.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 4/12/2019 | 00274416 | 0000009004 | KIDS TOWN HOUSE INC | $ | 586.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 5/13/2019 | 00275363 | 0000009004 | KIDS TOWN HOUSE INC | $ | 96.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 5/13/2019 | 00275364 | 0000009004 | KIDS TOWN HOUSE INC | $ | 619.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 6/11/2019 | 00276776 | 0000009004 | KIDS TOWN HOUSE INC | $ | 106.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 6/11/2019 | 00276777 | 0000009004 | KIDS TOWN HOUSE INC | $ | 694.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 6/30/2019 | 00278547 | 0000009004 | KIDS TOWN HOUSE INC | $ | 83.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2037 |
| 20100 | 2019 | 6/30/2019 | 00278548 | 0000009004 | KIDS TOWN HOUSE INC | $ | 425.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2037 |
| 20100 | 2019 | 8/13/2018 | 00262160 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 45.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2094 |
| 20100 | 2019 | 8/13/2018 | 00262161 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 255.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2094 |
| 20100 | 2019 | 9/11/2018 | 00263421 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 45.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2094 |
| 20100 | 2019 | 9/11/2018 | 00263422 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 297.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2094 |
| 20100 | 2019 | 10/10/2018 | 00264853 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 25.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2094 |
| 20100 | 2019 | 10/10/2018 | 00264854 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 331.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2094 |
| 20100 | 2019 | 11/13/2018 | 00266649 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 31.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 11/13/2018 | 00266650 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 412.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 12/11/2018 | 00268284 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 31.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 12/11/2018 | 00268285 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 405.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 1/14/2019 | 00270138 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 22.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 1/14/2019 | 00270139 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 291.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 2/11/2019 | 00271535 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 30.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 2/11/2019 | 00271536 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 443.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 3/11/2019 | 00273076 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 22.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 3/11/2019 | 00273077 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 348.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 4/12/2019 | 00274792 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 30.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 4/12/2019 | 00274793 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 512.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 5/13/2019 | 00275511 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 31.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 5/13/2019 | 00275512 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 396.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 6/11/2019 | 00276913 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 43.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 6/11/2019 | 00276914 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 544.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 6/30/2019 | 00278728 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 37.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2094 |
| 20100 | 2019 | 6/30/2019 | 00278729 | 0000169088 | KIDZ KORRAL LEARNING CENTER LI | $ | 414.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2094 |
| 20100 | 2019 | 8/2/2018 | 00261717 | 0000008500 | KILLDEER SCHOOL | $ | 33,613.07 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1073 |
| 20100 | 2019 | 8/14/2018 | 00262471 | 0000008500 | KILLDEER SCHOOL | $ | 919.89 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1073 |
| 20100 | 2019 | 10/16/2018 | 00265093 | 0000008500 | KILLDEER SCHOOL | $ | 875.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1073 |
| 20100 | 2019 | 10/16/2018 | 00265094 | 0000008500 | KILLDEER SCHOOL | $ | 2,634.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1073 |
| 20100 | 2019 | 10/16/2018 | 00265095 | 0000008500 | KILLDEER SCHOOL | $ | 642.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1073 |
| 20100 | 2019 | 11/13/2018 | 00266237 | 0000008500 | KILLDEER SCHOOL | $ | 1,965.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1073 |
| 20100 | 2019 | 11/13/2018 | 00266238 | 0000008500 | KILLDEER SCHOOL | $ | 6,273.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1073 |
| 20100 | 2019 | 11/13/2018 | 00266239 | 0000008500 | KILLDEER SCHOOL | $ | 1,703.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1073 |
| 20100 | 2019 | 11/15/2018 | 00266826 | 0000008500 | KILLDEER SCHOOL | $ | 2,415.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 11/15/2018 | 00266827 | 0000008500 | KILLDEER SCHOOL | $ | 6,739.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |
| 20100 | 2019 | 11/15/2018 | 00266828 | 0000008500 | KILLDEER SCHOOL | $ | 1,934.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 12/11/2018 | 00267862 | 0000008500 | KILLDEER SCHOOL | $ | 2,328.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 12/11/2018 | 00267863 | 0000008500 | KILLDEER SCHOOL | $ | 5,095.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |

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| 20100 | 2019 | 12/11/2018 | 00267864 | 0000008500 | KILLDEER SCHOOL | $ | 1,424.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 1/11/2019 | 00269493 | 0000008500 | KILLDEER SCHOOL | $ | 1,689.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 1/11/2019 | 00269494 | 0000008500 | KILLDEER SCHOOL | $ | 4,339.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |
| 20100 | 2019 | 1/11/2019 | 00269495 | 0000008500 | KILLDEER SCHOOL | $ | 1,060.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 2/11/2019 | 00271149 | 0000008500 | KILLDEER SCHOOL | $ | 2,276.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 2/11/2019 | 00271150 | 0000008500 | KILLDEER SCHOOL | $ | 5,786.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |
| 20100 | 2019 | 2/11/2019 | 00271151 | 0000008500 | KILLDEER SCHOOL | $ | 1,282.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 3/11/2019 | 00272671 | 0000008500 | KILLDEER SCHOOL | $ | 2,071.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 3/11/2019 | 00272672 | 0000008500 | KILLDEER SCHOOL | $ | 5,907.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |
| 20100 | 2019 | 3/11/2019 | 00272673 | 0000008500 | KILLDEER SCHOOL | $ | 1,545.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 4/12/2019 | 00274371 | 0000008500 | KILLDEER SCHOOL | $ | 2,039.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 4/12/2019 | 00274372 | 0000008500 | KILLDEER SCHOOL | $ | 5,840.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |
| 20100 | 2019 | 4/12/2019 | 00274373 | 0000008500 | KILLDEER SCHOOL | $ | 1,638.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 5/13/2019 | 00275596 | 0000008500 | KILLDEER SCHOOL | $ | 5,988.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |
| 20100 | 2019 | 5/13/2019 | 00275652 | 0000008500 | KILLDEER SCHOOL | $ | 38.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1073 |
| 20100 | 2019 | 5/13/2019 | 00275910 | 0000008500 | KILLDEER SCHOOL | $ | 1,775.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 5/13/2019 | 00276172 | 0000008500 | KILLDEER SCHOOL | $ | 2,047.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 5/30/2019 | 00276515 | 0000008500 | KILLDEER SCHOOL | $ | 6,096.68 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1073 |
| 20100 | 2019 | 5/30/2019 | 00276515 | 0000008500 | KILLDEER SCHOOL | $ | 11,211.71 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1073 |
| 20100 | 2019 | 6/11/2019 | 00277025 | 0000008500 | KILLDEER SCHOOL | $ | 1,758.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1073 |
| 20100 | 2019 | 6/11/2019 | 00277155 | 0000008500 | KILLDEER SCHOOL | $ | 4,610.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1073 |
| 20100 | 2019 | 6/11/2019 | 00277185 | 0000008500 | KILLDEER SCHOOL | $ | 26.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1073 |
| 20100 | 2019 | 6/11/2019 | 00277578 | 0000008500 | KILLDEER SCHOOL | $ | 1,491.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1073 |
| 20100 | 2019 | 6/30/2019 | 00278400 | 0000008500 | KILLDEER SCHOOL | $ | 140.93 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1073 |
| 20100 | 2019 | 6/30/2019 | 00278400 | 0000008500 | KILLDEER SCHOOL | $ | 28,339.23 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1073 |
| 20100 | 2019 | 4/12/2019 | 00274374 | 0000008500 | KILLDEER SCHOOL | | 26.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1073 |
| 20100 | 2019 | 8/14/2018 | 00262472 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 2,440.46 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1074 |
| 20100 | 2019 | 9/11/2018 | 00263377 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 1,594.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1074 |
| 20100 | 2019 | 9/11/2018 | 00263378 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 1,773.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1074 |
| 20100 | 2019 | 10/10/2018 | 00264791 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 4,091.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1074 |
| 20100 | 2019 | 10/10/2018 | 00264792 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,746.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1074 |
| 20100 | 2019 | 11/13/2018 | 00266586 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 4,382.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 11/13/2018 | 00266587 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 4,070.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 12/11/2018 | 00268225 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,715.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 12/11/2018 | 00268226 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,237.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 1/11/2019 | 00269898 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,082.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 1/11/2019 | 00269899 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 2,705.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 2/11/2019 | 00271480 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,999.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 2/11/2019 | 00271481 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,717.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 3/11/2019 | 00273014 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,333.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 3/11/2019 | 00273015 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,153.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 4/12/2019 | 00274731 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,789.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 4/12/2019 | 00274732 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,682.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 5/13/2019 | 00275904 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 2,999.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 5/13/2019 | 00276139 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,743.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 6/11/2019 | 00277162 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,317.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1074 |
| 20100 | 2019 | 6/11/2019 | 00277592 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 3,189.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1074 |
| 20100 | 2019 | 6/25/2019 | 00277810 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 12.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1074 |
| 20100 | 2019 | 6/25/2019 | 00277810 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 49,159.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1074 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/25/2019 | 00278021 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 67,079.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1074 |
| 20100 | 2019 | 6/30/2019 | 00278351 | 0000008501 | KINDRED SCHOOL DISTRICT | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1074 |
| 20100 | 2019 | 8/14/2018 | 00261921 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 48,287.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1075 |
| 20100 | 2019 | 8/14/2018 | 00262473 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 643.07 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1075 |
| 20100 | 2019 | 8/23/2018 | 00262614 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 1,772.81 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1075 |
| 20100 | 2019 | 8/23/2018 | 00262614 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 8,087.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1075 |
| 20100 | 2019 | 8/23/2018 | 00262614 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1075 |
| 20100 | 2019 | 10/16/2018 | 00265186 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 671.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1075 |
| 20100 | 2019 | 10/16/2018 | 00265187 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 4,750.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1075 |
| 20100 | 2019 | 10/16/2018 | 00265188 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 1,083.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1075 |
| 20100 | 2019 | 10/16/2018 | 00265189 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 688.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1075 |
| 20100 | 2019 | 11/13/2018 | 00266745 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 549.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 11/13/2018 | 00266746 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 3,428.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 11/13/2018 | 00266747 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 706.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 11/13/2018 | 00266748 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 748.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 12/11/2018 | 00268386 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 480.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 12/11/2018 | 00268387 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 3,160.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 12/11/2018 | 00268388 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 770.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 12/11/2018 | 00268389 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 665.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 1/11/2019 | 00270068 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 354.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 1/11/2019 | 00270069 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 2,333.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 1/11/2019 | 00270070 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 569.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 1/11/2019 | 00270071 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 361.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 2/11/2019 | 00271624 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 479.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 2/11/2019 | 00271625 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 3,265.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 2/11/2019 | 00271626 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 609.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 2/11/2019 | 00271627 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 490.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 3/11/2019 | 00273172 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 474.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 3/11/2019 | 00273173 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 3,097.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 3/11/2019 | 00273174 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 589.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 3/11/2019 | 00273175 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 464.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 4/12/2019 | 00274890 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 426.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 4/12/2019 | 00274891 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 2,965.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 4/12/2019 | 00274892 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 641.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 4/12/2019 | 00274893 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 490.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 5/13/2019 | 00275557 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 438.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 5/13/2019 | 00275666 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 377.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 5/13/2019 | 00275867 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 2,835.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 5/13/2019 | 00276095 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 653.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 5/13/2019 | 00276197 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 28.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1075 |
| 20100 | 2019 | 6/30/2019 | 00278773 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 376.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1075 |
| 20100 | 2019 | 6/30/2019 | 00278774 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 2,939.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1075 |
| 20100 | 2019 | 6/30/2019 | 00278775 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 766.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1075 |
| 20100 | 2019 | 6/30/2019 | 00278776 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 700.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1075 |
| 20100 | 2019 | 6/30/2019 | 00278777 | 0000008502 | KULM SCHOOL DISTRICT 7 | $ | 25.80 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1075 |
| 20100 | 2019 | 4/12/2019 | 00274894 | 0000008502 | KULM SCHOOL DISTRICT 7 | | 30.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1075 |
| 20100 | 2019 | 8/13/2018 | 00261998 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 479.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 2514 |
| 20100 | 2019 | 8/13/2018 | 00261999 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 205.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 2514 |
| 20100 | 2019 | 9/11/2018 | 00263210 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 272.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 2514 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/11/2018 | 00263211 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 198.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 2514 |
| 20100 | 2019 | 10/10/2018 | 00264406 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 181.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 2514 |
| 20100 | 2019 | 10/10/2018 | 00264407 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 227.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 2514 |
| 20100 | 2019 | 11/13/2018 | 00266166 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 205.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 11/13/2018 | 00266167 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 191.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 12/11/2018 | 00267790 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 258.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 12/11/2018 | 00267791 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 209.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 1/11/2019 | 00269414 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 393.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 1/11/2019 | 00269415 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 173.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 2/11/2019 | 00271085 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 288.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 2/11/2019 | 00271086 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 213.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 2/21/2019 | 00271812 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 15,292.06 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2514 |
| 20100 | 2019 | 2/26/2019 | 00271824 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 728,587.66 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2514 |
| 20100 | 2019 | 3/11/2019 | 00272603 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 186.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 3/11/2019 | 00272604 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 350.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 4/12/2019 | 00274299 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 157.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 4/12/2019 | 00274300 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 199.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 5/13/2019 | 00275754 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 231.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 5/13/2019 | 00276055 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 102.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 5/28/2019 | 00276473 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 258,926.48 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2514 |
| 20100 | 2019 | 6/11/2019 | 00277189 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 145.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 6/11/2019 | 00277333 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 201.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 6/13/2019 | 00277626 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 22,457.49 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2514 |
| 20100 | 2019 | 6/30/2019 | 00278229 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 168,951.94 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2514 |
| 20100 | 2019 | 6/30/2019 | 00278502 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 240.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2514 |
| 20100 | 2019 | 6/30/2019 | 00278503 | 0000008919 | LAKE REGION SPECIAL EDUCATION | $ | 94.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2514 |
| 20100 | 2019 | 10/25/2018 | 00265294 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 15,410.03 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2018 | 1504 |
| 20100 | 2019 | 10/25/2018 | 00265295 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 262.53 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1504 |
| 20100 | 2019 | 2/5/2019 | 00270762 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 17,657.22 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2018 | 1504 |
| 20100 | 2019 | 2/5/2019 | 00270763 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 8,125.23 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1504 |
| 20100 | 2019 | 4/30/2019 | 00275118 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 8,699.68 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1504 |
| 20100 | 2019 | 4/30/2019 | 00275125 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 16,686.36 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2018 | 1504 |
| 20100 | 2019 | 4/30/2019 | 00275125 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 6,976.04 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1504 |
| 20100 | 2019 | 6/30/2019 | 00278318 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 2,925.00 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0603 | 2018 | 1504 |
| 20100 | 2019 | 6/30/2019 | 00278950 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 17,441.50 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1504 |
| 20100 | 2019 | 6/30/2019 | 00278955 | 0000001267 | LAKE REGION STATE COLLEGE | $ | 7,307.56 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1504 |
| 20100 | 2019 | 9/11/2018 | 00263437 | 0000005859 | LAKEWOOD PARK BIBLE CAMP | $ | 687.56 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4022 |
| 20100 | 2019 | 8/13/2018 | 00262147 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 126.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2038 |
| 20100 | 2019 | 8/13/2018 | 00262148 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 349.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2038 |
| 20100 | 2019 | 9/11/2018 | 00263404 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 144.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2038 |
| 20100 | 2019 | 9/11/2018 | 00263405 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 413.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2038 |
| 20100 | 2019 | 10/10/2018 | 00264835 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 106.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2038 |
| 20100 | 2019 | 10/10/2018 | 00264836 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 324.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2038 |
| 20100 | 2019 | 11/13/2018 | 00266628 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 121.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 11/13/2018 | 00266629 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 340.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 12/11/2018 | 00268269 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 127.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 12/11/2018 | 00268270 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 364.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 1/11/2019 | 00269946 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 95.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 1/11/2019 | 00269947 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 274.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271516 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 108.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 2/11/2019 | 00271517 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 328.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 3/11/2019 | 00273059 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 118.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 3/11/2019 | 00273060 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 339.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 5/13/2019 | 00275488 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 105.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 5/13/2019 | 00275489 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 125.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 5/13/2019 | 00275490 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 308.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 5/13/2019 | 00275491 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 355.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 6/30/2019 | 00278708 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 158.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 6/30/2019 | 00278709 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 173.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2038 |
| 20100 | 2019 | 6/30/2019 | 00278710 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 423.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 6/30/2019 | 00278711 | 0000163880 | LAKOTA CHILDCARE CENTER INC | $ | 487.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2038 |
| 20100 | 2019 | 8/7/2018 | 00261883 | 0000008503 | LAKOTA SCHOOL | $ | 12,373.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1076 |
| 20100 | 2019 | 8/7/2018 | 00261883 | 0000008503 | LAKOTA SCHOOL | $ | 7,301.01 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1076 |
| 20100 | 2019 | 8/7/2018 | 00261883 | 0000008503 | LAKOTA SCHOOL | $ | 6,393.48 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1076 |
| 20100 | 2019 | 8/14/2018 | 00262475 | 0000008503 | LAKOTA SCHOOL | $ | 587.58 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1076 |
| 20100 | 2019 | 9/11/2018 | 00263283 | 0000008503 | LAKOTA SCHOOL | $ | 306.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1076 |
| 20100 | 2019 | 9/11/2018 | 00263284 | 0000008503 | LAKOTA SCHOOL | $ | 764.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1076 |
| 20100 | 2019 | 10/10/2018 | 00264580 | 0000008503 | LAKOTA SCHOOL | $ | 582.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1076 |
| 20100 | 2019 | 10/10/2018 | 00264581 | 0000008503 | LAKOTA SCHOOL | $ | 1,848.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1076 |
| 20100 | 2019 | 11/13/2018 | 00266344 | 0000008503 | LAKOTA SCHOOL | $ | 666.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 11/13/2018 | 00266345 | 0000008503 | LAKOTA SCHOOL | $ | 2,154.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 12/11/2018 | 00267983 | 0000008503 | LAKOTA SCHOOL | $ | 595.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 12/11/2018 | 00267984 | 0000008503 | LAKOTA SCHOOL | $ | 1,903.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 1/11/2019 | 00269631 | 0000008503 | LAKOTA SCHOOL | $ | 469.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 1/11/2019 | 00269632 | 0000008503 | LAKOTA SCHOOL | $ | 1,420.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 1/22/2019 | 00270193 | 0000008503 | LAKOTA SCHOOL | $ | 1.11 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1076 |
| 20100 | 2019 | 1/22/2019 | 00270193 | 0000008503 | LAKOTA SCHOOL | $ | 16,298.81 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1076 |
| 20100 | 2019 | 1/29/2019 | 00270250 | 0000008503 | LAKOTA SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1076 |
| 20100 | 2019 | 1/29/2019 | 00270250 | 0000008503 | LAKOTA SCHOOL | $ | 6,472.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1076 |
| 20100 | 2019 | 1/29/2019 | 00270250 | 0000008503 | LAKOTA SCHOOL | $ | 3,573.42 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1076 |
| 20100 | 2019 | 1/29/2019 | 00270275 | 0000008503 | LAKOTA SCHOOL | $ | 2,727.01 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1076 |
| 20100 | 2019 | 1/29/2019 | 00270275 | 0000008503 | LAKOTA SCHOOL | $ | 5,876.16 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1076 |
| 20100 | 2019 | 1/29/2019 | 00270275 | 0000008503 | LAKOTA SCHOOL | $ | 33.10 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1076 |
| 20100 | 2019 | 1/29/2019 | 00270275 | 0000008503 | LAKOTA SCHOOL | $ | 4,713.73 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1076 |
| 20100 | 2019 | 2/11/2019 | 00271274 | 0000008503 | LAKOTA SCHOOL | $ | 608.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 2/11/2019 | 00271275 | 0000008503 | LAKOTA SCHOOL | $ | 1,981.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 3/11/2019 | 00272784 | 0000008503 | LAKOTA SCHOOL | $ | 510.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 3/11/2019 | 00272785 | 0000008503 | LAKOTA SCHOOL | $ | 1,711.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 4/12/2019 | 00274488 | 0000008503 | LAKOTA SCHOOL | $ | 522.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 4/12/2019 | 00274489 | 0000008503 | LAKOTA SCHOOL | $ | 1,877.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 5/13/2019 | 00275789 | 0000008503 | LAKOTA SCHOOL | $ | 2,097.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 5/13/2019 | 00276002 | 0000008503 | LAKOTA SCHOOL | $ | 608.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 6/30/2019 | 00278407 | 0000008503 | LAKOTA SCHOOL | $ | 3,892.84 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1076 |
| 20100 | 2019 | 6/30/2019 | 00278407 | 0000008503 | LAKOTA SCHOOL | $ | 2,147.89 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1076 |
| 20100 | 2019 | 6/30/2019 | 00278566 | 0000008503 | LAKOTA SCHOOL | $ | 431.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1076 |
| 20100 | 2019 | 6/30/2019 | 00278567 | 0000008503 | LAKOTA SCHOOL | $ | 1,486.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1076 |
| 20100 | 2019 | 6/30/2019 | 00278793 | 0000008503 | LAKOTA SCHOOL | $ | 27,217.53 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1076 |
| 20100 | 2019 | 8/13/2018 | 00262196 | 0000008504 | LAMOURE SCHOOL | $ | 717.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1077 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/14/2018 | 00262474 | 0000008504 | LAMOURE SCHOOL | $ | 792.97 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1077 |
| 20100 | 2019 | 9/11/2018 | 00263456 | 0000008504 | LAMOURE SCHOOL | $ | 11,801.34 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1077 |
| 20100 | 2019 | 9/11/2018 | 00263457 | 0000008504 | LAMOURE SCHOOL | $ | 1,218.73 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1077 |
| 20100 | 2019 | 9/11/2018 | 00263458 | 0000008504 | LAMOURE SCHOOL | $ | 564.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1077 |
| 20100 | 2019 | 10/10/2018 | 00264933 | 0000008504 | LAMOURE SCHOOL | $ | 1,141.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1077 |
| 20100 | 2019 | 10/10/2018 | 00264934 | 0000008504 | LAMOURE SCHOOL | $ | 2,784.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1077 |
| 20100 | 2019 | 10/10/2018 | 00264935 | 0000008504 | LAMOURE SCHOOL | $ | 1,610.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1077 |
| 20100 | 2019 | 10/10/2018 | 00264936 | 0000008504 | LAMOURE SCHOOL | $ | 208.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1077 |
| 20100 | 2019 | 10/16/2018 | 00265185 | 0000008504 | LAMOURE SCHOOL | $ | 1,003.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1077 |
| 20100 | 2019 | 10/18/2018 | 00265214 | 0000008504 | LAMOURE SCHOOL | $ | 13,977.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1077 |
| 20100 | 2019 | 10/23/2018 | 00265238 | 0000008504 | LAMOURE SCHOOL | $ | 8,111.55 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1077 |
| 20100 | 2019 | 10/23/2018 | 00265238 | 0000008504 | LAMOURE SCHOOL | $ | 637.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1077 |
| 20100 | 2019 | 10/23/2018 | 00265246 | 0000008504 | LAMOURE SCHOOL | $ | 8,645.46 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1077 |
| 20100 | 2019 | 10/23/2018 | 00265246 | 0000008504 | LAMOURE SCHOOL | $ | 16,061.01 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1077 |
| 20100 | 2019 | 12/11/2018 | 00268375 | 0000008504 | LAMOURE SCHOOL | $ | 1,549.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 12/11/2018 | 00268376 | 0000008504 | LAMOURE SCHOOL | $ | 6,535.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 12/11/2018 | 00268377 | 0000008504 | LAMOURE SCHOOL | $ | 3,604.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 12/11/2018 | 00268378 | 0000008504 | LAMOURE SCHOOL | $ | 2,171.77 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1077 |
| 20100 | 2019 | 1/8/2019 | 00269044 | 0000008504 | LAMOURE SCHOOL | $ | 23,791.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1077 |
| 20100 | 2019 | 1/11/2019 | 00270057 | 0000008504 | LAMOURE SCHOOL | $ | 1,364.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 1/11/2019 | 00270058 | 0000008504 | LAMOURE SCHOOL | $ | 3,798.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 1/11/2019 | 00270059 | 0000008504 | LAMOURE SCHOOL | $ | 1,931.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 1/11/2019 | 00270060 | 0000008504 | LAMOURE SCHOOL | $ | 676.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1077 |
| 20100 | 2019 | 2/11/2019 | 00271615 | 0000008504 | LAMOURE SCHOOL | $ | 880.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 2/11/2019 | 00271616 | 0000008504 | LAMOURE SCHOOL | $ | 4,946.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 2/11/2019 | 00271617 | 0000008504 | LAMOURE SCHOOL | $ | 2,264.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 2/11/2019 | 00271618 | 0000008504 | LAMOURE SCHOOL | $ | 341.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1077 |
| 20100 | 2019 | 2/19/2019 | 00271785 | 0000008504 | LAMOURE SCHOOL | $ | (23,791.77) | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1077 |
| 20100 | 2019 | 2/19/2019 | 00271785 | 0000008504 | LAMOURE SCHOOL | $ | 23,791.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1077 |
| 20100 | 2019 | 3/11/2019 | 00273163 | 0000008504 | LAMOURE SCHOOL | $ | 1,226.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 3/11/2019 | 00273164 | 0000008504 | LAMOURE SCHOOL | $ | 5,350.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 3/11/2019 | 00273165 | 0000008504 | LAMOURE SCHOOL | $ | 2,244.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 3/11/2019 | 00273166 | 0000008504 | LAMOURE SCHOOL | $ | 995.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1077 |
| 20100 | 2019 | 4/2/2019 | 00273874 | 0000008504 | LAMOURE SCHOOL | $ | 28,505.71 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1077 |
| 20100 | 2019 | 4/12/2019 | 00274879 | 0000008504 | LAMOURE SCHOOL | $ | 1,140.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 4/12/2019 | 00274880 | 0000008504 | LAMOURE SCHOOL | $ | 5,111.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 4/12/2019 | 00274881 | 0000008504 | LAMOURE SCHOOL | $ | 2,234.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 4/12/2019 | 00274882 | 0000008504 | LAMOURE SCHOOL | $ | 494.71 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1077 |
| 20100 | 2019 | 5/13/2019 | 00275554 | 0000008504 | LAMOURE SCHOOL | $ | 1,259.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1077 |
| 20100 | 2019 | 5/13/2019 | 00275685 | 0000008504 | LAMOURE SCHOOL | $ | 1,231.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 5/13/2019 | 00275830 | 0000008504 | LAMOURE SCHOOL | $ | 1,089.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 5/13/2019 | 00275865 | 0000008504 | LAMOURE SCHOOL | $ | 3,156.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 5/13/2019 | 00276132 | 0000008504 | LAMOURE SCHOOL | $ | 1,110.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 5/13/2019 | 00276164 | 0000008504 | LAMOURE SCHOOL | $ | 1,937.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 5/13/2019 | 00276287 | 0000008504 | LAMOURE SCHOOL | $ | 40.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1077 |
| 20100 | 2019 | 6/11/2019 | 00276954 | 0000008504 | LAMOURE SCHOOL | $ | 1,146.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1077 |
| 20100 | 2019 | 6/11/2019 | 00277246 | 0000008504 | LAMOURE SCHOOL | $ | 2,297.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 6/11/2019 | 00277379 | 0000008504 | LAMOURE SCHOOL | $ | 1,191.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 6/11/2019 | 00277388 | 0000008504 | LAMOURE SCHOOL | $ | 4,900.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277403 | 0000008504 | LAMOURE SCHOOL | $ | 3,396.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1077 |
| 20100 | 2019 | 6/11/2019 | 00277451 | 0000008504 | LAMOURE SCHOOL | $ | 47.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1077 |
| 20100 | 2019 | 6/11/2019 | 00277593 | 0000008504 | LAMOURE SCHOOL | $ | 1,040.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1077 |
| 20100 | 2019 | 6/11/2019 | 00277605 | 0000008504 | LAMOURE SCHOOL | $ | 1,254.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1077 |
| 20100 | 2019 | 6/30/2019 | 00278307 | 0000008504 | LAMOURE SCHOOL | $ | 39,356.06 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1077 |
| 20100 | 2019 | 6/30/2019 | 00278396 | 0000008504 | LAMOURE SCHOOL | $ | 4,954.74 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1077 |
| 20100 | 2019 | 6/30/2019 | 00278771 | 0000008504 | LAMOURE SCHOOL | $ | 1,920.81 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1077 |
| 20100 | 2019 | 6/30/2019 | 00278772 | 0000008504 | LAMOURE SCHOOL | $ | 197.44 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1077 |
| 20100 | 2019 | 4/12/2019 | 00274883 | 0000008504 | LAMOURE SCHOOL | | 34.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1077 |
| 20100 | 2019 | 8/14/2018 | 00262476 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,324.13 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1078 |
| 20100 | 2019 | 8/28/2018 | 00262639 | 0000008505 | LANGDON AREA SCHOOL | $ | 7,600.41 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1078 |
| 20100 | 2019 | 8/28/2018 | 00262639 | 0000008505 | LANGDON AREA SCHOOL | $ | 92,338.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1078 |
| 20100 | 2019 | 9/11/2018 | 00263089 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,543.17 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1078 |
| 20100 | 2019 | 9/11/2018 | 00263089 | 0000008505 | LANGDON AREA SCHOOL | $ | 31,552.97 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1078 |
| 20100 | 2019 | 9/11/2018 | 00263089 | 0000008505 | LANGDON AREA SCHOOL | $ | 9,568.92 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1078 |
| 20100 | 2019 | 9/11/2018 | 00263261 | 0000008505 | LANGDON AREA SCHOOL | $ | 789.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1078 |
| 20100 | 2019 | 9/11/2018 | 00263262 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,183.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1078 |
| 20100 | 2019 | 9/11/2018 | 00263263 | 0000008505 | LANGDON AREA SCHOOL | $ | 887.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1078 |
| 20100 | 2019 | 10/4/2018 | 00264093 | 0000008505 | LANGDON AREA SCHOOL | $ | 8,886.43 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1078 |
| 20100 | 2019 | 10/10/2018 | 00264516 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,482.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1078 |
| 20100 | 2019 | 10/10/2018 | 00264517 | 0000008505 | LANGDON AREA SCHOOL | $ | 4,825.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1078 |
| 20100 | 2019 | 10/10/2018 | 00264518 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,178.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1078 |
| 20100 | 2019 | 11/13/2018 | 00266287 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,701.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 11/13/2018 | 00266288 | 0000008505 | LANGDON AREA SCHOOL | $ | 5,678.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 11/13/2018 | 00266289 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,654.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 12/11/2018 | 00267914 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,512.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 12/11/2018 | 00267915 | 0000008505 | LANGDON AREA SCHOOL | $ | 4,440.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 12/11/2018 | 00267916 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,260.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 1/10/2019 | 00269071 | 0000008505 | LANGDON AREA SCHOOL | $ | 40,129.46 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1078 |
| 20100 | 2019 | 1/11/2019 | 00269550 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,205.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 1/11/2019 | 00269551 | 0000008505 | LANGDON AREA SCHOOL | $ | 3,588.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 1/11/2019 | 00269552 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,653.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 2/11/2019 | 00271197 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,334.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 2/11/2019 | 00271198 | 0000008505 | LANGDON AREA SCHOOL | $ | 4,415.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 2/11/2019 | 00271199 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,917.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 3/11/2019 | 00272721 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,417.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 3/11/2019 | 00272722 | 0000008505 | LANGDON AREA SCHOOL | $ | 5,032.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 3/11/2019 | 00272723 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,129.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 4/12/2019 | 00274419 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,382.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 4/12/2019 | 00274420 | 0000008505 | LANGDON AREA SCHOOL | $ | 4,663.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 4/12/2019 | 00274421 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,349.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 5/13/2019 | 00275565 | 0000008505 | LANGDON AREA SCHOOL | $ | 46.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1078 |
| 20100 | 2019 | 5/13/2019 | 00275658 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,645.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 5/13/2019 | 00275859 | 0000008505 | LANGDON AREA SCHOOL | $ | 3,278.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 5/13/2019 | 00276175 | 0000008505 | LANGDON AREA SCHOOL | $ | 875.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 5/15/2019 | 00276365 | 0000008505 | LANGDON AREA SCHOOL | $ | 637.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 5/15/2019 | 00276371 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,897.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 5/15/2019 | 00276377 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,041.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 6/11/2019 | 00277176 | 0000008505 | LANGDON AREA SCHOOL | $ | 55.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1078 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277232 | 0000008505 | LANGDON AREA SCHOOL | $ | 4,352.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1078 |
| 20100 | 2019 | 6/11/2019 | 00277427 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,278.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1078 |
| 20100 | 2019 | 6/11/2019 | 00277509 | 0000008505 | LANGDON AREA SCHOOL | $ | 2,113.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00278890 | 0000008505 | LANGDON AREA SCHOOL | $ | 12,702.65 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00278890 | 0000008505 | LANGDON AREA SCHOOL | $ | 103,601.75 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00279022 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,320.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00279022 | 0000008505 | LANGDON AREA SCHOOL | $ | 1,544.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00279022 | 0000008505 | LANGDON AREA SCHOOL | $ | 37,567.33 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00279022 | 0000008505 | LANGDON AREA SCHOOL | $ | 431.08 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00279022 | 0000008505 | LANGDON AREA SCHOOL | $ | 13,292.07 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1078 |
| 20100 | 2019 | 6/30/2019 | 00279056 | 0000008505 | LANGDON AREA SCHOOL | $ | 13,653.50 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1078 |
| 20100 | 2019 | 4/12/2019 | 00274422 | 0000008505 | LANGDON AREA SCHOOL | | 71.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1078 |
| 20100 | 2019 | 5/15/2019 | 00276378 | 0000008505 | LANGDON AREA SCHOOL | | 27.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1078 |
| 20100 | 2019 | 8/13/2018 | 00262028 | 0000008990 | LANGDON DAY CARE CENTER | $ | 310.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2039 |
| 20100 | 2019 | 8/13/2018 | 00262029 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,502.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2039 |
| 20100 | 2019 | 9/13/2018 | 00263499 | 0000008990 | LANGDON DAY CARE CENTER | $ | 355.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2039 |
| 20100 | 2019 | 9/13/2018 | 00263500 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,678.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2039 |
| 20100 | 2019 | 12/14/2018 | 00268470 | 0000008990 | LANGDON DAY CARE CENTER | $ | 642.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 12/14/2018 | 00268471 | 0000008990 | LANGDON DAY CARE CENTER | $ | 2,889.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 1/11/2019 | 00269546 | 0000008990 | LANGDON DAY CARE CENTER | $ | 185.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2039 |
| 20100 | 2019 | 1/11/2019 | 00269547 | 0000008990 | LANGDON DAY CARE CENTER | $ | 888.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2039 |
| 20100 | 2019 | 1/11/2019 | 00269548 | 0000008990 | LANGDON DAY CARE CENTER | $ | 266.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 1/11/2019 | 00269549 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,235.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 2/11/2019 | 00271195 | 0000008990 | LANGDON DAY CARE CENTER | $ | 297.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 2/11/2019 | 00271196 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,214.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 3/11/2019 | 00272719 | 0000008990 | LANGDON DAY CARE CENTER | $ | 322.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 3/11/2019 | 00272720 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,348.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 4/12/2019 | 00274417 | 0000008990 | LANGDON DAY CARE CENTER | $ | 328.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 4/12/2019 | 00274418 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,475.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 5/13/2019 | 00275365 | 0000008990 | LANGDON DAY CARE CENTER | $ | 349.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 5/13/2019 | 00275366 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,471.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 6/11/2019 | 00276778 | 0000008990 | LANGDON DAY CARE CENTER | $ | 360.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 6/11/2019 | 00276779 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,611.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 6/30/2019 | 00278549 | 0000008990 | LANGDON DAY CARE CENTER | $ | 306.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2039 |
| 20100 | 2019 | 6/30/2019 | 00278550 | 0000008990 | LANGDON DAY CARE CENTER | $ | 1,448.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2039 |
| 20100 | 2019 | 8/14/2018 | 00262477 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 906.79 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1079 |
| 20100 | 2019 | 10/10/2018 | 00264368 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,792.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1079 |
| 20100 | 2019 | 10/10/2018 | 00264369 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 7,887.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1079 |
| 20100 | 2019 | 10/10/2018 | 00264370 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,277.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1079 |
| 20100 | 2019 | 11/13/2018 | 00266115 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 71.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1079 |
| 20100 | 2019 | 11/13/2018 | 00266116 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 7.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1079 |
| 20100 | 2019 | 11/13/2018 | 00266118 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,430.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 11/13/2018 | 00266119 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 5,938.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 11/13/2018 | 00266120 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 955.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 12/11/2018 | 00267746 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,406.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 12/11/2018 | 00267747 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 5,527.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 12/11/2018 | 00267748 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 992.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 1/2/2019 | 00269023 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 25,802.44 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1079 |
| 20100 | 2019 | 1/2/2019 | 00269037 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 62.02 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1079 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/2/2019 | 00269037 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 9,098.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1079 |
| 20100 | 2019 | 1/2/2019 | 00269037 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 24.23 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1079 |
| 20100 | 2019 | 1/2/2019 | 00269037 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 4,645.26 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1079 |
| 20100 | 2019 | 1/2/2019 | 00269037 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1079 |
| 20100 | 2019 | 1/11/2019 | 00269367 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,046.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 1/11/2019 | 00269368 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 4,175.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 1/11/2019 | 00269369 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 688.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 2/11/2019 | 00271043 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,250.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 2/11/2019 | 00271044 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 5,162.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 2/11/2019 | 00271045 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 694.70 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 3/11/2019 | 00272560 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,146.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 3/11/2019 | 00272561 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 4,865.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 3/11/2019 | 00272562 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 598.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 4/12/2019 | 00274249 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,310.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 4/12/2019 | 00274250 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 5,649.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 4/12/2019 | 00274251 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 892.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 5/13/2019 | 00275628 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 838.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 5/13/2019 | 00275835 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 6,202.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 5/13/2019 | 00276054 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,443.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 5/13/2019 | 00276256 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 31.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1079 |
| 20100 | 2019 | 6/11/2019 | 00277228 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 1,170.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1079 |
| 20100 | 2019 | 6/11/2019 | 00277404 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 5,255.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1079 |
| 20100 | 2019 | 6/11/2019 | 00277409 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 32.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1079 |
| 20100 | 2019 | 6/11/2019 | 00277619 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 802.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1079 |
| 20100 | 2019 | 6/18/2019 | 00277736 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 13,578.51 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1079 |
| 20100 | 2019 | 6/18/2019 | 00277736 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 6,917.74 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1079 |
| 20100 | 2019 | 6/18/2019 | 00277756 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | $ | 51,111.56 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1079 |
| 20100 | 2019 | 4/12/2019 | 00274252 | 0000008509 | LARIMORE PUBLIC SCHOOL DIST | | 36.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1079 |
| 20100 | 2019 | 8/2/2018 | 00261725 | 0000001793 | LEAD CENTER,ND | $ | 24,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0601 | 2018 | 4023 |
| 20100 | 2019 | 6/25/2019 | 00277807 | 0000001793 | LEAD CENTER,ND | $ | 60,000.00 | 20167 | I00G5 | 6000 | 712050 | F84367 | 0601 | 2019 | 4023 |
| 20100 | 2019 | 8/13/2018 | 00262158 | 0000168200 | LEARN N MOVE | $ | 172.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2095 |
| 20100 | 2019 | 8/13/2018 | 00262159 | 0000168200 | LEARN N MOVE | $ | 1,352.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2095 |
| 20100 | 2019 | 9/11/2018 | 00263417 | 0000168200 | LEARN N MOVE | $ | 189.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2095 |
| 20100 | 2019 | 9/11/2018 | 00263418 | 0000168200 | LEARN N MOVE | $ | 1,441.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2095 |
| 20100 | 2019 | 10/10/2018 | 00264848 | 0000168200 | LEARN N MOVE | $ | 150.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2095 |
| 20100 | 2019 | 10/10/2018 | 00264849 | 0000168200 | LEARN N MOVE | $ | 1,144.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2095 |
| 20100 | 2019 | 11/13/2018 | 00266644 | 0000168200 | LEARN N MOVE | $ | 195.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 11/13/2018 | 00266645 | 0000168200 | LEARN N MOVE | $ | 1,533.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 12/11/2018 | 00268280 | 0000168200 | LEARN N MOVE | $ | 189.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 12/11/2018 | 00268281 | 0000168200 | LEARN N MOVE | $ | 1,390.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 1/11/2019 | 00269960 | 0000168200 | LEARN N MOVE | $ | 163.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 1/11/2019 | 00269961 | 0000168200 | LEARN N MOVE | $ | 1,185.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 2/11/2019 | 00271530 | 0000168200 | LEARN N MOVE | $ | 198.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 2/11/2019 | 00271531 | 0000168200 | LEARN N MOVE | $ | 930.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 3/11/2019 | 00273071 | 0000168200 | LEARN N MOVE | $ | 159.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 3/11/2019 | 00273072 | 0000168200 | LEARN N MOVE | $ | 763.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 4/12/2019 | 00274787 | 0000168200 | LEARN N MOVE | $ | 160.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 4/12/2019 | 00274788 | 0000168200 | LEARN N MOVE | $ | 815.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 5/13/2019 | 00275508 | 0000168200 | LEARN N MOVE | $ | 163.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275509 | 0000168200 | LEARN N MOVE | $ | 855.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 6/11/2019 | 00276911 | 0000168200 | LEARN N MOVE | $ | 171.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 6/11/2019 | 00276912 | 0000168200 | LEARN N MOVE | $ | 954.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 6/30/2019 | 00278726 | 0000168200 | LEARN N MOVE | $ | 145.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2095 |
| 20100 | 2019 | 6/30/2019 | 00278727 | 0000168200 | LEARN N MOVE | $ | 866.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2095 |
| 20100 | 2019 | 8/13/2018 | 00262162 | 0000169856 | LEARNING CIRCLE,THE | $ | 1,070.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2104 |
| 20100 | 2019 | 8/13/2018 | 00262163 | 0000169856 | LEARNING CIRCLE,THE | $ | 12,650.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2104 |
| 20100 | 2019 | 9/11/2018 | 00263425 | 0000169856 | LEARNING CIRCLE,THE | $ | 718.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2104 |
| 20100 | 2019 | 9/11/2018 | 00263426 | 0000169856 | LEARNING CIRCLE,THE | $ | 9,851.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2104 |
| 20100 | 2019 | 10/10/2018 | 00264857 | 0000169856 | LEARNING CIRCLE,THE | $ | 730.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2104 |
| 20100 | 2019 | 10/10/2018 | 00264858 | 0000169856 | LEARNING CIRCLE,THE | $ | 7,369.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2104 |
| 20100 | 2019 | 10/16/2018 | 00265172 | 0000169856 | LEARNING CIRCLE,THE | $ | 365.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2104 |
| 20100 | 2019 | 10/16/2018 | 00265173 | 0000169856 | LEARNING CIRCLE,THE | $ | 4,201.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2104 |
| 20100 | 2019 | 11/13/2018 | 00266653 | 0000169856 | LEARNING CIRCLE,THE | $ | 923.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 11/13/2018 | 00266654 | 0000169856 | LEARNING CIRCLE,THE | $ | 9,368.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 12/11/2018 | 00268288 | 0000169856 | LEARNING CIRCLE,THE | $ | 519.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 12/11/2018 | 00268289 | 0000169856 | LEARNING CIRCLE,THE | $ | 6,429.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 1/11/2019 | 00269967 | 0000169856 | LEARNING CIRCLE,THE | $ | 667.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 1/11/2019 | 00269968 | 0000169856 | LEARNING CIRCLE,THE | $ | 7,369.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 1/14/2019 | 00270140 | 0000169856 | LEARNING CIRCLE,THE | $ | 150.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 1/14/2019 | 00270141 | 0000169856 | LEARNING CIRCLE,THE | $ | 884.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 2/11/2019 | 00271539 | 0000169856 | LEARNING CIRCLE,THE | $ | 426.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 2/11/2019 | 00271540 | 0000169856 | LEARNING CIRCLE,THE | $ | 5,556.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 2/14/2019 | 00271767 | 0000169856 | LEARNING CIRCLE,THE | $ | 380.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 2/14/2019 | 00271768 | 0000169856 | LEARNING CIRCLE,THE | $ | 3,428.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 3/11/2019 | 00273080 | 0000169856 | LEARNING CIRCLE,THE | $ | 622.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 3/11/2019 | 00273081 | 0000169856 | LEARNING CIRCLE,THE | $ | 6,837.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 4/12/2019 | 00274796 | 0000169856 | LEARNING CIRCLE,THE | $ | 682.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 4/12/2019 | 00274797 | 0000169856 | LEARNING CIRCLE,THE | $ | 7,363.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 5/13/2019 | 00275513 | 0000169856 | LEARNING CIRCLE,THE | $ | 503.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 5/13/2019 | 00275514 | 0000169856 | LEARNING CIRCLE,THE | $ | 6,279.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 6/11/2019 | 00276915 | 0000169856 | LEARNING CIRCLE,THE | $ | 247.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 6/30/2019 | 00278732 | 0000169856 | LEARNING CIRCLE,THE | $ | 655.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 6/30/2019 | 00278733 | 0000169856 | LEARNING CIRCLE,THE | $ | 4.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2104 |
| 20100 | 2019 | 6/30/2019 | 00278734 | 0000169856 | LEARNING CIRCLE,THE | $ | 4,400.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2104 |
| 20100 | 2019 | 8/13/2018 | 00262075 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 208.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2040 |
| 20100 | 2019 | 8/13/2018 | 00262076 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,958.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2040 |
| 20100 | 2019 | 9/11/2018 | 00263309 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 205.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2040 |
| 20100 | 2019 | 9/11/2018 | 00263310 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,981.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2040 |
| 20100 | 2019 | 10/10/2018 | 00264626 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 113.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2040 |
| 20100 | 2019 | 10/10/2018 | 00264627 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,142.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2040 |
| 20100 | 2019 | 11/13/2018 | 00266411 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 157.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 11/13/2018 | 00266412 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,683.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 12/11/2018 | 00268052 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 146.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 12/11/2018 | 00268053 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,630.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 1/11/2019 | 00269707 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 146.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 1/11/2019 | 00269708 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,679.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 2/11/2019 | 00271326 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 158.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 2/11/2019 | 00271327 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,790.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272855 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 148.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 3/11/2019 | 00272856 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,714.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 4/12/2019 | 00274556 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 160.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 4/12/2019 | 00274557 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,888.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 5/13/2019 | 00275406 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 157.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 5/13/2019 | 00275407 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,764.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 6/11/2019 | 00276824 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 171.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 6/11/2019 | 00276825 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 1,893.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 6/30/2019 | 00278613 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 215.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2040 |
| 20100 | 2019 | 6/30/2019 | 00278614 | 0000004761 | LEARNING PATCH CHILD CARE CEN | $ | 2,728.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2040 |
| 20100 | 2019 | 10/10/2018 | 00264900 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 28.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2122 |
| 20100 | 2019 | 10/10/2018 | 00264901 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 837.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2122 |
| 20100 | 2019 | 11/13/2018 | 00266702 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 50.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 11/13/2018 | 00266703 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 1,541.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 12/11/2018 | 00268334 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 51.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 12/11/2018 | 00268335 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 1,459.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 1/11/2019 | 00270015 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 72.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 1/11/2019 | 00270016 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 2,079.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 2/11/2019 | 00271582 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 70.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 2/11/2019 | 00271583 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 2,291.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 3/11/2019 | 00273128 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 73.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 3/11/2019 | 00273129 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 2,376.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 4/12/2019 | 00274846 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 93.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 4/12/2019 | 00274847 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 2,755.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 5/13/2019 | 00275544 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 81.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 5/13/2019 | 00275545 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 2,190.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 6/11/2019 | 00276945 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 96.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 6/11/2019 | 00276946 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 2,719.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 6/30/2019 | 00278760 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 117.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2122 |
| 20100 | 2019 | 6/30/2019 | 00278761 | 0000176968 | LEARNING TREE DAYCARE CENTER, | $ | 2,968.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2122 |
| 20100 | 2019 | 8/13/2018 | 00261983 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 250.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2041 |
| 20100 | 2019 | 8/13/2018 | 00261984 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 916.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2041 |
| 20100 | 2019 | 9/11/2018 | 00263179 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 248.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2041 |
| 20100 | 2019 | 9/11/2018 | 00263180 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 958.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2041 |
| 20100 | 2019 | 10/10/2018 | 00264324 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 137.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2041 |
| 20100 | 2019 | 10/10/2018 | 00264325 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 618.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2041 |
| 20100 | 2019 | 11/13/2018 | 00266053 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 175.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 11/13/2018 | 00266054 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 726.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 12/11/2018 | 00267682 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 160.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 12/11/2018 | 00267683 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 710.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 1/11/2019 | 00269303 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 148.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 1/11/2019 | 00269304 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 617.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 2/11/2019 | 00270988 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 159.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 2/11/2019 | 00270989 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 1,151.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 3/11/2019 | 00272499 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 147.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 3/11/2019 | 00272500 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 1,045.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 4/12/2019 | 00274184 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 168.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 4/12/2019 | 00274185 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 1,182.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 5/13/2019 | 00275305 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 150.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275306 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 1,250.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 6/11/2019 | 00276733 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 190.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 6/11/2019 | 00276734 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 1,305.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 6/30/2019 | 00278474 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 213.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2041 |
| 20100 | 2019 | 6/30/2019 | 00278475 | 0000096570 | LEARNING UNIVERSE CHILDCARE | $ | 1,205.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2041 |
| 20100 | 2019 | 8/14/2018 | 00262478 | 0000008511 | LEEDS SCHOOL | $ | 570.44 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1080 |
| 20100 | 2019 | 10/10/2018 | 00264247 | 0000008511 | LEEDS SCHOOL | $ | 270.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1080 |
| 20100 | 2019 | 10/10/2018 | 00264248 | 0000008511 | LEEDS SCHOOL | $ | 1,554.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1080 |
| 20100 | 2019 | 10/10/2018 | 00264249 | 0000008511 | LEEDS SCHOOL | $ | 586.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1080 |
| 20100 | 2019 | 11/13/2018 | 00265962 | 0000008511 | LEEDS SCHOOL | $ | 514.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1080 |
| 20100 | 2019 | 11/13/2018 | 00265963 | 0000008511 | LEEDS SCHOOL | $ | 2,366.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1080 |
| 20100 | 2019 | 11/13/2018 | 00265964 | 0000008511 | LEEDS SCHOOL | $ | 891.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1080 |
| 20100 | 2019 | 12/14/2018 | 00268451 | 0000008511 | LEEDS SCHOOL | $ | 440.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1080 |
| 20100 | 2019 | 12/14/2018 | 00268452 | 0000008511 | LEEDS SCHOOL | $ | 2,044.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1080 |
| 20100 | 2019 | 12/14/2018 | 00268453 | 0000008511 | LEEDS SCHOOL | $ | 681.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1080 |
| 20100 | 2019 | 1/11/2019 | 00269210 | 0000008511 | LEEDS SCHOOL | $ | 405.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1080 |
| 20100 | 2019 | 1/11/2019 | 00269211 | 0000008511 | LEEDS SCHOOL | $ | 1,595.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1080 |
| 20100 | 2019 | 1/11/2019 | 00269212 | 0000008511 | LEEDS SCHOOL | $ | 533.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1080 |
| 20100 | 2019 | 2/28/2019 | 00272246 | 0000008511 | LEEDS SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1080 |
| 20100 | 2019 | 2/28/2019 | 00272246 | 0000008511 | LEEDS SCHOOL | $ | 11,640.46 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1080 |
| 20100 | 2019 | 2/28/2019 | 00272246 | 0000008511 | LEEDS SCHOOL | $ | 3,715.68 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1080 |
| 20100 | 2019 | 2/28/2019 | 00272246 | 0000008511 | LEEDS SCHOOL | $ | 2,823.71 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1080 |
| 20100 | 2019 | 3/11/2019 | 00272423 | 0000008511 | LEEDS SCHOOL | $ | 160.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1080 |
| 20100 | 2019 | 3/11/2019 | 00272424 | 0000008511 | LEEDS SCHOOL | $ | 958.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1080 |
| 20100 | 2019 | 3/11/2019 | 00272425 | 0000008511 | LEEDS SCHOOL | $ | 263.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1080 |
| 20100 | 2019 | 4/12/2019 | 00274102 | 0000008511 | LEEDS SCHOOL | $ | 825.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1080 |
| 20100 | 2019 | 4/12/2019 | 00274103 | 0000008511 | LEEDS SCHOOL | $ | 3,926.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1080 |
| 20100 | 2019 | 4/12/2019 | 00274104 | 0000008511 | LEEDS SCHOOL | $ | 1,140.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1080 |
| 20100 | 2019 | 4/23/2019 | 00275053 | 0000008511 | LEEDS SCHOOL | $ | 650.09 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1080 |
| 20100 | 2019 | 4/23/2019 | 00275053 | 0000008511 | LEEDS SCHOOL | $ | 30,961.18 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1080 |
| 20100 | 2019 | 5/13/2019 | 00275962 | 0000008511 | LEEDS SCHOOL | $ | 2,274.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1080 |
| 20100 | 2019 | 5/13/2019 | 00276042 | 0000008511 | LEEDS SCHOOL | $ | 470.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1080 |
| 20100 | 2019 | 5/13/2019 | 00276124 | 0000008511 | LEEDS SCHOOL | $ | 662.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1080 |
| 20100 | 2019 | 5/13/2019 | 00276195 | 0000008511 | LEEDS SCHOOL | $ | 0.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1080 |
| 20100 | 2019 | 6/13/2019 | 00277655 | 0000008511 | LEEDS SCHOOL | $ | 497.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1080 |
| 20100 | 2019 | 6/13/2019 | 00277656 | 0000008511 | LEEDS SCHOOL | $ | 1.50 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1080 |
| 20100 | 2019 | 6/13/2019 | 00277672 | 0000008511 | LEEDS SCHOOL | $ | 352.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1080 |
| 20100 | 2019 | 6/13/2019 | 00277673 | 0000008511 | LEEDS SCHOOL | $ | 1,549.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1080 |
| 20100 | 2019 | 6/30/2019 | 00278884 | 0000008511 | LEEDS SCHOOL | $ | 12,686.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1080 |
| 20100 | 2019 | 6/30/2019 | 00279014 | 0000008511 | LEEDS SCHOOL | $ | 11,503.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1080 |
| 20100 | 2019 | 6/30/2019 | 00279014 | 0000008511 | LEEDS SCHOOL | $ | 6,460.10 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1080 |
| 20100 | 2019 | 4/12/2019 | 00274105 | 0000008511 | LEEDS SCHOOL | | 7.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1080 |
| 20100 | 2019 | 8/2/2018 | 00261718 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 28,064.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1081 |
| 20100 | 2019 | 8/2/2018 | 00261781 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1081 |
| 20100 | 2019 | 8/14/2018 | 00261920 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 56,560.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1081 |
| 20100 | 2019 | 8/14/2018 | 00262479 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,621.24 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1081 |
| 20100 | 2019 | 10/16/2018 | 00265108 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 2,597.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1081 |
| 20100 | 2019 | 10/16/2018 | 00265109 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 4,827.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1081 |
| 20100 | 2019 | 10/16/2018 | 00265110 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,735.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1081 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267918 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 3,799.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1081 |
| 20100 | 2019 | 12/11/2018 | 00267919 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 5,954.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1081 |
| 20100 | 2019 | 12/11/2018 | 00267920 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 2,208.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1081 |
| 20100 | 2019 | 1/11/2019 | 00269554 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,433.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1081 |
| 20100 | 2019 | 1/11/2019 | 00269555 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 2,312.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1081 |
| 20100 | 2019 | 1/11/2019 | 00269556 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 853.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1081 |
| 20100 | 2019 | 2/11/2019 | 00271201 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,842.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1081 |
| 20100 | 2019 | 2/11/2019 | 00271202 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 3,220.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1081 |
| 20100 | 2019 | 2/11/2019 | 00271203 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,084.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1081 |
| 20100 | 2019 | 3/11/2019 | 00272725 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,736.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1081 |
| 20100 | 2019 | 3/11/2019 | 00272726 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 2,918.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1081 |
| 20100 | 2019 | 3/11/2019 | 00272727 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 850.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1081 |
| 20100 | 2019 | 4/15/2019 | 00274970 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,840.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1081 |
| 20100 | 2019 | 4/15/2019 | 00274971 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 2,987.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1081 |
| 20100 | 2019 | 4/15/2019 | 00274972 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,159.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1081 |
| 20100 | 2019 | 5/13/2019 | 00275690 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,198.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1081 |
| 20100 | 2019 | 5/13/2019 | 00275820 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 20.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1081 |
| 20100 | 2019 | 5/13/2019 | 00275930 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,778.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1081 |
| 20100 | 2019 | 5/13/2019 | 00276179 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 3,139.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1081 |
| 20100 | 2019 | 6/30/2019 | 00278551 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 1,091.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1081 |
| 20100 | 2019 | 6/30/2019 | 00278552 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 2,008.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1081 |
| 20100 | 2019 | 6/30/2019 | 00278553 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 767.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1081 |
| 20100 | 2019 | 6/30/2019 | 00278554 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | $ | 13.80 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1081 |
| 20100 | 2019 | 4/15/2019 | 00274973 | 0000008512 | LEWIS & CLARK SCHOOL DISTRICT | | 23.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1081 |
| 20100 | 2019 | 8/14/2018 | 00262480 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 726.23 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1082 |
| 20100 | 2019 | 8/28/2018 | 00262640 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 61,029.89 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1082 |
| 20100 | 2019 | 8/28/2018 | 00262640 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 18,847.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1082 |
| 20100 | 2019 | 8/28/2018 | 00262640 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1082 |
| 20100 | 2019 | 10/16/2018 | 00265062 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 826.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1082 |
| 20100 | 2019 | 10/16/2018 | 00265063 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 5,818.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1082 |
| 20100 | 2019 | 10/16/2018 | 00265064 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 2,912.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1082 |
| 20100 | 2019 | 11/13/2018 | 00266060 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 727.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1082 |
| 20100 | 2019 | 11/13/2018 | 00266061 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 648.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 11/13/2018 | 00266062 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 3,648.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |
| 20100 | 2019 | 11/13/2018 | 00266063 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,979.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 12/11/2018 | 00267689 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 573.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 12/11/2018 | 00267690 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 3,441.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |
| 20100 | 2019 | 12/11/2018 | 00267691 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,791.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 12/11/2018 | 00267692 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 783.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1082 |
| 20100 | 2019 | 1/11/2019 | 00269307 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 463.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 1/11/2019 | 00269308 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 3,145.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |
| 20100 | 2019 | 1/11/2019 | 00269309 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,548.87 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 2/11/2019 | 00270994 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,152.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1082 |
| 20100 | 2019 | 2/14/2019 | 00271713 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 540.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 2/14/2019 | 00271714 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 3,877.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |
| 20100 | 2019 | 2/14/2019 | 00271715 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,605.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 2/14/2019 | 00271716 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 792.29 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1082 |
| 20100 | 2019 | 3/11/2019 | 00272504 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 578.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 3/11/2019 | 00272505 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 4,218.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272506 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,592.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 4/12/2019 | 00274189 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 553.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 4/12/2019 | 00274190 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 3,976.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |
| 20100 | 2019 | 4/12/2019 | 00274191 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,709.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 4/12/2019 | 00274192 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,717.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1082 |
| 20100 | 2019 | 5/13/2019 | 00275847 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 524.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 5/13/2019 | 00276057 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 81.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1082 |
| 20100 | 2019 | 5/13/2019 | 00276102 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 4,012.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |
| 20100 | 2019 | 5/13/2019 | 00276252 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,837.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 6/11/2019 | 00276735 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 855.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1082 |
| 20100 | 2019 | 6/11/2019 | 00277024 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 3,634.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1082 |
| 20100 | 2019 | 6/11/2019 | 00277217 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 465.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1082 |
| 20100 | 2019 | 6/11/2019 | 00277480 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 1,599.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1082 |
| 20100 | 2019 | 6/11/2019 | 00277535 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 68.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1082 |
| 20100 | 2019 | 6/30/2019 | 00278478 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 311.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1082 |
| 20100 | 2019 | 6/30/2019 | 00279039 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 70,872.52 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1082 |
| 20100 | 2019 | 6/30/2019 | 00279039 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1082 |
| 20100 | 2019 | 6/30/2019 | 00279039 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 18,347.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1082 |
| 20100 | 2019 | 6/30/2019 | 00279039 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1082 |
| 20100 | 2019 | 4/12/2019 | 00274193 | 0000008513 | LIDGERWOOD PUBLIC SCHOOL | | 71.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1082 |
| 20100 | 2019 | 8/14/2018 | 00262481 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 4,128.50 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1310 |
| 20100 | 2019 | 9/11/2018 | 00263379 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 9,301.86 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1310 |
| 20100 | 2019 | 9/11/2018 | 00263380 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 1,001.95 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1310 |
| 20100 | 2019 | 9/13/2018 | 00263515 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,889.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1310 |
| 20100 | 2019 | 9/13/2018 | 00263516 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 1,796.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1310 |
| 20100 | 2019 | 9/13/2018 | 00263517 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 49.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1310 |
| 20100 | 2019 | 10/10/2018 | 00264793 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 5,616.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1310 |
| 20100 | 2019 | 10/10/2018 | 00264794 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 3,715.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1310 |
| 20100 | 2019 | 10/10/2018 | 00264795 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 146.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1310 |
| 20100 | 2019 | 11/13/2018 | 00266588 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 3,856.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 11/13/2018 | 00266589 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,392.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 11/13/2018 | 00266590 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 67.87 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 11/15/2018 | 00266844 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,473.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 11/15/2018 | 00266845 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 751.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 11/15/2018 | 00266846 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 78.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 12/11/2018 | 00267463 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,738.51 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1310 |
| 20100 | 2019 | 12/11/2018 | 00267463 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 294.99 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1310 |
| 20100 | 2019 | 12/11/2018 | 00268227 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 5,946.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 12/11/2018 | 00268228 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,815.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 12/11/2018 | 00268229 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 158.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 1/11/2019 | 00269900 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 4,273.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 1/11/2019 | 00269901 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 1,990.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 1/11/2019 | 00269902 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 103.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 2/11/2019 | 00271482 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 6,335.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 2/11/2019 | 00271483 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,847.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 2/11/2019 | 00271484 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 151.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 3/11/2019 | 00273016 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 5,764.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 3/11/2019 | 00273017 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,691.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 3/11/2019 | 00273018 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 152.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274733 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 5,945.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 4/12/2019 | 00274734 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,740.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 4/12/2019 | 00274735 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 151.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 5/13/2019 | 00275566 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,913.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 5/13/2019 | 00275606 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 1.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1310 |
| 20100 | 2019 | 5/13/2019 | 00275775 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 141.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 5/13/2019 | 00276141 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 6,362.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 6/11/2019 | 00277075 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 94.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1310 |
| 20100 | 2019 | 6/11/2019 | 00277276 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 1,420.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1310 |
| 20100 | 2019 | 6/11/2019 | 00277303 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | $ | 2,824.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1310 |
| 20100 | 2019 | 4/12/2019 | 00274736 | 0000158035 | LIGHT OF CHRIST CATHOLIC SCHO( | | 3.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1310 |
| 20100 | 2019 | 8/14/2018 | 00262482 | 0000008514 | LINTON SCHOOL | $ | 1,156.01 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1083 |
| 20100 | 2019 | 10/10/2018 | 00264408 | 0000008514 | LINTON SCHOOL | $ | 1,591.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1083 |
| 20100 | 2019 | 10/10/2018 | 00264409 | 0000008514 | LINTON SCHOOL | $ | 5,660.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1083 |
| 20100 | 2019 | 10/10/2018 | 00264410 | 0000008514 | LINTON SCHOOL | $ | 663.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1083 |
| 20100 | 2019 | 11/13/2018 | 00266168 | 0000008514 | LINTON SCHOOL | $ | 1,251.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 11/13/2018 | 00266169 | 0000008514 | LINTON SCHOOL | $ | 3,725.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 11/13/2018 | 00266170 | 0000008514 | LINTON SCHOOL | $ | 502.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |
| 20100 | 2019 | 12/11/2018 | 00267792 | 0000008514 | LINTON SCHOOL | $ | 1,105.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 12/11/2018 | 00267793 | 0000008514 | LINTON SCHOOL | $ | 3,548.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 12/11/2018 | 00267794 | 0000008514 | LINTON SCHOOL | $ | 444.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |
| 20100 | 2019 | 1/11/2019 | 00269416 | 0000008514 | LINTON SCHOOL | $ | 888.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 1/11/2019 | 00269417 | 0000008514 | LINTON SCHOOL | $ | 2,808.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 1/11/2019 | 00269418 | 0000008514 | LINTON SCHOOL | $ | 269.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |
| 20100 | 2019 | 1/15/2019 | 00269099 | 0000008514 | LINTON SCHOOL | $ | 23,118.68 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1083 |
| 20100 | 2019 | 1/15/2019 | 00269111 | 0000008514 | LINTON SCHOOL | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1083 |
| 20100 | 2019 | 1/15/2019 | 00269111 | 0000008514 | LINTON SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1083 |
| 20100 | 2019 | 1/15/2019 | 00269111 | 0000008514 | LINTON SCHOOL | $ | 15,740.81 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1083 |
| 20100 | 2019 | 1/15/2019 | 00269111 | 0000008514 | LINTON SCHOOL | $ | 7,022.12 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1083 |
| 20100 | 2019 | 2/11/2019 | 00271087 | 0000008514 | LINTON SCHOOL | $ | 1,207.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 2/11/2019 | 00271088 | 0000008514 | LINTON SCHOOL | $ | 4,153.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 2/11/2019 | 00271089 | 0000008514 | LINTON SCHOOL | $ | 429.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |
| 20100 | 2019 | 3/11/2019 | 00272605 | 0000008514 | LINTON SCHOOL | $ | 1,071.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 3/11/2019 | 00272606 | 0000008514 | LINTON SCHOOL | $ | 3,925.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 3/11/2019 | 00272607 | 0000008514 | LINTON SCHOOL | $ | 444.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |
| 20100 | 2019 | 4/12/2019 | 00274301 | 0000008514 | LINTON SCHOOL | $ | 1,073.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 4/12/2019 | 00274302 | 0000008514 | LINTON SCHOOL | $ | 3,636.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 4/12/2019 | 00274303 | 0000008514 | LINTON SCHOOL | $ | 432.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |
| 20100 | 2019 | 4/25/2019 | 00275063 | 0000008514 | LINTON SCHOOL | $ | 8,191.62 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1083 |
| 20100 | 2019 | 4/25/2019 | 00275063 | 0000008514 | LINTON SCHOOL | $ | 2,913.01 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2019 | 1083 |
| 20100 | 2019 | 4/30/2019 | 00275109 | 0000008514 | LINTON SCHOOL | $ | 33,108.68 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1083 |
| 20100 | 2019 | 5/13/2019 | 00275806 | 0000008514 | LINTON SCHOOL | $ | 1,167.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 5/13/2019 | 00275968 | 0000008514 | LINTON SCHOOL | $ | 11.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1083 |
| 20100 | 2019 | 5/13/2019 | 00276045 | 0000008514 | LINTON SCHOOL | $ | 4,167.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 5/13/2019 | 00276247 | 0000008514 | LINTON SCHOOL | $ | 484.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |
| 20100 | 2019 | 6/11/2019 | 00277021 | 0000008514 | LINTON SCHOOL | $ | 2,402.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1083 |
| 20100 | 2019 | 6/11/2019 | 00277064 | 0000008514 | LINTON SCHOOL | $ | 9.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1083 |
| 20100 | 2019 | 6/11/2019 | 00277213 | 0000008514 | LINTON SCHOOL | $ | 660.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1083 |
| 20100 | 2019 | 6/11/2019 | 00277514 | 0000008514 | LINTON SCHOOL | $ | 298.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1083 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278308 | 0000008514 | LINTON SCHOOL | $ | 26,532.64 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1083 |
| 20100 | 2019 | 6/30/2019 | 00278405 | 0000008514 | LINTON SCHOOL | $ | 5,193.57 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1083 |
| 20100 | 2019 | 6/30/2019 | 00278405 | 0000008514 | LINTON SCHOOL | $ | 1,846.87 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1083 |
| 20100 | 2019 | 4/12/2019 | 00274304 | 0000008514 | LINTON SCHOOL | | 9.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1083 |
| 20100 | 2019 | 8/3/2018 | 00261819 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 33,382.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1084 |
| 20100 | 2019 | 8/3/2018 | 00261819 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1084 |
| 20100 | 2019 | 8/14/2018 | 00262483 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,947.65 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1084 |
| 20100 | 2019 | 10/10/2018 | 00264378 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,854.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1084 |
| 20100 | 2019 | 10/10/2018 | 00264379 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 9,432.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1084 |
| 20100 | 2019 | 10/10/2018 | 00264380 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,542.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1084 |
| 20100 | 2019 | 10/10/2018 | 00264381 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,521.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1084 |
| 20100 | 2019 | 10/16/2018 | 00265075 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 33.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1084 |
| 20100 | 2019 | 11/13/2018 | 00266136 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,714.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 11/13/2018 | 00266137 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 6,307.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 11/13/2018 | 00266138 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,974.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 11/13/2018 | 00266139 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,308.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1084 |
| 20100 | 2019 | 12/11/2018 | 00267757 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,335.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 12/11/2018 | 00267758 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 5,211.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 12/11/2018 | 00267759 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,818.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 12/11/2018 | 00267760 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,199.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1084 |
| 20100 | 2019 | 1/11/2019 | 00269382 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,906.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 1/11/2019 | 00269383 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 4,161.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 1/11/2019 | 00269384 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,594.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 1/11/2019 | 00269385 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,546.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1084 |
| 20100 | 2019 | 2/11/2019 | 00271054 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,450.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 2/11/2019 | 00271055 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 5,302.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 2/11/2019 | 00271056 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,738.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 2/11/2019 | 00271057 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,037.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1084 |
| 20100 | 2019 | 3/11/2019 | 00272571 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,299.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 3/11/2019 | 00272572 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 5,117.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 3/11/2019 | 00272573 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,611.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 3/11/2019 | 00272574 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,112.71 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1084 |
| 20100 | 2019 | 4/12/2019 | 00274263 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,439.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 4/12/2019 | 00274264 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 5,339.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 4/12/2019 | 00274265 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,062.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 4/12/2019 | 00274266 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,309.04 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1084 |
| 20100 | 2019 | 5/13/2019 | 00275320 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,245.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1084 |
| 20100 | 2019 | 5/13/2019 | 00275603 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 6,146.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 5/13/2019 | 00275746 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,328.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 5/13/2019 | 00276173 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,529.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 5/13/2019 | 00276231 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 106.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1084 |
| 20100 | 2019 | 5/16/2019 | 00276387 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 800.00 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1084 |
| 20100 | 2019 | 6/11/2019 | 00277017 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 2,076.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1084 |
| 20100 | 2019 | 6/11/2019 | 00277141 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 5,145.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1084 |
| 20100 | 2019 | 6/11/2019 | 00277181 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 96.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1084 |
| 20100 | 2019 | 6/11/2019 | 00277331 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 1,273.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1084 |
| 20100 | 2019 | 6/30/2019 | 00278306 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 106,823.05 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1084 |
| 20100 | 2019 | 6/30/2019 | 00278412 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 7.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1084 |
| 20100 | 2019 | 6/30/2019 | 00278412 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1084 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278412 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 31,941.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1084 |
| 20100 | 2019 | 6/30/2019 | 00278412 | 0000008515 | LISBON SCHOOL DISTRICT #19 | $ | 13,442.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1084 |
| 20100 | 2019 | 4/12/2019 | 00274267 | 0000008515 | LISBON SCHOOL DISTRICT #19 | | 95.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1084 |
| 20100 | 2019 | 8/14/2018 | 00262484 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 975.11 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1085 |
| 20100 | 2019 | 10/10/2018 | 00264292 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 578.68 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1085 |
| 20100 | 2019 | 11/13/2018 | 00266021 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 447.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1085 |
| 20100 | 2019 | 11/13/2018 | 00266022 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 5,028.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1085 |
| 20100 | 2019 | 11/13/2018 | 00266023 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,838.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1085 |
| 20100 | 2019 | 11/13/2018 | 00266025 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 371.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |
| 20100 | 2019 | 11/13/2018 | 00266026 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,748.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 11/13/2018 | 00266027 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 873.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 11/13/2018 | 00266028 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 328.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 12/4/2018 | 00267423 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 12,608.85 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 12/4/2018 | 00267428 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,553.13 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1085 |
| 20100 | 2019 | 12/4/2018 | 00267428 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 14,889.41 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 12/6/2018 | 00267451 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1085 |
| 20100 | 2019 | 12/11/2018 | 00267651 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 386.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 1/11/2019 | 00269269 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 135.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |
| 20100 | 2019 | 1/11/2019 | 00269270 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,190.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 1/11/2019 | 00269271 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,389.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 1/11/2019 | 00269272 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 348.82 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 1/15/2019 | 00270158 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 4,202.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 1/29/2019 | 00270283 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1085 |
| 20100 | 2019 | 1/29/2019 | 00270283 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 334.43 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 2/11/2019 | 00270956 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 274.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |
| 20100 | 2019 | 2/11/2019 | 00270957 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 2,665.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 2/11/2019 | 00270958 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,223.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 2/11/2019 | 00270959 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 359.20 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 2/12/2019 | 00270806 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 4,202.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 2/14/2019 | 00271672 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 525.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 3/11/2019 | 00272473 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 394.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 3/12/2019 | 00272309 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 4,490.69 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 3/15/2019 | 00273271 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 303.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |
| 20100 | 2019 | 3/15/2019 | 00273272 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,351.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 3/15/2019 | 00273273 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,178.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 4/12/2019 | 00274158 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 547.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 4/16/2019 | 00274933 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 4,202.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1085 |
| 20100 | 2019 | 5/7/2019 | 00275184 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 4,202.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1084 |
| 20100 | 2019 | 5/13/2019 | 00275295 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 668.07 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00275594 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,279.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00275776 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 310.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00275809 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 42.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00275922 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,697.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00275973 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 304.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00276065 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 28.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00276171 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,642.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 5/13/2019 | 00276262 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,471.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 6/11/2019 | 00276727 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 483.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1085 |
| 20100 | 2019 | 6/11/2019 | 00276982 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 332.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277417 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,488.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 6/11/2019 | 00277517 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,069.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 6/30/2019 | 00278466 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 306.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1085 |
| 20100 | 2019 | 6/30/2019 | 00278467 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 3,345.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1085 |
| 20100 | 2019 | 6/30/2019 | 00278468 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 1,413.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1085 |
| 20100 | 2019 | 6/30/2019 | 00278469 | 0000008516 | LITCHVILLE MARION SCHOOL DISTI | $ | 42.30 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1085 |
| 20100 | 2019 | 8/14/2018 | 00262485 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 384.92 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1311 |
| 20100 | 2019 | 10/10/2018 | 00264482 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 306.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1311 |
| 20100 | 2019 | 10/10/2018 | 00264483 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 466.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1311 |
| 20100 | 2019 | 11/13/2018 | 00266243 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 290.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 11/13/2018 | 00266244 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 125.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 12/11/2018 | 00267868 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 270.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 12/11/2018 | 00267869 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 101.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 1/11/2019 | 00269499 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 197.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 1/11/2019 | 00269500 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 77.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 2/11/2019 | 00271153 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 256.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 2/11/2019 | 00271154 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 101.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 3/11/2019 | 00272675 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 256.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 3/11/2019 | 00272676 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 101.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 4/12/2019 | 00274375 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 258.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 4/12/2019 | 00274376 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 87.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 5/13/2019 | 00275741 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 276.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 5/13/2019 | 00275956 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 104.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 6/11/2019 | 00277019 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 200.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1311 |
| 20100 | 2019 | 6/11/2019 | 00277070 | 0000009105 | LITTLE FLOWER ELEMENTARY | $ | 84.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1311 |
| 20100 | 2019 | 8/13/2018 | 00262175 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 94.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2111 |
| 20100 | 2019 | 8/13/2018 | 00262176 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 946.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2111 |
| 20100 | 2019 | 9/11/2018 | 00263429 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 113.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2111 |
| 20100 | 2019 | 9/11/2018 | 00263430 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,163.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2111 |
| 20100 | 2019 | 10/10/2018 | 00264865 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 88.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2111 |
| 20100 | 2019 | 10/10/2018 | 00264866 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 966.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2111 |
| 20100 | 2019 | 11/13/2018 | 00266667 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 100.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 11/13/2018 | 00266668 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,199.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 12/11/2018 | 00268303 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 96.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 12/11/2018 | 00268304 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,165.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 1/11/2019 | 00269982 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 94.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 1/11/2019 | 00269983 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,000.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 2/11/2019 | 00271550 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 117.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 2/11/2019 | 00271551 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,273.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 3/11/2019 | 00273089 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 114.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 3/11/2019 | 00273090 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,231.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 4/15/2019 | 00274985 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 115.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 4/15/2019 | 00274986 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,395.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 5/13/2019 | 00275526 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 112.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 5/13/2019 | 00275527 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,486.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 6/11/2019 | 00276926 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 99.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 6/11/2019 | 00276927 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,258.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |
| 20100 | 2019 | 6/30/2019 | 00278739 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 107.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2111 |
| 20100 | 2019 | 6/30/2019 | 00278740 | 0000171631 | LITTLE GIGGLES DAYCARE LLC | $ | 1,372.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/13/2018 | 00262121 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 214.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2042 |
| 20100 | 2019 | 8/13/2018 | 00262122 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 621.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2042 |
| 20100 | 2019 | 10/10/2018 | 00264806 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 462.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2042 |
| 20100 | 2019 | 10/10/2018 | 00264807 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 1,340.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2042 |
| 20100 | 2019 | 11/13/2018 | 00266599 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 260.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 11/13/2018 | 00266600 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 726.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 12/11/2018 | 00268241 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 220.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 12/11/2018 | 00268242 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 641.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 1/11/2019 | 00269916 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 197.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 1/11/2019 | 00269917 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 573.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 2/11/2019 | 00271495 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 252.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 2/11/2019 | 00271496 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 736.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 3/11/2019 | 00273030 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 238.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 3/11/2019 | 00273031 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 697.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 4/15/2019 | 00274980 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 257.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 4/15/2019 | 00274981 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 753.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 5/15/2019 | 00276348 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 259.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 5/15/2019 | 00276349 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 766.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 6/11/2019 | 00276875 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 270.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 6/11/2019 | 00276876 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 799.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 6/30/2019 | 00278673 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 217.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2042 |
| 20100 | 2019 | 6/30/2019 | 00278674 | 0000121593 | LITTLE HANDS LOVING HEART CHIL | $ | 629.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2042 |
| 20100 | 2019 | 8/13/2018 | 00262117 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 159.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2043 |
| 20100 | 2019 | 8/13/2018 | 00262118 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 893.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2043 |
| 20100 | 2019 | 9/11/2018 | 00263381 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 177.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2043 |
| 20100 | 2019 | 9/11/2018 | 00263382 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 1,088.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2043 |
| 20100 | 2019 | 10/10/2018 | 00264802 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 111.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2043 |
| 20100 | 2019 | 10/10/2018 | 00264803 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 652.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2043 |
| 20100 | 2019 | 11/13/2018 | 00266595 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 137.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 11/13/2018 | 00266596 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 750.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 12/11/2018 | 00268237 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 95.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 12/11/2018 | 00268238 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 545.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 1/11/2019 | 00269912 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 113.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 1/11/2019 | 00269913 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 575.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 2/11/2019 | 00271491 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 130.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 2/11/2019 | 00271492 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 723.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 3/11/2019 | 00273026 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 113.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 3/11/2019 | 00273027 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 668.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 4/12/2019 | 00274744 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 138.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 4/12/2019 | 00274745 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 815.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 5/13/2019 | 00275463 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 115.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 5/13/2019 | 00275464 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 649.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 6/11/2019 | 00276871 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 173.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 6/11/2019 | 00276872 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 985.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 6/30/2019 | 00278669 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 176.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2043 |
| 20100 | 2019 | 6/30/2019 | 00278670 | 0000155151 | LITTLE LAMBS CHILDCARE INC | $ | 976.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2043 |
| 20100 | 2019 | 8/13/2018 | 00262123 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 172.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2044 |
| 20100 | 2019 | 8/13/2018 | 00262124 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,169.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2044 |
| 20100 | 2019 | 9/11/2018 | 00263389 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 179.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2044 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/11/2018 | 00263390 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,378.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2044 |
| 20100 | 2019 | 10/10/2018 | 00264816 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 119.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2044 |
| 20100 | 2019 | 10/10/2018 | 00264817 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,111.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2044 |
| 20100 | 2019 | 11/13/2018 | 00266604 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 136.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 11/13/2018 | 00266605 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,213.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 12/14/2018 | 00268502 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 123.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 12/14/2018 | 00268503 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,029.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 1/11/2019 | 00269923 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 108.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 1/11/2019 | 00269924 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 861.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 2/11/2019 | 00271499 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 128.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 2/11/2019 | 00271500 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,017.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 3/11/2019 | 00273039 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 97.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 3/11/2019 | 00273040 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 799.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 4/12/2019 | 00274754 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 118.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 4/12/2019 | 00274755 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 959.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 6/11/2019 | 00276881 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 125.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 6/11/2019 | 00276882 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 147.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 6/11/2019 | 00276883 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 996.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 6/11/2019 | 00276884 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,210.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 6/30/2019 | 00278855 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 169.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2044 |
| 20100 | 2019 | 6/30/2019 | 00278856 | 0000159059 | LITTLE LAMBS DAYCARE | $ | 1,191.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2044 |
| 20100 | 2019 | 8/13/2018 | 00262136 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 234.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2045 |
| 20100 | 2019 | 8/13/2018 | 00262137 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 929.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2045 |
| 20100 | 2019 | 9/11/2018 | 00263397 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 228.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2045 |
| 20100 | 2019 | 9/11/2018 | 00263398 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 831.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2045 |
| 20100 | 2019 | 10/10/2018 | 00264829 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 222.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2045 |
| 20100 | 2019 | 10/10/2018 | 00264830 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 821.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2045 |
| 20100 | 2019 | 11/13/2018 | 00266620 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 239.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2045 |
| 20100 | 2019 | 11/13/2018 | 00266621 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 826.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2045 |
| 20100 | 2019 | 12/11/2018 | 00268263 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 164.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2045 |
| 20100 | 2019 | 12/11/2018 | 00268264 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 554.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2045 |
| 20100 | 2019 | 1/11/2019 | 00269938 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 220.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2045 |
| 20100 | 2019 | 1/11/2019 | 00269939 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 768.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2045 |
| 20100 | 2019 | 2/11/2019 | 00271510 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 196.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2045 |
| 20100 | 2019 | 2/11/2019 | 00271511 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 582.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2045 |
| 20100 | 2019 | 3/11/2019 | 00273053 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 166.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2045 |
| 20100 | 2019 | 3/11/2019 | 00273054 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 414.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2045 |
| 20100 | 2019 | 4/12/2019 | 00274767 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 197.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2045 |
| 20100 | 2019 | 4/12/2019 | 00274768 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 496.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2045 |
| 20100 | 2019 | 5/13/2019 | 00275482 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 198.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2045 |
| 20100 | 2019 | 5/13/2019 | 00275483 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 180.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2045 |
| 20100 | 2019 | 5/13/2019 | 00275484 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 503.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2045 |
| 20100 | 2019 | 5/13/2019 | 00275485 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 446.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2045 |
| 20100 | 2019 | 6/30/2019 | 00278696 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 205.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2045 |
| 20100 | 2019 | 6/30/2019 | 00278697 | 0000162057 | LITTLE LAMBS LEARNING CENTER | $ | 514.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2045 |
| 20100 | 2019 | 8/13/2018 | 00262127 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 293.98 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 2046 |
| 20100 | 2019 | 8/13/2018 | 00262128 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 1,045.21 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 2046 |
| 20100 | 2019 | 9/11/2018 | 00263393 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 264.84 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 2046 |
| 20100 | 2019 | 9/11/2018 | 00263394 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 953.65 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 2046 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264822 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 220.90 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 2046 |
| 20100 | 2019 | 10/10/2018 | 00264823 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 823.48 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 2046 |
| 20100 | 2019 | 11/13/2018 | 00266610 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 253.80 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 11/13/2018 | 00266611 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 928.31 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 12/11/2018 | 00268256 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 229.83 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 12/11/2018 | 00268257 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 837.98 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 1/11/2019 | 00269931 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 199.99 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 1/11/2019 | 00269932 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 670.59 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 2/11/2019 | 00271508 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 251.69 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 2/11/2019 | 00271509 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 838.83 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 3/11/2019 | 00273046 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 226.07 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 3/11/2019 | 00273047 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 963.50 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 4/12/2019 | 00274760 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 269.55 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 4/12/2019 | 00274761 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 1,151.61 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 5/13/2019 | 00275473 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 267.67 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 5/13/2019 | 00275474 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 998.19 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 6/11/2019 | 00276889 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 301.74 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 6/11/2019 | 00276890 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 1,010.05 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 6/30/2019 | 00278681 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 264.85 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2046 |
| 20100 | 2019 | 6/30/2019 | 00278682 | 0000159975 | LITTLE RIVER CHILD CARE | $ | 867.86 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2046 |
| 20100 | 2019 | 9/11/2018 | 00263435 | 0000023261 | LITTLE TYKES DAYCARE & LEARNIN | $ | 254.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2112 |
| 20100 | 2019 | 9/11/2018 | 00263436 | 0000023261 | LITTLE TYKES DAYCARE & LEARNIN | $ | 2,355.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2112 |
| 20100 | 2019 | 8/21/2018 | 00262363 | 0000008518 | LONE TREE SCHOOL | $ | 2,390.15 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1087 |
| 20100 | 2019 | 8/21/2018 | 00262363 | 0000008518 | LONE TREE SCHOOL | $ | 4,926.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1087 |
| 20100 | 2019 | 6/30/2019 | 00278240 | 0000008518 | LONE TREE SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1087 |
| 20100 | 2019 | 6/30/2019 | 00278240 | 0000008518 | LONE TREE SCHOOL | $ | 4,401.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1087 |
| 20100 | 2019 | 10/9/2018 | 00264124 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 53,115.84 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 10/9/2018 | 00264127 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 11/15/2018 | 00266784 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 11/20/2018 | 00266866 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 41,499.29 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 12/11/2018 | 00267469 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 31,009.85 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 12/11/2018 | 00267478 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 1/15/2019 | 00270106 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 32,712.20 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 1/15/2019 | 00270110 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 2/7/2019 | 00270796 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 2/12/2019 | 00270809 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 32,080.26 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 3/12/2019 | 00273208 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 31,528.32 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 3/12/2019 | 00273215 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 4/9/2019 | 00273969 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 4/9/2019 | 00273970 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 37,995.62 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 5/14/2019 | 00276315 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 32,751.60 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 5/14/2019 | 00276327 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.29 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 6/11/2019 | 00276671 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 78,053.41 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2515 |
| 20100 | 2019 | 6/18/2019 | 00277741 | 0000008922 | LONETREE SPECIAL EDUCATION UN | $ | 1,240.32 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2515 |
| 20100 | 2019 | 8/13/2018 | 00262177 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 68.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2048 |
| 20100 | 2019 | 8/13/2018 | 00262178 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 863.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2048 |
| 20100 | 2019 | 9/11/2018 | 00263438 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 62.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2048 |
| 20100 | 2019 | 9/11/2018 | 00263439 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 863.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2048 |
| 20100 | 2019 | 10/10/2018 | 00264874 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 37.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2048 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264875 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 473.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2048 |
| 20100 | 2019 | 11/13/2018 | 00266674 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 52.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 11/13/2018 | 00266675 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 575.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 12/11/2018 | 00268312 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 53.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 12/11/2018 | 00268313 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 619.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 1/11/2019 | 00269989 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 54.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 1/11/2019 | 00269990 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 622.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 2/11/2019 | 00271559 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 63.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 2/11/2019 | 00271560 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 709.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 3/11/2019 | 00273099 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 52.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 3/11/2019 | 00273100 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 623.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 4/12/2019 | 00274817 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 51.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 4/12/2019 | 00274818 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 594.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 5/13/2019 | 00275531 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 61.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 5/13/2019 | 00275532 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 714.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 6/11/2019 | 00276928 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 75.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 6/11/2019 | 00276929 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 857.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 6/30/2019 | 00278745 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 87.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2048 |
| 20100 | 2019 | 6/30/2019 | 00278746 | 0000006901 | LUTHERAN HOME OF THE GOOD S | $ | 1,040.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2048 |
| 20100 | 2019 | 5/7/2019 | 00275211 | 0000001311 | LUTHERAN SOCIAL SERVICES OF NI | $ | 2,857.64 | 20167 | I00G5 | 6000 | 712050 | F84371C | 0100 | 2018 | 4206 |
| 20100 | 2019 | 5/14/2019 | 00276336 | 0000001311 | LUTHERAN SOCIAL SERVICES OF NI | $ | 685.78 | 20167 | I00G5 | 6000 | 712050 | F84371C | 0600 | 2018 | 4206 |
| 20100 | 2019 | 6/4/2019 | 00276584 | 0000001311 | LUTHERAN SOCIAL SERVICES OF NI | $ | 1,364.02 | 20167 | I00G5 | 6000 | 712050 | F84371C | 0100 | 2018 | 4206 |
| 20100 | 2019 | 6/30/2019 | 00278373 | 0000001311 | LUTHERAN SOCIAL SERVICES OF NI | $ | (685.78) | 20167 | I00G5 | 6000 | 712050 | F84371C | 0600 | 2018 | 4206 |
| 20100 | 2019 | 6/30/2019 | 00278374 | 0000001311 | LUTHERAN SOCIAL SERVICES OF NI | $ | (1,364.02) | 20167 | I00G5 | 6000 | 712050 | F84371C | 0100 | 2018 | 4206 |
| 20100 | 2019 | 6/30/2019 | 00278375 | 0000001311 | LUTHERAN SOCIAL SERVICES OF NI | $ | (2,857.64) | 20167 | I00G5 | 6000 | 712050 | F84371C | 0100 | 2018 | 4206 |
| 20100 | 2019 | 8/14/2018 | 00262488 | 0000008519 | MADDOCK SCHOOL | $ | 464.98 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1088 |
| 20100 | 2019 | 8/21/2018 | 00262367 | 0000008519 | MADDOCK SCHOOL | $ | 16,039.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1088 |
| 20100 | 2019 | 8/21/2018 | 00262367 | 0000008519 | MADDOCK SCHOOL | $ | 11,378.22 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1088 |
| 20100 | 2019 | 11/13/2018 | 00265948 | 0000008519 | MADDOCK SCHOOL | $ | 549.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1088 |
| 20100 | 2019 | 11/13/2018 | 00265949 | 0000008519 | MADDOCK SCHOOL | $ | 5,324.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1088 |
| 20100 | 2019 | 11/13/2018 | 00265950 | 0000008519 | MADDOCK SCHOOL | $ | 1,825.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1088 |
| 20100 | 2019 | 11/13/2018 | 00265952 | 0000008519 | MADDOCK SCHOOL | $ | 487.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |
| 20100 | 2019 | 11/13/2018 | 00265953 | 0000008519 | MADDOCK SCHOOL | $ | 3,724.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 11/13/2018 | 00265954 | 0000008519 | MADDOCK SCHOOL | $ | 1,465.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 12/11/2018 | 00267586 | 0000008519 | MADDOCK SCHOOL | $ | 428.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |
| 20100 | 2019 | 12/11/2018 | 00267587 | 0000008519 | MADDOCK SCHOOL | $ | 3,153.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 12/11/2018 | 00267588 | 0000008519 | MADDOCK SCHOOL | $ | 1,139.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 1/11/2019 | 00269197 | 0000008519 | MADDOCK SCHOOL | $ | 341.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |
| 20100 | 2019 | 1/11/2019 | 00269198 | 0000008519 | MADDOCK SCHOOL | $ | 2,762.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 1/11/2019 | 00269199 | 0000008519 | MADDOCK SCHOOL | $ | 923.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 1/29/2019 | 00270265 | 0000008519 | MADDOCK SCHOOL | $ | 7,179.72 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1088 |
| 20100 | 2019 | 1/29/2019 | 00270265 | 0000008519 | MADDOCK SCHOOL | $ | 21,176.27 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1088 |
| 20100 | 2019 | 1/29/2019 | 00270276 | 0000008519 | MADDOCK SCHOOL | $ | 11,246.78 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1088 |
| 20100 | 2019 | 1/29/2019 | 00270276 | 0000008519 | MADDOCK SCHOOL | $ | 6,530.65 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1088 |
| 20100 | 2019 | 1/29/2019 | 00270276 | 0000008519 | MADDOCK SCHOOL | $ | 5,411.73 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1088 |
| 20100 | 2019 | 2/11/2019 | 00270900 | 0000008519 | MADDOCK SCHOOL | $ | 448.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |
| 20100 | 2019 | 2/11/2019 | 00270901 | 0000008519 | MADDOCK SCHOOL | $ | 3,706.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 2/11/2019 | 00270902 | 0000008519 | MADDOCK SCHOOL | $ | 1,028.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 3/11/2019 | 00272410 | 0000008519 | MADDOCK SCHOOL | $ | 385.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272411 | 0000008519 | MADDOCK SCHOOL | $ | 3,122.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 3/11/2019 | 00272412 | 0000008519 | MADDOCK SCHOOL | $ | 1,035.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 4/12/2019 | 00274090 | 0000008519 | MADDOCK SCHOOL | $ | 371.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |
| 20100 | 2019 | 4/12/2019 | 00274091 | 0000008519 | MADDOCK SCHOOL | $ | 3,227.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 4/12/2019 | 00274092 | 0000008519 | MADDOCK SCHOOL | $ | 1,069.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 5/13/2019 | 00275784 | 0000008519 | MADDOCK SCHOOL | $ | 1,370.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 5/13/2019 | 00276015 | 0000008519 | MADDOCK SCHOOL | $ | 3,634.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 5/13/2019 | 00276100 | 0000008519 | MADDOCK SCHOOL | $ | 75.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1088 |
| 20100 | 2019 | 5/13/2019 | 00276269 | 0000008519 | MADDOCK SCHOOL | $ | 430.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |
| 20100 | 2019 | 6/11/2019 | 00277044 | 0000008519 | MADDOCK SCHOOL | $ | 297.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1088 |
| 20100 | 2019 | 6/11/2019 | 00277177 | 0000008519 | MADDOCK SCHOOL | $ | 2,668.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1088 |
| 20100 | 2019 | 6/11/2019 | 00277212 | 0000008519 | MADDOCK SCHOOL | $ | 72.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1088 |
| 20100 | 2019 | 6/11/2019 | 00277312 | 0000008519 | MADDOCK SCHOOL | $ | 1,119.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1088 |
| 20100 | 2019 | 6/30/2019 | 00278935 | 0000008519 | MADDOCK SCHOOL | $ | 2,841.00 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2019 | 1088 |
| 20100 | 2019 | 6/30/2019 | 00279012 | 0000008519 | MADDOCK SCHOOL | $ | 14,330.27 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1088 |
| 20100 | 2019 | 6/30/2019 | 00279012 | 0000008519 | MADDOCK SCHOOL | $ | 4,362.36 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1088 |
| 20100 | 2019 | 4/12/2019 | 00274093 | 0000008519 | MADDOCK SCHOOL | | 60.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1088 |
| 20100 | 2019 | 8/9/2018 | 00261890 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 14,000.00 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2018 | 1089 |
| 20100 | 2019 | 8/13/2018 | 00262082 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 9,301.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1089 |
| 20100 | 2019 | 8/13/2018 | 00262083 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 975.95 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1089 |
| 20100 | 2019 | 8/14/2018 | 00262489 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 3,499.27 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1089 |
| 20100 | 2019 | 8/28/2018 | 00262638 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 58,389.52 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1089 |
| 20100 | 2019 | 8/28/2018 | 00262638 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 786,836.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1089 |
| 20100 | 2019 | 9/6/2018 | 00263078 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 322.17 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1089 |
| 20100 | 2019 | 9/6/2018 | 00263078 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 288,740.47 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1089 |
| 20100 | 2019 | 9/11/2018 | 00263326 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 7,515.35 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1089 |
| 20100 | 2019 | 9/11/2018 | 00263327 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 788.58 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1089 |
| 20100 | 2019 | 10/16/2018 | 00265137 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 17,607.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1089 |
| 20100 | 2019 | 10/16/2018 | 00265138 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 79,536.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1089 |
| 20100 | 2019 | 10/16/2018 | 00265139 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 18,172.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1089 |
| 20100 | 2019 | 11/13/2018 | 00266449 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 14,560.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1089 |
| 20100 | 2019 | 11/13/2018 | 00266450 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 59,196.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1089 |
| 20100 | 2019 | 11/13/2018 | 00266451 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 16,353.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1089 |
| 20100 | 2019 | 1/11/2019 | 00269749 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 13,048.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1089 |
| 20100 | 2019 | 1/11/2019 | 00269750 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 52,351.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1089 |
| 20100 | 2019 | 1/11/2019 | 00269751 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 14,685.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1089 |
| 20100 | 2019 | 2/11/2019 | 00271364 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 10,206.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1089 |
| 20100 | 2019 | 2/11/2019 | 00271365 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 41,582.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1089 |
| 20100 | 2019 | 2/11/2019 | 00271366 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 11,452.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1089 |
| 20100 | 2019 | 3/11/2019 | 00272898 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 24,535.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1089 |
| 20100 | 2019 | 3/11/2019 | 00272899 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 103,258.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1089 |
| 20100 | 2019 | 3/11/2019 | 00272900 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 26,030.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1089 |
| 20100 | 2019 | 3/21/2019 | 00273421 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 9,300.70 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1089 |
| 20100 | 2019 | 4/11/2019 | 00273989 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 160,055.77 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1089 |
| 20100 | 2019 | 5/13/2019 | 00275581 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 13,724.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1089 |
| 20100 | 2019 | 5/13/2019 | 00275814 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 12,478.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1089 |
| 20100 | 2019 | 5/13/2019 | 00275896 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 61,276.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1089 |
| 20100 | 2019 | 5/13/2019 | 00275951 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 55,047.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1089 |
| 20100 | 2019 | 5/13/2019 | 00275971 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 398.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1089 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00276046 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 17,484.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1089 |
| 20100 | 2019 | 5/13/2019 | 00276094 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 14,825.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1089 |
| 20100 | 2019 | 5/13/2019 | 00276283 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 458.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1089 |
| 20100 | 2019 | 6/13/2019 | 00277664 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 10,317.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1089 |
| 20100 | 2019 | 6/13/2019 | 00277671 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 13,734.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1089 |
| 20100 | 2019 | 6/13/2019 | 00277690 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 47,310.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1089 |
| 20100 | 2019 | 6/13/2019 | 00277697 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 357.00 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1089 |
| 20100 | 2019 | 6/30/2019 | 00279054 | 0000008521 | MANDAN PUBLIC SCHOOLS | $ | 11,250.00 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1089 |
| 20100 | 2019 | 8/13/2018 | 00262092 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 9,709.89 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1090 |
| 20100 | 2019 | 8/13/2018 | 00262093 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 1,002.96 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1090 |
| 20100 | 2019 | 8/13/2018 | 00262094 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 743.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1090 |
| 20100 | 2019 | 8/14/2018 | 00261919 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 5,917.91 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1090 |
| 20100 | 2019 | 8/14/2018 | 00261919 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 212,904.48 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1090 |
| 20100 | 2019 | 8/14/2018 | 00262490 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 722.12 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1090 |
| 20100 | 2019 | 8/23/2018 | 00262607 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 24,517.50 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1090 |
| 20100 | 2019 | 8/23/2018 | 00262607 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 51,622.46 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1090 |
| 20100 | 2019 | 9/27/2018 | 00263623 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 5,659.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1090 |
| 20100 | 2019 | 10/10/2018 | 00264728 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 215.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1090 |
| 20100 | 2019 | 10/10/2018 | 00264729 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 3,857.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1090 |
| 20100 | 2019 | 10/10/2018 | 00264730 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 2,891.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1090 |
| 20100 | 2019 | 11/13/2018 | 00266516 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 389.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1090 |
| 20100 | 2019 | 11/13/2018 | 00266517 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 416.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1090 |
| 20100 | 2019 | 11/13/2018 | 00266518 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 7,534.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1090 |
| 20100 | 2019 | 11/13/2018 | 00266519 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 4,082.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1090 |
| 20100 | 2019 | 12/11/2018 | 00268164 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 808.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1090 |
| 20100 | 2019 | 1/11/2019 | 00269826 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 15.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1090 |
| 20100 | 2019 | 1/11/2019 | 00269827 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 3.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1090 |
| 20100 | 2019 | 1/11/2019 | 00269829 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 1,107.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1090 |
| 20100 | 2019 | 1/11/2019 | 00269830 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 24,092.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1090 |
| 20100 | 2019 | 1/11/2019 | 00269831 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 13,374.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1090 |
| 20100 | 2019 | 1/11/2019 | 00269832 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 763.16 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 2/11/2019 | 00271428 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 671.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 3/11/2019 | 00272951 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 201.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1090 |
| 20100 | 2019 | 3/11/2019 | 00272952 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 431.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1090 |
| 20100 | 2019 | 3/11/2019 | 00272953 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 625.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 3/26/2019 | 00273438 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 2,781.48 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1090 |
| 20100 | 2019 | 3/26/2019 | 00273438 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 26,303.36 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1090 |
| 20100 | 2019 | 4/12/2019 | 00274664 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 475.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1090 |
| 20100 | 2019 | 4/12/2019 | 00274665 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 8,691.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1090 |
| 20100 | 2019 | 4/12/2019 | 00274666 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 4,985.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1090 |
| 20100 | 2019 | 4/12/2019 | 00274667 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 666.50 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275437 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 658.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275438 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 623.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275630 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 4,586.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275673 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 87.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275703 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 96.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275724 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 7,060.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275759 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 4,377.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00275878 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 465.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1090 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275925 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 7,792.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00276005 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 95.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00276053 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 4,858.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00276150 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 7,515.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00276166 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 484.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1090 |
| 20100 | 2019 | 5/13/2019 | 00276241 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 441.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278638 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 457.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278639 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 7,118.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278640 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 4,435.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278641 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 814.19 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278642 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 716.82 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278643 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 90.00 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278897 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 167,796.45 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00278939 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 7,739.82 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00279003 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 1,441.54 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1090 |
| 20100 | 2019 | 6/30/2019 | 00279003 | 0000008522 | MANDAREE SCHOOL DISTRICT | $ | 60,668.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1090 |
| 20100 | 2019 | 4/12/2019 | 00274668 | 0000008522 | MANDAREE SCHOOL DISTRICT | | 98.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1090 |
| 20100 | 2019 | 8/2/2018 | 00261719 | 0000008525 | MANVEL SCHOOL | $ | 8,682.34 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1092 |
| 20100 | 2019 | 8/7/2018 | 00261830 | 0000008525 | MANVEL SCHOOL | $ | 20,196.08 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1092 |
| 20100 | 2019 | 8/13/2018 | 00261985 | 0000008525 | MANVEL SCHOOL | $ | 5,355.93 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1092 |
| 20100 | 2019 | 8/13/2018 | 00261986 | 0000008525 | MANVEL SCHOOL | $ | 703.73 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1092 |
| 20100 | 2019 | 8/14/2018 | 00262491 | 0000008525 | MANVEL SCHOOL | $ | 663.75 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1092 |
| 20100 | 2019 | 9/11/2018 | 00263090 | 0000008525 | MANVEL SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1092 |
| 20100 | 2019 | 9/11/2018 | 00263194 | 0000008525 | MANVEL SCHOOL | $ | 246.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1092 |
| 20100 | 2019 | 9/11/2018 | 00263195 | 0000008525 | MANVEL SCHOOL | $ | 1,157.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1092 |
| 20100 | 2019 | 10/10/2018 | 00264358 | 0000008525 | MANVEL SCHOOL | $ | 537.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1092 |
| 20100 | 2019 | 10/10/2018 | 00264359 | 0000008525 | MANVEL SCHOOL | $ | 2,991.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1092 |
| 20100 | 2019 | 11/13/2018 | 00266100 | 0000008525 | MANVEL SCHOOL | $ | 716.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |
| 20100 | 2019 | 11/13/2018 | 00266101 | 0000008525 | MANVEL SCHOOL | $ | 2,207.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 12/11/2018 | 00267731 | 0000008525 | MANVEL SCHOOL | $ | 629.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |
| 20100 | 2019 | 12/11/2018 | 00267732 | 0000008525 | MANVEL SCHOOL | $ | 1,925.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 1/11/2019 | 00269352 | 0000008525 | MANVEL SCHOOL | $ | 470.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |
| 20100 | 2019 | 1/11/2019 | 00269353 | 0000008525 | MANVEL SCHOOL | $ | 1,489.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 1/29/2019 | 00270260 | 0000008525 | MANVEL SCHOOL | $ | 14,293.92 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1092 |
| 20100 | 2019 | 1/29/2019 | 00270274 | 0000008525 | MANVEL SCHOOL | $ | 3,005.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1092 |
| 20100 | 2019 | 1/29/2019 | 00270274 | 0000008525 | MANVEL SCHOOL | $ | 5,202.11 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1092 |
| 20100 | 2019 | 2/11/2019 | 00271028 | 0000008525 | MANVEL SCHOOL | $ | 576.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |
| 20100 | 2019 | 2/11/2019 | 00271029 | 0000008525 | MANVEL SCHOOL | $ | 1,945.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 2/12/2019 | 00270819 | 0000008525 | MANVEL SCHOOL | $ | 1,187.88 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1092 |
| 20100 | 2019 | 2/14/2019 | 00271688 | 0000008525 | MANVEL SCHOOL | $ | 14,136.39 | 20167 | I00G5 | 3000 | 712075 | F84144F | 0600 | 2018 | 1092 |
| 20100 | 2019 | 2/14/2019 | 00271688 | 0000008525 | MANVEL SCHOOL | $ | 36,000.00 | 20167 | I00G5 | 3000 | 712075 | F84011A | 0600 | 2018 | 1092 |
| 20100 | 2019 | 3/11/2019 | 00272545 | 0000008525 | MANVEL SCHOOL | $ | 583.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |
| 20100 | 2019 | 3/11/2019 | 00272546 | 0000008525 | MANVEL SCHOOL | $ | 1,970.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 3/29/2019 | 00273893 | 0000008525 | MANVEL SCHOOL | $ | (14,136.39) | 20167 | I00G5 | 3000 | 712075 | F84144F | 0600 | 2018 | 1092 |
| 20100 | 2019 | 3/29/2019 | 00273893 | 0000008525 | MANVEL SCHOOL | $ | 14,136.39 | 20167 | I00G5 | 3000 | 712075 | F84011A | 0600 | 2018 | 1092 |
| 20100 | 2019 | 4/12/2019 | 00274234 | 0000008525 | MANVEL SCHOOL | $ | 630.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |
| 20100 | 2019 | 4/12/2019 | 00274235 | 0000008525 | MANVEL SCHOOL | $ | 2,419.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 5/13/2019 | 00275667 | 0000008525 | MANVEL SCHOOL | $ | 2,294.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 5/13/2019 | 00276248 | 0000008525 | MANVEL SCHOOL | $ | 611.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/24/2019 | 00276483 | 0000008525 | MANVEL SCHOOL | $ | 3,333.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1092 |
| 20100 | 2019 | 5/24/2019 | 00276484 | 0000008525 | MANVEL SCHOOL | $ | 150.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1092 |
| 20100 | 2019 | 6/11/2019 | 00277250 | 0000008525 | MANVEL SCHOOL | $ | 1,906.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1092 |
| 20100 | 2019 | 6/11/2019 | 00277356 | 0000008525 | MANVEL SCHOOL | $ | 493.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1092 |
| 20100 | 2019 | 6/25/2019 | 00277809 | 0000008525 | MANVEL SCHOOL | $ | 13,793.89 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1092 |
| 20100 | 2019 | 6/25/2019 | 00278022 | 0000008525 | MANVEL SCHOOL | $ | 25,442.29 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1092 |
| 20100 | 2019 | 6/30/2019 | 00278352 | 0000008525 | MANVEL SCHOOL | $ | 8,812.12 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1092 |
| 20100 | 2019 | 6/30/2019 | 00278482 | 0000008525 | MANVEL SCHOOL | $ | 6,022.39 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1092 |
| 20100 | 2019 | 6/30/2019 | 00278483 | 0000008525 | MANVEL SCHOOL | $ | 833.08 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1092 |
| 20100 | 2019 | 8/13/2018 | 00262107 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,104.84 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1093 |
| 20100 | 2019 | 8/13/2018 | 00262108 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 113.86 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1093 |
| 20100 | 2019 | 8/14/2018 | 00262492 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,763.46 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1093 |
| 20100 | 2019 | 8/21/2018 | 00262350 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 5,564.40 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1093 |
| 20100 | 2019 | 8/21/2018 | 00262350 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 41,275.23 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1093 |
| 20100 | 2019 | 8/28/2018 | 00262651 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 3,839.40 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1094 |
| 20100 | 2019 | 8/28/2018 | 00262651 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 13,773.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1094 |
| 20100 | 2019 | 8/28/2018 | 00262651 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 8,267.17 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1094 |
| 20100 | 2019 | 9/11/2018 | 00263369 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 730.98 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1093 |
| 20100 | 2019 | 9/11/2018 | 00263370 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 75.33 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1093 |
| 20100 | 2019 | 9/11/2018 | 00263371 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 412.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1093 |
| 20100 | 2019 | 9/11/2018 | 00263372 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,217.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1093 |
| 20100 | 2019 | 9/11/2018 | 00263373 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 482.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1093 |
| 20100 | 2019 | 10/10/2018 | 00264779 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 922.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1093 |
| 20100 | 2019 | 10/10/2018 | 00264780 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,952.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1093 |
| 20100 | 2019 | 10/10/2018 | 00264781 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,190.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1093 |
| 20100 | 2019 | 10/10/2018 | 00264782 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 691.04 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1093 |
| 20100 | 2019 | 11/13/2018 | 00266575 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 990.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 11/13/2018 | 00266576 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 3,094.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 11/13/2018 | 00266577 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,255.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 11/13/2018 | 00266578 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 637.68 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 12/11/2018 | 00268213 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 918.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 12/11/2018 | 00268214 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,645.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 12/11/2018 | 00268215 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,232.64 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 12/11/2018 | 00268216 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 777.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 1/11/2019 | 00269887 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 760.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 1/11/2019 | 00269888 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,208.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 1/11/2019 | 00269889 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,015.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 1/11/2019 | 00269890 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 591.46 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 2/11/2019 | 00271472 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 950.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 2/11/2019 | 00271473 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,688.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 2/11/2019 | 00271474 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,102.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 2/11/2019 | 00271475 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 845.68 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 3/5/2019 | 00272258 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 7,292.15 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1093 |
| 20100 | 2019 | 3/5/2019 | 00272258 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 20,631.04 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1093 |
| 20100 | 2019 | 3/7/2019 | 00272296 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1093 |
| 20100 | 2019 | 3/7/2019 | 00272296 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 3,691.70 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1093 |
| 20100 | 2019 | 3/7/2019 | 00272296 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 6,720.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1093 |
| 20100 | 2019 | 3/7/2019 | 00272296 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,732.83 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1093 |
| 20100 | 2019 | 3/7/2019 | 00272296 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,892.03 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1093 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00273003 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 906.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 3/11/2019 | 00273004 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,603.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 3/11/2019 | 00273005 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,104.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 3/11/2019 | 00273006 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 821.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 4/12/2019 | 00274723 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 859.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 4/12/2019 | 00274724 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,418.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 4/12/2019 | 00274725 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,238.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 4/12/2019 | 00274726 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 684.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 5/13/2019 | 00275456 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 757.71 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 5/13/2019 | 00275618 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 935.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 5/13/2019 | 00275783 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 44.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1093 |
| 20100 | 2019 | 5/13/2019 | 00276048 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,181.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 5/13/2019 | 00276201 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,674.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 6/11/2019 | 00276865 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,101.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1093 |
| 20100 | 2019 | 6/11/2019 | 00277030 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 1,100.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1093 |
| 20100 | 2019 | 6/11/2019 | 00277387 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 888.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1093 |
| 20100 | 2019 | 6/11/2019 | 00277541 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 43.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1093 |
| 20100 | 2019 | 6/11/2019 | 00277568 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 2,575.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1093 |
| 20100 | 2019 | 6/30/2019 | 00278660 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 589.10 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1093 |
| 20100 | 2019 | 6/30/2019 | 00278661 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 60.64 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1093 |
| 20100 | 2019 | 6/30/2019 | 00278883 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 20,664.24 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1093 |
| 20100 | 2019 | 6/30/2019 | 00279013 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 13,120.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1093 |
| 20100 | 2019 | 6/30/2019 | 00279013 | 0000002758 | MAPLE VALLEY SCHOOL | $ | 5,825.74 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1093 |
| 20100 | 2019 | 4/12/2019 | 00274727 | 0000002758 | MAPLE VALLEY SCHOOL | | 44.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1093 |
| 20100 | 2019 | 8/14/2018 | 00262493 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 580.55 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1094 |
| 20100 | 2019 | 10/16/2018 | 00265155 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 916.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1094 |
| 20100 | 2019 | 10/16/2018 | 00265156 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 1,758.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1094 |
| 20100 | 2019 | 10/16/2018 | 00265157 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 865.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1094 |
| 20100 | 2019 | 1/11/2019 | 00269863 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 1,880.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1094 |
| 20100 | 2019 | 1/11/2019 | 00269864 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 4,053.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1094 |
| 20100 | 2019 | 1/11/2019 | 00269865 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 2,038.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1094 |
| 20100 | 2019 | 4/12/2019 | 00274697 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 1,507.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1094 |
| 20100 | 2019 | 4/12/2019 | 00274698 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 2,361.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1094 |
| 20100 | 2019 | 4/12/2019 | 00274699 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 1,000.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1094 |
| 20100 | 2019 | 5/13/2019 | 00275641 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 797.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1094 |
| 20100 | 2019 | 5/13/2019 | 00275743 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 1,200.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1094 |
| 20100 | 2019 | 5/13/2019 | 00276071 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 566.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1094 |
| 20100 | 2019 | 5/13/2019 | 00276155 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 27.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1094 |
| 20100 | 2019 | 6/11/2019 | 00277016 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 1,284.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1094 |
| 20100 | 2019 | 6/11/2019 | 00277144 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 812.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1094 |
| 20100 | 2019 | 6/11/2019 | 00277530 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 695.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1094 |
| 20100 | 2019 | 6/13/2019 | 00277670 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 724.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1094 |
| 20100 | 2019 | 6/13/2019 | 00277679 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 542.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1094 |
| 20100 | 2019 | 6/13/2019 | 00277688 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 1,197.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1094 |
| 20100 | 2019 | 6/13/2019 | 00277692 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 27.00 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1094 |
| 20100 | 2019 | 6/30/2019 | 00278834 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1094 |
| 20100 | 2019 | 6/30/2019 | 00278834 | 0000008527 | MAPLETON PUBLIC SCHOOL | $ | 12,414.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1094 |
| 20100 | 2019 | 4/12/2019 | 00274700 | 0000008527 | MAPLETON PUBLIC SCHOOL | | 49.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1094 |
| 20100 | 2019 | 8/2/2018 | 00261720 | 0000008528 | MARMARTH SCHOOL | $ | 3,254.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1095 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/14/2018 | 00262494 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 399.85 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1312 |
| 20100 | 2019 | 9/11/2018 | 00263387 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 132.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1312 |
| 20100 | 2019 | 9/11/2018 | 00263388 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 70.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1312 |
| 20100 | 2019 | 10/10/2018 | 00264814 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 347.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1312 |
| 20100 | 2019 | 10/10/2018 | 00264815 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 87.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1312 |
| 20100 | 2019 | 11/13/2018 | 00266602 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 411.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 11/13/2018 | 00266603 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 80.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 12/11/2018 | 00268245 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 370.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 12/11/2018 | 00268246 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 111.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 1/11/2019 | 00269921 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 297.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 1/11/2019 | 00269922 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 97.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 2/11/2019 | 00271497 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 362.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 2/11/2019 | 00271498 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 104.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 3/11/2019 | 00273037 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 335.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 3/11/2019 | 00273038 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 114.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 4/12/2019 | 00274752 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 331.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 4/12/2019 | 00274753 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 117.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 5/13/2019 | 00275919 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 378.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 5/13/2019 | 00276142 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 117.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 6/11/2019 | 00277449 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 97.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1312 |
| 20100 | 2019 | 6/11/2019 | 00277490 | 0000018376 | MARTIN LUTHER SCHOOL | $ | 284.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1312 |
| 20100 | 2019 | 8/14/2018 | 00261918 | 0000008529 | MAX PUBLIC SCHOOL | $ | 44,114.83 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1096 |
| 20100 | 2019 | 8/14/2018 | 00262495 | 0000008529 | MAX PUBLIC SCHOOL | $ | 566.22 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1096 |
| 20100 | 2019 | 8/21/2018 | 00262358 | 0000008529 | MAX PUBLIC SCHOOL | $ | 5,669.98 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1096 |
| 20100 | 2019 | 8/28/2018 | 00262671 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,262.45 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1096 |
| 20100 | 2019 | 10/10/2018 | 00264691 | 0000008529 | MAX PUBLIC SCHOOL | $ | 998.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1096 |
| 20100 | 2019 | 10/10/2018 | 00264692 | 0000008529 | MAX PUBLIC SCHOOL | $ | 4,582.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1096 |
| 20100 | 2019 | 10/10/2018 | 00264693 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,499.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1096 |
| 20100 | 2019 | 10/10/2018 | 00264694 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,056.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1096 |
| 20100 | 2019 | 11/13/2018 | 00266481 | 0000008529 | MAX PUBLIC SCHOOL | $ | 786.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 11/13/2018 | 00266482 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,338.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 11/13/2018 | 00266483 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,282.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 11/13/2018 | 00266484 | 0000008529 | MAX PUBLIC SCHOOL | $ | 775.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1096 |
| 20100 | 2019 | 12/11/2018 | 00268121 | 0000008529 | MAX PUBLIC SCHOOL | $ | 700.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 12/11/2018 | 00268122 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,292.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 12/11/2018 | 00268123 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,322.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 12/11/2018 | 00268124 | 0000008529 | MAX PUBLIC SCHOOL | $ | 887.53 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1096 |
| 20100 | 2019 | 1/11/2019 | 00269787 | 0000008529 | MAX PUBLIC SCHOOL | $ | 548.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 1/11/2019 | 00269788 | 0000008529 | MAX PUBLIC SCHOOL | $ | 2,506.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 1/11/2019 | 00269789 | 0000008529 | MAX PUBLIC SCHOOL | $ | 926.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 1/11/2019 | 00269790 | 0000008529 | MAX PUBLIC SCHOOL | $ | 809.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1096 |
| 20100 | 2019 | 1/15/2019 | 00270119 | 0000008529 | MAX PUBLIC SCHOOL | $ | 843.93 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1096 |
| 20100 | 2019 | 1/15/2019 | 00270119 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,936.11 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1096 |
| 20100 | 2019 | 1/17/2019 | 00270172 | 0000008529 | MAX PUBLIC SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1096 |
| 20100 | 2019 | 1/17/2019 | 00270172 | 0000008529 | MAX PUBLIC SCHOOL | $ | 6,277.17 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1096 |
| 20100 | 2019 | 1/17/2019 | 00270172 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1096 |
| 20100 | 2019 | 1/17/2019 | 00270172 | 0000008529 | MAX PUBLIC SCHOOL | $ | 8,718.83 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1096 |
| 20100 | 2019 | 1/29/2019 | 00270263 | 0000008529 | MAX PUBLIC SCHOOL | $ | 10,693.47 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1096 |
| 20100 | 2019 | 1/29/2019 | 00270263 | 0000008529 | MAX PUBLIC SCHOOL | $ | 20,051.74 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1096 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271395 | 0000008529 | MAX PUBLIC SCHOOL | $ | 768.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 2/11/2019 | 00271396 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,550.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 2/11/2019 | 00271397 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,276.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 2/14/2019 | 00271750 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,043.75 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1096 |
| 20100 | 2019 | 3/11/2019 | 00272923 | 0000008529 | MAX PUBLIC SCHOOL | $ | 605.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 3/11/2019 | 00272924 | 0000008529 | MAX PUBLIC SCHOOL | $ | 2,946.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 3/11/2019 | 00272925 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,106.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 3/15/2019 | 00273323 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,097.70 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1096 |
| 20100 | 2019 | 4/12/2019 | 00274626 | 0000008529 | MAX PUBLIC SCHOOL | $ | 669.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 4/12/2019 | 00274627 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,458.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 4/12/2019 | 00274628 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,294.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 4/12/2019 | 00274629 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,003.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1096 |
| 20100 | 2019 | 5/13/2019 | 00275635 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,421.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 5/13/2019 | 00275693 | 0000008529 | MAX PUBLIC SCHOOL | $ | 43.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1096 |
| 20100 | 2019 | 5/13/2019 | 00275740 | 0000008529 | MAX PUBLIC SCHOOL | $ | 3,641.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 5/13/2019 | 00276260 | 0000008529 | MAX PUBLIC SCHOOL | $ | 670.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 6/11/2019 | 00276843 | 0000008529 | MAX PUBLIC SCHOOL | $ | 1,075.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1096 |
| 20100 | 2019 | 6/11/2019 | 00277274 | 0000008529 | MAX PUBLIC SCHOOL | $ | 2,365.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1096 |
| 20100 | 2019 | 6/11/2019 | 00277315 | 0000008529 | MAX PUBLIC SCHOOL | $ | 27.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1096 |
| 20100 | 2019 | 6/11/2019 | 00277436 | 0000008529 | MAX PUBLIC SCHOOL | $ | 938.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1096 |
| 20100 | 2019 | 6/11/2019 | 00277458 | 0000008529 | MAX PUBLIC SCHOOL | $ | 429.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1096 |
| 20100 | 2019 | 4/12/2019 | 00274630 | 0000008529 | MAX PUBLIC SCHOOL | | 41.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1096 |
| 20100 | 2019 | 8/13/2018 | 00262069 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,612.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1097 |
| 20100 | 2019 | 8/13/2018 | 00262070 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 5,867.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1097 |
| 20100 | 2019 | 8/13/2018 | 00262071 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,400.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1097 |
| 20100 | 2019 | 8/14/2018 | 00262496 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,245.58 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1097 |
| 20100 | 2019 | 11/13/2018 | 00266403 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,582.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1097 |
| 20100 | 2019 | 11/13/2018 | 00266404 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 2,713.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1097 |
| 20100 | 2019 | 11/13/2018 | 00266405 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 10,948.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1097 |
| 20100 | 2019 | 11/13/2018 | 00266406 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 2,070.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1097 |
| 20100 | 2019 | 11/13/2018 | 00266408 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,422.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 12/11/2018 | 00268045 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 2,232.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1097 |
| 20100 | 2019 | 12/11/2018 | 00268046 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 7,619.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1097 |
| 20100 | 2019 | 12/11/2018 | 00268047 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,608.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1097 |
| 20100 | 2019 | 12/11/2018 | 00268048 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 947.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 1/11/2019 | 00269700 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 2,030.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1097 |
| 20100 | 2019 | 1/11/2019 | 00269701 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 6,761.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1097 |
| 20100 | 2019 | 1/11/2019 | 00269702 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,619.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1097 |
| 20100 | 2019 | 1/11/2019 | 00269703 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 558.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 3/11/2019 | 00272848 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 3,366.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1097 |
| 20100 | 2019 | 3/11/2019 | 00272849 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 11,708.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1097 |
| 20100 | 2019 | 3/11/2019 | 00272850 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 2,375.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1097 |
| 20100 | 2019 | 3/11/2019 | 00272851 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 848.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 3/15/2019 | 00273318 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,839.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 4/12/2019 | 00274549 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,817.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1097 |
| 20100 | 2019 | 4/12/2019 | 00274550 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 6,842.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1097 |
| 20100 | 2019 | 4/12/2019 | 00274551 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,234.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1097 |
| 20100 | 2019 | 4/12/2019 | 00274552 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,413.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 5/13/2019 | 00275654 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,904.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1097 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275844 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 30.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1097 |
| 20100 | 2019 | 5/13/2019 | 00276089 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,538.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1097 |
| 20100 | 2019 | 5/13/2019 | 00276266 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 7,300.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00276820 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,875.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00276821 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 816.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00277047 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 7,821.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00277071 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,981.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00277086 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 25.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00277150 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,712.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00277165 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 6,583.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00277351 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,707.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1097 |
| 20100 | 2019 | 6/11/2019 | 00277610 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 1,369.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1097 |
| 20100 | 2019 | 6/30/2019 | 00278220 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 113,098.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1097 |
| 20100 | 2019 | 6/30/2019 | 00278247 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 9.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1097 |
| 20100 | 2019 | 6/30/2019 | 00278247 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 42,876.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1097 |
| 20100 | 2019 | 6/30/2019 | 00278247 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | $ | 15,375.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1097 |
| 20100 | 2019 | 4/12/2019 | 00274553 | 0000008531 | MAYPORT CG SCHOOL DISTRICT | | 21.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1097 |
| 20100 | 2019 | 8/13/2018 | 00262067 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 550.78 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 2050 |
| 20100 | 2019 | 8/13/2018 | 00262068 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 8,799.58 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 2050 |
| 20100 | 2019 | 10/10/2018 | 00264622 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 536.97 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 2050 |
| 20100 | 2019 | 10/10/2018 | 00264623 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 9,260.62 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 2050 |
| 20100 | 2019 | 11/13/2018 | 00266399 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 649.77 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 2050 |
| 20100 | 2019 | 11/13/2018 | 00266400 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 11,173.71 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 2050 |
| 20100 | 2019 | 12/11/2018 | 00268041 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 920.24 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 2050 |
| 20100 | 2019 | 12/11/2018 | 00268042 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 15,948.74 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 2050 |
| 20100 | 2019 | 1/11/2019 | 00269696 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 1,930.34 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2050 |
| 20100 | 2019 | 1/11/2019 | 00269697 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 32,755.81 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2050 |
| 20100 | 2019 | 2/11/2019 | 00271320 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 657.30 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2050 |
| 20100 | 2019 | 2/11/2019 | 00271321 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 11,082.51 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2050 |
| 20100 | 2019 | 3/11/2019 | 00272844 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 828.63 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2050 |
| 20100 | 2019 | 3/11/2019 | 00272845 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 13,553.48 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2050 |
| 20100 | 2019 | 4/12/2019 | 00274545 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 789.62 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2050 |
| 20100 | 2019 | 4/12/2019 | 00274546 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 13,153.90 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2050 |
| 20100 | 2019 | 6/11/2019 | 00276814 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 865.75 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2050 |
| 20100 | 2019 | 6/11/2019 | 00276815 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 961.41 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2050 |
| 20100 | 2019 | 6/11/2019 | 00276816 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 15,063.63 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2050 |
| 20100 | 2019 | 6/11/2019 | 00276817 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 16,279.46 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2050 |
| 20100 | 2019 | 6/30/2019 | 00278609 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 914.64 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2050 |
| 20100 | 2019 | 6/30/2019 | 00278610 | 0000009013 | MAYVILLE CHILD DEVELOPMENT | $ | 15,163.37 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2050 |
| 20100 | 2019 | 10/30/2018 | 00265717 | 0000001342 | MAYVILLE STATE UNIVERSITY | $ | 46,759.90 | 20167 | I00G5 | 2000 | 712070 | F84366 | 0600 | 2017 | 1505 |
| 20100 | 2019 | 8/2/2018 | 00261782 | 0000008532 | MCCLUSKY SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1098 |
| 20100 | 2019 | 8/3/2018 | 00261812 | 0000008532 | MCCLUSKY SCHOOL | $ | 5,740.74 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1098 |
| 20100 | 2019 | 8/14/2018 | 00261936 | 0000008532 | MCCLUSKY SCHOOL | $ | 4,705.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1098 |
| 20100 | 2019 | 8/14/2018 | 00261936 | 0000008532 | MCCLUSKY SCHOOL | $ | 51,810.22 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1098 |
| 20100 | 2019 | 8/14/2018 | 00262497 | 0000008532 | MCCLUSKY SCHOOL | $ | 599.21 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1098 |
| 20100 | 2019 | 9/27/2018 | 00263622 | 0000008532 | MCCLUSKY SCHOOL | $ | 319.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1098 |
| 20100 | 2019 | 10/9/2018 | 00264118 | 0000008532 | MCCLUSKY SCHOOL | $ | 93.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1098 |
| 20100 | 2019 | 10/9/2018 | 00264118 | 0000008532 | MCCLUSKY SCHOOL | $ | 714.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1098 |
| 20100 | 2019 | 10/10/2018 | 00264171 | 0000008532 | MCCLUSKY SCHOOL | $ | 190.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1098 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264172 | 0000008532 | MCCLUSKY SCHOOL | $ | 1,827.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1098 |
| 20100 | 2019 | 10/10/2018 | 00264173 | 0000008532 | MCCLUSKY SCHOOL | $ | 1,083.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1098 |
| 20100 | 2019 | 10/10/2018 | 00264174 | 0000008532 | MCCLUSKY SCHOOL | $ | 446.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1098 |
| 20100 | 2019 | 11/15/2018 | 00266796 | 0000008532 | MCCLUSKY SCHOOL | $ | 327.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 11/15/2018 | 00266797 | 0000008532 | MCCLUSKY SCHOOL | $ | 2,142.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 11/15/2018 | 00266798 | 0000008532 | MCCLUSKY SCHOOL | $ | 784.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 11/15/2018 | 00266799 | 0000008532 | MCCLUSKY SCHOOL | $ | 370.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 12/11/2018 | 00267516 | 0000008532 | MCCLUSKY SCHOOL | $ | 259.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 12/11/2018 | 00267517 | 0000008532 | MCCLUSKY SCHOOL | $ | 2,166.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 12/11/2018 | 00267518 | 0000008532 | MCCLUSKY SCHOOL | $ | 796.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 12/11/2018 | 00267519 | 0000008532 | MCCLUSKY SCHOOL | $ | 370.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 1/11/2019 | 00269123 | 0000008532 | MCCLUSKY SCHOOL | $ | 201.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 1/11/2019 | 00269124 | 0000008532 | MCCLUSKY SCHOOL | $ | 1,789.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 1/11/2019 | 00269125 | 0000008532 | MCCLUSKY SCHOOL | $ | 671.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 1/11/2019 | 00269126 | 0000008532 | MCCLUSKY SCHOOL | $ | 372.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 2/11/2019 | 00270835 | 0000008532 | MCCLUSKY SCHOOL | $ | 252.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 2/11/2019 | 00270836 | 0000008532 | MCCLUSKY SCHOOL | $ | 2,469.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 2/11/2019 | 00270837 | 0000008532 | MCCLUSKY SCHOOL | $ | 866.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 2/11/2019 | 00270838 | 0000008532 | MCCLUSKY SCHOOL | $ | 379.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 3/11/2019 | 00272336 | 0000008532 | MCCLUSKY SCHOOL | $ | 242.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 3/11/2019 | 00272337 | 0000008532 | MCCLUSKY SCHOOL | $ | 2,323.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 3/11/2019 | 00272338 | 0000008532 | MCCLUSKY SCHOOL | $ | 749.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 3/11/2019 | 00272339 | 0000008532 | MCCLUSKY SCHOOL | $ | 361.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 4/12/2019 | 00274016 | 0000008532 | MCCLUSKY SCHOOL | $ | 219.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 4/12/2019 | 00274017 | 0000008532 | MCCLUSKY SCHOOL | $ | 2,067.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 4/12/2019 | 00274018 | 0000008532 | MCCLUSKY SCHOOL | $ | 740.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 4/12/2019 | 00274019 | 0000008532 | MCCLUSKY SCHOOL | $ | 371.62 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 5/13/2019 | 00275248 | 0000008532 | MCCLUSKY SCHOOL | $ | 372.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 5/13/2019 | 00275665 | 0000008532 | MCCLUSKY SCHOOL | $ | 2,572.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 5/13/2019 | 00275768 | 0000008532 | MCCLUSKY SCHOOL | $ | 23.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1098 |
| 20100 | 2019 | 5/13/2019 | 00275872 | 0000008532 | MCCLUSKY SCHOOL | $ | 255.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 5/13/2019 | 00276170 | 0000008532 | MCCLUSKY SCHOOL | $ | 904.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 6/11/2019 | 00276688 | 0000008532 | MCCLUSKY SCHOOL | $ | 342.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1098 |
| 20100 | 2019 | 6/11/2019 | 00277100 | 0000008532 | MCCLUSKY SCHOOL | $ | 833.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1098 |
| 20100 | 2019 | 6/11/2019 | 00277400 | 0000008532 | MCCLUSKY SCHOOL | $ | 207.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1098 |
| 20100 | 2019 | 6/11/2019 | 00277612 | 0000008532 | MCCLUSKY SCHOOL | $ | 2,038.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1098 |
| 20100 | 2019 | 6/11/2019 | 00277618 | 0000008532 | MCCLUSKY SCHOOL | $ | 21.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1098 |
| 20100 | 2019 | 4/12/2019 | 00274020 | 0000008532 | MCCLUSKY SCHOOL | | 19.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1098 |
| 20100 | 2019 | 8/2/2018 | 00261696 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 15,000.00 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2018 | 1099 |
| 20100 | 2019 | 8/2/2018 | 00261783 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1099 |
| 20100 | 2019 | 8/14/2018 | 00261917 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 321,836.55 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1099 |
| 20100 | 2019 | 8/14/2018 | 00262498 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 2,190.02 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1099 |
| 20100 | 2019 | 8/21/2018 | 00262368 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 5,035.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1099 |
| 20100 | 2019 | 8/21/2018 | 00262368 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 73,197.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1099 |
| 20100 | 2019 | 10/10/2018 | 00264163 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 1,601.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1099 |
| 20100 | 2019 | 10/10/2018 | 00264164 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 5,947.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1099 |
| 20100 | 2019 | 10/10/2018 | 00264165 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 1,427.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1099 |
| 20100 | 2019 | 10/16/2018 | 00265026 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 5,410.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1099 |
| 20100 | 2019 | 10/16/2018 | 00265027 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 24,238.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1099 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/16/2018 | 00265028 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 6,739.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1099 |
| 20100 | 2019 | 10/23/2018 | 00265239 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 2,704.63 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2017 | 1099 |
| 20100 | 2019 | 1/11/2019 | 00269113 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 12,086.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1099 |
| 20100 | 2019 | 1/11/2019 | 00269114 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 50,950.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1099 |
| 20100 | 2019 | 1/11/2019 | 00269115 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 15,772.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1099 |
| 20100 | 2019 | 2/11/2019 | 00270825 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 4,309.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1099 |
| 20100 | 2019 | 2/11/2019 | 00270826 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 20,119.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1099 |
| 20100 | 2019 | 2/11/2019 | 00270827 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 6,296.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1099 |
| 20100 | 2019 | 3/11/2019 | 00272322 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 5,569.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1099 |
| 20100 | 2019 | 3/11/2019 | 00272323 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 27,771.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1099 |
| 20100 | 2019 | 3/11/2019 | 00272324 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 7,686.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1099 |
| 20100 | 2019 | 4/12/2019 | 00274002 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 5,168.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1099 |
| 20100 | 2019 | 4/12/2019 | 00274003 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 26,543.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1099 |
| 20100 | 2019 | 4/12/2019 | 00274004 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 7,096.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00275582 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 28,351.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00275694 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 5,483.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00275711 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 4,290.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00275911 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 174.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00275953 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 7,576.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00276169 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 8,661.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00276226 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 209.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1099 |
| 20100 | 2019 | 5/13/2019 | 00276273 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 26,908.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1099 |
| 20100 | 2019 | 6/11/2019 | 00277131 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 167.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1099 |
| 20100 | 2019 | 6/11/2019 | 00277325 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 4,839.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1099 |
| 20100 | 2019 | 6/11/2019 | 00277452 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 22,123.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1099 |
| 20100 | 2019 | 6/11/2019 | 00277580 | 0000008534 | MCKENZIE COUNTY SCHOOL | $ | 6,806.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1099 |
| 20100 | 2019 | 4/12/2019 | 00274005 | 0000008534 | MCKENZIE COUNTY SCHOOL | | 180.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1099 |
| 20100 | 2019 | 8/2/2018 | 00261727 | 0000008535 | MEDINA SCHOOL | $ | 162.73 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1100 |
| 20100 | 2019 | 8/2/2018 | 00261727 | 0000008535 | MEDINA SCHOOL | $ | 15,460.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1100 |
| 20100 | 2019 | 8/14/2018 | 00261916 | 0000008535 | MEDINA SCHOOL | $ | 56,793.89 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1100 |
| 20100 | 2019 | 8/14/2018 | 00262499 | 0000008535 | MEDINA SCHOOL | $ | 767.39 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1100 |
| 20100 | 2019 | 9/20/2018 | 00263575 | 0000008535 | MEDINA SCHOOL | $ | (911.58) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1100 |
| 20100 | 2019 | 9/20/2018 | 00263575 | 0000008535 | MEDINA SCHOOL | $ | 911.58 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1100 |
| 20100 | 2019 | 10/10/2018 | 00264717 | 0000008535 | MEDINA SCHOOL | $ | 626.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1100 |
| 20100 | 2019 | 10/10/2018 | 00264718 | 0000008535 | MEDINA SCHOOL | $ | 6,316.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1100 |
| 20100 | 2019 | 10/10/2018 | 00264719 | 0000008535 | MEDINA SCHOOL | $ | 1,347.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1100 |
| 20100 | 2019 | 10/10/2018 | 00264720 | 0000008535 | MEDINA SCHOOL | $ | 709.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1100 |
| 20100 | 2019 | 11/13/2018 | 00266505 | 0000008535 | MEDINA SCHOOL | $ | 490.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 11/13/2018 | 00266506 | 0000008535 | MEDINA SCHOOL | $ | 4,699.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 11/13/2018 | 00266507 | 0000008535 | MEDINA SCHOOL | $ | 1,100.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 11/13/2018 | 00266508 | 0000008535 | MEDINA SCHOOL | $ | 675.16 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |
| 20100 | 2019 | 12/11/2018 | 00268153 | 0000008535 | MEDINA SCHOOL | $ | 423.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 12/11/2018 | 00268154 | 0000008535 | MEDINA SCHOOL | $ | 3,860.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 12/11/2018 | 00268155 | 0000008535 | MEDINA SCHOOL | $ | 919.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 12/11/2018 | 00268156 | 0000008535 | MEDINA SCHOOL | $ | 527.95 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |
| 20100 | 2019 | 1/11/2019 | 00269815 | 0000008535 | MEDINA SCHOOL | $ | 355.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 1/11/2019 | 00269816 | 0000008535 | MEDINA SCHOOL | $ | 3,245.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 1/11/2019 | 00269817 | 0000008535 | MEDINA SCHOOL | $ | 674.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 1/11/2019 | 00269818 | 0000008535 | MEDINA SCHOOL | $ | 458.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271417 | 0000008535 | MEDINA SCHOOL | $ | 463.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 2/11/2019 | 00271418 | 0000008535 | MEDINA SCHOOL | $ | 4,135.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 2/11/2019 | 00271419 | 0000008535 | MEDINA SCHOOL | $ | 855.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 2/11/2019 | 00271420 | 0000008535 | MEDINA SCHOOL | $ | 614.65 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |
| 20100 | 2019 | 3/11/2019 | 00272940 | 0000008535 | MEDINA SCHOOL | $ | 439.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 3/11/2019 | 00272941 | 0000008535 | MEDINA SCHOOL | $ | 3,942.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 3/11/2019 | 00272942 | 0000008535 | MEDINA SCHOOL | $ | 719.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 3/11/2019 | 00272943 | 0000008535 | MEDINA SCHOOL | $ | 667.70 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |
| 20100 | 2019 | 4/12/2019 | 00274654 | 0000008535 | MEDINA SCHOOL | $ | 425.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 4/12/2019 | 00274655 | 0000008535 | MEDINA SCHOOL | $ | 3,707.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 4/12/2019 | 00274656 | 0000008535 | MEDINA SCHOOL | $ | 769.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 4/12/2019 | 00274657 | 0000008535 | MEDINA SCHOOL | $ | 684.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |
| 20100 | 2019 | 5/13/2019 | 00275434 | 0000008535 | MEDINA SCHOOL | $ | 633.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |
| 20100 | 2019 | 5/13/2019 | 00275674 | 0000008535 | MEDINA SCHOOL | $ | 910.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 5/13/2019 | 00275906 | 0000008535 | MEDINA SCHOOL | $ | 4,315.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 5/13/2019 | 00276051 | 0000008535 | MEDINA SCHOOL | $ | 485.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 5/13/2019 | 00276268 | 0000008535 | MEDINA SCHOOL | $ | 71.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1100 |
| 20100 | 2019 | 6/11/2019 | 00276847 | 0000008535 | MEDINA SCHOOL | $ | 228.91 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1100 |
| 20100 | 2019 | 6/11/2019 | 00277200 | 0000008535 | MEDINA SCHOOL | $ | 37.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1100 |
| 20100 | 2019 | 6/11/2019 | 00277358 | 0000008535 | MEDINA SCHOOL | $ | 2,573.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1100 |
| 20100 | 2019 | 6/11/2019 | 00277393 | 0000008535 | MEDINA SCHOOL | $ | 320.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1100 |
| 20100 | 2019 | 6/11/2019 | 00277483 | 0000008535 | MEDINA SCHOOL | $ | 509.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1100 |
| 20100 | 2019 | 4/12/2019 | 00274658 | 0000008535 | MEDINA SCHOOL | | 55.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1100 |
| 20100 | 2019 | 8/14/2018 | 00262500 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 460.18 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1101 |
| 20100 | 2019 | 10/16/2018 | 00265181 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 292.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1101 |
| 20100 | 2019 | 10/16/2018 | 00265182 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 436.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1101 |
| 20100 | 2019 | 12/11/2018 | 00268347 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 472.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1101 |
| 20100 | 2019 | 12/11/2018 | 00268348 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 1,142.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1101 |
| 20100 | 2019 | 1/11/2019 | 00270028 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 16.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1101 |
| 20100 | 2019 | 1/11/2019 | 00270029 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 462.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1101 |
| 20100 | 2019 | 2/11/2019 | 00271587 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 214.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1101 |
| 20100 | 2019 | 2/11/2019 | 00271588 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 618.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1101 |
| 20100 | 2019 | 3/15/2019 | 00273355 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 199.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1101 |
| 20100 | 2019 | 3/15/2019 | 00273356 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 610.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1101 |
| 20100 | 2019 | 5/13/2019 | 00275790 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 713.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1101 |
| 20100 | 2019 | 5/13/2019 | 00275909 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 193.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1101 |
| 20100 | 2019 | 5/13/2019 | 00276024 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 581.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1101 |
| 20100 | 2019 | 5/13/2019 | 00276214 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 232.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1101 |
| 20100 | 2019 | 6/11/2019 | 00276985 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 485.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1101 |
| 20100 | 2019 | 6/11/2019 | 00277125 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 162.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1101 |
| 20100 | 2019 | 6/30/2019 | 00279049 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1101 |
| 20100 | 2019 | 6/30/2019 | 00279049 | 0000008536 | MENOKEN PUBLIC SCHOOL DISTRI | $ | 5,457.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1101 |
| 20100 | 2019 | 8/13/2018 | 00262206 | 0000008957 | METIGOSHE LUTHERAN BIBLE CAM | $ | 416.45 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4025 |
| 20100 | 2019 | 9/11/2018 | 00263479 | 0000008957 | METIGOSHE LUTHERAN BIBLE CAM | $ | 1,043.86 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4025 |
| 20100 | 2019 | 10/16/2018 | 00265196 | 0000008957 | METIGOSHE LUTHERAN BIBLE CAM | $ | 375.76 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4025 |
| 20100 | 2019 | 8/13/2018 | 00262168 | 0000171023 | MICHIGAN MUNCHKINS | $ | 101.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2108 |
| 20100 | 2019 | 8/13/2018 | 00262169 | 0000171023 | MICHIGAN MUNCHKINS | $ | 857.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2108 |
| 20100 | 2019 | 9/13/2018 | 00263524 | 0000171023 | MICHIGAN MUNCHKINS | $ | 98.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2108 |
| 20100 | 2019 | 9/13/2018 | 00263525 | 0000171023 | MICHIGAN MUNCHKINS | $ | 920.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2108 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266657 | 0000171023 | MICHIGAN MUNCHKINS | $ | 83.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2108 |
| 20100 | 2019 | 11/13/2018 | 00266658 | 0000171023 | MICHIGAN MUNCHKINS | $ | 829.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2108 |
| 20100 | 2019 | 11/13/2018 | 00266659 | 0000171023 | MICHIGAN MUNCHKINS | $ | 101.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 11/13/2018 | 00266660 | 0000171023 | MICHIGAN MUNCHKINS | $ | 994.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 12/14/2018 | 00268514 | 0000171023 | MICHIGAN MUNCHKINS | $ | 85.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 12/14/2018 | 00268515 | 0000171023 | MICHIGAN MUNCHKINS | $ | 824.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 1/11/2019 | 00269978 | 0000171023 | MICHIGAN MUNCHKINS | $ | 84.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 1/11/2019 | 00269979 | 0000171023 | MICHIGAN MUNCHKINS | $ | 831.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 2/11/2019 | 00271544 | 0000171023 | MICHIGAN MUNCHKINS | $ | 103.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 2/11/2019 | 00271545 | 0000171023 | MICHIGAN MUNCHKINS | $ | 1,029.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 3/15/2019 | 00273351 | 0000171023 | MICHIGAN MUNCHKINS | $ | 108.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 3/15/2019 | 00273352 | 0000171023 | MICHIGAN MUNCHKINS | $ | 1,033.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 4/12/2019 | 00274805 | 0000171023 | MICHIGAN MUNCHKINS | $ | 106.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 4/12/2019 | 00274806 | 0000171023 | MICHIGAN MUNCHKINS | $ | 1,041.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 5/13/2019 | 00275518 | 0000171023 | MICHIGAN MUNCHKINS | $ | 105.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 5/13/2019 | 00275519 | 0000171023 | MICHIGAN MUNCHKINS | $ | 1,096.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 6/11/2019 | 00276918 | 0000171023 | MICHIGAN MUNCHKINS | $ | 125.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 6/11/2019 | 00276919 | 0000171023 | MICHIGAN MUNCHKINS | $ | 1,205.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 6/30/2019 | 00278863 | 0000171023 | MICHIGAN MUNCHKINS | $ | 109.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2108 |
| 20100 | 2019 | 6/30/2019 | 00278864 | 0000171023 | MICHIGAN MUNCHKINS | $ | 1,120.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2108 |
| 20100 | 2019 | 10/16/2018 | 00265001 | 0000091007 | MID-DAKOTA EDUCATION COOPEF | $ | 4,865.76 | 20167 | I0115 | 1060 | 712075 | PII01115 | 75 | 2015 | 1402 |
| 20100 | 2019 | 8/14/2018 | 00262501 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 496.86 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1102 |
| 20100 | 2019 | 10/10/2018 | 00264202 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 527.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1102 |
| 20100 | 2019 | 10/16/2018 | 00265036 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 958.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1102 |
| 20100 | 2019 | 10/16/2018 | 00265037 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 5,529.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1102 |
| 20100 | 2019 | 10/16/2018 | 00265038 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 3,387.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1102 |
| 20100 | 2019 | 11/13/2018 | 00265900 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 323.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 11/13/2018 | 00265901 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 1,882.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 11/13/2018 | 00265902 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 1,089.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |
| 20100 | 2019 | 11/13/2018 | 00265903 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 770.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1102 |
| 20100 | 2019 | 11/15/2018 | 00266801 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 394.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 11/15/2018 | 00266802 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 3,199.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 11/15/2018 | 00266803 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 1,694.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |
| 20100 | 2019 | 12/14/2018 | 00268438 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 595.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 12/14/2018 | 00268439 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 4,310.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 12/14/2018 | 00268440 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 2,471.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |
| 20100 | 2019 | 12/14/2018 | 00268441 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 824.74 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1102 |
| 20100 | 2019 | 1/11/2019 | 00269153 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 468.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 1/11/2019 | 00269154 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 3,692.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 1/11/2019 | 00269155 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 2,044.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |
| 20100 | 2019 | 1/11/2019 | 00269156 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 69.95 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1102 |
| 20100 | 2019 | 2/11/2019 | 00270866 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 663.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 2/11/2019 | 00270867 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 4,783.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 2/11/2019 | 00270868 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 2,332.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |
| 20100 | 2019 | 2/11/2019 | 00270869 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 760.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1102 |
| 20100 | 2019 | 3/11/2019 | 00272368 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 598.37 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1102 |
| 20100 | 2019 | 4/12/2019 | 00274042 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 1,207.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 4/12/2019 | 00274043 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 8,245.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 4/12/2019 | 00274044 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 4,468.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274045 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 534.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1102 |
| 20100 | 2019 | 5/13/2019 | 00275253 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 500.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1102 |
| 20100 | 2019 | 5/13/2019 | 00275657 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 654.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 5/13/2019 | 00275885 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 4,578.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 5/13/2019 | 00276083 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 2,641.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |
| 20100 | 2019 | 5/13/2019 | 00276229 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 44.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1102 |
| 20100 | 2019 | 6/30/2019 | 00278419 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 491.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1102 |
| 20100 | 2019 | 6/30/2019 | 00278420 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 3,489.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1102 |
| 20100 | 2019 | 6/30/2019 | 00278421 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 2,168.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1102 |
| 20100 | 2019 | 6/30/2019 | 00278422 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 39.90 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1102 |
| 20100 | 2019 | 6/30/2019 | 00278943 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 7,017.48 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1102 |
| 20100 | 2019 | 6/30/2019 | 00278943 | 0000008537 | MIDKOTA PUBLIC SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1102 |
| 20100 | 2019 | 4/12/2019 | 00274046 | 0000008537 | MIDKOTA PUBLIC SCHOOL | | 72.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1102 |
| 20100 | 2019 | 8/14/2018 | 00262502 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 723.44 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267709 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,223.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267710 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 763.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267711 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 6,117.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267712 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 2,227.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267714 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 659.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267715 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 4,640.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267716 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,656.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 12/11/2018 | 00267717 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,486.34 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1103 |
| 20100 | 2019 | 1/11/2019 | 00269329 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 587.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 1/11/2019 | 00269330 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 3,288.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 1/11/2019 | 00269331 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,090.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 1/11/2019 | 00269332 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 515.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1103 |
| 20100 | 2019 | 2/11/2019 | 00271009 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 449.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 2/11/2019 | 00271010 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 2,351.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 2/11/2019 | 00271011 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 760.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 3/11/2019 | 00272528 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 66.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 3/11/2019 | 00272529 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 3,043.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 3/11/2019 | 00272530 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 776.87 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 3/11/2019 | 00272531 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 2,460.96 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1103 |
| 20100 | 2019 | 3/19/2019 | 00273246 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 6,948.55 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1103 |
| 20100 | 2019 | 3/19/2019 | 00273246 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 26,098.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1103 |
| 20100 | 2019 | 3/19/2019 | 00273246 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,094.94 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1103 |
| 20100 | 2019 | 3/19/2019 | 00273246 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 2,856.62 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1103 |
| 20100 | 2019 | 3/19/2019 | 00273246 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 593.67 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1103 |
| 20100 | 2019 | 3/19/2019 | 00273246 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 4,334.42 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1103 |
| 20100 | 2019 | 4/12/2019 | 00274214 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 517.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 4/12/2019 | 00274215 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 3,321.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 4/12/2019 | 00274216 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 828.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 5/13/2019 | 00275312 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 612.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1103 |
| 20100 | 2019 | 5/13/2019 | 00275313 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 362.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1103 |
| 20100 | 2019 | 5/13/2019 | 00275762 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 541.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 5/13/2019 | 00275970 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 3,455.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 5/13/2019 | 00276001 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 13.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1103 |
| 20100 | 2019 | 5/13/2019 | 00276052 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,067.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 6/11/2019 | 00276738 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 2,092.50 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1103 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277010 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,450.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 6/11/2019 | 00277032 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 23.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1103 |
| 20100 | 2019 | 6/11/2019 | 00277137 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 572.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 6/11/2019 | 00277184 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 1,200.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1103 |
| 20100 | 2019 | 6/11/2019 | 00277199 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 3,990.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 6/11/2019 | 00277399 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 472.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1103 |
| 20100 | 2019 | 6/11/2019 | 00277538 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 3,767.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1103 |
| 20100 | 2019 | 6/30/2019 | 00278812 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 64,940.24 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1103 |
| 20100 | 2019 | 6/30/2019 | 00278812 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 7,765.24 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1103 |
| 20100 | 2019 | 6/30/2019 | 00278812 | 0000008538 | MIDWAY SCHOOL - INKSTER | $ | 9,684.23 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1103 |
| 20100 | 2019 | 4/12/2019 | 00274217 | 0000008538 | MIDWAY SCHOOL - INKSTER | | 9.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1103 |
| 20100 | 2019 | 8/2/2018 | 00261705 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 5,000.00 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1104 |
| 20100 | 2019 | 8/2/2018 | 00261728 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1104 |
| 20100 | 2019 | 8/2/2018 | 00261728 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 14,076.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1104 |
| 20100 | 2019 | 8/2/2018 | 00261774 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1104 |
| 20100 | 2019 | 8/14/2018 | 00261915 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 72,465.80 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1104 |
| 20100 | 2019 | 8/14/2018 | 00262503 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 841.92 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1104 |
| 20100 | 2019 | 9/11/2018 | 00263136 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 10,070.38 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1104 |
| 20100 | 2019 | 9/11/2018 | 00263137 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,037.72 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1104 |
| 20100 | 2019 | 10/10/2018 | 00264207 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,151.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1104 |
| 20100 | 2019 | 10/10/2018 | 00264208 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 7,307.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1104 |
| 20100 | 2019 | 10/10/2018 | 00264209 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 2,556.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1104 |
| 20100 | 2019 | 10/16/2018 | 00265042 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 695.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1104 |
| 20100 | 2019 | 11/13/2018 | 00265911 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 868.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 11/13/2018 | 00265912 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 5,753.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |
| 20100 | 2019 | 11/13/2018 | 00265913 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,977.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 11/13/2018 | 00265914 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 694.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1104 |
| 20100 | 2019 | 12/11/2018 | 00267549 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 738.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 12/11/2018 | 00267550 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 4,767.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |
| 20100 | 2019 | 12/11/2018 | 00267551 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,621.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 12/11/2018 | 00267552 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 695.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1104 |
| 20100 | 2019 | 1/11/2019 | 00269160 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 574.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 1/11/2019 | 00269161 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 4,003.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |
| 20100 | 2019 | 1/11/2019 | 00269162 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,358.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 1/11/2019 | 00269163 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,018.37 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1104 |
| 20100 | 2019 | 2/11/2019 | 00270875 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 680.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 2/11/2019 | 00270876 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 4,811.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |
| 20100 | 2019 | 2/11/2019 | 00270877 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,621.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 2/11/2019 | 00270878 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,030.46 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1104 |
| 20100 | 2019 | 3/11/2019 | 00272373 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 621.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 3/11/2019 | 00272374 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 4,613.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |
| 20100 | 2019 | 3/11/2019 | 00272375 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,309.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 3/11/2019 | 00272376 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 525.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1104 |
| 20100 | 2019 | 4/12/2019 | 00274049 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 682.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 4/12/2019 | 00274050 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 5,211.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |
| 20100 | 2019 | 4/12/2019 | 00274051 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,794.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 4/12/2019 | 00274052 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 440.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1104 |
| 20100 | 2019 | 5/13/2019 | 00275757 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 699.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 5/13/2019 | 00275943 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 5,154.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275958 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 17.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1104 |
| 20100 | 2019 | 5/13/2019 | 00276153 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,790.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 6/11/2019 | 00276626 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 3,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1104 |
| 20100 | 2019 | 6/11/2019 | 00276993 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 590.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1104 |
| 20100 | 2019 | 6/11/2019 | 00277394 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 1,645.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1104 |
| 20100 | 2019 | 6/11/2019 | 00277463 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 17.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1104 |
| 20100 | 2019 | 6/11/2019 | 00277573 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 4,543.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1104 |
| 20100 | 2019 | 6/30/2019 | 00278799 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 50,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1104 |
| 20100 | 2019 | 6/30/2019 | 00279008 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1104 |
| 20100 | 2019 | 6/30/2019 | 00279008 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1104 |
| 20100 | 2019 | 6/30/2019 | 00279008 | 0000008539 | MILNOR PUBLIC SCHOOL | $ | 9,265.12 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1104 |
| 20100 | 2019 | 4/12/2019 | 00274053 | 0000008539 | MILNOR PUBLIC SCHOOL | | 20.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1104 |
| 20100 | 2019 | 8/14/2018 | 00261943 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 36,865.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1105 |
| 20100 | 2019 | 8/14/2018 | 00262504 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 809.57 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1105 |
| 20100 | 2019 | 8/28/2018 | 00262646 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 25,059.14 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1105 |
| 20100 | 2019 | 8/28/2018 | 00262646 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 360,623.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1105 |
| 20100 | 2019 | 8/28/2018 | 00262646 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 1,351.95 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1105 |
| 20100 | 2019 | 8/28/2018 | 00262646 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 12,792.09 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1105 |
| 20100 | 2019 | 8/28/2018 | 00262646 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 10,010.85 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1105 |
| 20100 | 2019 | 9/27/2018 | 00264022 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 4,363.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1105 |
| 20100 | 2019 | 11/13/2018 | 00265972 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 1,030.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1105 |
| 20100 | 2019 | 11/13/2018 | 00265973 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 32.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1105 |
| 20100 | 2019 | 11/13/2018 | 00265974 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 21,868.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1105 |
| 20100 | 2019 | 11/13/2018 | 00265975 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 9,717.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1105 |
| 20100 | 2019 | 12/11/2018 | 00267603 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 24.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1105 |
| 20100 | 2019 | 12/11/2018 | 00267604 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 16,399.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1105 |
| 20100 | 2019 | 12/11/2018 | 00267605 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 7,463.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1105 |
| 20100 | 2019 | 12/11/2018 | 00267606 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 920.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1105 |
| 20100 | 2019 | 1/14/2019 | 00270122 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 39.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1105 |
| 20100 | 2019 | 1/14/2019 | 00270123 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 27,226.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1105 |
| 20100 | 2019 | 1/14/2019 | 00270124 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 11,601.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1105 |
| 20100 | 2019 | 2/11/2019 | 00270912 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 1,725.39 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1105 |
| 20100 | 2019 | 3/11/2019 | 00272433 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 20.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1105 |
| 20100 | 2019 | 3/11/2019 | 00272434 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 13,835.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1105 |
| 20100 | 2019 | 3/11/2019 | 00272435 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 5,023.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1105 |
| 20100 | 2019 | 3/11/2019 | 00272436 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 403.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1105 |
| 20100 | 2019 | 4/12/2019 | 00274112 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 21.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1105 |
| 20100 | 2019 | 4/12/2019 | 00274113 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 14,494.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1105 |
| 20100 | 2019 | 4/12/2019 | 00274114 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 5,525.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1105 |
| 20100 | 2019 | 4/12/2019 | 00274115 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 612.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1105 |
| 20100 | 2019 | 5/13/2019 | 00275273 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 610.91 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1105 |
| 20100 | 2019 | 5/13/2019 | 00275585 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 13,560.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1105 |
| 20100 | 2019 | 5/13/2019 | 00275868 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 19.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1105 |
| 20100 | 2019 | 5/13/2019 | 00276128 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 5,580.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1105 |
| 20100 | 2019 | 5/21/2019 | 00276395 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 3,815.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1105 |
| 20100 | 2019 | 6/11/2019 | 00276714 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 853.60 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1105 |
| 20100 | 2019 | 6/11/2019 | 00276715 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 885.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1105 |
| 20100 | 2019 | 6/11/2019 | 00277095 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 6,350.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1105 |
| 20100 | 2019 | 6/11/2019 | 00277147 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 19.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1105 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277322 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 21.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1105 |
| 20100 | 2019 | 6/11/2019 | 00277349 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 13,090.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1105 |
| 20100 | 2019 | 6/11/2019 | 00277516 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 5,641.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1105 |
| 20100 | 2019 | 6/11/2019 | 00277611 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 14,788.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1105 |
| 20100 | 2019 | 6/30/2019 | 00278898 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 112,554.39 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1105 |
| 20100 | 2019 | 6/30/2019 | 00278985 | 0000008540 | MINNEWAUKAN PUBLIC SCHOOL | $ | 2,250.10 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1105 |
| 20100 | 2019 | 8/13/2018 | 00262008 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 246.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2051 |
| 20100 | 2019 | 8/13/2018 | 00262009 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 953.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2051 |
| 20100 | 2019 | 8/13/2018 | 00262023 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 730.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2051 |
| 20100 | 2019 | 8/13/2018 | 00262024 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 3,255.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2051 |
| 20100 | 2019 | 9/11/2018 | 00263247 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 781.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2051 |
| 20100 | 2019 | 9/11/2018 | 00263248 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 3,689.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2051 |
| 20100 | 2019 | 10/10/2018 | 00264454 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 294.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2051 |
| 20100 | 2019 | 10/10/2018 | 00264455 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,357.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2051 |
| 20100 | 2019 | 10/10/2018 | 00264492 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 673.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2051 |
| 20100 | 2019 | 10/10/2018 | 00264493 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,736.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2051 |
| 20100 | 2019 | 11/13/2018 | 00266216 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 23.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 11/13/2018 | 00266217 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 1,113.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 11/13/2018 | 00266260 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 802.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 11/13/2018 | 00266261 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 3,275.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 12/11/2018 | 00267834 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 880.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 12/11/2018 | 00267888 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 666.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 12/11/2018 | 00267889 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,795.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 1/11/2019 | 00269459 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 15.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 1/11/2019 | 00269460 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 618.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 1/11/2019 | 00269520 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 550.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 1/11/2019 | 00269521 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,294.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 2/11/2019 | 00271127 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 27.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 2/11/2019 | 00271128 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 839.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 2/11/2019 | 00271173 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 699.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 2/11/2019 | 00271174 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,521.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 3/11/2019 | 00272647 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 9.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 3/11/2019 | 00272648 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 721.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 3/11/2019 | 00272693 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 666.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 3/11/2019 | 00272694 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,163.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 4/12/2019 | 00274347 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 22.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 4/12/2019 | 00274348 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 842.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 4/12/2019 | 00274391 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 761.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 4/12/2019 | 00274392 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,502.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 5/13/2019 | 00275339 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 25.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 5/13/2019 | 00275340 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 758.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 5/13/2019 | 00275359 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 806.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 5/13/2019 | 00275360 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,608.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 6/11/2019 | 00276755 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 80.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 6/11/2019 | 00276756 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 822.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |
| 20100 | 2019 | 6/11/2019 | 00276771 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 806.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 6/11/2019 | 00276772 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,575.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 6/30/2019 | 00278516 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 392.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2051 |
| 20100 | 2019 | 6/30/2019 | 00278517 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 1,097.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2051 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278545 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 644.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2125 |
| 20100 | 2019 | 6/30/2019 | 00278546 | 0000009020 | MINOT AFB YOUTH ACTIVITIES | $ | 2,052.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2125 |
| 20100 | 2019 | 8/14/2018 | 00262406 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 933.80 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1313 |
| 20100 | 2019 | 10/10/2018 | 00264426 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 2,036.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1313 |
| 20100 | 2019 | 10/10/2018 | 00264427 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 2,671.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1313 |
| 20100 | 2019 | 10/10/2018 | 00264428 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,088.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1313 |
| 20100 | 2019 | 11/13/2018 | 00266189 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,675.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 11/13/2018 | 00266190 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,711.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 11/13/2018 | 00266191 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 936.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 12/11/2018 | 00267811 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,737.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 12/11/2018 | 00267812 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,535.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 12/11/2018 | 00267813 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 869.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 1/11/2019 | 00269433 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,131.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 1/11/2019 | 00269434 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,164.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 1/11/2019 | 00269435 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 689.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 2/11/2019 | 00271105 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,588.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 2/11/2019 | 00271106 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,555.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 2/11/2019 | 00271107 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 867.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 3/11/2019 | 00272622 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,544.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 3/11/2019 | 00272623 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,639.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 3/11/2019 | 00272624 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 839.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 4/12/2019 | 00274319 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,429.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 4/12/2019 | 00274320 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,582.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 4/12/2019 | 00274321 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 899.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 5/13/2019 | 00275577 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 846.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 5/13/2019 | 00275805 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,560.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 5/13/2019 | 00276060 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,443.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 5/13/2019 | 00276230 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 61.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1313 |
| 20100 | 2019 | 6/11/2019 | 00277166 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,349.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1313 |
| 20100 | 2019 | 6/11/2019 | 00277441 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 46.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1313 |
| 20100 | 2019 | 6/11/2019 | 00277455 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 1,542.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1313 |
| 20100 | 2019 | 6/11/2019 | 00277583 | 0000006028 | MINOT CATHOLIC SCHOOLS | $ | 640.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1313 |
| 20100 | 2019 | 4/12/2019 | 00274322 | 0000006028 | MINOT CATHOLIC SCHOOLS | | 65.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1313 |
| 20100 | 2019 | 8/13/2018 | 00262025 | 0000008967 | MINOT FAMILY YMCA | $ | 2,934.24 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 2052 |
| 20100 | 2019 | 9/11/2018 | 00263249 | 0000008967 | MINOT FAMILY YMCA | $ | 885.40 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 2052 |
| 20100 | 2019 | 6/11/2019 | 00276773 | 0000008967 | MINOT FAMILY YMCA | $ | 64.37 | 20167 | IASAP | 1060 | 712050 | F10556 | 0628 | 2019 | 2052 |
| 20100 | 2019 | 7/31/2018 | 00261867 | 0000008541 | MINOT SCHOOLS | $ | 7,818.28 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2017 | 1106 |
| 20100 | 2019 | 7/31/2018 | 00261867 | 0000008541 | MINOT SCHOOLS | $ | (7,818.28) | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 1106 |
| 20100 | 2019 | 8/2/2018 | 00261700 | 0000008541 | MINOT SCHOOLS | $ | 106,700.27 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1402 |
| 20100 | 2019 | 8/7/2018 | 00261831 | 0000008541 | MINOT SCHOOLS | $ | 507,926.21 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1106 |
| 20100 | 2019 | 8/13/2018 | 00262030 | 0000008541 | MINOT SCHOOLS | $ | 183.30 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1106 |
| 20100 | 2019 | 8/13/2018 | 00262031 | 0000008541 | MINOT SCHOOLS | $ | 4,673.30 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1106 |
| 20100 | 2019 | 8/13/2018 | 00262032 | 0000008541 | MINOT SCHOOLS | $ | 27,267.41 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1106 |
| 20100 | 2019 | 8/13/2018 | 00262033 | 0000008541 | MINOT SCHOOLS | $ | 2,832.33 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1106 |
| 20100 | 2019 | 8/14/2018 | 00262505 | 0000008541 | MINOT SCHOOLS | $ | 4,864.87 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1106 |
| 20100 | 2019 | 8/21/2018 | 00262349 | 0000008541 | MINOT SCHOOLS | $ | 4,491.66 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1107 |
| 20100 | 2019 | 8/21/2018 | 00262349 | 0000008541 | MINOT SCHOOLS | $ | 99,066.87 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1107 |
| 20100 | 2019 | 8/21/2018 | 00262362 | 0000008541 | MINOT SCHOOLS | $ | 166,238.87 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1106 |
| 20100 | 2019 | 8/21/2018 | 00262362 | 0000008541 | MINOT SCHOOLS | $ | 3,933.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1106 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/22/2018 | 00262387 | 0000008541 | MINOT SCHOOLS | $ | 166,238.87 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1106 |
| 20100 | 2019 | 8/22/2018 | 00262387 | 0000008541 | MINOT SCHOOLS | $ | 3,933.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1106 |
| 20100 | 2019 | 8/23/2018 | 00262349 | 0000008541 | MINOT SCHOOLS | $ | (4,491.66) | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1107 |
| 20100 | 2019 | 8/23/2018 | 00262349 | 0000008541 | MINOT SCHOOLS | $ | (99,066.87) | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1107 |
| 20100 | 2019 | 8/23/2018 | 00262362 | 0000008541 | MINOT SCHOOLS | $ | (166,238.87) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1106 |
| 20100 | 2019 | 8/23/2018 | 00262362 | 0000008541 | MINOT SCHOOLS | $ | (3,933.90) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1106 |
| 20100 | 2019 | 8/28/2018 | 00262653 | 0000008541 | MINOT SCHOOLS | $ | 45,071.75 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1106 |
| 20100 | 2019 | 9/5/2018 | 00263061 | 0000008541 | MINOT SCHOOLS | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1402 |
| 20100 | 2019 | 9/5/2018 | 00263061 | 0000008541 | MINOT SCHOOLS | $ | 69,601.38 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1402 |
| 20100 | 2019 | 9/11/2018 | 00263113 | 0000008541 | MINOT SCHOOLS | $ | 80,212.85 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1402 |
| 20100 | 2019 | 9/11/2018 | 00263271 | 0000008541 | MINOT SCHOOLS | $ | 145.46 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1106 |
| 20100 | 2019 | 9/11/2018 | 00263272 | 0000008541 | MINOT SCHOOLS | $ | 3,697.53 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1106 |
| 20100 | 2019 | 9/11/2018 | 00263273 | 0000008541 | MINOT SCHOOLS | $ | 10,289.26 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1106 |
| 20100 | 2019 | 9/11/2018 | 00263274 | 0000008541 | MINOT SCHOOLS | $ | 1,069.64 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1106 |
| 20100 | 2019 | 10/10/2018 | 00264561 | 0000008541 | MINOT SCHOOLS | $ | 959.75 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1106 |
| 20100 | 2019 | 10/10/2018 | 00264562 | 0000008541 | MINOT SCHOOLS | $ | 24,405.45 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1106 |
| 20100 | 2019 | 10/10/2018 | 00264563 | 0000008541 | MINOT SCHOOLS | $ | 140.61 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1106 |
| 20100 | 2019 | 10/10/2018 | 00264564 | 0000008541 | MINOT SCHOOLS | $ | 31,295.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1106 |
| 20100 | 2019 | 10/10/2018 | 00264565 | 0000008541 | MINOT SCHOOLS | $ | 170,739.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1106 |
| 20100 | 2019 | 10/10/2018 | 00264566 | 0000008541 | MINOT SCHOOLS | $ | 44,067.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1106 |
| 20100 | 2019 | 10/16/2018 | 00265018 | 0000008541 | MINOT SCHOOLS | $ | 60,332.58 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1402 |
| 20100 | 2019 | 10/16/2018 | 00265117 | 0000008541 | MINOT SCHOOLS | $ | 16,245.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1106 |
| 20100 | 2019 | 10/18/2018 | 00265229 | 0000008541 | MINOT SCHOOLS | $ | 203,476.94 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1106 |
| 20100 | 2019 | 10/25/2018 | 00265289 | 0000008541 | MINOT SCHOOLS | $ | 11,853.75 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1106 |
| 20100 | 2019 | 11/13/2018 | 00266333 | 0000008541 | MINOT SCHOOLS | $ | 1,125.89 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 11/13/2018 | 00266334 | 0000008541 | MINOT SCHOOLS | $ | 28,662.59 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 11/13/2018 | 00266335 | 0000008541 | MINOT SCHOOLS | $ | 133.26 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 11/15/2018 | 00266832 | 0000008541 | MINOT SCHOOLS | $ | 26,882.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 11/15/2018 | 00266833 | 0000008541 | MINOT SCHOOLS | $ | 132,564.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |
| 20100 | 2019 | 11/15/2018 | 00266834 | 0000008541 | MINOT SCHOOLS | $ | 37,824.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 11/20/2018 | 00266869 | 0000008541 | MINOT SCHOOLS | $ | 65,316.48 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1402 |
| 20100 | 2019 | 11/20/2018 | 00266882 | 0000008541 | MINOT SCHOOLS | $ | 31,357.46 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1106 |
| 20100 | 2019 | 11/20/2018 | 00266882 | 0000008541 | MINOT SCHOOLS | $ | 56,253.74 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1106 |
| 20100 | 2019 | 11/20/2018 | 00266918 | 0000008541 | MINOT SCHOOLS | $ | 129,854.65 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1106 |
| 20100 | 2019 | 11/20/2018 | 00266918 | 0000008541 | MINOT SCHOOLS | $ | 177,225.30 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1106 |
| 20100 | 2019 | 11/27/2018 | 00266966 | 0000008541 | MINOT SCHOOLS | $ | 16,349.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2306 |
| 20100 | 2019 | 11/30/2018 | 00267482 | 0000008541 | MINOT SCHOOLS | $ | (11,853.75) | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1106 |
| 20100 | 2019 | 11/30/2018 | 00267482 | 0000008541 | MINOT SCHOOLS | $ | 11,853.75 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1106 |
| 20100 | 2019 | 12/11/2018 | 00267968 | 0000008541 | MINOT SCHOOLS | $ | 13,409.19 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1106 |
| 20100 | 2019 | 12/11/2018 | 00267969 | 0000008541 | MINOT SCHOOLS | $ | 899.11 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 12/11/2018 | 00267970 | 0000008541 | MINOT SCHOOLS | $ | 22,892.76 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 12/14/2018 | 00268478 | 0000008541 | MINOT SCHOOLS | $ | 24,141.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 12/14/2018 | 00268479 | 0000008541 | MINOT SCHOOLS | $ | 118,855.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |
| 20100 | 2019 | 12/14/2018 | 00268480 | 0000008541 | MINOT SCHOOLS | $ | 33,177.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 12/14/2018 | 00268481 | 0000008541 | MINOT SCHOOLS | $ | 120.94 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 12/18/2018 | 00268571 | 0000008541 | MINOT SCHOOLS | $ | 22,076.56 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1402 |
| 20100 | 2019 | 12/18/2018 | 00268571 | 0000008541 | MINOT SCHOOLS | $ | 41,735.62 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 1/11/2019 | 00269603 | 0000008541 | MINOT SCHOOLS | $ | 18,688.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 1/11/2019 | 00269604 | 0000008541 | MINOT SCHOOLS | $ | 94,431.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269605 | 0000008541 | MINOT SCHOOLS | $ | 28,039.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 1/11/2019 | 00269606 | 0000008541 | MINOT SCHOOLS | $ | 23,771.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1106 |
| 20100 | 2019 | 1/11/2019 | 00269607 | 0000008541 | MINOT SCHOOLS | $ | 658.71 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 1/11/2019 | 00269608 | 0000008541 | MINOT SCHOOLS | $ | 16,787.46 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 1/11/2019 | 00269609 | 0000008541 | MINOT SCHOOLS | $ | 101.28 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 1/15/2019 | 00270149 | 0000008541 | MINOT SCHOOLS | $ | 61,475.17 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 1/15/2019 | 00270155 | 0000008541 | MINOT SCHOOLS | $ | 2,017.25 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1106 |
| 20100 | 2019 | 1/15/2019 | 00270155 | 0000008541 | MINOT SCHOOLS | $ | 54,775.95 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1106 |
| 20100 | 2019 | 1/17/2019 | 00270173 | 0000008541 | MINOT SCHOOLS | $ | 345,986.07 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1106 |
| 20100 | 2019 | 1/17/2019 | 00270178 | 0000008541 | MINOT SCHOOLS | $ | 1,569.51 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1106 |
| 20100 | 2019 | 2/5/2019 | 00270764 | 0000008541 | MINOT SCHOOLS | $ | 27,969.57 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1106 |
| 20100 | 2019 | 2/11/2019 | 00271257 | 0000008541 | MINOT SCHOOLS | $ | 14,008.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1106 |
| 20100 | 2019 | 2/11/2019 | 00271258 | 0000008541 | MINOT SCHOOLS | $ | 881.26 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 2/11/2019 | 00271259 | 0000008541 | MINOT SCHOOLS | $ | 22,556.72 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 2/12/2019 | 00271666 | 0000008541 | MINOT SCHOOLS | $ | 62,595.93 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 2/14/2019 | 00271736 | 0000008541 | MINOT SCHOOLS | $ | 23,347.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 2/14/2019 | 00271737 | 0000008541 | MINOT SCHOOLS | $ | 117,645.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |
| 20100 | 2019 | 2/14/2019 | 00271738 | 0000008541 | MINOT SCHOOLS | $ | 33,569.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 2/14/2019 | 00271739 | 0000008541 | MINOT SCHOOLS | $ | 149.45 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 3/11/2019 | 00272770 | 0000008541 | MINOT SCHOOLS | $ | 22,478.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1106 |
| 20100 | 2019 | 3/11/2019 | 00272771 | 0000008541 | MINOT SCHOOLS | $ | 831.44 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 3/11/2019 | 00272772 | 0000008541 | MINOT SCHOOLS | $ | 21,183.97 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 3/11/2019 | 00272773 | 0000008541 | MINOT SCHOOLS | $ | 133.67 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 3/12/2019 | 00272312 | 0000008541 | MINOT SCHOOLS | $ | 55,317.33 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 3/12/2019 | 00273220 | 0000008541 | MINOT SCHOOLS | $ | 68,709.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2306 |
| 20100 | 2019 | 3/15/2019 | 00273301 | 0000008541 | MINOT SCHOOLS | $ | 22,356.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 3/15/2019 | 00273302 | 0000008541 | MINOT SCHOOLS | $ | 113,420.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |
| 20100 | 2019 | 3/15/2019 | 00273303 | 0000008541 | MINOT SCHOOLS | $ | 32,693.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 3/15/2019 | 00273304 | 0000008541 | MINOT SCHOOLS | $ | 21,719.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1106 |
| 20100 | 2019 | 3/19/2019 | 00273247 | 0000008541 | MINOT SCHOOLS | $ | 125,095.78 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1106 |
| 20100 | 2019 | 3/19/2019 | 00273374 | 0000008541 | MINOT SCHOOLS | $ | 221,844.94 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1106 |
| 20100 | 2019 | 3/26/2019 | 00273435 | 0000008541 | MINOT SCHOOLS | $ | 71,640.60 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1106 |
| 20100 | 2019 | 4/9/2019 | 00273963 | 0000008541 | MINOT SCHOOLS | $ | 76,099.57 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 4/11/2019 | 00273988 | 0000008541 | MINOT SCHOOLS | $ | 274,902.84 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1106 |
| 20100 | 2019 | 4/12/2019 | 00274468 | 0000008541 | MINOT SCHOOLS | $ | 22,983.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 4/12/2019 | 00274469 | 0000008541 | MINOT SCHOOLS | $ | 119,702.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |
| 20100 | 2019 | 4/12/2019 | 00274470 | 0000008541 | MINOT SCHOOLS | $ | 35,535.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 4/12/2019 | 00274471 | 0000008541 | MINOT SCHOOLS | $ | 931.54 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 4/12/2019 | 00274472 | 0000008541 | MINOT SCHOOLS | $ | 23,770.11 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 4/18/2019 | 00275022 | 0000008541 | MINOT SCHOOLS | $ | 985.27 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1106 |
| 20100 | 2019 | 4/30/2019 | 00275123 | 0000008541 | MINOT SCHOOLS | $ | 9,930.29 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2018 | 1106 |
| 20100 | 2019 | 4/30/2019 | 00275123 | 0000008541 | MINOT SCHOOLS | $ | 18,790.07 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00275372 | 0000008541 | MINOT SCHOOLS | $ | 5,158.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00275373 | 0000008541 | MINOT SCHOOLS | $ | 964.21 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00275374 | 0000008541 | MINOT SCHOOLS | $ | 24,512.75 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00275375 | 0000008541 | MINOT SCHOOLS | $ | 142.70 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00275376 | 0000008541 | MINOT SCHOOLS | $ | 231.66 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00275607 | 0000008541 | MINOT SCHOOLS | $ | 126,557.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00275646 | 0000008541 | MINOT SCHOOLS | $ | 1,231.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1106 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275856 | 0000008541 | MINOT SCHOOLS | $ | 24,267.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 5/13/2019 | 00276120 | 0000008541 | MINOT SCHOOLS | $ | 37,895.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 5/14/2019 | 00276322 | 0000008541 | MINOT SCHOOLS | $ | 67,861.87 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 5/21/2019 | 00276393 | 0000008541 | MINOT SCHOOLS | $ | 607,255.81 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1106 |
| 20100 | 2019 | 5/21/2019 | 00276424 | 0000008541 | MINOT SCHOOLS | $ | 34,431.16 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0603 | 2018 | 2306 |
| 20100 | 2019 | 5/28/2019 | 00276501 | 0000008541 | MINOT SCHOOLS | $ | 4,112.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1106 |
| 20100 | 2019 | 5/28/2019 | 00276501 | 0000008541 | MINOT SCHOOLS | $ | 78,134.64 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1106 |
| 20100 | 2019 | 6/11/2019 | 00276644 | 0000008541 | MINOT SCHOOLS | $ | 21,955.37 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1106 |
| 20100 | 2019 | 6/11/2019 | 00276676 | 0000008541 | MINOT SCHOOLS | $ | 91,024.81 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 6/11/2019 | 00276788 | 0000008541 | MINOT SCHOOLS | $ | 664.59 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 6/11/2019 | 00276789 | 0000008541 | MINOT SCHOOLS | $ | 17,011.76 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 6/13/2019 | 00277641 | 0000008541 | MINOT SCHOOLS | $ | 216.28 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1106 |
| 20100 | 2019 | 6/13/2019 | 00277658 | 0000008541 | MINOT SCHOOLS | $ | 1,132.80 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1106 |
| 20100 | 2019 | 6/13/2019 | 00277660 | 0000008541 | MINOT SCHOOLS | $ | 34,887.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1106 |
| 20100 | 2019 | 6/13/2019 | 00277668 | 0000008541 | MINOT SCHOOLS | $ | 21,040.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1106 |
| 20100 | 2019 | 6/13/2019 | 00277674 | 0000008541 | MINOT SCHOOLS | $ | 111,077.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1106 |
| 20100 | 2019 | 6/30/2019 | 00278559 | 0000008541 | MINOT SCHOOLS | $ | 34,811.50 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1106 |
| 20100 | 2019 | 6/30/2019 | 00278560 | 0000008541 | MINOT SCHOOLS | $ | 3,609.11 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1106 |
| 20100 | 2019 | 6/30/2019 | 00278847 | 0000008541 | MINOT SCHOOLS | $ | 361.90 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1106 |
| 20100 | 2019 | 6/30/2019 | 00278848 | 0000008541 | MINOT SCHOOLS | $ | 9,210.63 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1106 |
| 20100 | 2019 | 6/30/2019 | 00278954 | 0000008541 | MINOT SCHOOLS | $ | 40,456.32 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1106 |
| 20100 | 2019 | 6/30/2019 | 00279046 | 0000008541 | MINOT SCHOOLS | $ | 60,692.80 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1402 |
| 20100 | 2019 | 6/30/2019 | 00279053 | 0000008541 | MINOT SCHOOLS | $ | 9,445.22 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1106 |
| 20100 | 2019 | 4/12/2019 | 00274473 | 0000008541 | MINOT SCHOOLS | | 1185.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1106 |
| 20100 | 2019 | 1/22/2019 | 00270205 | 0000168219 | MINOT SPECIAL EDUCATION UNIT | $ | 23,100.81 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2534 |
| 20100 | 2019 | 1/29/2019 | 00270278 | 0000168219 | MINOT SPECIAL EDUCATION UNIT | $ | 779,858.40 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2534 |
| 20100 | 2019 | 4/9/2019 | 00273956 | 0000168219 | MINOT SPECIAL EDUCATION UNIT | $ | 20,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0603 | 2018 | 2534 |
| 20100 | 2019 | 4/16/2019 | 00274936 | 0000168219 | MINOT SPECIAL EDUCATION UNIT | $ | 587,012.35 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2534 |
| 20100 | 2019 | 4/16/2019 | 00274937 | 0000168219 | MINOT SPECIAL EDUCATION UNIT | $ | 16,907.28 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2534 |
| 20100 | 2019 | 4/23/2019 | 00275047 | 0000168219 | MINOT SPECIAL EDUCATION UNIT | $ | 10,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0603 | 2018 | |
| 20100 | 2019 | 6/30/2019 | 00279029 | 0000168219 | MINOT SPECIAL EDUCATION UNIT | $ | 14,817.77 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2019 | 2534 |
| 20100 | 2019 | 8/13/2018 | 00262062 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,691.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1107 |
| 20100 | 2019 | 8/14/2018 | 00262506 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 820.01 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1107 |
| 20100 | 2019 | 8/21/2018 | 00262370 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1107 |
| 20100 | 2019 | 8/22/2018 | 00262386 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 4,491.66 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1107 |
| 20100 | 2019 | 8/22/2018 | 00262386 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 99,066.87 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1107 |
| 20100 | 2019 | 8/23/2018 | 00262606 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 13,023.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1107 |
| 20100 | 2019 | 8/23/2018 | 00262606 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 11,960.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1107 |
| 20100 | 2019 | 10/9/2018 | 00264120 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 436.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1107 |
| 20100 | 2019 | 10/10/2018 | 00264618 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 855.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1107 |
| 20100 | 2019 | 11/13/2018 | 00266390 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 737.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1107 |
| 20100 | 2019 | 11/13/2018 | 00266391 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 11,370.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1107 |
| 20100 | 2019 | 11/13/2018 | 00266392 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 3,539.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1107 |
| 20100 | 2019 | 12/11/2018 | 00268032 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 331.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1107 |
| 20100 | 2019 | 12/11/2018 | 00268033 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 903.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1107 |
| 20100 | 2019 | 12/14/2018 | 00268489 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,104.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1107 |
| 20100 | 2019 | 12/14/2018 | 00268490 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 15,406.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1107 |
| 20100 | 2019 | 12/14/2018 | 00268491 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 4,916.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1107 |
| 20100 | 2019 | 12/14/2018 | 00268492 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 902.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1107 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269684 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 409.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1107 |
| 20100 | 2019 | 1/11/2019 | 00269685 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 4,374.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1107 |
| 20100 | 2019 | 1/11/2019 | 00269686 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,363.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1107 |
| 20100 | 2019 | 1/11/2019 | 00269687 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 830.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1107 |
| 20100 | 2019 | 2/11/2019 | 00271312 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 922.93 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1107 |
| 20100 | 2019 | 3/11/2019 | 00272832 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 526.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1107 |
| 20100 | 2019 | 3/11/2019 | 00272833 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 6,010.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1107 |
| 20100 | 2019 | 3/11/2019 | 00272834 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,424.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1107 |
| 20100 | 2019 | 3/11/2019 | 00272835 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 984.20 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1107 |
| 20100 | 2019 | 3/15/2019 | 00273314 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 503.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1107 |
| 20100 | 2019 | 3/15/2019 | 00273315 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 5,764.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1107 |
| 20100 | 2019 | 3/15/2019 | 00273316 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,492.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1107 |
| 20100 | 2019 | 4/12/2019 | 00274537 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,067.91 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1107 |
| 20100 | 2019 | 5/13/2019 | 00275398 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,075.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1107 |
| 20100 | 2019 | 5/13/2019 | 00275739 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 1,847.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1107 |
| 20100 | 2019 | 5/13/2019 | 00276019 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 26.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1107 |
| 20100 | 2019 | 5/13/2019 | 00276097 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 6,204.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1107 |
| 20100 | 2019 | 5/13/2019 | 00276221 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 550.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1107 |
| 20100 | 2019 | 6/11/2019 | 00277011 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 598.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1107 |
| 20100 | 2019 | 6/11/2019 | 00277156 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 6,975.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1107 |
| 20100 | 2019 | 6/11/2019 | 00277323 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 2,290.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1107 |
| 20100 | 2019 | 6/30/2019 | 00278601 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 465.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1107 |
| 20100 | 2019 | 6/30/2019 | 00278602 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 5,995.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1107 |
| 20100 | 2019 | 6/30/2019 | 00278603 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 2,092.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1107 |
| 20100 | 2019 | 6/30/2019 | 00278604 | 0000008543 | MINTO SCHOOL DISTRICT | $ | 31.50 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1107 |
| 20100 | 2019 | 8/13/2018 | 00262059 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 380.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 1403 |
| 20100 | 2019 | 8/13/2018 | 00262060 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 3,246.13 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 1403 |
| 20100 | 2019 | 8/13/2018 | 00262061 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 391.10 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 1403 |
| 20100 | 2019 | 12/11/2018 | 00268028 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 25.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 1403 |
| 20100 | 2019 | 12/11/2018 | 00268029 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 3,634.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 1403 |
| 20100 | 2019 | 12/11/2018 | 00268030 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 30.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 12/11/2018 | 00268031 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 4,481.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 12/14/2018 | 00268487 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 25.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 12/14/2018 | 00268488 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 3,724.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 1/11/2019 | 00269682 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 12.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 1/11/2019 | 00269683 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 2,352.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 2/14/2019 | 00271744 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 19.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 2/14/2019 | 00271745 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 3,219.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 2/26/2019 | 00271830 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 5,194.14 | 20167 | I0115 | 1060 | 712050 | PII01115 | 75 | 2015 | 1403 |
| 20100 | 2019 | 3/11/2019 | 00272831 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 5,611.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 3/15/2019 | 00273312 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 25.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 3/15/2019 | 00273313 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 3,961.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 4/12/2019 | 00274535 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 7.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 4/12/2019 | 00274536 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 3,994.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 5/13/2019 | 00275396 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 23.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 5/13/2019 | 00275397 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 4,514.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 6/11/2019 | 00276810 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 6.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1403 |
| 20100 | 2019 | 6/11/2019 | 00276811 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 3,471.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1403 |
| 20100 | 2019 | 6/30/2019 | 00278599 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 467.50 | 20167 | IASAP | 1060 | 712050 | F10559 | 0623 | 2019 | 1403 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278600 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 56.37 | 20167 | IASAP | 1060 | 712050 | F10559 | 0624 | 2019 | 1403 |
| 20100 | 2019 | 6/30/2019 | 00278813 | 0000056515 | MISSOURI RIVER EDUCATIONAL CC | $ | 15,000.00 | 20167 | I00G5 | 4000 | 712050 | F84027A | 0601 | 2018 | 1403 |
| 20100 | 2019 | 8/13/2018 | 00261992 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,307.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2053 |
| 20100 | 2019 | 8/13/2018 | 00261993 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 4,311.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2053 |
| 20100 | 2019 | 9/11/2018 | 00263200 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,378.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2053 |
| 20100 | 2019 | 9/11/2018 | 00263201 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 4,720.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2053 |
| 20100 | 2019 | 10/10/2018 | 00264383 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,365.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2053 |
| 20100 | 2019 | 10/10/2018 | 00264384 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 4,864.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2053 |
| 20100 | 2019 | 11/13/2018 | 00266141 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,645.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 11/13/2018 | 00266142 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 5,813.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 12/11/2018 | 00267762 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,465.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 12/11/2018 | 00267763 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 5,196.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 1/11/2019 | 00269387 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,298.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 1/11/2019 | 00269388 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 4,481.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 2/11/2019 | 00271059 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,489.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 2/11/2019 | 00271060 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 5,261.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 3/11/2019 | 00272576 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,413.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 3/11/2019 | 00272577 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 4,804.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 4/12/2019 | 00274268 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,473.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 4/12/2019 | 00274269 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 5,089.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 5/13/2019 | 00275321 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,567.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 5/13/2019 | 00275322 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 5,461.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 6/11/2019 | 00276742 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,546.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 6/11/2019 | 00276743 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 5,298.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 6/30/2019 | 00278493 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 1,300.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2053 |
| 20100 | 2019 | 6/30/2019 | 00278494 | 0000008972 | MISSOURI VALLEY FAMILY YMCA | $ | 4,562.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2053 |
| 20100 | 2019 | 8/2/2018 | 00261721 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 13,977.29 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1108 |
| 20100 | 2019 | 8/14/2018 | 00262487 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,036.24 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1108 |
| 20100 | 2019 | 9/11/2018 | 00263196 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 525.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1108 |
| 20100 | 2019 | 9/11/2018 | 00263197 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,530.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1108 |
| 20100 | 2019 | 9/11/2018 | 00263198 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 282.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1108 |
| 20100 | 2019 | 10/10/2018 | 00264360 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,348.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1108 |
| 20100 | 2019 | 10/10/2018 | 00264361 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 4,380.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1108 |
| 20100 | 2019 | 10/10/2018 | 00264362 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 922.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1108 |
| 20100 | 2019 | 11/13/2018 | 00266102 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,539.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 11/13/2018 | 00266103 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 4,302.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 11/13/2018 | 00266104 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,177.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 12/11/2018 | 00267733 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,319.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 12/11/2018 | 00267734 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 3,558.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 12/11/2018 | 00267735 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 955.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 1/11/2019 | 00269354 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,121.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 1/11/2019 | 00269355 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 2,895.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 1/11/2019 | 00269356 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 849.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 1/15/2019 | 00270157 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 0.01 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1108 |
| 20100 | 2019 | 1/15/2019 | 00270157 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 25,848.46 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1108 |
| 20100 | 2019 | 1/29/2019 | 00270253 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 2.70 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1108 |
| 20100 | 2019 | 1/29/2019 | 00270253 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1108 |
| 20100 | 2019 | 1/29/2019 | 00270253 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1108 |
| 20100 | 2019 | 1/29/2019 | 00270253 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 91.34 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1108 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/29/2019 | 00270253 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 3.83 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1108 |
| 20100 | 2019 | 1/29/2019 | 00270253 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,693.61 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1108 |
| 20100 | 2019 | 2/11/2019 | 00271030 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,408.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 2/11/2019 | 00271031 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 3,738.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 2/11/2019 | 00271032 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,062.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 3/11/2019 | 00272547 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,362.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 3/11/2019 | 00272548 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 3,806.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 3/11/2019 | 00272549 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,013.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 4/12/2019 | 00274236 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,300.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 4/12/2019 | 00274237 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 3,941.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 4/12/2019 | 00274238 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,170.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 5/13/2019 | 00275949 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,388.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 5/13/2019 | 00276058 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 4,144.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 5/13/2019 | 00276125 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 78.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1108 |
| 20100 | 2019 | 5/13/2019 | 00276213 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,328.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 6/11/2019 | 00277180 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,011.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1108 |
| 20100 | 2019 | 6/11/2019 | 00277355 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 3,289.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1108 |
| 20100 | 2019 | 6/11/2019 | 00277369 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 63.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1108 |
| 20100 | 2019 | 6/11/2019 | 00277405 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 1,057.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1108 |
| 20100 | 2019 | 6/30/2019 | 00278882 | 0000008544 | MOHALL LANSFORD SHERWOOD S | $ | 42,077.43 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1108 |
| 20100 | 2019 | 4/12/2019 | 00274239 | 0000008544 | MOHALL LANSFORD SHERWOOD S | | 68.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1108 |
| 20100 | 2019 | 8/13/2018 | 00262105 | 0000134546 | MONKEY N AROUND | $ | 72.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2054 |
| 20100 | 2019 | 8/13/2018 | 00262106 | 0000134546 | MONKEY N AROUND | $ | 1,025.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2054 |
| 20100 | 2019 | 9/11/2018 | 00263367 | 0000134546 | MONKEY N AROUND | $ | 63.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2054 |
| 20100 | 2019 | 9/11/2018 | 00263368 | 0000134546 | MONKEY N AROUND | $ | 933.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2054 |
| 20100 | 2019 | 10/10/2018 | 00264777 | 0000134546 | MONKEY N AROUND | $ | 43.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2054 |
| 20100 | 2019 | 10/10/2018 | 00264778 | 0000134546 | MONKEY N AROUND | $ | 778.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2054 |
| 20100 | 2019 | 11/13/2018 | 00266573 | 0000134546 | MONKEY N AROUND | $ | 57.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 11/13/2018 | 00266574 | 0000134546 | MONKEY N AROUND | $ | 1,150.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 12/11/2018 | 00268211 | 0000134546 | MONKEY N AROUND | $ | 53.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 12/11/2018 | 00268212 | 0000134546 | MONKEY N AROUND | $ | 1,053.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 1/11/2019 | 00269885 | 0000134546 | MONKEY N AROUND | $ | 37.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 1/11/2019 | 00269886 | 0000134546 | MONKEY N AROUND | $ | 728.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 2/11/2019 | 00271470 | 0000134546 | MONKEY N AROUND | $ | 55.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 2/11/2019 | 00271471 | 0000134546 | MONKEY N AROUND | $ | 868.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 3/11/2019 | 00273001 | 0000134546 | MONKEY N AROUND | $ | 44.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 3/11/2019 | 00273002 | 0000134546 | MONKEY N AROUND | $ | 731.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 4/12/2019 | 00274721 | 0000134546 | MONKEY N AROUND | $ | 58.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 4/12/2019 | 00274722 | 0000134546 | MONKEY N AROUND | $ | 959.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 5/13/2019 | 00275454 | 0000134546 | MONKEY N AROUND | $ | 57.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 5/13/2019 | 00275455 | 0000134546 | MONKEY N AROUND | $ | 879.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 6/11/2019 | 00276863 | 0000134546 | MONKEY N AROUND | $ | 61.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 6/11/2019 | 00276864 | 0000134546 | MONKEY N AROUND | $ | 838.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 6/30/2019 | 00278658 | 0000134546 | MONKEY N AROUND | $ | 71.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2054 |
| 20100 | 2019 | 6/30/2019 | 00278659 | 0000134546 | MONKEY N AROUND | $ | 1,027.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2054 |
| 20100 | 2019 | 8/14/2018 | 00262507 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 584.98 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1109 |
| 20100 | 2019 | 8/23/2018 | 00262600 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | (1,975.80) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1109 |
| 20100 | 2019 | 8/23/2018 | 00262600 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,975.80 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1109 |
| 20100 | 2019 | 9/11/2018 | 00263338 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 161.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1109 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/11/2018 | 00263339 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,452.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1109 |
| 20100 | 2019 | 9/11/2018 | 00263340 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 460.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1109 |
| 20100 | 2019 | 10/9/2018 | 00264121 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 140,288.45 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1109 |
| 20100 | 2019 | 10/9/2018 | 00264123 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 255.20 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1109 |
| 20100 | 2019 | 10/9/2018 | 00264123 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 6,548.24 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1109 |
| 20100 | 2019 | 10/9/2018 | 00264123 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 979.39 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1109 |
| 20100 | 2019 | 10/9/2018 | 00264123 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 53.52 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1109 |
| 20100 | 2019 | 10/9/2018 | 00264123 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,239.67 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1109 |
| 20100 | 2019 | 10/10/2018 | 00264708 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 280.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1109 |
| 20100 | 2019 | 10/10/2018 | 00264709 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,859.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1109 |
| 20100 | 2019 | 10/10/2018 | 00264710 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,066.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1109 |
| 20100 | 2019 | 10/10/2018 | 00264711 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 903.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1109 |
| 20100 | 2019 | 11/13/2018 | 00266495 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 341.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 11/13/2018 | 00266496 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,942.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 11/13/2018 | 00266497 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,002.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 11/13/2018 | 00266498 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 338.45 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |
| 20100 | 2019 | 12/11/2018 | 00268139 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 310.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 12/11/2018 | 00268140 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,478.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 12/11/2018 | 00268141 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 904.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 12/11/2018 | 00268142 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 383.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |
| 20100 | 2019 | 1/11/2019 | 00269806 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 240.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 1/11/2019 | 00269807 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,985.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 1/11/2019 | 00269808 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 456.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 1/11/2019 | 00269809 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 151.42 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |
| 20100 | 2019 | 1/22/2019 | 00270191 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,765.19 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1109 |
| 20100 | 2019 | 1/29/2019 | 00270244 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 14,410.45 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1109 |
| 20100 | 2019 | 1/29/2019 | 00270244 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 99.53 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1109 |
| 20100 | 2019 | 1/29/2019 | 00270244 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1109 |
| 20100 | 2019 | 1/29/2019 | 00270244 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,973.92 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1109 |
| 20100 | 2019 | 1/29/2019 | 00270244 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,739.13 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1109 |
| 20100 | 2019 | 2/11/2019 | 00271404 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 311.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 2/11/2019 | 00271405 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,887.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 2/11/2019 | 00271406 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,052.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 2/11/2019 | 00271407 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 350.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |
| 20100 | 2019 | 3/11/2019 | 00272931 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 263.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 3/11/2019 | 00272932 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,296.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 3/11/2019 | 00272933 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 881.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 3/11/2019 | 00272934 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 838.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |
| 20100 | 2019 | 4/12/2019 | 00274645 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 284.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 4/12/2019 | 00274646 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,443.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 4/12/2019 | 00274647 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 972.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 4/12/2019 | 00274648 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,000.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |
| 20100 | 2019 | 5/13/2019 | 00275429 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,463.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |
| 20100 | 2019 | 5/13/2019 | 00275796 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 2,575.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 5/13/2019 | 00275999 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 302.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 5/13/2019 | 00276123 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 47.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1109 |
| 20100 | 2019 | 5/13/2019 | 00276217 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,146.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 5/30/2019 | 00276513 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 500.00 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1109 |
| 20100 | 2019 | 6/11/2019 | 00276846 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 513.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1109 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277282 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 195.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1109 |
| 20100 | 2019 | 6/11/2019 | 00277330 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 22.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1109 |
| 20100 | 2019 | 6/11/2019 | 00277370 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 665.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1109 |
| 20100 | 2019 | 6/11/2019 | 00277398 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 1,822.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1109 |
| 20100 | 2019 | 6/30/2019 | 00278225 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 31,658.08 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1109 |
| 20100 | 2019 | 6/30/2019 | 00278225 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 4,557.32 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1109 |
| 20100 | 2019 | 6/30/2019 | 00278225 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 6,017.54 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1109 |
| 20100 | 2019 | 6/30/2019 | 00278367 | 0000008546 | MONTPELIER PUBLIC SCHOOL | $ | 10,028.87 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1109 |
| 20100 | 2019 | 4/12/2019 | 00274649 | 0000008546 | MONTPELIER PUBLIC SCHOOL | | 42.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1109 |
| 20100 | 2019 | 8/7/2018 | 00261843 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 42,590.34 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2516 |
| 20100 | 2019 | 10/15/2018 | 00264989 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 115,510.31 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 10/15/2018 | 00264989 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 0.20 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2516 |
| 20100 | 2019 | 11/20/2018 | 00266923 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 114,984.32 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 12/18/2018 | 00268558 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 73,594.13 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 1/8/2019 | 00269047 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 109,667.73 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 1/8/2019 | 00269048 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 22,080.00 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2516 |
| 20100 | 2019 | 2/12/2019 | 00271656 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 75,360.57 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 4/2/2019 | 00273876 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 113,554.02 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 4/30/2019 | 00275166 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 118,881.29 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 5/14/2019 | 00276325 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 21,514.00 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2516 |
| 20100 | 2019 | 6/11/2019 | 00276633 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 172,366.35 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 6/11/2019 | 00276635 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 21,231.00 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2516 |
| 20100 | 2019 | 6/30/2019 | 00278261 | 0000008923 | MORTON SIOUX SPECIAL EDUCATI | $ | 396,081.08 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2516 |
| 20100 | 2019 | 8/14/2018 | 00262269 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | (833.84) | 20167 | I00G5 | 2000 | 712075 | F84424A | 0600 | 2018 | 1110 |
| 20100 | 2019 | 8/14/2018 | 00262269 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 833.84 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1110 |
| 20100 | 2019 | 8/14/2018 | 00262508 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 864.59 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1110 |
| 20100 | 2019 | 10/10/2018 | 00264176 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 307.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1110 |
| 20100 | 2019 | 10/10/2018 | 00264177 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 1,418.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1110 |
| 20100 | 2019 | 10/10/2018 | 00264178 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 323.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1110 |
| 20100 | 2019 | 10/10/2018 | 00264179 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 578.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1110 |
| 20100 | 2019 | 10/16/2018 | 00265032 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 734.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1110 |
| 20100 | 2019 | 10/16/2018 | 00265033 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 3,590.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1110 |
| 20100 | 2019 | 10/16/2018 | 00265034 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 921.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1110 |
| 20100 | 2019 | 11/13/2018 | 00265870 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 198.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1110 |
| 20100 | 2019 | 12/11/2018 | 00267521 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 1,627.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1110 |
| 20100 | 2019 | 12/11/2018 | 00267522 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 7,137.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1110 |
| 20100 | 2019 | 12/11/2018 | 00267523 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 1,905.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1110 |
| 20100 | 2019 | 12/11/2018 | 00267524 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 1,831.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1110 |
| 20100 | 2019 | 1/11/2019 | 00269128 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 648.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1110 |
| 20100 | 2019 | 1/11/2019 | 00269129 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 2,827.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1110 |
| 20100 | 2019 | 1/11/2019 | 00269130 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 678.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1110 |
| 20100 | 2019 | 1/11/2019 | 00269131 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 676.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1110 |
| 20100 | 2019 | 2/11/2019 | 00270840 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 811.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1110 |
| 20100 | 2019 | 2/11/2019 | 00270841 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 3,966.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1110 |
| 20100 | 2019 | 2/11/2019 | 00270842 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 1,095.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1110 |
| 20100 | 2019 | 2/11/2019 | 00270843 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 1,500.20 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1110 |
| 20100 | 2019 | 3/11/2019 | 00272341 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 711.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1110 |
| 20100 | 2019 | 3/11/2019 | 00272342 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 3,487.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1110 |
| 20100 | 2019 | 3/11/2019 | 00272343 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 830.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1110 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272344 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 914.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00275573 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 681.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00275587 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 67.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00275700 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 3,871.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00275720 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 3,332.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00275812 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 1,101.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00276145 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 58.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00276255 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 910.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1110 |
| 20100 | 2019 | 5/13/2019 | 00276284 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 780.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00276625 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 6,981.66 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00276625 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 60,424.52 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00276625 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 2,160.01 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00276625 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 20,263.76 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00276625 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 871.36 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00276625 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 8,302.15 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00277126 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 701.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00277237 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 2,270.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00277266 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 45.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1110 |
| 20100 | 2019 | 6/11/2019 | 00277347 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 465.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1110 |
| 20100 | 2019 | 6/30/2019 | 00278949 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | (2,160.01) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1110 |
| 20100 | 2019 | 6/30/2019 | 00278949 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | (20,263.76) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1110 |
| 20100 | 2019 | 6/30/2019 | 00278949 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 2,165.01 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1110 |
| 20100 | 2019 | 6/30/2019 | 00278949 | 0000008547 | MOTT REGENT SCHOOL DISTRICT | $ | 20,258.76 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1110 |
| 20100 | 2019 | 8/13/2018 | 00262187 | 0000015683 | MOTT,CITY OF | $ | 19.92 | 20167 | IASAP | 1060 | 722002 | F10559 | 0023 | 2018 | 2119 |
| 20100 | 2019 | 8/13/2018 | 00262188 | 0000015683 | MOTT,CITY OF | $ | 2.40 | 20167 | IASAP | 1060 | 722002 | F10559 | 0024 | 2018 | 2119 |
| 20100 | 2019 | 8/14/2018 | 00262509 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 942.28 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1111 |
| 20100 | 2019 | 10/10/2018 | 00264269 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,071.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1111 |
| 20100 | 2019 | 10/10/2018 | 00264270 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 8,460.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1111 |
| 20100 | 2019 | 10/10/2018 | 00264271 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 2,916.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1111 |
| 20100 | 2019 | 10/10/2018 | 00264272 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 982.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1111 |
| 20100 | 2019 | 11/13/2018 | 00266000 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 806.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 11/13/2018 | 00266001 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 5,896.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 11/13/2018 | 00266002 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,999.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |
| 20100 | 2019 | 11/13/2018 | 00266003 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,169.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1111 |
| 20100 | 2019 | 12/11/2018 | 00267628 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 747.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 12/11/2018 | 00267629 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 5,552.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 12/11/2018 | 00267630 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,887.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |
| 20100 | 2019 | 12/11/2018 | 00267631 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 873.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1111 |
| 20100 | 2019 | 1/11/2019 | 00269242 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 586.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 1/11/2019 | 00269243 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 4,370.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 1/11/2019 | 00269244 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,404.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |
| 20100 | 2019 | 2/11/2019 | 00270932 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 767.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 2/11/2019 | 00270933 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 6,200.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 2/11/2019 | 00270934 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,791.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |
| 20100 | 2019 | 2/11/2019 | 00270935 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 727.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1111 |
| 20100 | 2019 | 3/11/2019 | 00272456 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 2,122.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1111 |
| 20100 | 2019 | 3/15/2019 | 00273267 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 614.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 3/15/2019 | 00273268 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 5,257.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 3/15/2019 | 00273269 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,325.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274135 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 679.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 4/12/2019 | 00274136 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 5,926.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 4/12/2019 | 00274137 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,754.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |
| 20100 | 2019 | 4/12/2019 | 00274138 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 941.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1111 |
| 20100 | 2019 | 4/23/2019 | 00275028 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 409.16 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1111 |
| 20100 | 2019 | 4/23/2019 | 00275028 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 81,698.22 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1111 |
| 20100 | 2019 | 4/23/2019 | 00275028 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 187.31 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1111 |
| 20100 | 2019 | 4/23/2019 | 00275028 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 12.60 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1111 |
| 20100 | 2019 | 4/23/2019 | 00275028 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 35,486.47 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1111 |
| 20100 | 2019 | 4/23/2019 | 00275028 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 34.43 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1111 |
| 20100 | 2019 | 4/23/2019 | 00275028 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 10,077.17 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1111 |
| 20100 | 2019 | 5/13/2019 | 00275629 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 6,310.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 5/13/2019 | 00275660 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 725.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 5/13/2019 | 00275773 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,863.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |
| 20100 | 2019 | 5/13/2019 | 00275824 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 39.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1111 |
| 20100 | 2019 | 6/11/2019 | 00276720 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 383.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1111 |
| 20100 | 2019 | 6/11/2019 | 00276971 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 1,576.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1111 |
| 20100 | 2019 | 6/11/2019 | 00277077 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 30.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1111 |
| 20100 | 2019 | 6/11/2019 | 00277168 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 5,287.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1111 |
| 20100 | 2019 | 6/11/2019 | 00277603 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 590.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278327 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 5,839.00 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2019 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278893 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 43,978.99 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278893 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 23,045.34 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278893 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 6,531.06 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278980 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | (12.60) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278980 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | (10,077.17) | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278980 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 12.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1111 |
| 20100 | 2019 | 6/30/2019 | 00278980 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | $ | 10,077.77 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2019 | 1111 |
| 20100 | 2019 | 4/12/2019 | 00274139 | 0000008548 | MOUNT PLEASANT SCHOOL DISTRI | | 33.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1111 |
| 20100 | 2019 | 8/14/2018 | 00262510 | 0000008549 | MUNICH SCHOOL | $ | 592.03 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1112 |
| 20100 | 2019 | 9/11/2018 | 00263269 | 0000008549 | MUNICH SCHOOL | $ | 211.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1112 |
| 20100 | 2019 | 9/11/2018 | 00263270 | 0000008549 | MUNICH SCHOOL | $ | 560.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1112 |
| 20100 | 2019 | 11/13/2018 | 00266296 | 0000008549 | MUNICH SCHOOL | $ | 442.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1112 |
| 20100 | 2019 | 11/13/2018 | 00266297 | 0000008549 | MUNICH SCHOOL | $ | 1,340.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1112 |
| 20100 | 2019 | 11/13/2018 | 00266298 | 0000008549 | MUNICH SCHOOL | $ | 559.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 11/13/2018 | 00266299 | 0000008549 | MUNICH SCHOOL | $ | 1,121.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |
| 20100 | 2019 | 12/14/2018 | 00268472 | 0000008549 | MUNICH SCHOOL | $ | 505.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 12/14/2018 | 00268473 | 0000008549 | MUNICH SCHOOL | $ | 932.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |
| 20100 | 2019 | 1/11/2019 | 00269567 | 0000008549 | MUNICH SCHOOL | $ | 399.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 1/11/2019 | 00269568 | 0000008549 | MUNICH SCHOOL | $ | 725.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |
| 20100 | 2019 | 2/11/2019 | 00271214 | 0000008549 | MUNICH SCHOOL | $ | 496.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 2/11/2019 | 00271215 | 0000008549 | MUNICH SCHOOL | $ | 810.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |
| 20100 | 2019 | 3/11/2019 | 00272737 | 0000008549 | MUNICH SCHOOL | $ | 492.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 3/11/2019 | 00272738 | 0000008549 | MUNICH SCHOOL | $ | 827.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |
| 20100 | 2019 | 5/13/2019 | 00275733 | 0000008549 | MUNICH SCHOOL | $ | 994.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |
| 20100 | 2019 | 5/13/2019 | 00275781 | 0000008549 | MUNICH SCHOOL | $ | 506.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 5/13/2019 | 00276035 | 0000008549 | MUNICH SCHOOL | $ | 954.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |
| 20100 | 2019 | 5/13/2019 | 00276228 | 0000008549 | MUNICH SCHOOL | $ | 549.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 6/11/2019 | 00277182 | 0000008549 | MUNICH SCHOOL | $ | 651.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1112 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277533 | 0000008549 | MUNICH SCHOOL | $ | 315.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1112 |
| 20100 | 2019 | 8/13/2018 | 00261975 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 345.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 4027 |
| 20100 | 2019 | 8/13/2018 | 00261976 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,278.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4027 |
| 20100 | 2019 | 9/11/2018 | 00263167 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 392.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 4027 |
| 20100 | 2019 | 9/11/2018 | 00263168 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,820.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4027 |
| 20100 | 2019 | 10/10/2018 | 00264284 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 331.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 4027 |
| 20100 | 2019 | 10/10/2018 | 00264285 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,610.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4027 |
| 20100 | 2019 | 11/13/2018 | 00266011 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 310.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 11/13/2018 | 00266012 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,730.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 12/11/2018 | 00267641 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 397.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 12/11/2018 | 00267642 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,750.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 1/11/2019 | 00269259 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 296.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 1/11/2019 | 00269260 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,315.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 2/11/2019 | 00270946 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 196.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 2/11/2019 | 00270947 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 751.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 3/11/2019 | 00272463 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 289.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 3/11/2019 | 00272464 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,110.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 4/12/2019 | 00274150 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 334.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 4/12/2019 | 00274151 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,326.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 5/13/2019 | 00275289 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 389.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 5/13/2019 | 00275290 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,362.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 6/11/2019 | 00276721 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 415.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 6/11/2019 | 00276722 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,496.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 6/30/2019 | 00278460 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 373.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4027 |
| 20100 | 2019 | 6/30/2019 | 00278461 | 0000008992 | MWR CHILD DEVELOPMENT CENTI | $ | 1,067.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4027 |
| 20100 | 2019 | 8/3/2018 | 00261825 | 0000008550 | NAPOLEON SCHOOL | $ | 3,533.29 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1113 |
| 20100 | 2019 | 8/3/2018 | 00261825 | 0000008550 | NAPOLEON SCHOOL | $ | 16,772.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1113 |
| 20100 | 2019 | 8/3/2018 | 00261825 | 0000008550 | NAPOLEON SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1113 |
| 20100 | 2019 | 8/14/2018 | 00261914 | 0000008550 | NAPOLEON SCHOOL | $ | 32,450.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1113 |
| 20100 | 2019 | 8/14/2018 | 00262513 | 0000008550 | NAPOLEON SCHOOL | $ | 1,077.37 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1113 |
| 20100 | 2019 | 10/10/2018 | 00264918 | 0000008550 | NAPOLEON SCHOOL | $ | 1,293.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1113 |
| 20100 | 2019 | 10/10/2018 | 00264919 | 0000008550 | NAPOLEON SCHOOL | $ | 5,933.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1113 |
| 20100 | 2019 | 10/10/2018 | 00264920 | 0000008550 | NAPOLEON SCHOOL | $ | 972.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1113 |
| 20100 | 2019 | 11/13/2018 | 00266727 | 0000008550 | NAPOLEON SCHOOL | $ | 907.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 11/13/2018 | 00266728 | 0000008550 | NAPOLEON SCHOOL | $ | 4,416.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 11/13/2018 | 00266729 | 0000008550 | NAPOLEON SCHOOL | $ | 744.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |
| 20100 | 2019 | 12/11/2018 | 00268359 | 0000008550 | NAPOLEON SCHOOL | $ | 802.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 12/11/2018 | 00268360 | 0000008550 | NAPOLEON SCHOOL | $ | 4,053.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 12/11/2018 | 00268361 | 0000008550 | NAPOLEON SCHOOL | $ | 778.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |
| 20100 | 2019 | 1/11/2019 | 00270040 | 0000008550 | NAPOLEON SCHOOL | $ | 640.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 1/11/2019 | 00270041 | 0000008550 | NAPOLEON SCHOOL | $ | 3,144.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 1/11/2019 | 00270042 | 0000008550 | NAPOLEON SCHOOL | $ | 587.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |
| 20100 | 2019 | 2/11/2019 | 00271599 | 0000008550 | NAPOLEON SCHOOL | $ | 890.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 2/11/2019 | 00271600 | 0000008550 | NAPOLEON SCHOOL | $ | 4,346.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 2/11/2019 | 00271601 | 0000008550 | NAPOLEON SCHOOL | $ | 739.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |
| 20100 | 2019 | 2/12/2019 | 00270807 | 0000008550 | NAPOLEON SCHOOL | $ | 28,568.70 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1113 |
| 20100 | 2019 | 3/15/2019 | 00273357 | 0000008550 | NAPOLEON SCHOOL | $ | 784.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 3/15/2019 | 00273358 | 0000008550 | NAPOLEON SCHOOL | $ | 3,920.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 3/15/2019 | 00273359 | 0000008550 | NAPOLEON SCHOOL | $ | 589.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274864 | 0000008550 | NAPOLEON SCHOOL | $ | 769.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 4/12/2019 | 00274865 | 0000008550 | NAPOLEON SCHOOL | $ | 3,707.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 4/12/2019 | 00274866 | 0000008550 | NAPOLEON SCHOOL | $ | 765.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |
| 20100 | 2019 | 5/13/2019 | 00275792 | 0000008550 | NAPOLEON SCHOOL | $ | 741.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |
| 20100 | 2019 | 5/13/2019 | 00275935 | 0000008550 | NAPOLEON SCHOOL | $ | 4,082.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 5/13/2019 | 00276086 | 0000008550 | NAPOLEON SCHOOL | $ | 46.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1113 |
| 20100 | 2019 | 5/13/2019 | 00276277 | 0000008550 | NAPOLEON SCHOOL | $ | 850.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 6/30/2019 | 00278764 | 0000008550 | NAPOLEON SCHOOL | $ | 526.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1113 |
| 20100 | 2019 | 6/30/2019 | 00278765 | 0000008550 | NAPOLEON SCHOOL | $ | 2,508.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1113 |
| 20100 | 2019 | 6/30/2019 | 00278766 | 0000008550 | NAPOLEON SCHOOL | $ | 493.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1113 |
| 20100 | 2019 | 6/30/2019 | 00278767 | 0000008550 | NAPOLEON SCHOOL | $ | 29.10 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1113 |
| 20100 | 2019 | 4/12/2019 | 00274867 | 0000008550 | NAPOLEON SCHOOL | | 43.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1113 |
| 20100 | 2019 | 6/25/2019 | 00278032 | 0000008555 | NAUGHTON SCHOOL | $ | 1,480.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1114 |
| 20100 | 2019 | 10/30/2018 | 00265716 | 0000004607 | ND STATE COLLEGE OF SCIENCE | $ | 80,143.89 | 20167 | I00G5 | 2000 | 712070 | F84366 | 0600 | 2017 | 1507 |
| 20100 | 2019 | 8/14/2018 | 00262514 | 0000008561 | NEDROSE SCHOOL | $ | 1,592.49 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1115 |
| 20100 | 2019 | 8/21/2018 | 00262360 | 0000008561 | NEDROSE SCHOOL | $ | 23,548.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1115 |
| 20100 | 2019 | 9/11/2018 | 00263091 | 0000008561 | NEDROSE SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1115 |
| 20100 | 2019 | 10/10/2018 | 00264557 | 0000008561 | NEDROSE SCHOOL | $ | 2,456.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1115 |
| 20100 | 2019 | 10/10/2018 | 00264558 | 0000008561 | NEDROSE SCHOOL | $ | 17,463.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1115 |
| 20100 | 2019 | 10/10/2018 | 00264559 | 0000008561 | NEDROSE SCHOOL | $ | 3,575.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1115 |
| 20100 | 2019 | 12/11/2018 | 00267964 | 0000008561 | NEDROSE SCHOOL | $ | 4,109.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1115 |
| 20100 | 2019 | 12/11/2018 | 00267965 | 0000008561 | NEDROSE SCHOOL | $ | 22,338.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1115 |
| 20100 | 2019 | 12/11/2018 | 00267966 | 0000008561 | NEDROSE SCHOOL | $ | 5,743.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1115 |
| 20100 | 2019 | 1/11/2019 | 00269599 | 0000008561 | NEDROSE SCHOOL | $ | 1,483.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1115 |
| 20100 | 2019 | 1/11/2019 | 00269600 | 0000008561 | NEDROSE SCHOOL | $ | 8,261.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1115 |
| 20100 | 2019 | 1/11/2019 | 00269601 | 0000008561 | NEDROSE SCHOOL | $ | 2,302.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1115 |
| 20100 | 2019 | 2/11/2019 | 00271253 | 0000008561 | NEDROSE SCHOOL | $ | 2,046.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1115 |
| 20100 | 2019 | 2/11/2019 | 00271254 | 0000008561 | NEDROSE SCHOOL | $ | 11,431.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1115 |
| 20100 | 2019 | 2/11/2019 | 00271255 | 0000008561 | NEDROSE SCHOOL | $ | 3,023.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1115 |
| 20100 | 2019 | 3/11/2019 | 00272766 | 0000008561 | NEDROSE SCHOOL | $ | 1,820.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1115 |
| 20100 | 2019 | 3/11/2019 | 00272767 | 0000008561 | NEDROSE SCHOOL | $ | 10,184.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1115 |
| 20100 | 2019 | 3/11/2019 | 00272768 | 0000008561 | NEDROSE SCHOOL | $ | 2,488.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1115 |
| 20100 | 2019 | 4/12/2019 | 00274464 | 0000008561 | NEDROSE SCHOOL | $ | 1,805.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1115 |
| 20100 | 2019 | 4/12/2019 | 00274465 | 0000008561 | NEDROSE SCHOOL | $ | 10,179.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1115 |
| 20100 | 2019 | 4/12/2019 | 00274466 | 0000008561 | NEDROSE SCHOOL | $ | 2,974.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1115 |
| 20100 | 2019 | 5/13/2019 | 00275609 | 0000008561 | NEDROSE SCHOOL | $ | 1,904.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1115 |
| 20100 | 2019 | 5/13/2019 | 00275748 | 0000008561 | NEDROSE SCHOOL | $ | 10,603.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1115 |
| 20100 | 2019 | 5/13/2019 | 00276075 | 0000008561 | NEDROSE SCHOOL | $ | 3,033.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1115 |
| 20100 | 2019 | 5/13/2019 | 00276159 | 0000008561 | NEDROSE SCHOOL | $ | 58.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1115 |
| 20100 | 2019 | 6/11/2019 | 00276990 | 0000008561 | NEDROSE SCHOOL | $ | 6,184.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1115 |
| 20100 | 2019 | 6/11/2019 | 00277001 | 0000008561 | NEDROSE SCHOOL | $ | 28.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1115 |
| 20100 | 2019 | 6/11/2019 | 00277152 | 0000008561 | NEDROSE SCHOOL | $ | 1,080.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1115 |
| 20100 | 2019 | 6/11/2019 | 00277529 | 0000008561 | NEDROSE SCHOOL | $ | 1,723.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1115 |
| 20100 | 2019 | 6/30/2019 | 00278887 | 0000008561 | NEDROSE SCHOOL | $ | 156,828.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1115 |
| 20100 | 2019 | 6/30/2019 | 00279051 | 0000008561 | NEDROSE SCHOOL | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1115 |
| 20100 | 2019 | 6/30/2019 | 00279051 | 0000008561 | NEDROSE SCHOOL | $ | 22,641.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1115 |
| 20100 | 2019 | 6/30/2019 | 00279051 | 0000008561 | NEDROSE SCHOOL | $ | 17,891.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1115 |
| 20100 | 2019 | 4/12/2019 | 00274467 | 0000008561 | NEDROSE SCHOOL | | 57.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1115 |
| 20100 | 2019 | 8/14/2018 | 00262515 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,325.15 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1116 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/11/2018 | 00263190 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 752.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1116 |
| 20100 | 2019 | 9/11/2018 | 00263191 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 2,087.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1116 |
| 20100 | 2019 | 9/11/2018 | 00263192 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 661.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1116 |
| 20100 | 2019 | 10/10/2018 | 00264354 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,573.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1116 |
| 20100 | 2019 | 10/10/2018 | 00264355 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 4,341.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1116 |
| 20100 | 2019 | 10/10/2018 | 00264356 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,685.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1116 |
| 20100 | 2019 | 11/13/2018 | 00266096 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,887.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 11/13/2018 | 00266097 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 3,489.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 11/13/2018 | 00266098 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,557.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 12/11/2018 | 00267727 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,645.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 12/11/2018 | 00267728 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 3,102.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 12/11/2018 | 00267729 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,413.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 1/11/2019 | 00269348 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,366.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 1/11/2019 | 00269349 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 2,569.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 1/11/2019 | 00269350 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,129.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 2/11/2019 | 00271024 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,877.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 2/11/2019 | 00271025 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 3,688.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 2/11/2019 | 00271026 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,549.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 3/11/2019 | 00272541 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,659.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 3/11/2019 | 00272542 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 3,349.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 3/11/2019 | 00272543 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,365.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 4/12/2019 | 00274230 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,595.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 4/12/2019 | 00274231 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 3,540.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 4/12/2019 | 00274232 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,521.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 5/13/2019 | 00275678 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 3,877.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 5/13/2019 | 00275686 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 42.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1116 |
| 20100 | 2019 | 5/13/2019 | 00275839 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,691.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 5/13/2019 | 00276186 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,653.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 6/11/2019 | 00276976 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,008.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1116 |
| 20100 | 2019 | 6/11/2019 | 00277408 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 1,116.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1116 |
| 20100 | 2019 | 6/11/2019 | 00277552 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 21.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1116 |
| 20100 | 2019 | 6/11/2019 | 00277575 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 2,547.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1116 |
| 20100 | 2019 | 6/18/2019 | 00277734 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1116 |
| 20100 | 2019 | 6/18/2019 | 00277734 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 14,922.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1116 |
| 20100 | 2019 | 6/18/2019 | 00277758 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 49,144.34 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1116 |
| 20100 | 2019 | 6/25/2019 | 00277798 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1116 |
| 20100 | 2019 | 6/30/2019 | 00278224 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 6,451.41 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1116 |
| 20100 | 2019 | 6/30/2019 | 00278224 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | $ | 40,928.71 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1116 |
| 20100 | 2019 | 4/12/2019 | 00274233 | 0000008562 | NESSON PUBLIC SCHOOL DISTRICT | | 33.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1116 |
| 20100 | 2019 | 8/14/2018 | 00262516 | 0000008564 | NEW ENGLAND SCHOOL | $ | 1,022.14 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1117 |
| 20100 | 2019 | 8/21/2018 | 00262346 | 0000008564 | NEW ENGLAND SCHOOL | $ | 52,592.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1117 |
| 20100 | 2019 | 8/23/2018 | 00262610 | 0000008564 | NEW ENGLAND SCHOOL | $ | 9,930.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1117 |
| 20100 | 2019 | 8/23/2018 | 00262610 | 0000008564 | NEW ENGLAND SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1117 |
| 20100 | 2019 | 9/11/2018 | 00263115 | 0000008564 | NEW ENGLAND SCHOOL | $ | 552.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1117 |
| 20100 | 2019 | 9/11/2018 | 00263116 | 0000008564 | NEW ENGLAND SCHOOL | $ | 3,904.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1117 |
| 20100 | 2019 | 9/11/2018 | 00263117 | 0000008564 | NEW ENGLAND SCHOOL | $ | 484.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1117 |
| 20100 | 2019 | 10/10/2018 | 00264167 | 0000008564 | NEW ENGLAND SCHOOL | $ | 876.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1117 |
| 20100 | 2019 | 10/10/2018 | 00264168 | 0000008564 | NEW ENGLAND SCHOOL | $ | 6,441.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1117 |
| 20100 | 2019 | 10/10/2018 | 00264169 | 0000008564 | NEW ENGLAND SCHOOL | $ | 849.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1117 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/16/2018 | 00265030 | 0000008564 | NEW ENGLAND SCHOOL | $ | 653.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1117 |
| 20100 | 2019 | 11/13/2018 | 00265864 | 0000008564 | NEW ENGLAND SCHOOL | $ | 919.79 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 12/11/2018 | 00267506 | 0000008564 | NEW ENGLAND SCHOOL | $ | 1,911.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1117 |
| 20100 | 2019 | 12/11/2018 | 00267507 | 0000008564 | NEW ENGLAND SCHOOL | $ | 12,538.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1117 |
| 20100 | 2019 | 12/11/2018 | 00267508 | 0000008564 | NEW ENGLAND SCHOOL | $ | 1,702.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1117 |
| 20100 | 2019 | 12/11/2018 | 00267509 | 0000008564 | NEW ENGLAND SCHOOL | $ | 595.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 1/11/2019 | 00269117 | 0000008564 | NEW ENGLAND SCHOOL | $ | 739.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1117 |
| 20100 | 2019 | 1/11/2019 | 00269118 | 0000008564 | NEW ENGLAND SCHOOL | $ | 4,553.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1117 |
| 20100 | 2019 | 1/11/2019 | 00269119 | 0000008564 | NEW ENGLAND SCHOOL | $ | 637.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1117 |
| 20100 | 2019 | 1/11/2019 | 00269120 | 0000008564 | NEW ENGLAND SCHOOL | $ | 489.99 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 2/11/2019 | 00270829 | 0000008564 | NEW ENGLAND SCHOOL | $ | 968.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1117 |
| 20100 | 2019 | 2/11/2019 | 00270830 | 0000008564 | NEW ENGLAND SCHOOL | $ | 6,351.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1117 |
| 20100 | 2019 | 2/11/2019 | 00270831 | 0000008564 | NEW ENGLAND SCHOOL | $ | 678.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1117 |
| 20100 | 2019 | 2/11/2019 | 00270832 | 0000008564 | NEW ENGLAND SCHOOL | $ | 1,258.39 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 3/11/2019 | 00272326 | 0000008564 | NEW ENGLAND SCHOOL | $ | 932.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1117 |
| 20100 | 2019 | 3/11/2019 | 00272327 | 0000008564 | NEW ENGLAND SCHOOL | $ | 5,911.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1117 |
| 20100 | 2019 | 3/11/2019 | 00272328 | 0000008564 | NEW ENGLAND SCHOOL | $ | 595.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1117 |
| 20100 | 2019 | 3/11/2019 | 00272329 | 0000008564 | NEW ENGLAND SCHOOL | $ | 1,442.53 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 4/12/2019 | 00274006 | 0000008564 | NEW ENGLAND SCHOOL | $ | 852.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1117 |
| 20100 | 2019 | 4/12/2019 | 00274007 | 0000008564 | NEW ENGLAND SCHOOL | $ | 5,870.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1117 |
| 20100 | 2019 | 4/12/2019 | 00274008 | 0000008564 | NEW ENGLAND SCHOOL | $ | 767.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1117 |
| 20100 | 2019 | 4/12/2019 | 00274009 | 0000008564 | NEW ENGLAND SCHOOL | $ | 1,400.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 5/13/2019 | 00275246 | 0000008564 | NEW ENGLAND SCHOOL | $ | 722.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 5/13/2019 | 00275808 | 0000008564 | NEW ENGLAND SCHOOL | $ | 952.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1117 |
| 20100 | 2019 | 5/13/2019 | 00275831 | 0000008564 | NEW ENGLAND SCHOOL | $ | 32.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1117 |
| 20100 | 2019 | 5/13/2019 | 00275944 | 0000008564 | NEW ENGLAND SCHOOL | $ | 6,188.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1117 |
| 20100 | 2019 | 5/13/2019 | 00276111 | 0000008564 | NEW ENGLAND SCHOOL | $ | 807.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1117 |
| 20100 | 2019 | 6/11/2019 | 00276686 | 0000008564 | NEW ENGLAND SCHOOL | $ | 943.81 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1117 |
| 20100 | 2019 | 6/11/2019 | 00277102 | 0000008564 | NEW ENGLAND SCHOOL | $ | 535.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1117 |
| 20100 | 2019 | 6/11/2019 | 00277361 | 0000008564 | NEW ENGLAND SCHOOL | $ | 572.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1117 |
| 20100 | 2019 | 6/11/2019 | 00277465 | 0000008564 | NEW ENGLAND SCHOOL | $ | 3,875.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1117 |
| 20100 | 2019 | 6/11/2019 | 00277504 | 0000008564 | NEW ENGLAND SCHOOL | $ | 30.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1117 |
| 20100 | 2019 | 4/12/2019 | 00274010 | 0000008564 | NEW ENGLAND SCHOOL | | 31.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1117 |
| 20100 | 2019 | 8/2/2018 | 00261722 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 31,213.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1119 |
| 20100 | 2019 | 8/2/2018 | 00261784 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1119 |
| 20100 | 2019 | 8/14/2018 | 00261937 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 9,684.19 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1119 |
| 20100 | 2019 | 8/14/2018 | 00261937 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 72,983.88 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1119 |
| 20100 | 2019 | 8/14/2018 | 00262517 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,165.46 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1119 |
| 20100 | 2019 | 9/11/2018 | 00263222 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 610.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1119 |
| 20100 | 2019 | 9/11/2018 | 00263223 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 2,242.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1119 |
| 20100 | 2019 | 9/11/2018 | 00263224 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 882.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1119 |
| 20100 | 2019 | 10/10/2018 | 00264450 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 938.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1119 |
| 20100 | 2019 | 10/10/2018 | 00264451 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 4,505.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1119 |
| 20100 | 2019 | 10/10/2018 | 00264452 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,720.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1119 |
| 20100 | 2019 | 11/13/2018 | 00266212 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,150.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1119 |
| 20100 | 2019 | 11/13/2018 | 00266213 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 4,495.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 11/13/2018 | 00266214 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,653.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 1/11/2019 | 00269455 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,772.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1119 |
| 20100 | 2019 | 1/11/2019 | 00269456 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 7,296.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269457 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 2,799.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 2/11/2019 | 00271123 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 937.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1119 |
| 20100 | 2019 | 2/11/2019 | 00271124 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 4,176.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 2/11/2019 | 00271125 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,321.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 3/11/2019 | 00272643 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 898.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1119 |
| 20100 | 2019 | 3/11/2019 | 00272644 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 4,307.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 3/11/2019 | 00272645 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,500.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 4/12/2019 | 00274343 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 807.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1119 |
| 20100 | 2019 | 4/12/2019 | 00274344 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 3,961.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 4/12/2019 | 00274345 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,521.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00275639 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 57.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00275766 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 67.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00275905 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,768.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00275924 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 967.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00275981 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 26.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00276134 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 4,874.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00276146 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 57.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 5/13/2019 | 00276147 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 7.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 6/11/2019 | 00277363 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 57.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1119 |
| 20100 | 2019 | 6/11/2019 | 00277378 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 4,024.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1119 |
| 20100 | 2019 | 6/11/2019 | 00277389 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 1,527.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1119 |
| 20100 | 2019 | 6/11/2019 | 00277479 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 784.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1119 |
| 20100 | 2019 | 6/30/2019 | 00278803 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 4,166.12 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1119 |
| 20100 | 2019 | 6/30/2019 | 00278803 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 73,864.05 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1119 |
| 20100 | 2019 | 6/30/2019 | 00278835 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1119 |
| 20100 | 2019 | 6/30/2019 | 00278835 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 29,072.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1119 |
| 20100 | 2019 | 6/30/2019 | 00278938 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | $ | 11,957.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1119 |
| 20100 | 2019 | 4/12/2019 | 00274346 | 0000072243 | NEW ROCKFORD-SHEYENNE SCHO | | 59.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1119 |
| 20100 | 2019 | 8/14/2018 | 00262518 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,268.65 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1120 |
| 20100 | 2019 | 9/11/2018 | 00263322 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 623.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1120 |
| 20100 | 2019 | 9/11/2018 | 00263323 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,706.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1120 |
| 20100 | 2019 | 9/11/2018 | 00263324 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 249.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1120 |
| 20100 | 2019 | 10/10/2018 | 00264660 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,357.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1120 |
| 20100 | 2019 | 10/10/2018 | 00264661 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 3,963.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1120 |
| 20100 | 2019 | 10/10/2018 | 00264662 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 792.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1120 |
| 20100 | 2019 | 11/13/2018 | 00266443 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,618.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 11/13/2018 | 00266444 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 4,463.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |
| 20100 | 2019 | 11/13/2018 | 00266445 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,198.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 12/11/2018 | 00268088 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,359.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 12/11/2018 | 00268089 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 3,802.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |
| 20100 | 2019 | 12/11/2018 | 00268090 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 709.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 1/11/2019 | 00269743 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,083.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 1/11/2019 | 00269744 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 3,074.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |
| 20100 | 2019 | 1/11/2019 | 00269745 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 681.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 2/11/2019 | 00271358 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,481.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 2/11/2019 | 00271359 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 4,030.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |
| 20100 | 2019 | 2/11/2019 | 00271360 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 731.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 3/11/2019 | 00272892 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,445.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 3/11/2019 | 00272893 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 3,621.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272894 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 656.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 4/12/2019 | 00274593 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,429.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 4/12/2019 | 00274594 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 3,789.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |
| 20100 | 2019 | 4/12/2019 | 00274595 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 694.87 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 5/13/2019 | 00275605 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 1,568.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 5/13/2019 | 00275752 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 26.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1120 |
| 20100 | 2019 | 5/13/2019 | 00276021 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 882.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 5/13/2019 | 00276254 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 4,126.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |
| 20100 | 2019 | 6/11/2019 | 00277029 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 2,342.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1120 |
| 20100 | 2019 | 6/11/2019 | 00277041 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 15.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1120 |
| 20100 | 2019 | 6/11/2019 | 00277248 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 548.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1120 |
| 20100 | 2019 | 6/11/2019 | 00277507 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 934.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1120 |
| 20100 | 2019 | 6/25/2019 | 00277802 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 878.44 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1120 |
| 20100 | 2019 | 6/25/2019 | 00277802 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1120 |
| 20100 | 2019 | 6/25/2019 | 00277811 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 7.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1120 |
| 20100 | 2019 | 6/25/2019 | 00277811 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1120 |
| 20100 | 2019 | 6/25/2019 | 00277811 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 19,366.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1120 |
| 20100 | 2019 | 6/30/2019 | 00278881 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | $ | 54,253.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1120 |
| 20100 | 2019 | 4/12/2019 | 00274596 | 0000118029 | NEW SALEM-ALMONT SCHOOL DIS | | 18.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1120 |
| 20100 | 2019 | 8/13/2018 | 00262097 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 260.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2055 |
| 20100 | 2019 | 8/13/2018 | 00262098 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,923.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2055 |
| 20100 | 2019 | 9/11/2018 | 00263358 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 267.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2055 |
| 20100 | 2019 | 9/11/2018 | 00263359 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 2,070.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2055 |
| 20100 | 2019 | 10/10/2018 | 00264758 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 203.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2055 |
| 20100 | 2019 | 10/10/2018 | 00264759 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,411.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2055 |
| 20100 | 2019 | 11/13/2018 | 00266551 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 252.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 11/13/2018 | 00266552 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,590.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 12/11/2018 | 00268191 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 226.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 12/11/2018 | 00268192 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,376.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 1/11/2019 | 00269867 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 181.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 1/11/2019 | 00269868 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,466.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 2/11/2019 | 00271455 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 258.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 2/11/2019 | 00271456 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,512.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 3/11/2019 | 00272979 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 235.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 3/11/2019 | 00272980 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,450.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 5/13/2019 | 00275444 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 259.44 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 5/13/2019 | 00275445 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,629.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 5/15/2019 | 00276346 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 255.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 5/15/2019 | 00276347 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,442.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 6/11/2019 | 00276853 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 317.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 6/11/2019 | 00276854 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,985.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 6/30/2019 | 00278648 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 256.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2055 |
| 20100 | 2019 | 6/30/2019 | 00278649 | 0000067263 | NEW SONG COMMUNITY CHURCH | $ | 1,554.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2055 |
| 20100 | 2019 | 8/13/2018 | 00262051 | 0000008568 | NEW TOWN SCHOOL | $ | 24,086.11 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1121 |
| 20100 | 2019 | 8/13/2018 | 00262052 | 0000008568 | NEW TOWN SCHOOL | $ | 2,472.37 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1121 |
| 20100 | 2019 | 8/14/2018 | 00262519 | 0000008568 | NEW TOWN SCHOOL | $ | 1,850.69 | 20167 | IASAP | 1060 | 722002 | F10560A | 0100 | 2018 | 1121 |
| 20100 | 2019 | 8/21/2018 | 00262354 | 0000008568 | NEW TOWN SCHOOL | $ | 29,226.73 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1121 |
| 20100 | 2019 | 10/10/2018 | 00264605 | 0000008568 | NEW TOWN SCHOOL | $ | 5,027.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1121 |
| 20100 | 2019 | 10/10/2018 | 00264606 | 0000008568 | NEW TOWN SCHOOL | $ | 41,518.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1121 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264607 | 0000008568 | NEW TOWN SCHOOL | $ | 18,438.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1121 |
| 20100 | 2019 | 10/10/2018 | 00264608 | 0000008568 | NEW TOWN SCHOOL | $ | 3,149.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1121 |
| 20100 | 2019 | 11/13/2018 | 00266372 | 0000008568 | NEW TOWN SCHOOL | $ | 1,794.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1121 |
| 20100 | 2019 | 11/13/2018 | 00266373 | 0000008568 | NEW TOWN SCHOOL | $ | 3,190.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1121 |
| 20100 | 2019 | 11/13/2018 | 00266374 | 0000008568 | NEW TOWN SCHOOL | $ | 28,136.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 11/13/2018 | 00266375 | 0000008568 | NEW TOWN SCHOOL | $ | 12,895.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 11/13/2018 | 00266376 | 0000008568 | NEW TOWN SCHOOL | $ | 3,297.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 12/14/2018 | 00268483 | 0000008568 | NEW TOWN SCHOOL | $ | 2,688.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1121 |
| 20100 | 2019 | 12/14/2018 | 00268484 | 0000008568 | NEW TOWN SCHOOL | $ | 25,188.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 12/14/2018 | 00268485 | 0000008568 | NEW TOWN SCHOOL | $ | 8,395.70 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 1/11/2019 | 00269663 | 0000008568 | NEW TOWN SCHOOL | $ | 15.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1121 |
| 20100 | 2019 | 1/11/2019 | 00269664 | 0000008568 | NEW TOWN SCHOOL | $ | 10.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1121 |
| 20100 | 2019 | 1/11/2019 | 00269666 | 0000008568 | NEW TOWN SCHOOL | $ | 36.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 1/11/2019 | 00269667 | 0000008568 | NEW TOWN SCHOOL | $ | 1.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 1/11/2019 | 00269668 | 0000008568 | NEW TOWN SCHOOL | $ | 3,819.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 1/14/2019 | 00270127 | 0000008568 | NEW TOWN SCHOOL | $ | 1,894.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1121 |
| 20100 | 2019 | 1/14/2019 | 00270128 | 0000008568 | NEW TOWN SCHOOL | $ | 24,513.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 1/14/2019 | 00270129 | 0000008568 | NEW TOWN SCHOOL | $ | 7,180.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 1/14/2019 | 00270130 | 0000008568 | NEW TOWN SCHOOL | $ | 2,146.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 1/17/2019 | 00270174 | 0000008568 | NEW TOWN SCHOOL | $ | 160,421.77 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1121 |
| 20100 | 2019 | 2/11/2019 | 00271299 | 0000008568 | NEW TOWN SCHOOL | $ | 1,931.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 2/14/2019 | 00271743 | 0000008568 | NEW TOWN SCHOOL | $ | 1,328.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 3/11/2019 | 00272814 | 0000008568 | NEW TOWN SCHOOL | $ | 5,162.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1121 |
| 20100 | 2019 | 3/11/2019 | 00272815 | 0000008568 | NEW TOWN SCHOOL | $ | 55,506.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 3/11/2019 | 00272816 | 0000008568 | NEW TOWN SCHOOL | $ | 17,591.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 3/11/2019 | 00272817 | 0000008568 | NEW TOWN SCHOOL | $ | 3,087.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 4/12/2019 | 00274519 | 0000008568 | NEW TOWN SCHOOL | $ | 2,381.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1121 |
| 20100 | 2019 | 4/12/2019 | 00274520 | 0000008568 | NEW TOWN SCHOOL | $ | 27,973.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 4/12/2019 | 00274521 | 0000008568 | NEW TOWN SCHOOL | $ | 9,225.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 4/30/2019 | 00275111 | 0000008568 | NEW TOWN SCHOOL | $ | 65,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1121 |
| 20100 | 2019 | 5/13/2019 | 00275390 | 0000008568 | NEW TOWN SCHOOL | $ | 1,048.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 5/13/2019 | 00275391 | 0000008568 | NEW TOWN SCHOOL | $ | 2,635.07 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 5/14/2019 | 00276329 | 0000008568 | NEW TOWN SCHOOL | $ | 123,912.40 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1121 |
| 20100 | 2019 | 5/15/2019 | 00276357 | 0000008568 | NEW TOWN SCHOOL | $ | 2,089.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1121 |
| 20100 | 2019 | 5/15/2019 | 00276364 | 0000008568 | NEW TOWN SCHOOL | $ | 21,327.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 5/15/2019 | 00276369 | 0000008568 | NEW TOWN SCHOOL | $ | 7,026.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278214 | 0000008568 | NEW TOWN SCHOOL | $ | 31,373.39 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278215 | 0000008568 | NEW TOWN SCHOOL | $ | 23,711.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278586 | 0000008568 | NEW TOWN SCHOOL | $ | 2,091.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278587 | 0000008568 | NEW TOWN SCHOOL | $ | 24,360.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278588 | 0000008568 | NEW TOWN SCHOOL | $ | 7,157.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278589 | 0000008568 | NEW TOWN SCHOOL | $ | 967.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278590 | 0000008568 | NEW TOWN SCHOOL | $ | 15,969.61 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278591 | 0000008568 | NEW TOWN SCHOOL | $ | 1,655.80 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1121 |
| 20100 | 2019 | 6/30/2019 | 00278592 | 0000008568 | NEW TOWN SCHOOL | $ | 133.80 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1121 |
| 20100 | 2019 | 4/12/2019 | 00274522 | 0000008568 | NEW TOWN SCHOOL | | 155.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1121 |
| 20100 | 2019 | 5/15/2019 | 00276367 | 0000008568 | NEW TOWN SCHOOL | | 128.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1121 |
| 20100 | 2019 | 8/14/2018 | 00262520 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 486.22 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1122 |
| 20100 | 2019 | 10/10/2018 | 00264964 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 414.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1122 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264965 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 3,062.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1122 |
| 20100 | 2019 | 10/10/2018 | 00264966 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 375.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1122 |
| 20100 | 2019 | 11/13/2018 | 00266772 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 363.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 11/13/2018 | 00266773 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 2,200.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 11/13/2018 | 00266774 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 300.14 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 12/11/2018 | 00268414 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 313.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 12/11/2018 | 00268415 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,767.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 12/11/2018 | 00268416 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 353.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 1/11/2019 | 00270097 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 256.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 1/11/2019 | 00270098 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,471.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 1/11/2019 | 00270099 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 273.33 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 2/11/2019 | 00271650 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 317.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 2/11/2019 | 00271651 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,796.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 2/11/2019 | 00271652 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 354.70 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 2/26/2019 | 00271852 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 23.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1122 |
| 20100 | 2019 | 2/26/2019 | 00271852 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,204.60 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1122 |
| 20100 | 2019 | 2/26/2019 | 00271852 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 7,028.97 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1122 |
| 20100 | 2019 | 2/26/2019 | 00271852 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 840.83 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1122 |
| 20100 | 2019 | 2/26/2019 | 00271852 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 8,727.52 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1122 |
| 20100 | 2019 | 3/5/2019 | 00272259 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 71.64 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1122 |
| 20100 | 2019 | 3/5/2019 | 00272259 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 9,398.92 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1122 |
| 20100 | 2019 | 3/11/2019 | 00273199 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 344.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 3/11/2019 | 00273200 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,894.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 3/11/2019 | 00273201 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 291.39 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 4/12/2019 | 00274917 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 311.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 4/12/2019 | 00274918 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,934.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 4/12/2019 | 00274919 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 284.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 5/13/2019 | 00275564 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 414.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 5/13/2019 | 00275855 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 2,066.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 5/13/2019 | 00276152 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 316.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 6/11/2019 | 00276964 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 103.45 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1122 |
| 20100 | 2019 | 6/11/2019 | 00277035 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,849.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1122 |
| 20100 | 2019 | 6/11/2019 | 00277088 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 269.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1122 |
| 20100 | 2019 | 6/13/2019 | 00277632 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 866.19 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1122 |
| 20100 | 2019 | 6/13/2019 | 00277632 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 1,003.81 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1122 |
| 20100 | 2019 | 6/30/2019 | 00278218 | 0000008569 | NEWBURG UNITED SCHOOL | $ | 11,340.08 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1122 |
| 20100 | 2019 | 3/7/2019 | 00272292 | 0000003250 | NEWSPAPER ASSOCIATION,ND | $ | 141.72 | 20167 | I00G5 | 4000 | 532090 | F84027A | 0101 | 2018 | |
| 20100 | 2019 | 4/23/2019 | 00275034 | 0000003250 | NEWSPAPER ASSOCIATION,ND | $ | (141.72) | 20167 | I00G5 | 4000 | 532090 | F84027A | 0101 | 2018 | |
| 20100 | 2019 | 8/14/2018 | 00262521 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,420.56 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1123 |
| 20100 | 2019 | 10/10/2018 | 00264552 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,485.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1123 |
| 20100 | 2019 | 10/10/2018 | 00264553 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 8,677.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1123 |
| 20100 | 2019 | 10/10/2018 | 00264554 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,706.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1123 |
| 20100 | 2019 | 10/10/2018 | 00264555 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,145.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1123 |
| 20100 | 2019 | 11/7/2018 | 00265758 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 14,215.61 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1123 |
| 20100 | 2019 | 11/7/2018 | 00265812 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 5,857.71 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1123 |
| 20100 | 2019 | 11/7/2018 | 00265812 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 2,041.13 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1123 |
| 20100 | 2019 | 11/13/2018 | 00266328 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,293.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 11/13/2018 | 00266329 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 6,008.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 11/13/2018 | 00266330 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,429.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266331 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 648.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1123 |
| 20100 | 2019 | 12/11/2018 | 00267959 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,214.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 12/11/2018 | 00267960 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 5,040.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 12/11/2018 | 00267961 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,252.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |
| 20100 | 2019 | 12/11/2018 | 00267962 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 632.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1123 |
| 20100 | 2019 | 12/21/2018 | 00268597 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | (2,041.13) | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1123 |
| 20100 | 2019 | 12/21/2018 | 00268597 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 2,041.13 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2019 | 1123 |
| 20100 | 2019 | 12/31/2018 | 00269083 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | (5,857.71) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1123 |
| 20100 | 2019 | 12/31/2018 | 00269083 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 5,857.71 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1123 |
| 20100 | 2019 | 1/11/2019 | 00269594 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 986.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 1/11/2019 | 00269595 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 3,885.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 1/11/2019 | 00269596 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 896.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |
| 20100 | 2019 | 1/11/2019 | 00269597 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 402.53 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1123 |
| 20100 | 2019 | 1/29/2019 | 00270261 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 21,884.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1123 |
| 20100 | 2019 | 1/29/2019 | 00270273 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 4,002.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1123 |
| 20100 | 2019 | 1/29/2019 | 00270273 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 5,022.84 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1123 |
| 20100 | 2019 | 1/29/2019 | 00270273 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 2,821.55 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1123 |
| 20100 | 2019 | 2/11/2019 | 00271248 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,117.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 2/11/2019 | 00271249 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 4,697.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 2/11/2019 | 00271250 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 984.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |
| 20100 | 2019 | 2/11/2019 | 00271251 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,106.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1123 |
| 20100 | 2019 | 3/11/2019 | 00272762 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,093.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 3/11/2019 | 00272763 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 4,745.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 3/11/2019 | 00272764 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,109.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |
| 20100 | 2019 | 4/12/2019 | 00274459 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,089.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 4/12/2019 | 00274460 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 4,702.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 4/12/2019 | 00274461 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,270.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |
| 20100 | 2019 | 4/12/2019 | 00274462 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 901.95 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1123 |
| 20100 | 2019 | 5/13/2019 | 00275371 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 646.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1123 |
| 20100 | 2019 | 5/13/2019 | 00275755 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,327.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 5/13/2019 | 00275942 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 62.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1123 |
| 20100 | 2019 | 5/13/2019 | 00276088 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,381.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |
| 20100 | 2019 | 5/13/2019 | 00276265 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 5,840.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 6/11/2019 | 00276787 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 477.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1123 |
| 20100 | 2019 | 6/11/2019 | 00276988 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,050.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1123 |
| 20100 | 2019 | 6/11/2019 | 00277220 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 1,176.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1123 |
| 20100 | 2019 | 6/11/2019 | 00277510 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 57.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1123 |
| 20100 | 2019 | 6/11/2019 | 00277522 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | $ | 4,534.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1123 |
| 20100 | 2019 | 4/12/2019 | 00274463 | 0000048353 | NORTH BORDER SCHOOL DISTRICT | | 55.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1123 |
| 20100 | 2019 | 8/2/2018 | 00261701 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 137,533.68 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1404 |
| 20100 | 2019 | 8/2/2018 | 00261701 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 31,807.41 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 8/28/2018 | 00262667 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0601 | 2018 | 1404 |
| 20100 | 2019 | 9/18/2018 | 00263547 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 10,306.11 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1404 |
| 20100 | 2019 | 10/16/2018 | 00265019 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 11,350.94 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1404 |
| 20100 | 2019 | 10/16/2018 | 00265019 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 1,637.84 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 11/20/2018 | 00266891 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 26,624.81 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 12/18/2018 | 00268569 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 34,675.66 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 1/15/2019 | 00270150 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 24,545.10 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 2/21/2019 | 00271814 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 25,114.49 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/21/2019 | 00273381 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 27,609.11 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 4/18/2019 | 00275017 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 64,914.73 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 5/21/2019 | 00276414 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 27,436.63 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 6/20/2019 | 00277775 | 0000053852 | NORTH CENTRAL EDUCATION COO | $ | 20,964.50 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1404 |
| 20100 | 2019 | 8/13/2018 | 00262073 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 158.16 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 1508 |
| 20100 | 2019 | 8/13/2018 | 00262074 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 377.11 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 1508 |
| 20100 | 2019 | 8/13/2018 | 00262111 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 969.15 | 20167 | IASAP | 1060 | 712070 | F10559 | 0023 | 2018 | 1508 |
| 20100 | 2019 | 8/13/2018 | 00262112 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 101.69 | 20167 | IASAP | 1060 | 712070 | F10559 | 0024 | 2018 | 1508 |
| 20100 | 2019 | 8/16/2018 | 00262323 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 52.17 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 1508 |
| 20100 | 2019 | 8/16/2018 | 00262324 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 507.80 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 1508 |
| 20100 | 2019 | 9/11/2018 | 00263307 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 189.18 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 1508 |
| 20100 | 2019 | 9/11/2018 | 00263308 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 492.72 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 1508 |
| 20100 | 2019 | 9/13/2018 | 00263505 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 32.43 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 1508 |
| 20100 | 2019 | 9/13/2018 | 00263506 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 450.95 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 1508 |
| 20100 | 2019 | 10/10/2018 | 00264624 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 155.80 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 1508 |
| 20100 | 2019 | 10/10/2018 | 00264625 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 428.87 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 1508 |
| 20100 | 2019 | 10/10/2018 | 00264633 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 86.48 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 1508 |
| 20100 | 2019 | 10/10/2018 | 00264634 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 1,036.93 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 1508 |
| 20100 | 2019 | 11/13/2018 | 00266409 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 185.42 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 11/13/2018 | 00266410 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 504.50 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 11/13/2018 | 00266418 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 78.96 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 11/13/2018 | 00266419 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 895.74 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 12/11/2018 | 00268050 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 162.38 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 12/11/2018 | 00268051 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 440.18 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 12/11/2018 | 00268059 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 75.90 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 12/11/2018 | 00268060 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 837.11 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 1/11/2019 | 00269705 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 129.25 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 1/11/2019 | 00269706 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 345.44 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 1/11/2019 | 00269714 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 35.25 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 1/11/2019 | 00269715 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 332.79 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 2/11/2019 | 00271324 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 159.80 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 2/11/2019 | 00271325 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 412.37 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 2/11/2019 | 00271333 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 66.27 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 2/11/2019 | 00271334 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 902.08 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 3/11/2019 | 00272853 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 120.32 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 3/11/2019 | 00272854 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 314.04 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 3/11/2019 | 00272862 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 79.43 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 3/11/2019 | 00272863 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 950.70 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 4/12/2019 | 00274554 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 161.68 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 4/12/2019 | 00274555 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 435.74 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 4/12/2019 | 00274563 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 72.85 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 4/12/2019 | 00274564 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 932.99 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 5/13/2019 | 00275404 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 168.50 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 5/13/2019 | 00275405 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 454.86 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 6/11/2019 | 00276822 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 180.48 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 6/11/2019 | 00276823 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 477.72 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 6/11/2019 | 00276826 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 66.27 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 6/11/2019 | 00276827 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 94.24 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 6/11/2019 | 00276828 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 694.58 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00276829 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 1,091.38 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 6/30/2019 | 00278611 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 150.87 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508 |
| 20100 | 2019 | 6/30/2019 | 00278612 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 383.84 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508 |
| 20100 | 2019 | 6/30/2019 | 00278851 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 54.76 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 1508B |
| 20100 | 2019 | 6/30/2019 | 00278852 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 515.92 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 1508B |
| 20100 | 2019 | 6/30/2019 | 00278853 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 1,743.73 | 20167 | IASAP | 1060 | 712070 | F10559 | 0623 | 2019 | 1508A |
| 20100 | 2019 | 6/30/2019 | 00278854 | 0000000821 | NORTH DAKOTA STATE UNIVERSIT | $ | 182.54 | 20167 | IASAP | 1060 | 712070 | F10559 | 0624 | 2019 | 1508A |
| 20100 | 2019 | 8/14/2018 | 00262522 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 800.89 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1124 |
| 20100 | 2019 | 9/11/2018 | 00263132 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 397.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1124 |
| 20100 | 2019 | 9/11/2018 | 00263133 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 2,024.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1124 |
| 20100 | 2019 | 10/10/2018 | 00264200 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 811.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1124 |
| 20100 | 2019 | 10/10/2018 | 00264201 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 4,068.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1124 |
| 20100 | 2019 | 11/13/2018 | 00265898 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 971.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 11/13/2018 | 00265899 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 3,478.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 12/11/2018 | 00267545 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 876.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 12/11/2018 | 00267546 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 3,271.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 1/11/2019 | 00269151 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 702.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 1/11/2019 | 00269152 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 2,661.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 2/11/2019 | 00270864 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 859.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 2/11/2019 | 00270865 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 3,336.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 3/11/2019 | 00272366 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 855.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 3/11/2019 | 00272367 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 3,438.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 4/12/2019 | 00274040 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 848.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 4/12/2019 | 00274041 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 3,709.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 5/13/2019 | 00275717 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 815.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 5/13/2019 | 00276278 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 3,527.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 6/11/2019 | 00276974 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 3,323.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1124 |
| 20100 | 2019 | 6/11/2019 | 00277528 | 0000008572 | NORTH SARGENT PUBLIC SCHOOL | $ | 683.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1124 |
| 20100 | 2019 | 8/3/2018 | 00261820 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 6,185.40 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1125 |
| 20100 | 2019 | 8/3/2018 | 00261820 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,973.71 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1125 |
| 20100 | 2019 | 8/14/2018 | 00261912 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 6,842.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1125 |
| 20100 | 2019 | 8/14/2018 | 00262523 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 933.05 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1125 |
| 20100 | 2019 | 9/11/2018 | 00263212 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 451.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1125 |
| 20100 | 2019 | 9/11/2018 | 00263213 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 2,297.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1125 |
| 20100 | 2019 | 9/11/2018 | 00263214 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 569.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1125 |
| 20100 | 2019 | 10/10/2018 | 00264414 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 19.88 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1125 |
| 20100 | 2019 | 10/10/2018 | 00264415 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,063.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1125 |
| 20100 | 2019 | 10/10/2018 | 00264416 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 5,390.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1125 |
| 20100 | 2019 | 10/10/2018 | 00264417 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,479.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1125 |
| 20100 | 2019 | 11/13/2018 | 00266176 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,029.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1125 |
| 20100 | 2019 | 11/13/2018 | 00266177 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,289.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 11/13/2018 | 00266178 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 5,129.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 11/13/2018 | 00266179 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,411.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 11/13/2018 | 00266180 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 63.14 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |
| 20100 | 2019 | 12/11/2018 | 00267798 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,121.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 12/11/2018 | 00267799 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 4,287.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 12/11/2018 | 00267800 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,107.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 12/11/2018 | 00267801 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 658.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1125 |
| 20100 | 2019 | 12/11/2018 | 00267802 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 50.22 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269420 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 926.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 1/11/2019 | 00269421 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 3,331.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 1/11/2019 | 00269422 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 782.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 1/11/2019 | 00269423 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,276.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1125 |
| 20100 | 2019 | 1/11/2019 | 00269424 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 44.49 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |
| 20100 | 2019 | 2/11/2019 | 00271093 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,060.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 2/11/2019 | 00271094 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 3,720.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 2/11/2019 | 00271095 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 904.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 2/11/2019 | 00271096 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 54.33 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |
| 20100 | 2019 | 3/11/2019 | 00272609 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,114.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 3/11/2019 | 00272610 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 4,047.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 3/11/2019 | 00272611 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 934.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 3/11/2019 | 00272612 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 2,162.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1125 |
| 20100 | 2019 | 3/11/2019 | 00272613 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 56.38 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |
| 20100 | 2019 | 4/12/2019 | 00274307 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,108.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 4/12/2019 | 00274308 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 3,822.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 4/12/2019 | 00274309 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,107.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 4/12/2019 | 00274310 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 50.02 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |
| 20100 | 2019 | 5/13/2019 | 00275329 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,714.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1125 |
| 20100 | 2019 | 5/13/2019 | 00275330 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 63.14 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |
| 20100 | 2019 | 5/13/2019 | 00275624 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 4,322.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 5/13/2019 | 00275648 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 41.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1125 |
| 20100 | 2019 | 5/13/2019 | 00275848 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,276.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 5/13/2019 | 00276116 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,213.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 6/11/2019 | 00276749 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 708.49 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1125 |
| 20100 | 2019 | 6/11/2019 | 00276750 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 25.01 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1125 |
| 20100 | 2019 | 6/11/2019 | 00276992 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 1,048.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1125 |
| 20100 | 2019 | 6/11/2019 | 00277424 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 994.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1125 |
| 20100 | 2019 | 6/11/2019 | 00277577 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 27.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1125 |
| 20100 | 2019 | 6/11/2019 | 00277616 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 3,338.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1125 |
| 20100 | 2019 | 6/30/2019 | 00278211 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | $ | 74,007.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1125 |
| 20100 | 2019 | 4/12/2019 | 00274311 | 0000101363 | NORTH STAR PUBLIC SCHOOL DIST | | 37.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1125 |
| 20100 | 2019 | 8/14/2018 | 00262280 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 151,790.49 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 9/18/2018 | 00263548 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 19,885.95 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1409 |
| 20100 | 2019 | 10/16/2018 | 00265020 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 1,771.10 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1409 |
| 20100 | 2019 | 10/16/2018 | 00265020 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 49,155.89 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 11/20/2018 | 00266868 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 59,226.67 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 12/18/2018 | 00268566 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 59,490.17 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 2/5/2019 | 00270783 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 57,041.08 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 2/12/2019 | 00271669 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 45,212.97 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 3/14/2019 | 00273232 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 52,353.47 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 4/18/2019 | 00275016 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 54,624.99 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 5/14/2019 | 00276319 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 60,765.23 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 6/18/2019 | 00277715 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 56,719.33 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 6/30/2019 | 00279045 | 0000004187 | NORTH VALLEY AREA CAREER & TE | $ | 140,453.15 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1409 |
| 20100 | 2019 | 10/16/2018 | 00265017 | 0000041329 | NORTHEAST EDUCATION SERVICES | $ | 55,535.79 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 12/18/2018 | 00268567 | 0000041329 | NORTHEAST EDUCATION SERVICES | $ | 70,846.36 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 1/15/2019 | 00270112 | 0000041329 | NORTHEAST EDUCATION SERVICES | $ | 49,190.76 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 2/12/2019 | 00271668 | 0000041329 | NORTHEAST EDUCATION SERVICES | $ | 53,262.18 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/7/2019 | 00272303 | 0000041329 | NORTHEAST EDUCATION SERVICES | $ | 48,611.87 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 5/14/2019 | 00276321 | 0000041329 | NORTHEAST EDUCATION SERVICES | $ | 61,533.01 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1405 |
| 20100 | 2019 | 6/30/2019 | 00278329 | 0000041329 | NORTHEAST EDUCATION SERVICES | $ | 8,966.29 | 20167 | I00G5 | 4000 | 712075 | F84027A | 0601 | 2018 | 1405 |
| 20100 | 2019 | 8/14/2018 | 00262524 | 0000008573 | NORTHERN CASS SCHOOL | $ | 1,860.47 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1126 |
| 20100 | 2019 | 10/10/2018 | 00264744 | 0000008573 | NORTHERN CASS SCHOOL | $ | 4,317.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1126 |
| 20100 | 2019 | 10/10/2018 | 00264745 | 0000008573 | NORTHERN CASS SCHOOL | $ | 5,354.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1126 |
| 20100 | 2019 | 10/10/2018 | 00264746 | 0000008573 | NORTHERN CASS SCHOOL | $ | 757.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1126 |
| 20100 | 2019 | 11/13/2018 | 00266533 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,515.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 11/13/2018 | 00266534 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,598.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 11/13/2018 | 00266535 | 0000008573 | NORTHERN CASS SCHOOL | $ | 638.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 12/11/2018 | 00268177 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,761.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 12/11/2018 | 00268178 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,818.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 12/11/2018 | 00268179 | 0000008573 | NORTHERN CASS SCHOOL | $ | 561.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 1/11/2019 | 00269847 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,403.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 1/11/2019 | 00269848 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,641.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 1/11/2019 | 00269849 | 0000008573 | NORTHERN CASS SCHOOL | $ | 603.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 2/11/2019 | 00271441 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,014.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 2/11/2019 | 00271442 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,259.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 2/11/2019 | 00271443 | 0000008573 | NORTHERN CASS SCHOOL | $ | 556.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 3/11/2019 | 00272963 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,858.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 3/11/2019 | 00272964 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,284.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 3/11/2019 | 00272965 | 0000008573 | NORTHERN CASS SCHOOL | $ | 525.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 4/12/2019 | 00274681 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,782.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 4/12/2019 | 00274682 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,451.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 4/12/2019 | 00274683 | 0000008573 | NORTHERN CASS SCHOOL | $ | 847.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 5/13/2019 | 00275583 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,200.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 5/13/2019 | 00275696 | 0000008573 | NORTHERN CASS SCHOOL | $ | 3,629.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 5/13/2019 | 00275834 | 0000008573 | NORTHERN CASS SCHOOL | $ | 888.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 5/13/2019 | 00276107 | 0000008573 | NORTHERN CASS SCHOOL | $ | 32.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1126 |
| 20100 | 2019 | 6/11/2019 | 00277005 | 0000008573 | NORTHERN CASS SCHOOL | $ | 28.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1126 |
| 20100 | 2019 | 6/11/2019 | 00277123 | 0000008573 | NORTHERN CASS SCHOOL | $ | 875.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1126 |
| 20100 | 2019 | 6/11/2019 | 00277249 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,895.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1126 |
| 20100 | 2019 | 6/11/2019 | 00277495 | 0000008573 | NORTHERN CASS SCHOOL | $ | 2,711.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1126 |
| 20100 | 2019 | 4/12/2019 | 00274684 | 0000008573 | NORTHERN CASS SCHOOL | | 31.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1126 |
| 20100 | 2019 | 8/7/2018 | 00261842 | 0000008924 | NORTHERN PLAINS SPECIAL EDUCA | $ | 2,908.07 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2517 |
| 20100 | 2019 | 11/7/2018 | 00265835 | 0000008924 | NORTHERN PLAINS SPECIAL EDUCA | $ | 88,831.05 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2517 |
| 20100 | 2019 | 1/2/2019 | 00269002 | 0000008924 | NORTHERN PLAINS SPECIAL EDUCA | $ | 40,892.74 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2517 |
| 20100 | 2019 | 1/2/2019 | 00269002 | 0000008924 | NORTHERN PLAINS SPECIAL EDUCA | $ | 47,938.31 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2517 |
| 20100 | 2019 | 3/26/2019 | 00273429 | 0000008924 | NORTHERN PLAINS SPECIAL EDUCA | $ | 88,831.05 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2517 |
| 20100 | 2019 | 5/14/2019 | 00276310 | 0000008924 | NORTHERN PLAINS SPECIAL EDUCA | $ | 60,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2517 |
| 20100 | 2019 | 6/30/2019 | 00278815 | 0000008924 | NORTHERN PLAINS SPECIAL EDUCA | $ | 8,655.79 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2517 |
| 20100 | 2019 | 8/2/2018 | 00261785 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,500.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1127 |
| 20100 | 2019 | 8/14/2018 | 00261913 | 0000008574 | NORTHWOOD SCHOOLS | $ | 32,175.67 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1127 |
| 20100 | 2019 | 8/14/2018 | 00262525 | 0000008574 | NORTHWOOD SCHOOLS | $ | 790.31 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1127 |
| 20100 | 2019 | 8/23/2018 | 00262611 | 0000008574 | NORTHWOOD SCHOOLS | $ | 8,836.84 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1127 |
| 20100 | 2019 | 8/23/2018 | 00262611 | 0000008574 | NORTHWOOD SCHOOLS | $ | 4,514.83 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1127 |
| 20100 | 2019 | 9/11/2018 | 00263183 | 0000008574 | NORTHWOOD SCHOOLS | $ | 586.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1127 |
| 20100 | 2019 | 9/11/2018 | 00263184 | 0000008574 | NORTHWOOD SCHOOLS | $ | 2,160.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1127 |
| 20100 | 2019 | 9/11/2018 | 00263185 | 0000008574 | NORTHWOOD SCHOOLS | $ | 561.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1127 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264340 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,396.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1127 |
| 20100 | 2019 | 10/10/2018 | 00264341 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,347.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1127 |
| 20100 | 2019 | 10/10/2018 | 00264342 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,453.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1127 |
| 20100 | 2019 | 11/13/2018 | 00266074 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,454.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 11/13/2018 | 00266075 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,638.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 11/13/2018 | 00266076 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,323.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 12/11/2018 | 00267698 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,332.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 12/11/2018 | 00267699 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,759.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 12/11/2018 | 00267700 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,477.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 1/11/2019 | 00269320 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,048.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 1/11/2019 | 00269321 | 0000008574 | NORTHWOOD SCHOOLS | $ | 4,678.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 1/11/2019 | 00269322 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,233.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 1/22/2019 | 00270190 | 0000008574 | NORTHWOOD SCHOOLS | $ | 21,164.92 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1127 |
| 20100 | 2019 | 1/29/2019 | 00270254 | 0000008574 | NORTHWOOD SCHOOLS | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1127 |
| 20100 | 2019 | 1/29/2019 | 00270254 | 0000008574 | NORTHWOOD SCHOOLS | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1127 |
| 20100 | 2019 | 1/29/2019 | 00270254 | 0000008574 | NORTHWOOD SCHOOLS | $ | 53.74 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1127 |
| 20100 | 2019 | 1/29/2019 | 00270254 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,815.14 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1127 |
| 20100 | 2019 | 1/29/2019 | 00270254 | 0000008574 | NORTHWOOD SCHOOLS | $ | 27.45 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1127 |
| 20100 | 2019 | 1/29/2019 | 00270254 | 0000008574 | NORTHWOOD SCHOOLS | $ | 2,439.66 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1127 |
| 20100 | 2019 | 2/11/2019 | 00270999 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,236.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 2/11/2019 | 00271000 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,403.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 2/11/2019 | 00271001 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,372.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 3/11/2019 | 00272516 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,207.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 3/11/2019 | 00272517 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,329.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 3/11/2019 | 00272518 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,390.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 4/2/2019 | 00273910 | 0000008574 | NORTHWOOD SCHOOLS | $ | 3,472.31 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1127 |
| 20100 | 2019 | 4/2/2019 | 00273910 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,757.28 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1127 |
| 20100 | 2019 | 4/9/2019 | 00273950 | 0000008574 | NORTHWOOD SCHOOLS | $ | 15,873.68 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1127 |
| 20100 | 2019 | 4/12/2019 | 00274202 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,210.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 4/12/2019 | 00274203 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,547.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 4/12/2019 | 00274204 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,578.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 5/13/2019 | 00275623 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,707.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 5/13/2019 | 00275798 | 0000008574 | NORTHWOOD SCHOOLS | $ | 54.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1127 |
| 20100 | 2019 | 5/13/2019 | 00275948 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,324.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 5/13/2019 | 00276121 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,926.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 6/11/2019 | 00277245 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,550.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1127 |
| 20100 | 2019 | 6/11/2019 | 00277439 | 0000008574 | NORTHWOOD SCHOOLS | $ | 4,930.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1127 |
| 20100 | 2019 | 6/11/2019 | 00277453 | 0000008574 | NORTHWOOD SCHOOLS | $ | 43.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1127 |
| 20100 | 2019 | 6/11/2019 | 00277469 | 0000008574 | NORTHWOOD SCHOOLS | $ | 1,093.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1127 |
| 20100 | 2019 | 6/18/2019 | 00277702 | 0000008574 | NORTHWOOD SCHOOLS | $ | 32,093.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1127 |
| 20100 | 2019 | 6/30/2019 | 00278243 | 0000008574 | NORTHWOOD SCHOOLS | $ | 11,466.55 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1127 |
| 20100 | 2019 | 6/30/2019 | 00278243 | 0000008574 | NORTHWOOD SCHOOLS | $ | 5,803.06 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1127 |
| 20100 | 2019 | 4/12/2019 | 00274205 | 0000008574 | NORTHWOOD SCHOOLS | | 51.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1127 |
| 20100 | 2019 | | | | NUTRITION FOR ND DAYCARE CHIL | $ | (16,197.10) | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2017 | |
| 20100 | 2019 | | | | NUTRITION FOR ND DAYCARE CHIL | $ | (604.00) | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2017 | |
| 20100 | 2019 | 7/20/2018 | 00261290 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 4029 |
| 20100 | 2019 | 8/13/2018 | 00262014 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 86,718.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4029 |
| 20100 | 2019 | 8/28/2018 | 00262673 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0022 | 2018 | 4029 |
| 20100 | 2019 | 9/11/2018 | 00263234 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 1,422.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4029 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/13/2018 | 00263494 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 97,251.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4029 |
| 20100 | 2019 | 10/16/2018 | 00265091 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 74,606.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4029 |
| 20100 | 2019 | 11/13/2018 | 00266229 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 780.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4029 |
| 20100 | 2019 | 11/13/2018 | 00266230 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 87,409.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 11/20/2018 | 00266913 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 12/11/2018 | 00267854 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 733.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 12/11/2018 | 00267855 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 90.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 12/14/2018 | 00268468 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 81,062.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 12/14/2018 | 00268469 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,180.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 12/20/2018 | 00268595 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 1/11/2019 | 00269486 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 73,235.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 1/11/2019 | 00269487 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 360.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 1/24/2019 | 00270238 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 2/14/2019 | 00271734 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 88,660.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 2/14/2019 | 00271735 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 270.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 2/21/2019 | 00271818 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 3/15/2019 | 00273294 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 76,126.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 3/25/2019 | 00273445 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 4/12/2019 | 00274364 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 83,878.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 4/12/2019 | 00274365 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 270.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 4/15/2019 | 00274965 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 30.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 4/25/2019 | 00275102 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 5/15/2019 | 00276344 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 85,825.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 5/15/2019 | 00276345 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 301.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 5/24/2019 | 00276489 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 6/13/2019 | 00277639 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 90,155.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 6/13/2019 | 00277640 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 90.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 6/25/2019 | 00278179 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 14,000.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0622 | 2019 | 4029 |
| 20100 | 2019 | 6/30/2019 | 00278532 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 384.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 6/30/2019 | 00278533 | 0000016801 | NUTRITION FOR ND DAYCARE CHIL | $ | 81,957.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4029 |
| 20100 | 2019 | 8/14/2018 | 00262526 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 1,219.04 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1314 |
| 20100 | 2019 | 9/11/2018 | 00263279 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 807.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1314 |
| 20100 | 2019 | 9/11/2018 | 00263280 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 282.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1314 |
| 20100 | 2019 | 10/10/2018 | 00264572 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,298.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1314 |
| 20100 | 2019 | 10/10/2018 | 00264573 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 607.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1314 |
| 20100 | 2019 | 11/13/2018 | 00266336 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,858.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 11/13/2018 | 00266337 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 334.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |
| 20100 | 2019 | 12/11/2018 | 00267975 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,343.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 12/11/2018 | 00267976 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 412.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |
| 20100 | 2019 | 1/11/2019 | 00269615 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 1,874.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 1/11/2019 | 00269616 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 395.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |
| 20100 | 2019 | 2/11/2019 | 00271264 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,425.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 2/11/2019 | 00271265 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 460.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |
| 20100 | 2019 | 3/11/2019 | 00272774 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,256.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 3/11/2019 | 00272775 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 484.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |
| 20100 | 2019 | 4/12/2019 | 00274478 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,392.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 4/12/2019 | 00274479 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 387.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |
| 20100 | 2019 | 5/13/2019 | 00275881 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,456.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 5/13/2019 | 00276077 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 459.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277193 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 2,056.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1314 |
| 20100 | 2019 | 6/11/2019 | 00277571 | 0000009093 | OAK GROVE LUTHERAN SCHOOL | $ | 370.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1314 |
| 20100 | 2019 | 8/14/2018 | 00261938 | 0000008575 | OAKES SCHOOL | $ | 3,534.82 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1128 |
| 20100 | 2019 | 8/14/2018 | 00261938 | 0000008575 | OAKES SCHOOL | $ | 81,121.73 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1128 |
| 20100 | 2019 | 8/14/2018 | 00261944 | 0000008575 | OAKES SCHOOL | $ | 12,000.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0604 | 2017 | 1128 |
| 20100 | 2019 | 8/14/2018 | 00262285 | 0000008575 | OAKES SCHOOL | $ | 25,119.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1128 |
| 20100 | 2019 | 8/14/2018 | 00262285 | 0000008575 | OAKES SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1128 |
| 20100 | 2019 | 8/14/2018 | 00262285 | 0000008575 | OAKES SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1128 |
| 20100 | 2019 | 8/14/2018 | 00262527 | 0000008575 | OAKES SCHOOL | $ | 1,397.09 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1128 |
| 20100 | 2019 | 10/10/2018 | 00264494 | 0000008575 | OAKES SCHOOL | $ | 2,855.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1129 |
| 20100 | 2019 | 10/10/2018 | 00264495 | 0000008575 | OAKES SCHOOL | $ | 8,354.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1129 |
| 20100 | 2019 | 10/10/2018 | 00264496 | 0000008575 | OAKES SCHOOL | $ | 1,281.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1129 |
| 20100 | 2019 | 11/13/2018 | 00266262 | 0000008575 | OAKES SCHOOL | $ | 2,292.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 11/13/2018 | 00266263 | 0000008575 | OAKES SCHOOL | $ | 6,611.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 11/13/2018 | 00266264 | 0000008575 | OAKES SCHOOL | $ | 1,067.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 12/11/2018 | 00267890 | 0000008575 | OAKES SCHOOL | $ | 1,955.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 12/11/2018 | 00267891 | 0000008575 | OAKES SCHOOL | $ | 5,372.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 12/11/2018 | 00267892 | 0000008575 | OAKES SCHOOL | $ | 906.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 1/11/2019 | 00269522 | 0000008575 | OAKES SCHOOL | $ | 1,643.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 1/11/2019 | 00269523 | 0000008575 | OAKES SCHOOL | $ | 4,339.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 1/11/2019 | 00269524 | 0000008575 | OAKES SCHOOL | $ | 724.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 2/11/2019 | 00271175 | 0000008575 | OAKES SCHOOL | $ | 2,028.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 2/11/2019 | 00271176 | 0000008575 | OAKES SCHOOL | $ | 5,424.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 2/11/2019 | 00271177 | 0000008575 | OAKES SCHOOL | $ | 772.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 3/11/2019 | 00272695 | 0000008575 | OAKES SCHOOL | $ | 1,905.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 3/11/2019 | 00272696 | 0000008575 | OAKES SCHOOL | $ | 5,469.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 3/11/2019 | 00272697 | 0000008575 | OAKES SCHOOL | $ | 735.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 4/12/2019 | 00274393 | 0000008575 | OAKES SCHOOL | $ | 1,954.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 4/12/2019 | 00274394 | 0000008575 | OAKES SCHOOL | $ | 5,516.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 4/12/2019 | 00274395 | 0000008575 | OAKES SCHOOL | $ | 888.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 5/13/2019 | 00275598 | 0000008575 | OAKES SCHOOL | $ | 929.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 5/13/2019 | 00275722 | 0000008575 | OAKES SCHOOL | $ | 5,742.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 5/13/2019 | 00275732 | 0000008575 | OAKES SCHOOL | $ | 46.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1129 |
| 20100 | 2019 | 5/13/2019 | 00276264 | 0000008575 | OAKES SCHOOL | $ | 1,985.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277305 | 0000008575 | OAKES SCHOOL | $ | 4,872.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277345 | 0000008575 | OAKES SCHOOL | $ | 47.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277432 | 0000008575 | OAKES SCHOOL | $ | 876.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277525 | 0000008575 | OAKES SCHOOL | $ | 1,649.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1129 |
| 20100 | 2019 | 6/30/2019 | 00279019 | 0000008575 | OAKES SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1128 |
| 20100 | 2019 | 6/30/2019 | 00279019 | 0000008575 | OAKES SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1128 |
| 20100 | 2019 | 6/30/2019 | 00279019 | 0000008575 | OAKES SCHOOL | $ | 32,253.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1128 |
| 20100 | 2019 | 6/30/2019 | 00279019 | 0000008575 | OAKES SCHOOL | $ | 12,095.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1128 |
| 20100 | 2019 | 4/12/2019 | 00274396 | 0000008575 | OAKES SCHOOL | | 45.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1129 |
| 20100 | 2019 | 8/14/2018 | 00262290 | 0000008577 | OBERON SCHOOL | $ | 24,350.01 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1129 |
| 20100 | 2019 | 8/14/2018 | 00262290 | 0000008577 | OBERON SCHOOL | $ | 5,097.09 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1129 |
| 20100 | 2019 | 8/14/2018 | 00262290 | 0000008577 | OBERON SCHOOL | $ | 2,425.11 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1129 |
| 20100 | 2019 | 8/14/2018 | 00262528 | 0000008577 | OBERON SCHOOL | $ | 70.30 | 20167 | IASAP | 1060 | 712050 | F10560A | 0100 | 2018 | 1129 |
| 20100 | 2019 | 11/13/2018 | 00265946 | 0000008577 | OBERON SCHOOL | $ | 4,779.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1129 |
| 20100 | 2019 | 11/13/2018 | 00265947 | 0000008577 | OBERON SCHOOL | $ | 3,017.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1129 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/15/2018 | 00266808 | 0000008577 | OBERON SCHOOL | $ | 3,681.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 11/15/2018 | 00266809 | 0000008577 | OBERON SCHOOL | $ | 2,255.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 3/11/2019 | 00272408 | 0000008577 | OBERON SCHOOL | $ | 2,912.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 3/11/2019 | 00272409 | 0000008577 | OBERON SCHOOL | $ | 1,664.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 4/12/2019 | 00274088 | 0000008577 | OBERON SCHOOL | $ | 9,444.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 4/12/2019 | 00274089 | 0000008577 | OBERON SCHOOL | $ | 5,457.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 4/30/2019 | 00275115 | 0000008577 | OBERON SCHOOL | $ | 14,277.87 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1129 |
| 20100 | 2019 | 4/30/2019 | 00275115 | 0000008577 | OBERON SCHOOL | $ | 80,070.43 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1129 |
| 20100 | 2019 | 4/30/2019 | 00275115 | 0000008577 | OBERON SCHOOL | $ | 2,988.73 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1129 |
| 20100 | 2019 | 4/30/2019 | 00275115 | 0000008577 | OBERON SCHOOL | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1129 |
| 20100 | 2019 | 4/30/2019 | 00275115 | 0000008577 | OBERON SCHOOL | $ | 18,349.54 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1129 |
| 20100 | 2019 | 4/30/2019 | 00275115 | 0000008577 | OBERON SCHOOL | $ | 1,421.98 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1129 |
| 20100 | 2019 | 4/30/2019 | 00275115 | 0000008577 | OBERON SCHOOL | $ | 11,608.72 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1129 |
| 20100 | 2019 | 5/13/2019 | 00275725 | 0000008577 | OBERON SCHOOL | $ | 3,451.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 5/13/2019 | 00275890 | 0000008577 | OBERON SCHOOL | $ | 2,024.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277002 | 0000008577 | OBERON SCHOOL | $ | 2,321.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277192 | 0000008577 | OBERON SCHOOL | $ | 3,752.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277313 | 0000008577 | OBERON SCHOOL | $ | 2,969.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1129 |
| 20100 | 2019 | 6/11/2019 | 00277444 | 0000008577 | OBERON SCHOOL | $ | 1,840.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1129 |
| 20100 | 2019 | 6/30/2019 | 00279033 | 0000008577 | OBERON SCHOOL | $ | 69,800.47 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1129 |
| 20100 | 2019 | 8/14/2018 | 00262529 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 1,073.76 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1315 |
| 20100 | 2019 | 10/10/2018 | 00264229 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 24,824.97 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 1315 |
| 20100 | 2019 | 10/10/2018 | 00264230 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 12,561.80 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 1315 |
| 20100 | 2019 | 10/10/2018 | 00264231 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 1,936.88 | 20167 | IASAP | 1060 | 712050 | F10582 | 0006 | 2018 | 1315 |
| 20100 | 2019 | 11/15/2018 | 00266805 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 16,434.72 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 11/15/2018 | 00266806 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 7,866.64 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 11/15/2018 | 00266807 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 2,260.55 | 20167 | IASAP | 1060 | 712050 | F10582 | 0606 | 2019 | 1315 |
| 20100 | 2019 | 12/11/2018 | 00267576 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 14,817.69 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 12/11/2018 | 00267577 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 6,693.92 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 12/11/2018 | 00267578 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 2,090.00 | 20167 | IASAP | 1060 | 712050 | F10582 | 0606 | 2019 | 1315 |
| 20100 | 2019 | 1/11/2019 | 00269190 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 12,224.34 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 1/11/2019 | 00269191 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 5,048.26 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 1/11/2019 | 00269192 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 2,087.00 | 20167 | IASAP | 1060 | 712050 | F10582 | 0606 | 2019 | 1315 |
| 20100 | 2019 | 2/14/2019 | 00271705 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 15,149.91 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 2/14/2019 | 00271706 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 6,054.06 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 3/11/2019 | 00272400 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 13,075.23 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 3/11/2019 | 00272401 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 5,294.36 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 3/11/2019 | 00272402 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 2,457.88 | 20167 | IASAP | 1060 | 712050 | F10582 | 0606 | 2019 | 1315 |
| 20100 | 2019 | 4/12/2019 | 00274080 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 15,597.39 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 4/12/2019 | 00274081 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 7,019.20 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 4/12/2019 | 00274082 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 1,429.92 | 20167 | IASAP | 1060 | 712050 | F10582 | 0606 | 2019 | 1315 |
| 20100 | 2019 | 4/12/2019 | 00274083 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 66.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1315 |
| 20100 | 2019 | 4/12/2019 | 00274084 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 943.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1315 |
| 20100 | 2019 | 5/13/2019 | 00275849 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 15,943.17 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 5/13/2019 | 00276103 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 7,076.98 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 6/11/2019 | 00277219 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 13,732.89 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1315 |
| 20100 | 2019 | 6/11/2019 | 00277505 | 0000009108 | OJIBWA INDIAN SCHOOL | $ | 5,715.94 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1315 |
| 20100 | 2019 | 12/11/2018 | 00267477 | 0000008843 | OLIVER MERCER SPECIAL EDUCATI | $ | 8,802.15 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2518 |
| 20100 | 2019 | 1/29/2019 | 00270245 | 0000008843 | OLIVER MERCER SPECIAL EDUCATI | $ | 298,655.97 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2518 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/14/2019 | 00276311 | 0000008843 | OLIVER MERCER SPECIAL EDUCATI | $ | 121,056.53 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2518 |
| 20100 | 2019 | 8/14/2018 | 00262530 | 0000008578 | PAGE SCHOOL | $ | 489.18 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1130 |
| 20100 | 2019 | 10/10/2018 | 00264750 | 0000008578 | PAGE SCHOOL | $ | 669.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1130 |
| 20100 | 2019 | 10/10/2018 | 00264751 | 0000008578 | PAGE SCHOOL | $ | 1,337.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1130 |
| 20100 | 2019 | 11/13/2018 | 00266539 | 0000008578 | PAGE SCHOOL | $ | 553.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 11/13/2018 | 00266540 | 0000008578 | PAGE SCHOOL | $ | 875.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 12/11/2018 | 00268183 | 0000008578 | PAGE SCHOOL | $ | 490.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 12/11/2018 | 00268184 | 0000008578 | PAGE SCHOOL | $ | 783.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 1/11/2019 | 00269853 | 0000008578 | PAGE SCHOOL | $ | 391.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 1/11/2019 | 00269854 | 0000008578 | PAGE SCHOOL | $ | 657.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 2/11/2019 | 00271447 | 0000008578 | PAGE SCHOOL | $ | 446.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 2/11/2019 | 00271448 | 0000008578 | PAGE SCHOOL | $ | 882.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 3/11/2019 | 00272969 | 0000008578 | PAGE SCHOOL | $ | 418.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 3/11/2019 | 00272970 | 0000008578 | PAGE SCHOOL | $ | 869.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 4/12/2019 | 00274687 | 0000008578 | PAGE SCHOOL | $ | 462.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 4/12/2019 | 00274688 | 0000008578 | PAGE SCHOOL | $ | 1,002.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 5/13/2019 | 00275580 | 0000008578 | PAGE SCHOOL | $ | 1,004.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 5/13/2019 | 00275764 | 0000008578 | PAGE SCHOOL | $ | 485.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 6/11/2019 | 00277311 | 0000008578 | PAGE SCHOOL | $ | 457.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1130 |
| 20100 | 2019 | 6/11/2019 | 00277496 | 0000008578 | PAGE SCHOOL | $ | 979.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1130 |
| 20100 | 2019 | 6/30/2019 | 00278248 | 0000008578 | PAGE SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1130 |
| 20100 | 2019 | 6/30/2019 | 00278248 | 0000008578 | PAGE SCHOOL | $ | 8,062.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1130 |
| 20100 | 2019 | 6/30/2019 | 00278248 | 0000008578 | PAGE SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1130 |
| 20100 | 2019 | 8/14/2018 | 00261942 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 36,534.26 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1131 |
| 20100 | 2019 | 8/14/2018 | 00261942 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 18,839.85 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1131 |
| 20100 | 2019 | 8/14/2018 | 00261942 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 4,224.22 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1131 |
| 20100 | 2019 | 8/14/2018 | 00262531 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,336.31 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1131 |
| 20100 | 2019 | 9/20/2018 | 00263573 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | (3,416.79) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1131 |
| 20100 | 2019 | 9/20/2018 | 00263573 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 3,416.79 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1131 |
| 20100 | 2019 | 10/10/2018 | 00264786 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 2,232.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1131 |
| 20100 | 2019 | 10/10/2018 | 00264787 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 9,682.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1131 |
| 20100 | 2019 | 10/10/2018 | 00264788 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,751.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1131 |
| 20100 | 2019 | 10/10/2018 | 00264789 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,644.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1131 |
| 20100 | 2019 | 11/13/2018 | 00266582 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,797.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1131 |
| 20100 | 2019 | 11/13/2018 | 00266583 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 7,058.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1131 |
| 20100 | 2019 | 11/13/2018 | 00266584 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,362.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1131 |
| 20100 | 2019 | 12/4/2018 | 00267382 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 26,917.83 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1131 |
| 20100 | 2019 | 12/4/2018 | 00267382 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 10,084.64 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1131 |
| 20100 | 2019 | 12/4/2018 | 00267382 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 3,512.79 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1131 |
| 20100 | 2019 | 12/11/2018 | 00268220 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,610.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1131 |
| 20100 | 2019 | 12/11/2018 | 00268221 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 6,255.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1131 |
| 20100 | 2019 | 12/11/2018 | 00268222 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,371.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1131 |
| 20100 | 2019 | 12/11/2018 | 00268223 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,763.95 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1131 |
| 20100 | 2019 | 1/11/2019 | 00269894 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,259.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1131 |
| 20100 | 2019 | 1/11/2019 | 00269895 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 4,974.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1131 |
| 20100 | 2019 | 1/11/2019 | 00269896 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 987.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1131 |
| 20100 | 2019 | 1/14/2019 | 00270133 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,007.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1131 |
| 20100 | 2019 | 2/11/2019 | 00271479 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 903.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1131 |
| 20100 | 2019 | 3/11/2019 | 00273010 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 3,115.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1131 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00273011 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 12,168.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1131 |
| 20100 | 2019 | 3/11/2019 | 00273012 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 2,129.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1131 |
| 20100 | 2019 | 3/15/2019 | 00273336 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,106.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1131 |
| 20100 | 2019 | 4/2/2019 | 00273908 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 37,006.98 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1131 |
| 20100 | 2019 | 4/2/2019 | 00273908 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 13,863.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1131 |
| 20100 | 2019 | 4/2/2019 | 00273908 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 4,829.43 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1131 |
| 20100 | 2019 | 4/2/2019 | 00273908 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1131 |
| 20100 | 2019 | 4/12/2019 | 00274730 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 904.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00275459 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,835.46 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00275619 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,372.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00275765 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 6,593.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00275853 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,249.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00275929 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 51.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00275995 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 6,240.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00276098 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,625.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00276110 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,537.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1131 |
| 20100 | 2019 | 5/13/2019 | 00276274 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 60.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1131 |
| 20100 | 2019 | 6/11/2019 | 00277106 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 35.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1131 |
| 20100 | 2019 | 6/11/2019 | 00277110 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 5,148.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1131 |
| 20100 | 2019 | 6/11/2019 | 00277222 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,045.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1131 |
| 20100 | 2019 | 6/11/2019 | 00277607 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 1,221.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1131 |
| 20100 | 2019 | 6/30/2019 | 00278311 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 28,912.23 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1131 |
| 20100 | 2019 | 6/30/2019 | 00278311 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 11,034.87 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1131 |
| 20100 | 2019 | 6/30/2019 | 00278311 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 3,843.78 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1131 |
| 20100 | 2019 | 6/30/2019 | 00278668 | 0000154850 | PARK RIVER AREA SCHOOL DISTRIC | $ | 2,272.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1131 |
| 20100 | 2019 | 10/16/2018 | 00265118 | 0000008966 | PARK RIVER BIBLE CAMP | $ | 309.55 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4030 |
| 20100 | 2019 | 8/13/2018 | 00262042 | 0000008581 | PARSHALL SCHOOL | $ | 3,199.70 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1132 |
| 20100 | 2019 | 8/13/2018 | 00262043 | 0000008581 | PARSHALL SCHOOL | $ | 338.46 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1132 |
| 20100 | 2019 | 8/13/2018 | 00262044 | 0000008581 | PARSHALL SCHOOL | $ | 549.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1132 |
| 20100 | 2019 | 8/14/2018 | 00261932 | 0000008581 | PARSHALL SCHOOL | $ | 44,613.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1132 |
| 20100 | 2019 | 8/14/2018 | 00262532 | 0000008581 | PARSHALL SCHOOL | $ | 1,159.65 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1132 |
| 20100 | 2019 | 8/23/2018 | 00262615 | 0000008581 | PARSHALL SCHOOL | $ | 4,906.28 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1132 |
| 20100 | 2019 | 8/23/2018 | 00262615 | 0000008581 | PARSHALL SCHOOL | $ | 32,834.16 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1132 |
| 20100 | 2019 | 8/23/2018 | 00262615 | 0000008581 | PARSHALL SCHOOL | $ | 8,158.11 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1132 |
| 20100 | 2019 | 9/11/2018 | 00263291 | 0000008581 | PARSHALL SCHOOL | $ | 294.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1132 |
| 20100 | 2019 | 9/11/2018 | 00263292 | 0000008581 | PARSHALL SCHOOL | $ | 4,404.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1132 |
| 20100 | 2019 | 9/11/2018 | 00263293 | 0000008581 | PARSHALL SCHOOL | $ | 1,600.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1132 |
| 20100 | 2019 | 10/16/2018 | 00265119 | 0000008581 | PARSHALL SCHOOL | $ | 551.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1132 |
| 20100 | 2019 | 10/16/2018 | 00265120 | 0000008581 | PARSHALL SCHOOL | $ | 7,817.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1132 |
| 20100 | 2019 | 10/16/2018 | 00265121 | 0000008581 | PARSHALL SCHOOL | $ | 2,916.13 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1132 |
| 20100 | 2019 | 11/13/2018 | 00266357 | 0000008581 | PARSHALL SCHOOL | $ | 1,208.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1132 |
| 20100 | 2019 | 12/11/2018 | 00267998 | 0000008581 | PARSHALL SCHOOL | $ | 620.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1132 |
| 20100 | 2019 | 12/11/2018 | 00267999 | 0000008581 | PARSHALL SCHOOL | $ | 8,636.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1132 |
| 20100 | 2019 | 12/11/2018 | 00268000 | 0000008581 | PARSHALL SCHOOL | $ | 2,856.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1132 |
| 20100 | 2019 | 1/11/2019 | 00269644 | 0000008581 | PARSHALL SCHOOL | $ | 1,080.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1132 |
| 20100 | 2019 | 1/11/2019 | 00269645 | 0000008581 | PARSHALL SCHOOL | $ | 15,087.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1132 |
| 20100 | 2019 | 1/11/2019 | 00269646 | 0000008581 | PARSHALL SCHOOL | $ | 5,391.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1132 |
| 20100 | 2019 | 1/11/2019 | 00269647 | 0000008581 | PARSHALL SCHOOL | $ | 959.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1132 |
| 20100 | 2019 | 2/11/2019 | 00271287 | 0000008581 | PARSHALL SCHOOL | $ | 644.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1132 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271288 | 0000008581 | PARSHALL SCHOOL | $ | 9,080.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1132 |
| 20100 | 2019 | 2/11/2019 | 00271289 | 0000008581 | PARSHALL SCHOOL | $ | 3,126.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1132 |
| 20100 | 2019 | 3/11/2019 | 00272797 | 0000008581 | PARSHALL SCHOOL | $ | 525.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1132 |
| 20100 | 2019 | 3/11/2019 | 00272798 | 0000008581 | PARSHALL SCHOOL | $ | 7,688.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1132 |
| 20100 | 2019 | 3/11/2019 | 00272799 | 0000008581 | PARSHALL SCHOOL | $ | 2,325.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1132 |
| 20100 | 2019 | 3/11/2019 | 00272800 | 0000008581 | PARSHALL SCHOOL | $ | 1,392.66 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1132 |
| 20100 | 2019 | 3/12/2019 | 00272313 | 0000008581 | PARSHALL SCHOOL | $ | 26,696.96 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1132 |
| 20100 | 2019 | 4/12/2019 | 00274501 | 0000008581 | PARSHALL SCHOOL | $ | 552.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1132 |
| 20100 | 2019 | 4/12/2019 | 00274502 | 0000008581 | PARSHALL SCHOOL | $ | 7,926.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1132 |
| 20100 | 2019 | 4/12/2019 | 00274503 | 0000008581 | PARSHALL SCHOOL | $ | 2,823.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1132 |
| 20100 | 2019 | 4/30/2019 | 00275117 | 0000008581 | PARSHALL SCHOOL | $ | 43,165.39 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1132 |
| 20100 | 2019 | 5/13/2019 | 00275695 | 0000008581 | PARSHALL SCHOOL | $ | 8,414.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1132 |
| 20100 | 2019 | 5/13/2019 | 00275985 | 0000008581 | PARSHALL SCHOOL | $ | 2,989.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1132 |
| 20100 | 2019 | 5/13/2019 | 00276114 | 0000008581 | PARSHALL SCHOOL | $ | 87.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1132 |
| 20100 | 2019 | 5/13/2019 | 00276279 | 0000008581 | PARSHALL SCHOOL | $ | 588.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1132 |
| 20100 | 2019 | 5/28/2019 | 00276467 | 0000008581 | PARSHALL SCHOOL | $ | 170,157.93 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1132 |
| 20100 | 2019 | 5/28/2019 | 00276469 | 0000008581 | PARSHALL SCHOOL | $ | 2,011.94 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1132 |
| 20100 | 2019 | 6/30/2019 | 00278576 | 0000008581 | PARSHALL SCHOOL | $ | 1,047.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1132 |
| 20100 | 2019 | 6/30/2019 | 00278577 | 0000008581 | PARSHALL SCHOOL | $ | 94.04 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1132 |
| 20100 | 2019 | 6/30/2019 | 00278903 | 0000008581 | PARSHALL SCHOOL | $ | 36,036.28 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1132 |
| 20100 | 2019 | 6/30/2019 | 00278983 | 0000008581 | PARSHALL SCHOOL | $ | 3,147.90 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1132 |
| 20100 | 2019 | 6/30/2019 | 00279057 | 0000008581 | PARSHALL SCHOOL | $ | 114,031.00 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1132 |
| 20100 | 2019 | 4/12/2019 | 00274504 | 0000008581 | PARSHALL SCHOOL | | 89.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1132 |
| 20100 | 2019 | 10/15/2018 | 00264988 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 171,122.60 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2519 |
| 20100 | 2019 | 1/2/2019 | 00269001 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 201,379.25 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2519 |
| 20100 | 2019 | 2/26/2019 | 00271822 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 107,968.20 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2519 |
| 20100 | 2019 | 4/30/2019 | 00275172 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 85,531.89 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2519 |
| 20100 | 2019 | 4/30/2019 | 00275172 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 6,104.46 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2519 |
| 20100 | 2019 | 6/18/2019 | 00277713 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 19,420.25 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2519 |
| 20100 | 2019 | 6/18/2019 | 00277713 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 13,751.59 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2519 |
| 20100 | 2019 | 6/18/2019 | 00277749 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 65,408.92 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2519 |
| 20100 | 2019 | 6/30/2019 | 00278341 | 0000001597 | PEACE GARDEN SPECIAL SVCS/SPE | $ | 250,679.75 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2519 |
| 20100 | 2019 | 2/26/2019 | 00271842 | 0000004512 | PEMBINA SPECIAL EDUCATION | $ | 143,959.49 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2520 |
| 20100 | 2019 | 6/11/2019 | 00276681 | 0000004512 | PEMBINA SPECIAL EDUCATION | $ | 3,458.61 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2520 |
| 20100 | 2019 | 6/25/2019 | 00277786 | 0000004512 | PEMBINA SPECIAL EDUCATION | $ | 83,930.28 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2520 |
| 20100 | 2019 | 8/2/2018 | 00261723 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 6,570.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1133 |
| 20100 | 2019 | 8/2/2018 | 00261786 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1133 |
| 20100 | 2019 | 8/14/2018 | 00261933 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 623.19 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1133 |
| 20100 | 2019 | 8/14/2018 | 00261933 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 34,903.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1133 |
| 20100 | 2019 | 8/14/2018 | 00262533 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 640.13 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1133 |
| 20100 | 2019 | 10/16/2018 | 00265150 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 593.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1133 |
| 20100 | 2019 | 10/16/2018 | 00265151 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 5,351.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1133 |
| 20100 | 2019 | 10/16/2018 | 00265152 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 410.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1133 |
| 20100 | 2019 | 11/13/2018 | 00266504 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 606.98 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1133 |
| 20100 | 2019 | 11/15/2018 | 00266840 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 576.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1133 |
| 20100 | 2019 | 11/15/2018 | 00266841 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 3,072.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1133 |
| 20100 | 2019 | 11/15/2018 | 00266842 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 302.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1133 |
| 20100 | 2019 | 12/11/2018 | 00268148 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 481.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1133 |
| 20100 | 2019 | 12/11/2018 | 00268149 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 2,726.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1133 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00268150 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 348.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1133 |
| 20100 | 2019 | 12/11/2018 | 00268151 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 488.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1133 |
| 20100 | 2019 | 2/11/2019 | 00271413 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 841.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1133 |
| 20100 | 2019 | 2/11/2019 | 00271414 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 5,010.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1133 |
| 20100 | 2019 | 2/11/2019 | 00271415 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 743.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1133 |
| 20100 | 2019 | 3/15/2019 | 00273328 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 493.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1133 |
| 20100 | 2019 | 3/15/2019 | 00273329 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 2,962.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1133 |
| 20100 | 2019 | 3/15/2019 | 00273330 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 367.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275430 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 779.38 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275431 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 367.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275432 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 797.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275433 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 953.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275719 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 552.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275771 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 3,313.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275772 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 418.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00275828 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 33.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00276004 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 446.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00276041 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 447.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00276235 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 34.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1133 |
| 20100 | 2019 | 5/13/2019 | 00276245 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 2,706.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1133 |
| 20100 | 2019 | 6/30/2019 | 00278633 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 463.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1133 |
| 20100 | 2019 | 6/30/2019 | 00278634 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 2,778.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1133 |
| 20100 | 2019 | 6/30/2019 | 00278635 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 327.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1133 |
| 20100 | 2019 | 6/30/2019 | 00278636 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 457.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1133 |
| 20100 | 2019 | 6/30/2019 | 00278637 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 26.10 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1133 |
| 20100 | 2019 | 6/30/2019 | 00279001 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 9.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1133 |
| 20100 | 2019 | 6/30/2019 | 00279001 | 0000008585 | PINGREE-BUCHANAN SCHOOL | $ | 7,022.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1133 |
| 20100 | 2019 | 8/13/2018 | 00262204 | 0000009076 | PORCUPINE SCHOOL | $ | 2,023.84 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 2103 |
| 20100 | 2019 | 8/13/2018 | 00262205 | 0000009076 | PORCUPINE SCHOOL | $ | 435.26 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 2103 |
| 20100 | 2019 | 9/11/2018 | 00263475 | 0000009076 | PORCUPINE SCHOOL | $ | 2,361.57 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 2103 |
| 20100 | 2019 | 9/11/2018 | 00263476 | 0000009076 | PORCUPINE SCHOOL | $ | 245.49 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 2103 |
| 20100 | 2019 | 5/24/2019 | 00276497 | 0000009076 | PORCUPINE SCHOOL | $ | 2,050.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 2103 |
| 20100 | 2019 | 5/24/2019 | 00276498 | 0000009076 | PORCUPINE SCHOOL | $ | 150.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 2103 |
| 20100 | 2019 | 8/14/2018 | 00262277 | 0000008588 | POWERS LAKE SCHOOL | $ | 161.21 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1134 |
| 20100 | 2019 | 8/14/2018 | 00262277 | 0000008588 | POWERS LAKE SCHOOL | $ | 32,211.20 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1134 |
| 20100 | 2019 | 8/14/2018 | 00262534 | 0000008588 | POWERS LAKE SCHOOL | $ | 778.14 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1134 |
| 20100 | 2019 | 8/21/2018 | 00262366 | 0000008588 | POWERS LAKE SCHOOL | $ | 500.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1134 |
| 20100 | 2019 | 8/21/2018 | 00262366 | 0000008588 | POWERS LAKE SCHOOL | $ | 5,280.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1134 |
| 20100 | 2019 | 8/23/2018 | 00262605 | 0000008588 | POWERS LAKE SCHOOL | $ | 4,037.40 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1134 |
| 20100 | 2019 | 8/27/2018 | 00262654 | 0000008588 | POWERS LAKE SCHOOL | $ | 9,999.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1134 |
| 20100 | 2019 | 9/11/2018 | 00263462 | 0000008588 | POWERS LAKE SCHOOL | $ | 427.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1134 |
| 20100 | 2019 | 9/11/2018 | 00263463 | 0000008588 | POWERS LAKE SCHOOL | $ | 825.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1134 |
| 20100 | 2019 | 9/11/2018 | 00263464 | 0000008588 | POWERS LAKE SCHOOL | $ | 243.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1134 |
| 20100 | 2019 | 10/10/2018 | 00264940 | 0000008588 | POWERS LAKE SCHOOL | $ | 905.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1134 |
| 20100 | 2019 | 10/10/2018 | 00264941 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,926.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1134 |
| 20100 | 2019 | 10/10/2018 | 00264942 | 0000008588 | POWERS LAKE SCHOOL | $ | 626.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1134 |
| 20100 | 2019 | 11/13/2018 | 00266741 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,065.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 11/13/2018 | 00266742 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,697.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 11/13/2018 | 00266743 | 0000008588 | POWERS LAKE SCHOOL | $ | 756.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00268382 | 0000008588 | POWERS LAKE SCHOOL | $ | 878.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 12/11/2018 | 00268383 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,410.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 12/11/2018 | 00268384 | 0000008588 | POWERS LAKE SCHOOL | $ | 589.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |
| 20100 | 2019 | 1/11/2019 | 00270064 | 0000008588 | POWERS LAKE SCHOOL | $ | 794.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 1/11/2019 | 00270065 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,250.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 1/11/2019 | 00270066 | 0000008588 | POWERS LAKE SCHOOL | $ | 557.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |
| 20100 | 2019 | 2/11/2019 | 00271620 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,085.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 2/11/2019 | 00271621 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,752.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 2/11/2019 | 00271622 | 0000008588 | POWERS LAKE SCHOOL | $ | 730.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |
| 20100 | 2019 | 3/11/2019 | 00273168 | 0000008588 | POWERS LAKE SCHOOL | $ | 927.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 3/11/2019 | 00273169 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,508.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 3/11/2019 | 00273170 | 0000008588 | POWERS LAKE SCHOOL | $ | 535.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |
| 20100 | 2019 | 4/12/2019 | 00274886 | 0000008588 | POWERS LAKE SCHOOL | $ | 887.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 4/12/2019 | 00274887 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,372.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 4/12/2019 | 00274888 | 0000008588 | POWERS LAKE SCHOOL | $ | 680.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |
| 20100 | 2019 | 5/13/2019 | 00275699 | 0000008588 | POWERS LAKE SCHOOL | $ | 912.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 5/13/2019 | 00275907 | 0000008588 | POWERS LAKE SCHOOL | $ | 23.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1134 |
| 20100 | 2019 | 5/13/2019 | 00275940 | 0000008588 | POWERS LAKE SCHOOL | $ | 729.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |
| 20100 | 2019 | 5/13/2019 | 00276282 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,521.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 6/11/2019 | 00276983 | 0000008588 | POWERS LAKE SCHOOL | $ | 22.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1134 |
| 20100 | 2019 | 6/11/2019 | 00276986 | 0000008588 | POWERS LAKE SCHOOL | $ | 1,307.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1134 |
| 20100 | 2019 | 6/11/2019 | 00277272 | 0000008588 | POWERS LAKE SCHOOL | $ | 639.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1134 |
| 20100 | 2019 | 6/11/2019 | 00277520 | 0000008588 | POWERS LAKE SCHOOL | $ | 710.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1134 |
| 20100 | 2019 | 4/12/2019 | 00274889 | 0000008588 | POWERS LAKE SCHOOL | | 27.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1134 |
| 20100 | 2019 | 8/14/2018 | 00262535 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 387.75 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 2311 |
| 20100 | 2019 | 9/11/2018 | 00263134 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 4,401.74 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2311 |
| 20100 | 2019 | 9/11/2018 | 00263135 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 2,193.50 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2311 |
| 20100 | 2019 | 10/10/2018 | 00264203 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,667.84 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 2311 |
| 20100 | 2019 | 10/10/2018 | 00264204 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 813.20 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 2311 |
| 20100 | 2019 | 11/13/2018 | 00265905 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,932.62 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 11/13/2018 | 00265906 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 873.12 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 12/14/2018 | 00268443 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,467.38 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 12/14/2018 | 00268444 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 701.92 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 1/11/2019 | 00269158 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,696.19 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 1/11/2019 | 00269159 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 808.92 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 2/11/2019 | 00270871 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 2,024.97 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 2/11/2019 | 00270872 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 958.72 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 3/11/2019 | 00272369 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,685.77 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 3/11/2019 | 00272370 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 768.26 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 4/12/2019 | 00274047 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,880.25 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 4/12/2019 | 00274048 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 918.06 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 5/13/2019 | 00275714 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 881.68 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 5/13/2019 | 00276202 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,658.33 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 6/11/2019 | 00277195 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 868.84 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 2311 |
| 20100 | 2019 | 6/11/2019 | 00277557 | 0000004212 | PRAIRIE LEARNING CENTER | $ | 1,720.10 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 2311 |
| 20100 | 2019 | 8/14/2018 | 00262536 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 142.71 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 2313 |
| 20100 | 2019 | 9/11/2018 | 00263419 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 318.86 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 2313 |
| 20100 | 2019 | 9/11/2018 | 00263420 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 188.09 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 2313 |
| 20100 | 2019 | 10/10/2018 | 00264850 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,067.04 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 2313 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264851 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 652.17 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 2313 |
| 20100 | 2019 | 10/10/2018 | 00264852 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 53.99 | 20167 | IASAP | 1060 | 722002 | F10582 | 0006 | 2018 | 2313 |
| 20100 | 2019 | 11/13/2018 | 00266646 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,004.77 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 11/13/2018 | 00266647 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 528.58 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 11/13/2018 | 00266648 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 43.13 | 20167 | IASAP | 1060 | 722002 | F10582 | 0606 | 2019 | 2313 |
| 20100 | 2019 | 12/11/2018 | 00268282 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,097.66 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 12/11/2018 | 00268283 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 707.35 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 1/11/2019 | 00269962 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,449.03 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 1/11/2019 | 00269963 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 978.81 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 1/11/2019 | 00269964 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 71.12 | 20167 | IASAP | 1060 | 722002 | F10582 | 0606 | 2019 | 2313 |
| 20100 | 2019 | 2/11/2019 | 00271532 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,234.85 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 2/11/2019 | 00271533 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 801.75 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 2/11/2019 | 00271534 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 58.06 | 20167 | IASAP | 1060 | 722002 | F10582 | 0606 | 2019 | 2313 |
| 20100 | 2019 | 2/26/2019 | 00271834 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 5,425.00 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 2313 |
| 20100 | 2019 | 3/11/2019 | 00273073 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 945.07 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 3/11/2019 | 00273074 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 724.23 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 3/11/2019 | 00273075 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 70.56 | 20167 | IASAP | 1060 | 722002 | F10582 | 0606 | 2019 | 2313 |
| 20100 | 2019 | 4/12/2019 | 00274789 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,256.26 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 4/12/2019 | 00274790 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 881.68 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 4/12/2019 | 00274791 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 88.98 | 20167 | IASAP | 1060 | 722002 | F10582 | 0606 | 2019 | 2313 |
| 20100 | 2019 | 5/13/2019 | 00275510 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 13.59 | 20167 | IASAP | 1060 | 722002 | F10582 | 0606 | 2019 | 2313 |
| 20100 | 2019 | 5/13/2019 | 00275912 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,217.81 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 5/13/2019 | 00276037 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 836.74 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 6/11/2019 | 00277068 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 1,320.33 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 2313 |
| 20100 | 2019 | 6/11/2019 | 00277584 | 0000008852 | PRIDE MANCHESTER HOUSE | $ | 896.66 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 2313 |
| 20100 | 2019 | 8/13/2018 | 00262125 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 168.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2057 |
| 20100 | 2019 | 8/13/2018 | 00262126 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 481.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2057 |
| 20100 | 2019 | 9/11/2018 | 00263391 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 167.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2057 |
| 20100 | 2019 | 9/11/2018 | 00263392 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 479.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2057 |
| 20100 | 2019 | 10/16/2018 | 00265162 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 187.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2057 |
| 20100 | 2019 | 10/16/2018 | 00265163 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 538.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2057 |
| 20100 | 2019 | 12/11/2018 | 00268247 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 163.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2057 |
| 20100 | 2019 | 12/11/2018 | 00268248 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 552.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2057 |
| 20100 | 2019 | 12/11/2018 | 00268249 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 200.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 12/11/2018 | 00268250 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 675.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |
| 20100 | 2019 | 1/11/2019 | 00269925 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 167.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 1/11/2019 | 00269926 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 580.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |
| 20100 | 2019 | 2/11/2019 | 00271501 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 314.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 2/11/2019 | 00271502 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 1,092.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |
| 20100 | 2019 | 3/15/2019 | 00273337 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 159.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 3/15/2019 | 00273338 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 554.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |
| 20100 | 2019 | 5/13/2019 | 00275469 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 173.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 5/13/2019 | 00275470 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 573.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |
| 20100 | 2019 | 6/11/2019 | 00276885 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 185.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 6/11/2019 | 00276886 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 192.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 6/11/2019 | 00276887 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 614.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |
| 20100 | 2019 | 6/11/2019 | 00276888 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 643.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |
| 20100 | 2019 | 6/30/2019 | 00278679 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 163.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2057 |
| 20100 | 2019 | 6/30/2019 | 00278680 | 0000159345 | PUZZLE PLACE CHILDCARE CENTER | $ | 547.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2057 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/13/2018 | 00262197 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 23.25 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4207 |
| 20100 | 2019 | 8/13/2018 | 00262198 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 575.45 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4207 |
| 20100 | 2019 | 9/11/2018 | 00263106 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 18,959.01 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4207 |
| 20100 | 2019 | 9/11/2018 | 00263111 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 543.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2018 | 4207 |
| 20100 | 2019 | 9/11/2018 | 00263460 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 15.98 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4207 |
| 20100 | 2019 | 9/11/2018 | 00263461 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 406.80 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4207 |
| 20100 | 2019 | 10/10/2018 | 00264938 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 12.92 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4207 |
| 20100 | 2019 | 10/10/2018 | 00264939 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 303.34 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4207 |
| 20100 | 2019 | 10/23/2018 | 00265280 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 6,632.67 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2018 | 4207 |
| 20100 | 2019 | 10/25/2018 | 00265286 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 7,065.99 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4207 |
| 20100 | 2019 | 11/13/2018 | 00266739 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 19.04 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4207 |
| 20100 | 2019 | 11/13/2018 | 00266740 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 479.62 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4207 |
| 20100 | 2019 | 11/20/2018 | 00266864 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 1,899.95 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4207 |
| 20100 | 2019 | 12/11/2018 | 00268380 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 34.08 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4207 |
| 20100 | 2019 | 12/11/2018 | 00268381 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 863.35 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4207 |
| 20100 | 2019 | 1/11/2019 | 00270062 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 29.38 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4207 |
| 20100 | 2019 | 1/11/2019 | 00270063 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 755.68 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4207 |
| 20100 | 2019 | 2/14/2019 | 00271777 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 6.11 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4207 |
| 20100 | 2019 | 2/14/2019 | 00271778 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 142.76 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4207 |
| 20100 | 2019 | 4/12/2019 | 00274884 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 24.91 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4207 |
| 20100 | 2019 | 4/12/2019 | 00274885 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 649.62 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4207 |
| 20100 | 2019 | 4/16/2019 | 00274924 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 2,598.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4207 |
| 20100 | 2019 | 5/13/2019 | 00275555 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 16.22 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4207 |
| 20100 | 2019 | 5/13/2019 | 00275556 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 405.65 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4207 |
| 20100 | 2019 | 6/11/2019 | 00276955 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 5.64 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4207 |
| 20100 | 2019 | 6/11/2019 | 00276956 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 144.24 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4207 |
| 20100 | 2019 | 6/18/2019 | 00277738 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 2,600.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2019 | 4207 |
| 20100 | 2019 | 6/18/2019 | 00277752 | 0000001672 | RED RIVER VALLEY COMMUNITY A | $ | 13,916.95 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4207 |
| 20100 | 2019 | 8/16/2018 | 00262320 | 0000067462 | RED WILLOW BIBLE CAMP ASSN | $ | 231.86 | 20167 | IASAP | 1060 | 712050 | F10556 | 0028 | 2018 | 4033 |
| 20100 | 2019 | 8/14/2018 | 00262537 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,345.63 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1135 |
| 20100 | 2019 | 9/18/2018 | 00263545 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 16,540.20 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1135 |
| 20100 | 2019 | 9/18/2018 | 00263545 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 9,997.56 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1135 |
| 20100 | 2019 | 9/18/2018 | 00263545 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 3,162.86 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1135 |
| 20100 | 2019 | 10/10/2018 | 00264241 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,004.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1135 |
| 20100 | 2019 | 10/10/2018 | 00264242 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 4,630.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1135 |
| 20100 | 2019 | 10/10/2018 | 00264243 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 690.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1135 |
| 20100 | 2019 | 10/16/2018 | 00265046 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,192.72 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1135 |
| 20100 | 2019 | 11/13/2018 | 00265958 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 489.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1135 |
| 20100 | 2019 | 11/13/2018 | 00265959 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 2,076.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1135 |
| 20100 | 2019 | 11/13/2018 | 00265960 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 659.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1135 |
| 20100 | 2019 | 11/15/2018 | 00266810 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,410.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 11/15/2018 | 00266811 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 5,963.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 11/15/2018 | 00266812 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,240.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 12/11/2018 | 00267592 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 746.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 12/11/2018 | 00267593 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 3,078.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 12/11/2018 | 00267594 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,220.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 12/11/2018 | 00267595 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 919.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1135 |
| 20100 | 2019 | 1/11/2019 | 00269203 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,010.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 1/11/2019 | 00269204 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 3,875.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269205 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,018.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 1/11/2019 | 00269206 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,015.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1135 |
| 20100 | 2019 | 3/11/2019 | 00272416 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,419.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 3/11/2019 | 00272417 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 5,880.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 3/11/2019 | 00272418 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,436.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 3/11/2019 | 00272419 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 2,071.77 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1135 |
| 20100 | 2019 | 3/15/2019 | 00273260 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,184.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 3/15/2019 | 00273261 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 4,692.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 3/15/2019 | 00273262 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,280.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 4/12/2019 | 00274096 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,301.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 4/12/2019 | 00274097 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 5,522.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 4/12/2019 | 00274098 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,314.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 5/13/2019 | 00275264 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,103.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1135 |
| 20100 | 2019 | 6/11/2019 | 00276706 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,085.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1135 |
| 20100 | 2019 | 6/11/2019 | 00276707 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,435.95 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1135 |
| 20100 | 2019 | 6/11/2019 | 00277316 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,320.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 6/11/2019 | 00277425 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 5,557.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 6/11/2019 | 00277615 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,492.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 6/13/2019 | 00277651 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 427.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 6/13/2019 | 00277653 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 36.60 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1135 |
| 20100 | 2019 | 6/13/2019 | 00277666 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 900.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 6/13/2019 | 00277698 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 1,640.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278435 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 832.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278436 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 3,545.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278437 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 771.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278438 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 42.00 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278802 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 575.74 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278802 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 78,584.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278838 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 4.80 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278838 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278838 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 14,735.09 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278838 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 2.44 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1135 |
| 20100 | 2019 | 6/30/2019 | 00278838 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | $ | 13,901.37 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1135 |
| 20100 | 2019 | 4/12/2019 | 00274099 | 0000008590 | RICHARDTON-TAYLOR SCHOOLS | | 70.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1135 |
| 20100 | 2019 | 8/2/2018 | 00261787 | 0000008591 | RICHLAND SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1136 |
| 20100 | 2019 | 8/3/2018 | 00261814 | 0000008591 | RICHLAND SCHOOL | $ | 20,077.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1136 |
| 20100 | 2019 | 8/3/2018 | 00261814 | 0000008591 | RICHLAND SCHOOL | $ | 556.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1136 |
| 20100 | 2019 | 8/14/2018 | 00261931 | 0000008591 | RICHLAND SCHOOL | $ | 49,722.20 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1136 |
| 20100 | 2019 | 8/14/2018 | 00262538 | 0000008591 | RICHLAND SCHOOL | $ | 981.24 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1136 |
| 20100 | 2019 | 10/10/2018 | 00264301 | 0000008591 | RICHLAND SCHOOL | $ | 519.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1136 |
| 20100 | 2019 | 10/10/2018 | 00264302 | 0000008591 | RICHLAND SCHOOL | $ | 1,043.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1136 |
| 20100 | 2019 | 10/10/2018 | 00264303 | 0000008591 | RICHLAND SCHOOL | $ | 74.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1136 |
| 20100 | 2019 | 10/16/2018 | 00265058 | 0000008591 | RICHLAND SCHOOL | $ | 1,218.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1136 |
| 20100 | 2019 | 10/16/2018 | 00265059 | 0000008591 | RICHLAND SCHOOL | $ | 2,444.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1136 |
| 20100 | 2019 | 10/16/2018 | 00265060 | 0000008591 | RICHLAND SCHOOL | $ | 179.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1136 |
| 20100 | 2019 | 11/15/2018 | 00266816 | 0000008591 | RICHLAND SCHOOL | $ | 1,346.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |
| 20100 | 2019 | 11/15/2018 | 00266817 | 0000008591 | RICHLAND SCHOOL | $ | 2,918.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 11/15/2018 | 00266818 | 0000008591 | RICHLAND SCHOOL | $ | 257.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 12/11/2018 | 00267659 | 0000008591 | RICHLAND SCHOOL | $ | 1,220.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267660 | 0000008591 | RICHLAND SCHOOL | $ | 2,556.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 12/11/2018 | 00267661 | 0000008591 | RICHLAND SCHOOL | $ | 184.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 1/11/2019 | 00269283 | 0000008591 | RICHLAND SCHOOL | $ | 997.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |
| 20100 | 2019 | 1/11/2019 | 00269284 | 0000008591 | RICHLAND SCHOOL | $ | 2,087.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 1/11/2019 | 00269285 | 0000008591 | RICHLAND SCHOOL | $ | 141.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 2/11/2019 | 00270965 | 0000008591 | RICHLAND SCHOOL | $ | 1,259.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |
| 20100 | 2019 | 2/11/2019 | 00270966 | 0000008591 | RICHLAND SCHOOL | $ | 2,602.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 2/11/2019 | 00270967 | 0000008591 | RICHLAND SCHOOL | $ | 156.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00275591 | 0000008591 | RICHLAND SCHOOL | $ | 2,519.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00275672 | 0000008591 | RICHLAND SCHOOL | $ | 237.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00275728 | 0000008591 | RICHLAND SCHOOL | $ | 149.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00275750 | 0000008591 | RICHLAND SCHOOL | $ | 1,147.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00275833 | 0000008591 | RICHLAND SCHOOL | $ | 212.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00275877 | 0000008591 | RICHLAND SCHOOL | $ | 2,912.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00276003 | 0000008591 | RICHLAND SCHOOL | $ | 2,518.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00276099 | 0000008591 | RICHLAND SCHOOL | $ | 1,216.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |
| 20100 | 2019 | 5/13/2019 | 00276143 | 0000008591 | RICHLAND SCHOOL | $ | 1,084.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |
| 20100 | 2019 | 6/11/2019 | 00277063 | 0000008591 | RICHLAND SCHOOL | $ | 2,306.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1136 |
| 20100 | 2019 | 6/11/2019 | 00277236 | 0000008591 | RICHLAND SCHOOL | $ | 185.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1136 |
| 20100 | 2019 | 6/11/2019 | 00277582 | 0000008591 | RICHLAND SCHOOL | $ | 987.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1136 |
| 20100 | 2019 | 8/13/2018 | 00261963 | 0000153766 | RIVER OF HOPE | $ | 354.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2058 |
| 20100 | 2019 | 8/13/2018 | 00261964 | 0000153766 | RIVER OF HOPE | $ | 2,295.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2058 |
| 20100 | 2019 | 9/11/2018 | 00263150 | 0000153766 | RIVER OF HOPE | $ | 293.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2058 |
| 20100 | 2019 | 9/11/2018 | 00263151 | 0000153766 | RIVER OF HOPE | $ | 1,899.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2058 |
| 20100 | 2019 | 10/10/2018 | 00264251 | 0000153766 | RIVER OF HOPE | $ | 142.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2058 |
| 20100 | 2019 | 10/10/2018 | 00264252 | 0000153766 | RIVER OF HOPE | $ | 791.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2058 |
| 20100 | 2019 | 11/13/2018 | 00265968 | 0000153766 | RIVER OF HOPE | $ | 177.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 11/13/2018 | 00265969 | 0000153766 | RIVER OF HOPE | $ | 1,032.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 12/11/2018 | 00267599 | 0000153766 | RIVER OF HOPE | $ | 154.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 12/11/2018 | 00267600 | 0000153766 | RIVER OF HOPE | $ | 895.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 1/11/2019 | 00269216 | 0000153766 | RIVER OF HOPE | $ | 148.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 1/11/2019 | 00269217 | 0000153766 | RIVER OF HOPE | $ | 911.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 2/11/2019 | 00270908 | 0000153766 | RIVER OF HOPE | $ | 158.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 2/11/2019 | 00270909 | 0000153766 | RIVER OF HOPE | $ | 946.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 3/11/2019 | 00272429 | 0000153766 | RIVER OF HOPE | $ | 162.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 3/11/2019 | 00272430 | 0000153766 | RIVER OF HOPE | $ | 1,170.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 4/12/2019 | 00274108 | 0000153766 | RIVER OF HOPE | $ | 164.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 4/12/2019 | 00274109 | 0000153766 | RIVER OF HOPE | $ | 1,135.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 5/13/2019 | 00275269 | 0000153766 | RIVER OF HOPE | $ | 157.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 5/13/2019 | 00275270 | 0000153766 | RIVER OF HOPE | $ | 1,135.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 6/11/2019 | 00276710 | 0000153766 | RIVER OF HOPE | $ | 214.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 6/11/2019 | 00276711 | 0000153766 | RIVER OF HOPE | $ | 1,465.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 6/30/2019 | 00278439 | 0000153766 | RIVER OF HOPE | $ | 367.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2058 |
| 20100 | 2019 | 6/30/2019 | 00278440 | 0000153766 | RIVER OF HOPE | $ | 2,289.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2058 |
| 20100 | 2019 | 8/13/2018 | 00262170 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 37.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2106 |
| 20100 | 2019 | 8/13/2018 | 00262171 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 166.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2106 |
| 20100 | 2019 | 10/10/2018 | 00264863 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 29.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2106 |
| 20100 | 2019 | 10/10/2018 | 00264864 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 172.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2106 |
| 20100 | 2019 | 11/13/2018 | 00266661 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 21.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2106 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266662 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 222.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2106 |
| 20100 | 2019 | 11/13/2018 | 00266663 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 19.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 11/13/2018 | 00266664 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 226.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 1/11/2019 | 00269980 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 16.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 1/11/2019 | 00269981 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 193.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 2/11/2019 | 00271546 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 15.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 2/11/2019 | 00271547 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 165.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 3/15/2019 | 00273353 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 34.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 3/15/2019 | 00273354 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 384.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 5/13/2019 | 00275520 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 20.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 5/13/2019 | 00275521 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 20.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 5/13/2019 | 00275522 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 214.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 5/13/2019 | 00275523 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 234.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 6/11/2019 | 00276920 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 28.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 6/11/2019 | 00276921 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 307.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 6/30/2019 | 00278737 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 46.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2106 |
| 20100 | 2019 | 6/30/2019 | 00278738 | 0000077585 | ROLETTE COMMUNITY CARE CENT | $ | 573.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2106 |
| 20100 | 2019 | 8/14/2018 | 00262281 | 0000008594 | ROLETTE SCHOOL | $ | (73,046.71) | 20167 | I00G5 | 2000 | 712065 | F84010 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/14/2018 | 00262281 | 0000008594 | ROLETTE SCHOOL | $ | 73,046.71 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/14/2018 | 00262281 | 0000008594 | ROLETTE SCHOOL | $ | (23,341.96) | 20167 | I00G5 | 6000 | 712065 | F84367 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/14/2018 | 00262281 | 0000008594 | ROLETTE SCHOOL | $ | 23,341.96 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/14/2018 | 00262281 | 0000008594 | ROLETTE SCHOOL | $ | (5,649.23) | 20167 | I00G5 | 6000 | 712065 | F84424A | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/14/2018 | 00262281 | 0000008594 | ROLETTE SCHOOL | $ | 5,649.23 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/14/2018 | 00262539 | 0000008594 | ROLETTE SCHOOL | $ | 187.52 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1138 |
| 20100 | 2019 | 8/21/2018 | 00262351 | 0000008594 | ROLETTE SCHOOL | $ | 1,654.30 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/21/2018 | 00262351 | 0000008594 | ROLETTE SCHOOL | $ | 2,217.77 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/21/2018 | 00262351 | 0000008594 | ROLETTE SCHOOL | $ | 127.93 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/23/2018 | 00262602 | 0000008594 | ROLETTE SCHOOL | $ | (3,084.97) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 8/23/2018 | 00262602 | 0000008594 | ROLETTE SCHOOL | $ | 3,084.97 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1138 |
| 20100 | 2019 | 9/20/2018 | 00263574 | 0000008594 | ROLETTE SCHOOL | $ | (915.03) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1138 |
| 20100 | 2019 | 9/20/2018 | 00263574 | 0000008594 | ROLETTE SCHOOL | $ | 915.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1138 |
| 20100 | 2019 | 10/10/2018 | 00264259 | 0000008594 | ROLETTE SCHOOL | $ | 503.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1138 |
| 20100 | 2019 | 10/10/2018 | 00264260 | 0000008594 | ROLETTE SCHOOL | $ | 7,143.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1138 |
| 20100 | 2019 | 10/10/2018 | 00264261 | 0000008594 | ROLETTE SCHOOL | $ | 2,364.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1138 |
| 20100 | 2019 | 10/16/2018 | 00265049 | 0000008594 | ROLETTE SCHOOL | $ | 784.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1138 |
| 20100 | 2019 | 11/13/2018 | 00265980 | 0000008594 | ROLETTE SCHOOL | $ | 382.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 11/13/2018 | 00265981 | 0000008594 | ROLETTE SCHOOL | $ | 5,585.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 11/13/2018 | 00265982 | 0000008594 | ROLETTE SCHOOL | $ | 1,798.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 11/13/2018 | 00265983 | 0000008594 | ROLETTE SCHOOL | $ | 800.33 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1138 |
| 20100 | 2019 | 12/11/2018 | 00267611 | 0000008594 | ROLETTE SCHOOL | $ | 360.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 12/11/2018 | 00267612 | 0000008594 | ROLETTE SCHOOL | $ | 5,260.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 12/11/2018 | 00267613 | 0000008594 | ROLETTE SCHOOL | $ | 1,555.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 12/11/2018 | 00267614 | 0000008594 | ROLETTE SCHOOL | $ | 677.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1138 |
| 20100 | 2019 | 1/11/2019 | 00269224 | 0000008594 | ROLETTE SCHOOL | $ | 264.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 1/11/2019 | 00269225 | 0000008594 | ROLETTE SCHOOL | $ | 3,875.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 1/11/2019 | 00269226 | 0000008594 | ROLETTE SCHOOL | $ | 1,116.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 1/11/2019 | 00269227 | 0000008594 | ROLETTE SCHOOL | $ | 563.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1138 |
| 20100 | 2019 | 2/5/2019 | 00270756 | 0000008594 | ROLETTE SCHOOL | $ | 67,956.36 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1138 |
| 20100 | 2019 | 2/5/2019 | 00270756 | 0000008594 | ROLETTE SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1138 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/5/2019 | 00270756 | 0000008594 | ROLETTE SCHOOL | $ | 19,756.65 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1138 |
| 20100 | 2019 | 2/5/2019 | 00270756 | 0000008594 | ROLETTE SCHOOL | $ | 7,137.50 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1138 |
| 20100 | 2019 | 2/11/2019 | 00270917 | 0000008594 | ROLETTE SCHOOL | $ | 373.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 2/11/2019 | 00270918 | 0000008594 | ROLETTE SCHOOL | $ | 5,215.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 2/11/2019 | 00270919 | 0000008594 | ROLETTE SCHOOL | $ | 1,464.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 3/11/2019 | 00272441 | 0000008594 | ROLETTE SCHOOL | $ | 349.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 3/11/2019 | 00272442 | 0000008594 | ROLETTE SCHOOL | $ | 4,763.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 3/11/2019 | 00272443 | 0000008594 | ROLETTE SCHOOL | $ | 1,229.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 3/11/2019 | 00272444 | 0000008594 | ROLETTE SCHOOL | $ | 1,718.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1138 |
| 20100 | 2019 | 3/19/2019 | 00273368 | 0000008594 | ROLETTE SCHOOL | $ | (7,137.50) | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1138 |
| 20100 | 2019 | 3/19/2019 | 00273368 | 0000008594 | ROLETTE SCHOOL | $ | 7,137.50 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1138 |
| 20100 | 2019 | 4/12/2019 | 00274120 | 0000008594 | ROLETTE SCHOOL | $ | 369.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 4/12/2019 | 00274121 | 0000008594 | ROLETTE SCHOOL | $ | 5,365.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 4/12/2019 | 00274122 | 0000008594 | ROLETTE SCHOOL | $ | 1,613.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 4/12/2019 | 00274123 | 0000008594 | ROLETTE SCHOOL | $ | 940.34 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1138 |
| 20100 | 2019 | 5/13/2019 | 00275274 | 0000008594 | ROLETTE SCHOOL | $ | 274.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1138 |
| 20100 | 2019 | 5/13/2019 | 00275969 | 0000008594 | ROLETTE SCHOOL | $ | 1,761.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 5/13/2019 | 00276023 | 0000008594 | ROLETTE SCHOOL | $ | 5,592.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 5/13/2019 | 00276028 | 0000008594 | ROLETTE SCHOOL | $ | 33.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1138 |
| 20100 | 2019 | 5/13/2019 | 00276207 | 0000008594 | ROLETTE SCHOOL | $ | 391.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 6/11/2019 | 00277076 | 0000008594 | ROLETTE SCHOOL | $ | 311.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1138 |
| 20100 | 2019 | 6/11/2019 | 00277286 | 0000008594 | ROLETTE SCHOOL | $ | 26.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1138 |
| 20100 | 2019 | 6/11/2019 | 00277302 | 0000008594 | ROLETTE SCHOOL | $ | 4,455.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1138 |
| 20100 | 2019 | 6/11/2019 | 00277461 | 0000008594 | ROLETTE SCHOOL | $ | 1,401.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1138 |
| 20100 | 2019 | 6/30/2019 | 00278811 | 0000008594 | ROLETTE SCHOOL | $ | 68,373.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1138 |
| 20100 | 2019 | 6/30/2019 | 00278811 | 0000008594 | ROLETTE SCHOOL | $ | 19,881.83 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1138 |
| 20100 | 2019 | 6/30/2019 | 00278811 | 0000008594 | ROLETTE SCHOOL | $ | 7,181.28 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1138 |
| 20100 | 2019 | 4/12/2019 | 00274124 | 0000008594 | ROLETTE SCHOOL | | 28.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1138 |
| 20100 | 2019 | 8/13/2018 | 00261959 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 188.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2059 |
| 20100 | 2019 | 8/13/2018 | 00261960 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,617.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2059 |
| 20100 | 2019 | 10/10/2018 | 00264239 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 349.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2059 |
| 20100 | 2019 | 10/10/2018 | 00264240 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 4,507.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2059 |
| 20100 | 2019 | 11/13/2018 | 00265956 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 182.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 11/13/2018 | 00265957 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,319.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 12/11/2018 | 00267590 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 156.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 12/11/2018 | 00267591 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,022.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 1/11/2019 | 00269201 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 135.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 1/11/2019 | 00269202 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 1,691.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 2/11/2019 | 00270904 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 175.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 2/11/2019 | 00270905 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,206.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 3/11/2019 | 00272414 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 170.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 3/11/2019 | 00272415 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,092.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 4/12/2019 | 00274094 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 175.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 4/12/2019 | 00274095 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,213.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 5/13/2019 | 00275262 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 161.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 5/13/2019 | 00275263 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,161.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 6/11/2019 | 00276704 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 145.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |
| 20100 | 2019 | 6/11/2019 | 00276705 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 1,603.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 6/30/2019 | 00278433 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 161.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2059 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278434 | 0000004408 | ROLLA COMMUNITY DAY CARE INC | $ | 2,038.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2059 |
| 20100 | 2019 | 8/14/2018 | 00262279 | 0000008595 | ROOSEVELT SCHOOL | $ | 934.90 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 8/14/2018 | 00262540 | 0000008595 | ROOSEVELT SCHOOL | $ | 321.20 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1139 |
| 20100 | 2019 | 8/28/2018 | 00262642 | 0000008595 | ROOSEVELT SCHOOL | $ | 524.64 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 8/28/2018 | 00262642 | 0000008595 | ROOSEVELT SCHOOL | $ | 204.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1139 |
| 20100 | 2019 | 8/28/2018 | 00262642 | 0000008595 | ROOSEVELT SCHOOL | $ | 121.77 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1139 |
| 20100 | 2019 | 8/31/2018 | 00263070 | 0000008595 | ROOSEVELT SCHOOL | $ | (614.75) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 8/31/2018 | 00263070 | 0000008595 | ROOSEVELT SCHOOL | $ | 614.75 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1139 |
| 20100 | 2019 | 9/20/2018 | 00263567 | 0000008595 | ROOSEVELT SCHOOL | $ | 614.75 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 9/20/2018 | 00263567 | 0000008595 | ROOSEVELT SCHOOL | $ | (614.75) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1139 |
| 20100 | 2019 | 9/20/2018 | 00263567 | 0000008595 | ROOSEVELT SCHOOL | $ | (617.75) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 9/20/2018 | 00263567 | 0000008595 | ROOSEVELT SCHOOL | $ | 617.75 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1139 |
| 20100 | 2019 | 10/10/2018 | 00264215 | 0000008595 | ROOSEVELT SCHOOL | $ | 89.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1139 |
| 20100 | 2019 | 10/10/2018 | 00264216 | 0000008595 | ROOSEVELT SCHOOL | $ | 597.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1139 |
| 20100 | 2019 | 10/10/2018 | 00264217 | 0000008595 | ROOSEVELT SCHOOL | $ | 253.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1139 |
| 20100 | 2019 | 11/13/2018 | 00265927 | 0000008595 | ROOSEVELT SCHOOL | $ | 250.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1139 |
| 20100 | 2019 | 11/13/2018 | 00265928 | 0000008595 | ROOSEVELT SCHOOL | $ | 182.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1139 |
| 20100 | 2019 | 11/13/2018 | 00265929 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,365.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1139 |
| 20100 | 2019 | 11/13/2018 | 00265930 | 0000008595 | ROOSEVELT SCHOOL | $ | 730.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1139 |
| 20100 | 2019 | 12/11/2018 | 00267558 | 0000008595 | ROOSEVELT SCHOOL | $ | 196.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1139 |
| 20100 | 2019 | 12/11/2018 | 00267559 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,501.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1139 |
| 20100 | 2019 | 12/11/2018 | 00267560 | 0000008595 | ROOSEVELT SCHOOL | $ | 919.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1139 |
| 20100 | 2019 | 12/11/2018 | 00267561 | 0000008595 | ROOSEVELT SCHOOL | $ | 258.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1139 |
| 20100 | 2019 | 12/14/2018 | 00268445 | 0000008595 | ROOSEVELT SCHOOL | $ | 180.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1139 |
| 20100 | 2019 | 12/14/2018 | 00268446 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,325.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1139 |
| 20100 | 2019 | 12/14/2018 | 00268447 | 0000008595 | ROOSEVELT SCHOOL | $ | 777.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1139 |
| 20100 | 2019 | 1/11/2019 | 00269172 | 0000008595 | ROOSEVELT SCHOOL | $ | 138.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1139 |
| 20100 | 2019 | 1/11/2019 | 00269173 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,046.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1139 |
| 20100 | 2019 | 1/11/2019 | 00269174 | 0000008595 | ROOSEVELT SCHOOL | $ | 614.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1139 |
| 20100 | 2019 | 1/11/2019 | 00269175 | 0000008595 | ROOSEVELT SCHOOL | $ | 442.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1139 |
| 20100 | 2019 | 2/11/2019 | 00270882 | 0000008595 | ROOSEVELT SCHOOL | $ | 338.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1139 |
| 20100 | 2019 | 3/11/2019 | 00272385 | 0000008595 | ROOSEVELT SCHOOL | $ | 349.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1139 |
| 20100 | 2019 | 3/11/2019 | 00272386 | 0000008595 | ROOSEVELT SCHOOL | $ | 3,078.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1139 |
| 20100 | 2019 | 3/11/2019 | 00272387 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,539.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1139 |
| 20100 | 2019 | 3/11/2019 | 00272388 | 0000008595 | ROOSEVELT SCHOOL | $ | 207.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273948 | 0000008595 | ROOSEVELT SCHOOL | $ | 19,157.11 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273949 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,985.63 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273972 | 0000008595 | ROOSEVELT SCHOOL | $ | 3,368.58 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273972 | 0000008595 | ROOSEVELT SCHOOL | $ | 15,012.79 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273972 | 0000008595 | ROOSEVELT SCHOOL | $ | 781.87 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273972 | 0000008595 | ROOSEVELT SCHOOL | $ | 4,493.01 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273972 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,164.37 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273972 | 0000008595 | ROOSEVELT SCHOOL | $ | 9.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1139 |
| 20100 | 2019 | 4/9/2019 | 00273972 | 0000008595 | ROOSEVELT SCHOOL | $ | 8,551.85 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1139 |
| 20100 | 2019 | 4/12/2019 | 00274062 | 0000008595 | ROOSEVELT SCHOOL | $ | 156.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1139 |
| 20100 | 2019 | 4/12/2019 | 00274063 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,433.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1139 |
| 20100 | 2019 | 4/12/2019 | 00274064 | 0000008595 | ROOSEVELT SCHOOL | $ | 762.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1139 |
| 20100 | 2019 | 4/12/2019 | 00274065 | 0000008595 | ROOSEVELT SCHOOL | $ | 232.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1139 |
| 20100 | 2019 | 5/13/2019 | 00275257 | 0000008595 | ROOSEVELT SCHOOL | $ | 236.65 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1139 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275801 | 0000008595 | ROOSEVELT SCHOOL | $ | 1,730.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1139 |
| 20100 | 2019 | 5/13/2019 | 00275980 | 0000008595 | ROOSEVELT SCHOOL | $ | 215.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1139 |
| 20100 | 2019 | 5/13/2019 | 00276183 | 0000008595 | ROOSEVELT SCHOOL | $ | 4.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1139 |
| 20100 | 2019 | 5/13/2019 | 00276194 | 0000008595 | ROOSEVELT SCHOOL | $ | 971.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1139 |
| 20100 | 2019 | 6/11/2019 | 00276702 | 0000008595 | ROOSEVELT SCHOOL | $ | 103.09 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1139 |
| 20100 | 2019 | 6/11/2019 | 00277299 | 0000008595 | ROOSEVELT SCHOOL | $ | 115.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1139 |
| 20100 | 2019 | 6/11/2019 | 00277362 | 0000008595 | ROOSEVELT SCHOOL | $ | 689.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1139 |
| 20100 | 2019 | 6/11/2019 | 00277386 | 0000008595 | ROOSEVELT SCHOOL | $ | 902.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1139 |
| 20100 | 2019 | 6/11/2019 | 00277426 | 0000008595 | ROOSEVELT SCHOOL | $ | 3.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1139 |
| 20100 | 2019 | 6/18/2019 | 00277703 | 0000008595 | ROOSEVELT SCHOOL | $ | 14,747.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1139 |
| 20100 | 2019 | 6/18/2019 | 00277703 | 0000008595 | ROOSEVELT SCHOOL | $ | 7,802.82 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1139 |
| 20100 | 2019 | 6/18/2019 | 00277703 | 0000008595 | ROOSEVELT SCHOOL | $ | 4,232.18 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1139 |
| 20100 | 2019 | 6/18/2019 | 00277704 | 0000008595 | ROOSEVELT SCHOOL | $ | 18,867.15 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1139 |
| 20100 | 2019 | 6/30/2019 | 00278896 | 0000008595 | ROOSEVELT SCHOOL | $ | 650.41 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1139 |
| 20100 | 2019 | 6/30/2019 | 00279038 | 0000008595 | ROOSEVELT SCHOOL | $ | 286.49 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1139 |
| 20100 | 2019 | 6/30/2019 | 00279038 | 0000008595 | ROOSEVELT SCHOOL | $ | 151.58 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1139 |
| 20100 | 2019 | 6/30/2019 | 00279038 | 0000008595 | ROOSEVELT SCHOOL | $ | 82.21 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1139 |
| 20100 | 2019 | 4/12/2019 | 00274066 | 0000008595 | ROOSEVELT SCHOOL | | 4.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1139 |
| 20100 | 2019 | 8/28/2018 | 00262666 | 0000037185 | ROUGHRIDER EDUCATION SERVICE | $ | 8,228.38 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0601 | 2018 | 1407 |
| 20100 | 2019 | 8/28/2018 | 00262668 | 0000037185 | ROUGHRIDER EDUCATION SERVICE | $ | (20,665.68) | 20167 | I00G5 | 6000 | 712050 | F84367 | 0601 | 2018 | 1407 |
| 20100 | 2019 | 8/28/2018 | 00262668 | 0000037185 | ROUGHRIDER EDUCATION SERVICE | $ | 20,665.68 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0601 | 2018 | 1407 |
| 20100 | 2019 | 8/14/2018 | 00261930 | 0000008596 | RUGBY SCHOOLS | $ | 28,599.62 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1140 |
| 20100 | 2019 | 8/14/2018 | 00262541 | 0000008596 | RUGBY SCHOOLS | $ | 2,300.78 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1140 |
| 20100 | 2019 | 8/21/2018 | 00262355 | 0000008596 | RUGBY SCHOOLS | $ | 3,596.88 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1140 |
| 20100 | 2019 | 10/9/2018 | 00264128 | 0000008596 | RUGBY SCHOOLS | $ | 3,370.73 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1140 |
| 20100 | 2019 | 10/16/2018 | 00265101 | 0000008596 | RUGBY SCHOOLS | $ | 3,060.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1140 |
| 20100 | 2019 | 10/16/2018 | 00265102 | 0000008596 | RUGBY SCHOOLS | $ | 13,466.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1140 |
| 20100 | 2019 | 10/16/2018 | 00265103 | 0000008596 | RUGBY SCHOOLS | $ | 3,565.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1140 |
| 20100 | 2019 | 10/16/2018 | 00265104 | 0000008596 | RUGBY SCHOOLS | $ | 2,196.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1140 |
| 20100 | 2019 | 11/13/2018 | 00266255 | 0000008596 | RUGBY SCHOOLS | $ | 2,721.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |
| 20100 | 2019 | 11/13/2018 | 00266256 | 0000008596 | RUGBY SCHOOLS | $ | 10,187.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 11/13/2018 | 00266257 | 0000008596 | RUGBY SCHOOLS | $ | 2,913.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 11/13/2018 | 00266258 | 0000008596 | RUGBY SCHOOLS | $ | 1,484.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 12/11/2018 | 00267883 | 0000008596 | RUGBY SCHOOLS | $ | 2,434.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |
| 20100 | 2019 | 12/11/2018 | 00267884 | 0000008596 | RUGBY SCHOOLS | $ | 8,896.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 12/11/2018 | 00267885 | 0000008596 | RUGBY SCHOOLS | $ | 2,779.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 12/11/2018 | 00267886 | 0000008596 | RUGBY SCHOOLS | $ | 1,458.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 1/11/2019 | 00269515 | 0000008596 | RUGBY SCHOOLS | $ | 1,790.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |
| 20100 | 2019 | 1/11/2019 | 00269516 | 0000008596 | RUGBY SCHOOLS | $ | 6,701.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 1/11/2019 | 00269517 | 0000008596 | RUGBY SCHOOLS | $ | 2,248.28 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 1/11/2019 | 00269518 | 0000008596 | RUGBY SCHOOLS | $ | 1,171.96 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 1/15/2019 | 00269103 | 0000008596 | RUGBY SCHOOLS | $ | 16,392.03 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1140 |
| 20100 | 2019 | 1/15/2019 | 00269103 | 0000008596 | RUGBY SCHOOLS | $ | 34,628.02 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1140 |
| 20100 | 2019 | 1/15/2019 | 00270116 | 0000008596 | RUGBY SCHOOLS | $ | 15,920.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1140 |
| 20100 | 2019 | 1/17/2019 | 00270169 | 0000008596 | RUGBY SCHOOLS | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1140 |
| 20100 | 2019 | 1/17/2019 | 00270169 | 0000008596 | RUGBY SCHOOLS | $ | 661.85 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1140 |
| 20100 | 2019 | 1/17/2019 | 00270169 | 0000008596 | RUGBY SCHOOLS | $ | 25,421.57 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1140 |
| 20100 | 2019 | 1/17/2019 | 00270176 | 0000008596 | RUGBY SCHOOLS | $ | 58,031.15 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1140 |
| 20100 | 2019 | 2/11/2019 | 00271168 | 0000008596 | RUGBY SCHOOLS | $ | 2,184.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271169 | 0000008596 | RUGBY SCHOOLS | $ | 8,845.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 2/11/2019 | 00271170 | 0000008596 | RUGBY SCHOOLS | $ | 2,540.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 2/11/2019 | 00271171 | 0000008596 | RUGBY SCHOOLS | $ | 1,717.29 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 3/11/2019 | 00272688 | 0000008596 | RUGBY SCHOOLS | $ | 2,347.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |
| 20100 | 2019 | 3/11/2019 | 00272689 | 0000008596 | RUGBY SCHOOLS | $ | 9,272.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 3/11/2019 | 00272690 | 0000008596 | RUGBY SCHOOLS | $ | 2,701.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 3/11/2019 | 00272691 | 0000008596 | RUGBY SCHOOLS | $ | 2,089.34 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 4/12/2019 | 00274386 | 0000008596 | RUGBY SCHOOLS | $ | 2,365.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |
| 20100 | 2019 | 4/12/2019 | 00274387 | 0000008596 | RUGBY SCHOOLS | $ | 9,069.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 4/12/2019 | 00274388 | 0000008596 | RUGBY SCHOOLS | $ | 2,979.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 4/12/2019 | 00274389 | 0000008596 | RUGBY SCHOOLS | $ | 1,803.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 4/30/2019 | 00275168 | 0000008596 | RUGBY SCHOOLS | $ | 61,575.27 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1140 |
| 20100 | 2019 | 5/13/2019 | 00275358 | 0000008596 | RUGBY SCHOOLS | $ | 2,861.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 5/13/2019 | 00275794 | 0000008596 | RUGBY SCHOOLS | $ | 2,483.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |
| 20100 | 2019 | 5/13/2019 | 00275983 | 0000008596 | RUGBY SCHOOLS | $ | 123.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1140 |
| 20100 | 2019 | 5/13/2019 | 00276031 | 0000008596 | RUGBY SCHOOLS | $ | 3,181.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 5/13/2019 | 00276215 | 0000008596 | RUGBY SCHOOLS | $ | 9,365.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 6/11/2019 | 00276659 | 0000008596 | RUGBY SCHOOLS | $ | 30,969.23 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1140 |
| 20100 | 2019 | 6/11/2019 | 00276770 | 0000008596 | RUGBY SCHOOLS | $ | 2,024.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1140 |
| 20100 | 2019 | 6/11/2019 | 00277120 | 0000008596 | RUGBY SCHOOLS | $ | 2,045.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1140 |
| 20100 | 2019 | 6/11/2019 | 00277174 | 0000008596 | RUGBY SCHOOLS | $ | 2,585.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1140 |
| 20100 | 2019 | 6/11/2019 | 00277558 | 0000008596 | RUGBY SCHOOLS | $ | 99.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1140 |
| 20100 | 2019 | 6/11/2019 | 00277569 | 0000008596 | RUGBY SCHOOLS | $ | 7,755.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1140 |
| 20100 | 2019 | 6/18/2019 | 00277701 | 0000008596 | RUGBY SCHOOLS | $ | 57,358.73 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1140 |
| 20100 | 2019 | 6/25/2019 | 00278030 | 0000008596 | RUGBY SCHOOLS | $ | 2,326.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1140 |
| 20100 | 2019 | 6/30/2019 | 00279000 | 0000008596 | RUGBY SCHOOLS | $ | 6,364.67 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1140 |
| 20100 | 2019 | 6/30/2019 | 00279059 | 0000008596 | RUGBY SCHOOLS | $ | 4,524.71 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1140 |
| 20100 | 2019 | 4/12/2019 | 00274390 | 0000008596 | RUGBY SCHOOLS | | 115.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1140 |
| 20100 | 2019 | 12/4/2018 | 00267405 | 0000008928 | RURAL CASS COUNTY SPECIAL EDU | $ | 171,989.42 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2521 |
| 20100 | 2019 | 4/9/2019 | 00273979 | 0000008928 | RURAL CASS COUNTY SPECIAL EDU | $ | 167,157.74 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2521 |
| 20100 | 2019 | 6/11/2019 | 00276634 | 0000008928 | RURAL CASS COUNTY SPECIAL EDU | $ | 198,439.42 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2521 |
| 20100 | 2019 | 6/11/2019 | 00276674 | 0000008928 | RURAL CASS COUNTY SPECIAL EDU | $ | 12,563.23 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2521 |
| 20100 | 2019 | 6/30/2019 | 00279027 | 0000008928 | RURAL CASS COUNTY SPECIAL EDU | $ | 15,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2019 | 2521 |
| 20100 | 2019 | 8/13/2018 | 00262134 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 229.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2314 |
| 20100 | 2019 | 8/13/2018 | 00262135 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 4,483.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2314 |
| 20100 | 2019 | 9/11/2018 | 00263395 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 158.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2314 |
| 20100 | 2019 | 9/11/2018 | 00263396 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 3,560.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2314 |
| 20100 | 2019 | 10/10/2018 | 00264825 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 108.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2314 |
| 20100 | 2019 | 10/10/2018 | 00264826 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 2,017.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2314 |
| 20100 | 2019 | 11/13/2018 | 00266614 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 145.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 11/13/2018 | 00266615 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 2,711.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |
| 20100 | 2019 | 12/11/2018 | 00268261 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 97.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 12/11/2018 | 00268262 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 1,836.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |
| 20100 | 2019 | 1/11/2019 | 00269934 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 171.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 1/11/2019 | 00269935 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 3,266.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |
| 20100 | 2019 | 3/11/2019 | 00273051 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 327.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 3/11/2019 | 00273052 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 6,267.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |
| 20100 | 2019 | 4/12/2019 | 00274763 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 96.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 4/12/2019 | 00274764 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 2,149.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275480 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 65.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 5/13/2019 | 00275481 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 1,366.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |
| 20100 | 2019 | 6/30/2019 | 00278688 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 6.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 6/30/2019 | 00278689 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 14.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2314 |
| 20100 | 2019 | 6/30/2019 | 00278690 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 121.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |
| 20100 | 2019 | 6/30/2019 | 00278691 | 0000008867 | RUTH MEIERS HOSPITALITY HOUSE | $ | 279.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2314 |
| 20100 | 2019 | 8/13/2018 | 00262057 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 382.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2060 |
| 20100 | 2019 | 8/13/2018 | 00262058 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 1,044.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2060 |
| 20100 | 2019 | 9/13/2018 | 00263501 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 372.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2060 |
| 20100 | 2019 | 9/13/2018 | 00263502 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 1,033.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2060 |
| 20100 | 2019 | 10/10/2018 | 00264612 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 215.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2060 |
| 20100 | 2019 | 10/10/2018 | 00264613 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 613.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2060 |
| 20100 | 2019 | 11/13/2018 | 00266384 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 278.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 11/13/2018 | 00266385 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 792.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 12/11/2018 | 00268022 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 244.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 12/11/2018 | 00268023 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 693.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 1/11/2019 | 00269676 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 218.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 1/11/2019 | 00269677 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 626.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 2/11/2019 | 00271306 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 249.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 2/11/2019 | 00271307 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 703.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 3/11/2019 | 00272825 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 236.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 3/11/2019 | 00272826 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 659.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 4/12/2019 | 00274529 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 257.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 4/12/2019 | 00274530 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 722.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 5/13/2019 | 00275394 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 267.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 5/13/2019 | 00275395 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 754.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 6/11/2019 | 00276808 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 299.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 6/11/2019 | 00276809 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 843.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 6/30/2019 | 00278597 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 363.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2060 |
| 20100 | 2019 | 6/30/2019 | 00278598 | 0000150577 | SANFORD CHILD DEVELOPMENT CI | $ | 1,028.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2060 |
| 20100 | 2019 | 8/14/2018 | 00262542 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 746.47 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1141 |
| 20100 | 2019 | 8/21/2018 | 00262347 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 27,065.04 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1141 |
| 20100 | 2019 | 9/6/2018 | 00263079 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 605.91 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1141 |
| 20100 | 2019 | 9/6/2018 | 00263079 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 16,697.77 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1141 |
| 20100 | 2019 | 9/6/2018 | 00263079 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 8,304.74 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1141 |
| 20100 | 2019 | 9/11/2018 | 00263120 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 246.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1141 |
| 20100 | 2019 | 9/11/2018 | 00263121 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 612.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1141 |
| 20100 | 2019 | 9/11/2018 | 00263122 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 169.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1141 |
| 20100 | 2019 | 9/20/2018 | 00263576 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | (2,709.57) | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1141 |
| 20100 | 2019 | 9/20/2018 | 00263576 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 2,709.57 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1141 |
| 20100 | 2019 | 10/10/2018 | 00264185 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 638.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1141 |
| 20100 | 2019 | 10/10/2018 | 00264186 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 1,523.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1141 |
| 20100 | 2019 | 10/10/2018 | 00264187 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 557.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1141 |
| 20100 | 2019 | 11/13/2018 | 00265875 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 722.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1141 |
| 20100 | 2019 | 11/13/2018 | 00265876 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 1,742.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1141 |
| 20100 | 2019 | 11/13/2018 | 00265877 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 529.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1141 |
| 20100 | 2019 | 12/11/2018 | 00267530 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 624.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1141 |
| 20100 | 2019 | 12/11/2018 | 00267531 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 1,268.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1141 |
| 20100 | 2019 | 12/11/2018 | 00267532 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 384.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1141 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269137 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 541.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1141 |
| 20100 | 2019 | 1/11/2019 | 00269138 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 768.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1141 |
| 20100 | 2019 | 1/11/2019 | 00269139 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 284.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1141 |
| 20100 | 2019 | 3/11/2019 | 00272350 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 1,241.27 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1141 |
| 20100 | 2019 | 5/13/2019 | 00275249 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 644.32 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1141 |
| 20100 | 2019 | 5/15/2019 | 00276343 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 648.01 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1141 |
| 20100 | 2019 | 6/11/2019 | 00276689 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 515.79 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278298 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 652.48 | 20165 | IASAP | 1060 | 712075 | S903 | 0600 | 2019 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278404 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 13.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278404 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 822.66 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278404 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278404 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 21,467.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278801 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 2,085.14 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278801 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 58,722.47 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278944 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 394.83 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00278944 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1141 |
| 20100 | 2019 | 6/30/2019 | 00279082 | 0000008597 | SARGENT CENTRAL SCHOOL | $ | (652.48) | 20165 | IASAP | 1060 | 712075 | S903 | 0600 | 2019 | 1141 |
| 20100 | 2019 | 8/14/2018 | 00262543 | 0000008598 | SAWYER SCHOOL | $ | 521.40 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1142 |
| 20100 | 2019 | 10/10/2018 | 00264533 | 0000008598 | SAWYER SCHOOL | $ | 158.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1142 |
| 20100 | 2019 | 10/10/2018 | 00264534 | 0000008598 | SAWYER SCHOOL | $ | 1,302.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1142 |
| 20100 | 2019 | 10/10/2018 | 00264535 | 0000008598 | SAWYER SCHOOL | $ | 672.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1142 |
| 20100 | 2019 | 10/10/2018 | 00264536 | 0000008598 | SAWYER SCHOOL | $ | 231.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1142 |
| 20100 | 2019 | 11/13/2018 | 00266301 | 0000008598 | SAWYER SCHOOL | $ | 97.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 12/11/2018 | 00267936 | 0000008598 | SAWYER SCHOOL | $ | 234.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1142 |
| 20100 | 2019 | 12/11/2018 | 00267937 | 0000008598 | SAWYER SCHOOL | $ | 2,022.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1142 |
| 20100 | 2019 | 12/11/2018 | 00267938 | 0000008598 | SAWYER SCHOOL | $ | 988.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1142 |
| 20100 | 2019 | 12/11/2018 | 00267939 | 0000008598 | SAWYER SCHOOL | $ | 141.89 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 1/11/2019 | 00269570 | 0000008598 | SAWYER SCHOOL | $ | 106.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1142 |
| 20100 | 2019 | 1/11/2019 | 00269571 | 0000008598 | SAWYER SCHOOL | $ | 752.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1142 |
| 20100 | 2019 | 1/11/2019 | 00269572 | 0000008598 | SAWYER SCHOOL | $ | 372.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1142 |
| 20100 | 2019 | 1/11/2019 | 00269573 | 0000008598 | SAWYER SCHOOL | $ | 60.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 1/15/2019 | 00270118 | 0000008598 | SAWYER SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1142 |
| 20100 | 2019 | 1/17/2019 | 00270166 | 0000008598 | SAWYER SCHOOL | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1142 |
| 20100 | 2019 | 1/17/2019 | 00270166 | 0000008598 | SAWYER SCHOOL | $ | 5,154.40 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1142 |
| 20100 | 2019 | 2/11/2019 | 00271221 | 0000008598 | SAWYER SCHOOL | $ | 130.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1142 |
| 20100 | 2019 | 2/11/2019 | 00271222 | 0000008598 | SAWYER SCHOOL | $ | 1,001.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1142 |
| 20100 | 2019 | 2/11/2019 | 00271223 | 0000008598 | SAWYER SCHOOL | $ | 436.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1142 |
| 20100 | 2019 | 2/11/2019 | 00271224 | 0000008598 | SAWYER SCHOOL | $ | 179.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 3/11/2019 | 00272740 | 0000008598 | SAWYER SCHOOL | $ | 235.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 3/15/2019 | 00273297 | 0000008598 | SAWYER SCHOOL | $ | 117.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1142 |
| 20100 | 2019 | 3/15/2019 | 00273298 | 0000008598 | SAWYER SCHOOL | $ | 863.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1142 |
| 20100 | 2019 | 3/15/2019 | 00273299 | 0000008598 | SAWYER SCHOOL | $ | 433.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1142 |
| 20100 | 2019 | 4/12/2019 | 00274436 | 0000008598 | SAWYER SCHOOL | $ | 233.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00275367 | 0000008598 | SAWYER SCHOOL | $ | 278.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00275572 | 0000008598 | SAWYER SCHOOL | $ | 977.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00275599 | 0000008598 | SAWYER SCHOOL | $ | 4.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00275715 | 0000008598 | SAWYER SCHOOL | $ | 128.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00275817 | 0000008598 | SAWYER SCHOOL | $ | 4.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00275880 | 0000008598 | SAWYER SCHOOL | $ | 488.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1142 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275994 | 0000008598 | SAWYER SCHOOL | $ | 150.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00276135 | 0000008598 | SAWYER SCHOOL | $ | 1,063.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1142 |
| 20100 | 2019 | 5/13/2019 | 00276191 | 0000008598 | SAWYER SCHOOL | $ | 458.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1142 |
| 20100 | 2019 | 6/11/2019 | 00276782 | 0000008598 | SAWYER SCHOOL | $ | 242.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1142 |
| 20100 | 2019 | 6/11/2019 | 00277211 | 0000008598 | SAWYER SCHOOL | $ | 311.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1142 |
| 20100 | 2019 | 6/11/2019 | 00277335 | 0000008598 | SAWYER SCHOOL | $ | 3.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1142 |
| 20100 | 2019 | 6/11/2019 | 00277410 | 0000008598 | SAWYER SCHOOL | $ | 688.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1142 |
| 20100 | 2019 | 6/11/2019 | 00277602 | 0000008598 | SAWYER SCHOOL | $ | 98.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1142 |
| 20100 | 2019 | 6/25/2019 | 00278033 | 0000008598 | SAWYER SCHOOL | $ | 6,357.10 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1142 |
| 20100 | 2019 | 8/14/2018 | 00262511 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 159.26 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1316 |
| 20100 | 2019 | 9/5/2018 | 00262619 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 5,410.33 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0602 | 2018 | 1316 |
| 20100 | 2019 | 9/25/2018 | 00263564 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 2,004.94 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0602 | 2018 | 1316 |
| 20100 | 2019 | 9/27/2018 | 00264023 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 308.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1316 |
| 20100 | 2019 | 10/9/2018 | 00264131 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,244.00 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 10/16/2018 | 00265081 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 33.93 | 20167 | IASAP | 1060 | 722002 | F10555 | 0003 | 2018 | 1316 |
| 20100 | 2019 | 10/16/2018 | 00265082 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 1,033.73 | 20167 | IASAP | 1060 | 722002 | F10555 | 0004 | 2018 | 1316 |
| 20100 | 2019 | 10/16/2018 | 00265083 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 558.00 | 20167 | IASAP | 1060 | 722002 | F10553 | 0005 | 2018 | 1316 |
| 20100 | 2019 | 10/23/2018 | 00265010 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,585.45 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0602 | 2018 | 1316 |
| 20100 | 2019 | 11/15/2018 | 00266823 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 26.91 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |
| 20100 | 2019 | 11/15/2018 | 00266824 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 797.80 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 11/15/2018 | 00266825 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 423.09 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 11/27/2018 | 00265830 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,244.00 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 12/11/2018 | 00267432 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,244.00 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 12/14/2018 | 00268464 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 25.74 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |
| 20100 | 2019 | 12/14/2018 | 00268465 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 767.54 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 12/14/2018 | 00268466 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 393.72 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 1/8/2019 | 00269038 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,244.00 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 1/11/2019 | 00269413 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3.39 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 2/11/2019 | 00271082 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 18.33 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |
| 20100 | 2019 | 2/11/2019 | 00271083 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 558.41 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 2/11/2019 | 00271084 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 285.73 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 2/12/2019 | 00270792 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,244.00 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 2/14/2019 | 00271727 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 21.84 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |
| 20100 | 2019 | 2/14/2019 | 00271728 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 670.55 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 2/14/2019 | 00271729 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 310.51 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 3/8/2019 | 00272306 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,244.00 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 3/11/2019 | 00272600 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 23.40 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |
| 20100 | 2019 | 3/11/2019 | 00272601 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 727.11 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 3/11/2019 | 00272602 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 348.75 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 4/9/2019 | 00273925 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 3,244.00 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 4/12/2019 | 00274296 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 25.74 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |
| 20100 | 2019 | 4/12/2019 | 00274297 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 735.44 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 4/12/2019 | 00274298 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 366.80 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 5/15/2019 | 00276360 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 28.08 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |
| 20100 | 2019 | 5/15/2019 | 00276366 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 868.76 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 5/15/2019 | 00276370 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 409.32 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 5/16/2019 | 00276388 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 2,848.92 | 20167 | I00G5 | 4000 | 722002 | F84027A | 0606 | 2019 | 1316 |
| 20100 | 2019 | 6/5/2019 | 00276605 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 1,000.87 | 20167 | I00G5 | 4000 | 722002 | F84173A | 0600 | 2019 | 1316 |
| 20100 | 2019 | 6/30/2019 | 00278499 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 23.01 | 20167 | IASAP | 1060 | 722002 | F10555 | 0603 | 2019 | 1316 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278500 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 715.12 | 20167 | IASAP | 1060 | 722002 | F10555 | 0604 | 2019 | 1316 |
| 20100 | 2019 | 6/30/2019 | 00278501 | 0000001908 | SCHOOL FOR THE DEAF,ND | $ | 364.35 | 20167 | IASAP | 1060 | 722002 | F10553 | 0605 | 2019 | 1316 |
| 20100 | 2019 | 8/14/2018 | 00262544 | 0000008599 | SCRANTON SCHOOL | $ | 585.60 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1143 |
| 20100 | 2019 | 10/10/2018 | 00264958 | 0000008599 | SCRANTON SCHOOL | $ | 774.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1143 |
| 20100 | 2019 | 10/10/2018 | 00264959 | 0000008599 | SCRANTON SCHOOL | $ | 3,534.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1143 |
| 20100 | 2019 | 11/13/2018 | 00266764 | 0000008599 | SCRANTON SCHOOL | $ | 642.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 11/13/2018 | 00266765 | 0000008599 | SCRANTON SCHOOL | $ | 2,089.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 12/11/2018 | 00268406 | 0000008599 | SCRANTON SCHOOL | $ | 551.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 12/11/2018 | 00268407 | 0000008599 | SCRANTON SCHOOL | $ | 2,147.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 1/11/2019 | 00270089 | 0000008599 | SCRANTON SCHOOL | $ | 453.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 1/11/2019 | 00270090 | 0000008599 | SCRANTON SCHOOL | $ | 1,732.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 2/11/2019 | 00271644 | 0000008599 | SCRANTON SCHOOL | $ | 549.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 2/11/2019 | 00271645 | 0000008599 | SCRANTON SCHOOL | $ | 2,075.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 3/11/2019 | 00273191 | 0000008599 | SCRANTON SCHOOL | $ | 516.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 3/11/2019 | 00273192 | 0000008599 | SCRANTON SCHOOL | $ | 2,153.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 4/12/2019 | 00274909 | 0000008599 | SCRANTON SCHOOL | $ | 518.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 4/12/2019 | 00274910 | 0000008599 | SCRANTON SCHOOL | $ | 2,073.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 5/13/2019 | 00275600 | 0000008599 | SCRANTON SCHOOL | $ | 1,945.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 5/13/2019 | 00275871 | 0000008599 | SCRANTON SCHOOL | $ | 594.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 6/11/2019 | 00276663 | 0000008599 | SCRANTON SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1143 |
| 20100 | 2019 | 6/11/2019 | 00276663 | 0000008599 | SCRANTON SCHOOL | $ | 15,772.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1143 |
| 20100 | 2019 | 6/11/2019 | 00276663 | 0000008599 | SCRANTON SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1143 |
| 20100 | 2019 | 6/11/2019 | 00277310 | 0000008599 | SCRANTON SCHOOL | $ | 506.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1143 |
| 20100 | 2019 | 6/11/2019 | 00277600 | 0000008599 | SCRANTON SCHOOL | $ | 1,645.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1143 |
| 20100 | 2019 | 6/18/2019 | 00277755 | 0000008599 | SCRANTON SCHOOL | $ | 24,188.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1143 |
| 20100 | 2019 | 8/13/2018 | 00262181 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 232.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2115 |
| 20100 | 2019 | 8/13/2018 | 00262182 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,615.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2115 |
| 20100 | 2019 | 9/11/2018 | 00263442 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 277.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2115 |
| 20100 | 2019 | 9/11/2018 | 00263443 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 3,296.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2115 |
| 20100 | 2019 | 10/10/2018 | 00264881 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 211.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2115 |
| 20100 | 2019 | 10/10/2018 | 00264882 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,870.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2115 |
| 20100 | 2019 | 11/13/2018 | 00266682 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 257.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 11/13/2018 | 00266683 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 3,751.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 12/11/2018 | 00268320 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 200.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 12/11/2018 | 00268321 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,894.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 1/11/2019 | 00269997 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 169.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 1/11/2019 | 00269998 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,258.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 2/11/2019 | 00271567 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 224.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 2/11/2019 | 00271568 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,904.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 3/11/2019 | 00273107 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 201.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 3/11/2019 | 00273108 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,289.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 4/12/2019 | 00274825 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 207.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 4/12/2019 | 00274826 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,187.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 5/13/2019 | 00275535 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 226.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 5/13/2019 | 00275536 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,539.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 6/11/2019 | 00276932 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 221.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 6/11/2019 | 00276933 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,442.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |
| 20100 | 2019 | 6/30/2019 | 00278749 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 207.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2115 |
| 20100 | 2019 | 6/30/2019 | 00278750 | 0000175259 | SCRIBBLES & GIGGLES CHILDCARE | $ | 2,277.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2115 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266632 | 0000165540 | SCUS HEAD START INC | $ | 49.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2061 |
| 20100 | 2019 | 11/13/2018 | 00266633 | 0000165540 | SCUS HEAD START INC | $ | 1,457.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2061 |
| 20100 | 2019 | 11/15/2018 | 00266849 | 0000165540 | SCUS HEAD START INC | $ | 156.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2061 |
| 20100 | 2019 | 11/15/2018 | 00266850 | 0000165540 | SCUS HEAD START INC | $ | 4,235.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2061 |
| 20100 | 2019 | 12/14/2018 | 00268506 | 0000165540 | SCUS HEAD START INC | $ | 153.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2061 |
| 20100 | 2019 | 12/14/2018 | 00268507 | 0000165540 | SCUS HEAD START INC | $ | 4,064.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2061 |
| 20100 | 2019 | 2/11/2019 | 00271520 | 0000165540 | SCUS HEAD START INC | $ | 306.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2061 |
| 20100 | 2019 | 2/11/2019 | 00271521 | 0000165540 | SCUS HEAD START INC | $ | 8,101.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2061 |
| 20100 | 2019 | 3/15/2019 | 00273345 | 0000165540 | SCUS HEAD START INC | $ | 154.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2061 |
| 20100 | 2019 | 3/15/2019 | 00273346 | 0000165540 | SCUS HEAD START INC | $ | 4,055.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2061 |
| 20100 | 2019 | 4/12/2019 | 00274777 | 0000165540 | SCUS HEAD START INC | $ | 111.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2061 |
| 20100 | 2019 | 4/12/2019 | 00274778 | 0000165540 | SCUS HEAD START INC | $ | 2,954.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2061 |
| 20100 | 2019 | 5/13/2019 | 00275494 | 0000165540 | SCUS HEAD START INC | $ | 177.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2061 |
| 20100 | 2019 | 5/13/2019 | 00275495 | 0000165540 | SCUS HEAD START INC | $ | 4,696.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2061 |
| 20100 | 2019 | 6/11/2019 | 00276895 | 0000165540 | SCUS HEAD START INC | $ | 139.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2061 |
| 20100 | 2019 | 6/11/2019 | 00276896 | 0000165540 | SCUS HEAD START INC | $ | 3,726.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2061 |
| 20100 | 2019 | 8/14/2018 | 00262276 | 0000008601 | SELFRIDGE SCHOOL | $ | 15,199.16 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1144 |
| 20100 | 2019 | 8/14/2018 | 00262276 | 0000008601 | SELFRIDGE SCHOOL | $ | 123,646.05 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1144 |
| 20100 | 2019 | 8/14/2018 | 00262545 | 0000008601 | SELFRIDGE SCHOOL | $ | 445.57 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1144 |
| 20100 | 2019 | 8/28/2018 | 00262650 | 0000008601 | SELFRIDGE SCHOOL | $ | 330.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1144 |
| 20100 | 2019 | 8/28/2018 | 00262650 | 0000008601 | SELFRIDGE SCHOOL | $ | 18,390.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1144 |
| 20100 | 2019 | 8/28/2018 | 00262657 | 0000008601 | SELFRIDGE SCHOOL | $ | 6,560.68 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1144 |
| 20100 | 2019 | 9/11/2018 | 00263257 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,467.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1144 |
| 20100 | 2019 | 9/11/2018 | 00263258 | 0000008601 | SELFRIDGE SCHOOL | $ | 496.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1144 |
| 20100 | 2019 | 10/10/2018 | 00264513 | 0000008601 | SELFRIDGE SCHOOL | $ | 264.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1144 |
| 20100 | 2019 | 10/16/2018 | 00265106 | 0000008601 | SELFRIDGE SCHOOL | $ | 3,291.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1144 |
| 20100 | 2019 | 10/16/2018 | 00265107 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,226.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1144 |
| 20100 | 2019 | 11/13/2018 | 00266281 | 0000008601 | SELFRIDGE SCHOOL | $ | 110.46 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1144 |
| 20100 | 2019 | 11/13/2018 | 00266282 | 0000008601 | SELFRIDGE SCHOOL | $ | 4,122.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 11/13/2018 | 00266283 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,453.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |
| 20100 | 2019 | 11/13/2018 | 00266284 | 0000008601 | SELFRIDGE SCHOOL | $ | 480.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 12/11/2018 | 00267909 | 0000008601 | SELFRIDGE SCHOOL | $ | 3,512.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 12/11/2018 | 00267910 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,262.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |
| 20100 | 2019 | 12/11/2018 | 00267911 | 0000008601 | SELFRIDGE SCHOOL | $ | 254.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 1/11/2019 | 00269541 | 0000008601 | SELFRIDGE SCHOOL | $ | 2,712.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 1/11/2019 | 00269542 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,059.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |
| 20100 | 2019 | 1/11/2019 | 00269543 | 0000008601 | SELFRIDGE SCHOOL | $ | 142.60 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 2/11/2019 | 00271190 | 0000008601 | SELFRIDGE SCHOOL | $ | 4,003.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 2/11/2019 | 00271191 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,617.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |
| 20100 | 2019 | 2/11/2019 | 00271192 | 0000008601 | SELFRIDGE SCHOOL | $ | 203.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 3/11/2019 | 00272714 | 0000008601 | SELFRIDGE SCHOOL | $ | 3,810.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 3/11/2019 | 00272715 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,868.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |
| 20100 | 2019 | 3/11/2019 | 00272716 | 0000008601 | SELFRIDGE SCHOOL | $ | 253.42 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 4/12/2019 | 00274412 | 0000008601 | SELFRIDGE SCHOOL | $ | 3,325.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 4/12/2019 | 00274413 | 0000008601 | SELFRIDGE SCHOOL | $ | 1,778.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |
| 20100 | 2019 | 4/12/2019 | 00274414 | 0000008601 | SELFRIDGE SCHOOL | $ | 92.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 5/13/2019 | 00275362 | 0000008601 | SELFRIDGE SCHOOL | $ | 64.30 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 5/13/2019 | 00275760 | 0000008601 | SELFRIDGE SCHOOL | $ | 4,230.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 5/13/2019 | 00276251 | 0000008601 | SELFRIDGE SCHOOL | $ | 2,302.64 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00276775 | 0000008601 | SELFRIDGE SCHOOL | $ | 325.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1144 |
| 20100 | 2019 | 6/11/2019 | 00276995 | 0000008601 | SELFRIDGE SCHOOL | $ | 3,732.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1144 |
| 20100 | 2019 | 6/11/2019 | 00277511 | 0000008601 | SELFRIDGE SCHOOL | $ | 2,152.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1144 |
| 20100 | 2019 | 6/30/2019 | 00278901 | 0000008601 | SELFRIDGE SCHOOL | $ | 116,004.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1144 |
| 20100 | 2019 | 8/13/2018 | 00262049 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 53.82 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4208 |
| 20100 | 2019 | 8/13/2018 | 00262050 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 1,257.67 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 9/11/2018 | 00263299 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 45.36 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4208 |
| 20100 | 2019 | 9/11/2018 | 00263300 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 1,096.64 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 10/10/2018 | 00264603 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 13.40 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4208 |
| 20100 | 2019 | 10/10/2018 | 00264604 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 468.49 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 11/13/2018 | 00266370 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 15.28 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 11/13/2018 | 00266371 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 533.56 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 12/11/2018 | 00268014 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 20.68 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 12/11/2018 | 00268015 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 605.96 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 1/11/2019 | 00269661 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 14.81 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 1/11/2019 | 00269662 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 480.91 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 2/11/2019 | 00271297 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 16.22 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 2/11/2019 | 00271298 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 522.50 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 3/11/2019 | 00272812 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 28.20 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 3/11/2019 | 00272813 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 738.45 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 4/12/2019 | 00274517 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 30.32 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 4/12/2019 | 00274518 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 832.84 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275388 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 10.58 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275389 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 477.87 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 6/11/2019 | 00276804 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 30.08 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 6/11/2019 | 00276805 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 853.35 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00278584 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 39.72 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00278585 | 0000008982 | SENDCAA CHILD CARE CENTER | $ | 880.86 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 8/13/2018 | 00262077 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 164.50 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4208 |
| 20100 | 2019 | 8/13/2018 | 00262078 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 4,020.85 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 9/11/2018 | 00263311 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 260.61 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4208 |
| 20100 | 2019 | 9/11/2018 | 00263312 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 6,089.93 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 10/10/2018 | 00264639 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 1,195.92 | 20167 | IASAP | 1060 | 712095 | F10558 | 0016 | 2018 | 4208 |
| 20100 | 2019 | 10/10/2018 | 00264640 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 26,482.99 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 11/13/2018 | 00266425 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 1,255.38 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 11/13/2018 | 00266426 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 27,999.81 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 12/11/2018 | 00268065 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 948.46 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 12/11/2018 | 00268066 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 20,986.27 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 1/11/2019 | 00269721 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 925.70 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 1/11/2019 | 00269722 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 20,362.89 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 2/11/2019 | 00271339 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 1,046.01 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 2/11/2019 | 00271340 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 22,847.44 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 3/11/2019 | 00272869 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 834.51 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 3/11/2019 | 00272870 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 18,160.41 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 4/12/2019 | 00274570 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 1,033.31 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 4/12/2019 | 00274571 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 22,449.94 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275410 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 1,382.76 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275411 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 30,111.30 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 6/11/2019 | 00276831 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 1,068.79 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00276832 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 23,690.44 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00278615 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 163.56 | 20167 | IASAP | 1060 | 712095 | F10558 | 0616 | 2019 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00278616 | 0000008974 | SENDCAA HEAD START PROGRAM | $ | 4,002.45 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 10/30/2018 | 00265720 | 0000008359 | SHEYENNE VALLEY AREA CAREER & | $ | 6,395.58 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1905 |
| 20100 | 2019 | 2/5/2019 | 00270760 | 0000008359 | SHEYENNE VALLEY AREA CAREER & | $ | 26,707.28 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1905 |
| 20100 | 2019 | 5/2/2019 | 00275182 | 0000008359 | SHEYENNE VALLEY AREA CAREER & | $ | 17,732.73 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1905 |
| 20100 | 2019 | 6/30/2019 | 00278951 | 0000008359 | SHEYENNE VALLEY AREA CAREER & | $ | 27,160.23 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1905 |
| 20100 | 2019 | 10/30/2018 | 00265725 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 120,917.02 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2522 |
| 20100 | 2019 | 12/26/2018 | 00268602 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 120,226.69 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2522 |
| 20100 | 2019 | 12/26/2018 | 00268603 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 4,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0609 | 2018 | 2522 |
| 20100 | 2019 | 2/26/2019 | 00271841 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 120,948.62 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2522 |
| 20100 | 2019 | 3/26/2019 | 00273470 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 60,467.21 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2522 |
| 20100 | 2019 | 4/30/2019 | 00275122 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 17,732.73 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1905 |
| 20100 | 2019 | 5/7/2019 | 00275122 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | (17,732.73) | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1905 |
| 20100 | 2019 | 6/4/2019 | 00276528 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 121,103.02 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2522 |
| 20100 | 2019 | 6/4/2019 | 00276566 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 10,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0603 | 2018 | 2522 |
| 20100 | 2019 | 6/30/2019 | 00278204 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 16,022.69 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2522 |
| 20100 | 2019 | 6/30/2019 | 00278342 | 0000005293 | SHEYENNE VALLEY SPECIAL EDUCA | $ | 69,012.65 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2522 |
| 20100 | 2019 | 8/14/2018 | 00262546 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,466.69 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1317 |
| 20100 | 2019 | 9/13/2018 | 00263538 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 687.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1317 |
| 20100 | 2019 | 9/13/2018 | 00263539 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 449.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1317 |
| 20100 | 2019 | 9/13/2018 | 00263540 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 15.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1317 |
| 20100 | 2019 | 10/10/2018 | 00264944 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,928.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1317 |
| 20100 | 2019 | 10/10/2018 | 00264945 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,281.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1317 |
| 20100 | 2019 | 10/10/2018 | 00264946 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 290.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1317 |
| 20100 | 2019 | 12/11/2018 | 00268391 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 4,020.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1317 |
| 20100 | 2019 | 12/11/2018 | 00268392 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 2,851.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1317 |
| 20100 | 2019 | 12/11/2018 | 00268393 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 973.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1317 |
| 20100 | 2019 | 1/11/2019 | 00270073 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,482.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1317 |
| 20100 | 2019 | 1/11/2019 | 00270074 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 966.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1317 |
| 20100 | 2019 | 1/11/2019 | 00270075 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 328.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1317 |
| 20100 | 2019 | 2/11/2019 | 00271629 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,929.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1317 |
| 20100 | 2019 | 2/11/2019 | 00271630 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,235.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1317 |
| 20100 | 2019 | 2/11/2019 | 00271631 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 383.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1317 |
| 20100 | 2019 | 3/11/2019 | 00273177 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,788.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1317 |
| 20100 | 2019 | 3/11/2019 | 00273178 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,216.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1317 |
| 20100 | 2019 | 3/11/2019 | 00273179 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 394.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1317 |
| 20100 | 2019 | 4/12/2019 | 00274895 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,957.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1317 |
| 20100 | 2019 | 4/12/2019 | 00274896 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,283.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1317 |
| 20100 | 2019 | 4/12/2019 | 00274897 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 568.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1317 |
| 20100 | 2019 | 6/11/2019 | 00277107 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 593.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1317 |
| 20100 | 2019 | 6/11/2019 | 00277285 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,326.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1317 |
| 20100 | 2019 | 6/11/2019 | 00277413 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,909.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1317 |
| 20100 | 2019 | 6/13/2019 | 00277657 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,133.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1317 |
| 20100 | 2019 | 6/13/2019 | 00277675 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 525.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1317 |
| 20100 | 2019 | 6/13/2019 | 00277686 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 1,587.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1317 |
| 20100 | 2019 | 6/13/2019 | 00277689 | 0000004671 | SHILOH CHRISTIAN SCHOOL | $ | 14.10 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1317 |
| 20100 | 2019 | 4/12/2019 | 00274898 | 0000004671 | SHILOH CHRISTIAN SCHOOL | | 14.100 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1317 |
| 20100 | 2019 | 8/13/2018 | 00262000 | 0000004603 | SITTING BULL COLLEGE | $ | 33.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 1604 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/13/2018 | 00262001 | 0000004603 | SITTING BULL COLLEGE | $ | 299.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 1604 |
| 20100 | 2019 | 10/10/2018 | 00264412 | 0000004603 | SITTING BULL COLLEGE | $ | 49.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 1604 |
| 20100 | 2019 | 10/10/2018 | 00264413 | 0000004603 | SITTING BULL COLLEGE | $ | 739.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 1604 |
| 20100 | 2019 | 11/13/2018 | 00266172 | 0000004603 | SITTING BULL COLLEGE | $ | 104.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 1604 |
| 20100 | 2019 | 11/13/2018 | 00266173 | 0000004603 | SITTING BULL COLLEGE | $ | 1,743.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 1604 |
| 20100 | 2019 | 11/13/2018 | 00266174 | 0000004603 | SITTING BULL COLLEGE | $ | 131.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 11/13/2018 | 00266175 | 0000004603 | SITTING BULL COLLEGE | $ | 2,258.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 12/11/2018 | 00267796 | 0000004603 | SITTING BULL COLLEGE | $ | 84.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 12/11/2018 | 00267797 | 0000004603 | SITTING BULL COLLEGE | $ | 1,420.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 2/11/2019 | 00271091 | 0000004603 | SITTING BULL COLLEGE | $ | 35.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 2/11/2019 | 00271092 | 0000004603 | SITTING BULL COLLEGE | $ | 574.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 3/15/2019 | 00273285 | 0000004603 | SITTING BULL COLLEGE | $ | 98.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 3/15/2019 | 00273286 | 0000004603 | SITTING BULL COLLEGE | $ | 1,710.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 4/12/2019 | 00274305 | 0000004603 | SITTING BULL COLLEGE | $ | 92.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 4/12/2019 | 00274306 | 0000004603 | SITTING BULL COLLEGE | $ | 1,442.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 5/13/2019 | 00275327 | 0000004603 | SITTING BULL COLLEGE | $ | 67.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 5/13/2019 | 00275328 | 0000004603 | SITTING BULL COLLEGE | $ | 1,070.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 6/11/2019 | 00276747 | 0000004603 | SITTING BULL COLLEGE | $ | 86.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 6/11/2019 | 00276748 | 0000004603 | SITTING BULL COLLEGE | $ | 1,372.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 6/30/2019 | 00278504 | 0000004603 | SITTING BULL COLLEGE | $ | 76.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 1604 |
| 20100 | 2019 | 6/30/2019 | 00278505 | 0000004603 | SITTING BULL COLLEGE | $ | 1,000.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 1604 |
| 20100 | 2019 | 8/13/2018 | 00262038 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,627.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2064 |
| 20100 | 2019 | 8/13/2018 | 00262039 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 6,737.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2064 |
| 20100 | 2019 | 9/11/2018 | 00263287 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,900.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2064 |
| 20100 | 2019 | 9/11/2018 | 00263288 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 7,563.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2064 |
| 20100 | 2019 | 10/10/2018 | 00264582 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,080.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2064 |
| 20100 | 2019 | 10/10/2018 | 00264583 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 5,714.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2064 |
| 20100 | 2019 | 11/13/2018 | 00266348 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,578.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 11/13/2018 | 00266349 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 7,070.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 12/11/2018 | 00267987 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,302.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 12/11/2018 | 00267988 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 6,320.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 1/11/2019 | 00269635 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,045.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 1/11/2019 | 00269636 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 5,456.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 2/11/2019 | 00271276 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,386.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 2/11/2019 | 00271277 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 6,519.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 3/11/2019 | 00272786 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,306.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 3/11/2019 | 00272787 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 6,202.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 4/12/2019 | 00274490 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,467.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 4/12/2019 | 00274491 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 6,687.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 5/13/2019 | 00275379 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,587.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 5/13/2019 | 00275380 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 6,844.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 6/11/2019 | 00276793 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,661.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 6/11/2019 | 00276794 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 7,320.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 6/30/2019 | 00278568 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 35.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 6/30/2019 | 00278569 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 2,710.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2064 |
| 20100 | 2019 | 6/30/2019 | 00278570 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 7,014.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | 6/30/2019 | 00278571 | 0000008986 | SMALL WONDERS PRESCHOOL | $ | 89.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2064 |
| 20100 | 2019 | | | | SOLEN/CANNON BALL SCHOOL | $ | (3,789.05) | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | |
| 20100 | 2019 | | | | SOLEN/CANNON BALL SCHOOL | $ | (414.10) | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/14/2018 | 00262547 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 1,053.29 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1145 |
| 20100 | 2019 | 9/5/2018 | 00263058 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 15,963.76 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2016 | 1145B |
| 20100 | 2019 | 10/9/2018 | 00264122 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 33,135.37 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1145 |
| 20100 | 2019 | 10/9/2018 | 00264122 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 1,126.03 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 10/9/2018 | 00264122 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 7,181.22 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1145 |
| 20100 | 2019 | 10/9/2018 | 00264122 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 903.34 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1145 |
| 20100 | 2019 | 10/9/2018 | 00264122 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 3,689.12 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 10/10/2018 | 00264579 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 820.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1145 |
| 20100 | 2019 | 10/11/2018 | 00264155 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 28,289.28 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2016 | 1145B |
| 20100 | 2019 | 10/15/2018 | 00264985 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 100.00 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2016 | 1145B |
| 20100 | 2019 | 10/25/2018 | 00265307 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 5,985.12 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1145 |
| 20100 | 2019 | 10/25/2018 | 00265307 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 643.49 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1145 |
| 20100 | 2019 | 10/25/2018 | 00265307 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 6,736.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1145 |
| 20100 | 2019 | 10/25/2018 | 00265307 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 13,946.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1145 |
| 20100 | 2019 | 11/13/2018 | 00266343 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 872.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 11/15/2018 | 00266777 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 37,574.00 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 11/15/2018 | 00266782 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,650.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 11/15/2018 | 00266782 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 10,485.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 12/4/2018 | 00267383 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 23,926.91 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 12/4/2018 | 00267383 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 393.83 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1145 |
| 20100 | 2019 | 12/4/2018 | 00267383 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,621.27 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 12/4/2018 | 00267383 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 3,207.20 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 12/4/2018 | 00267430 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 19,631.10 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 12/4/2018 | 00267430 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,114.70 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 12/4/2018 | 00267430 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 2,631.38 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 12/6/2018 | 00267435 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 32,995.04 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 12/11/2018 | 00267982 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 653.65 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 12/18/2018 | 00268531 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 3,798.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 12/18/2018 | 00268531 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 9,376.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269622 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 13,637.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2017 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269623 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 7,294.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2017 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269624 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 8,465.25 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269625 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 880.63 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269626 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 85,425.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269627 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 44,041.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269628 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 30,364.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269629 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 12,683.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 1/11/2019 | 00269630 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 468.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 1/15/2019 | 00270159 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 50,541.90 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 1/22/2019 | 00270195 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 24,713.18 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 1/22/2019 | 00270195 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 5,179.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 1/22/2019 | 00270195 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 3,312.60 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269622 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (13,637.20) | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2017 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269623 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (7,294.10) | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2017 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269624 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (8,465.25) | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269625 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (880.63) | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269626 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (85,425.90) | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269627 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (44,041.76) | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269628 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (30,364.23) | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/23/2019 | 00269629 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (12,683.78) | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 1/23/2019 | 00269630 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | (468.55) | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 1/29/2019 | 00270296 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 10,502.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 1/29/2019 | 00270296 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,235.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 1/29/2019 | 00270296 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 468.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 2/7/2019 | 00270797 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 34,448.36 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 2/7/2019 | 00270800 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 12,838.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1145 |
| 20100 | 2019 | 2/7/2019 | 00270800 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 57.70 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1145 |
| 20100 | 2019 | 2/7/2019 | 00270800 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 839.93 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1145 |
| 20100 | 2019 | 2/7/2019 | 00270800 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 87.39 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1145 |
| 20100 | 2019 | 2/11/2019 | 00271271 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 10,122.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 2/11/2019 | 00271272 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,044.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 2/11/2019 | 00271273 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 851.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 2/19/2019 | 00271779 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 19,768.48 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 2/19/2019 | 00271779 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,143.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 2/19/2019 | 00271779 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 2,649.80 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 3/11/2019 | 00272781 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 10,810.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 3/11/2019 | 00272782 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,857.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 3/11/2019 | 00272783 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 871.37 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 3/12/2019 | 00272319 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 36,171.59 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 3/19/2019 | 00273245 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 13,269.07 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 3/19/2019 | 00273245 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 2,781.21 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 3/19/2019 | 00273245 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 1,778.61 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 4/2/2019 | 00273883 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 47,708.10 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 4/2/2019 | 00273909 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 22,331.61 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 4/2/2019 | 00273909 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,676.73 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 4/2/2019 | 00273909 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 2,993.37 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 4/2/2019 | 00273909 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1145 |
| 20100 | 2019 | 4/12/2019 | 00274485 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 9,925.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 4/12/2019 | 00274486 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,380.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 4/12/2019 | 00274487 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 669.74 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 5/2/2019 | 00275180 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 54,246.48 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 5/7/2019 | 00275212 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 13,721.08 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 5/7/2019 | 00275212 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 2,875.95 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 5/7/2019 | 00275212 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 1,839.20 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 5/13/2019 | 00275378 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 1,192.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 5/13/2019 | 00275636 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,958.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |
| 20100 | 2019 | 5/13/2019 | 00275862 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 11,041.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 5/24/2019 | 00276490 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 3,900.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1145 |
| 20100 | 2019 | 5/24/2019 | 00276491 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 150.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1145 |
| 20100 | 2019 | 5/28/2019 | 00276500 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 4,272.87 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 6/6/2019 | 00276615 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 53,848.51 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 6/11/2019 | 00276624 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 10,209.41 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 6/11/2019 | 00276624 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 2,139.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 6/11/2019 | 00276624 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 1,368.49 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 6/11/2019 | 00276791 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 182.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 6/11/2019 | 00276792 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 94.98 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1145 |
| 20100 | 2019 | 6/11/2019 | 00277429 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 5,640.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1145 |
| 20100 | 2019 | 6/11/2019 | 00277457 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 3,280.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1145 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278369 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 73,323.39 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2017 | 1145B |
| 20100 | 2019 | 6/30/2019 | 00278563 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 55.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1145 |
| 20100 | 2019 | 6/30/2019 | 00278564 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 2,264.52 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1145 |
| 20100 | 2019 | 6/30/2019 | 00278565 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 393.50 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1145 |
| 20100 | 2019 | 6/30/2019 | 00278892 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 60,934.70 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 6/30/2019 | 00278892 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 12,771.97 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1145 |
| 20100 | 2019 | 6/30/2019 | 00278892 | 0000008619 | SOLEN/CANNON BALL SCHOOL | $ | 8,167.79 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1145 |
| 20100 | 2019 | 8/13/2018 | 00262090 | 0000058244 | SONSHINE CENTER | $ | 311.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2065 |
| 20100 | 2019 | 8/13/2018 | 00262091 | 0000058244 | SONSHINE CENTER | $ | 900.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2065 |
| 20100 | 2019 | 9/11/2018 | 00263336 | 0000058244 | SONSHINE CENTER | $ | 357.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2065 |
| 20100 | 2019 | 9/11/2018 | 00263337 | 0000058244 | SONSHINE CENTER | $ | 986.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2065 |
| 20100 | 2019 | 10/10/2018 | 00264685 | 0000058244 | SONSHINE CENTER | $ | 271.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2065 |
| 20100 | 2019 | 10/10/2018 | 00264686 | 0000058244 | SONSHINE CENTER | $ | 860.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2065 |
| 20100 | 2019 | 11/13/2018 | 00266474 | 0000058244 | SONSHINE CENTER | $ | 319.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 11/13/2018 | 00266475 | 0000058244 | SONSHINE CENTER | $ | 952.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 12/11/2018 | 00268118 | 0000058244 | SONSHINE CENTER | $ | 264.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 12/11/2018 | 00268119 | 0000058244 | SONSHINE CENTER | $ | 832.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 1/11/2019 | 00269780 | 0000058244 | SONSHINE CENTER | $ | 225.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 1/11/2019 | 00269781 | 0000058244 | SONSHINE CENTER | $ | 683.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 2/11/2019 | 00271389 | 0000058244 | SONSHINE CENTER | $ | 258.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 2/11/2019 | 00271390 | 0000058244 | SONSHINE CENTER | $ | 687.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 3/11/2019 | 00272916 | 0000058244 | SONSHINE CENTER | $ | 270.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 3/11/2019 | 00272917 | 0000058244 | SONSHINE CENTER | $ | 740.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 4/12/2019 | 00274620 | 0000058244 | SONSHINE CENTER | $ | 258.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 4/12/2019 | 00274621 | 0000058244 | SONSHINE CENTER | $ | 803.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 5/13/2019 | 00275424 | 0000058244 | SONSHINE CENTER | $ | 261.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 5/13/2019 | 00275425 | 0000058244 | SONSHINE CENTER | $ | 842.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 6/11/2019 | 00276841 | 0000058244 | SONSHINE CENTER | $ | 316.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 6/11/2019 | 00276842 | 0000058244 | SONSHINE CENTER | $ | 993.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 6/30/2019 | 00278627 | 0000058244 | SONSHINE CENTER | $ | 278.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2065 |
| 20100 | 2019 | 6/30/2019 | 00278628 | 0000058244 | SONSHINE CENTER | $ | 818.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2065 |
| 20100 | 2019 | 10/16/2018 | 00265016 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 395,893.14 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2523 |
| 20100 | 2019 | 11/13/2018 | 00265852 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 268,509.30 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2523 |
| 20100 | 2019 | 11/13/2018 | 00265857 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 8,357.25 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2523 |
| 20100 | 2019 | 12/18/2018 | 00268560 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 232,327.42 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2523 |
| 20100 | 2019 | 12/18/2018 | 00268562 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 4,095.34 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2523 |
| 20100 | 2019 | 1/8/2019 | 00269064 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 134,767.97 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2525 |
| 20100 | 2019 | 1/14/2019 | 00269064 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | (134,767.97) | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2525 |
| 20100 | 2019 | 1/15/2019 | 00270103 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 189,136.66 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2523 |
| 20100 | 2019 | 1/15/2019 | 00270111 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 4,095.34 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2523 |
| 20100 | 2019 | 2/12/2019 | 00271655 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 4,095.34 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2523 |
| 20100 | 2019 | 2/12/2019 | 00271657 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 181,462.96 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2523 |
| 20100 | 2019 | 3/12/2019 | 00273211 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 188,026.47 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2523 |
| 20100 | 2019 | 3/12/2019 | 00273216 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 680.90 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2523 |
| 20100 | 2019 | 3/12/2019 | 00273216 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 3,414.44 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2523 |
| 20100 | 2019 | 4/9/2019 | 00273961 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 54,502.10 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2523 |
| 20100 | 2019 | 4/9/2019 | 00273961 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 97,860.35 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2523 |
| 20100 | 2019 | 4/9/2019 | 00273964 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 4,095.34 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2523 |
| 20100 | 2019 | 5/14/2019 | 00276313 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 170,677.20 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2523 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/14/2019 | 00276326 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 6,575.34 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2523 |
| 20100 | 2019 | 6/11/2019 | 00276668 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 222,365.98 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2523 |
| 20100 | 2019 | 6/11/2019 | 00276672 | 0000008930 | SOURIS VALLEY SPECIAL EDUCATIC | $ | 4,095.34 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2523 |
| 20100 | 2019 | 10/2/2018 | 00264072 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 9,200.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2018 | 2524 |
| 20100 | 2019 | 10/9/2018 | 00264125 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 28,694.70 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2524 |
| 20100 | 2019 | 12/18/2018 | 00268533 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 78,975.30 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2524 |
| 20100 | 2019 | 3/5/2019 | 00272264 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 49,260.26 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2524 |
| 20100 | 2019 | 5/30/2019 | 00276521 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 6,979.42 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2524 |
| 20100 | 2019 | 6/4/2019 | 00276527 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 119,968.42 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2524 |
| 20100 | 2019 | 6/30/2019 | 00278198 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 5,800.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2018 | 2524 |
| 20100 | 2019 | 6/30/2019 | 00278200 | 0000008931 | SOUTH CENTRAL PRAIRIE SPECIAL | $ | 41,566.69 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2524 |
| 20100 | 2019 | 8/2/2018 | 00261697 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 11,867.28 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2018 | 1408 |
| 20100 | 2019 | 8/2/2018 | 00261699 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 224,057.30 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1408 |
| 20100 | 2019 | 9/18/2018 | 00263549 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 204.22 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2018 | 1408 |
| 20100 | 2019 | 9/18/2018 | 00263549 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 12,342.01 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2019 | 1408 |
| 20100 | 2019 | 9/20/2018 | 00263565 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | (5,799.06) | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2018 | 1408 |
| 20100 | 2019 | 9/20/2018 | 00263565 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 5,799.06 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2019 | 1408 |
| 20100 | 2019 | 10/2/2018 | 00264049 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1408 |
| 20100 | 2019 | 10/2/2018 | 00264049 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 67,422.65 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 10/23/2018 | 00265243 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 107,091.64 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 10/23/2018 | 00265263 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 1,648.19 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2019 | 1408 |
| 20100 | 2019 | 11/13/2018 | 00265858 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 86,857.95 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 11/15/2018 | 00266781 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 5,947.76 | 20167 | I0115 | 1060 | 712075 | PII01115 | 75 | 2015 | 1408 |
| 20100 | 2019 | 11/27/2018 | 00266963 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | (1,648.19) | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2019 | 1408 |
| 20100 | 2019 | 11/27/2018 | 00266964 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | (204.22) | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2018 | 1408 |
| 20100 | 2019 | 11/27/2018 | 00266964 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | (12,342.01) | 20167 | I00G5 | 5000 | 712075 | F84287 | 0103 | 2019 | 1408 |
| 20100 | 2019 | 12/4/2018 | 00267418 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 75,950.02 | 20167 | I00G5 | 6000 | 712050 | F84367 | 0601 | 2018 | 1408 |
| 20100 | 2019 | 12/11/2018 | 00267480 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 98,209.68 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 1/15/2019 | 00270151 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 159,250.24 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 2/5/2019 | 00270759 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 1,000.00 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0601 | 2019 | 1408 |
| 20100 | 2019 | 2/12/2019 | 00271667 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 145,696.76 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 3/14/2019 | 00273234 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 109,707.16 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 4/9/2019 | 00273962 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 99,880.86 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 5/14/2019 | 00276323 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 129,393.32 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 6/4/2019 | 00276568 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 99,326.73 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 6/30/2019 | 00278989 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 10,915.94 | 20167 | I00G5 | 6000 | 712050 | F84367 | 0601 | 2018 | 1408 |
| 20100 | 2019 | 6/30/2019 | 00278989 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 6,389.27 | 20167 | I00G5 | 6000 | 712050 | F84367 | 0601 | 2019 | 1408 |
| 20100 | 2019 | 6/30/2019 | 00279047 | 0000090832 | SOUTH EAST EDUCATION COOP | $ | 83,477.62 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1408 |
| 20100 | 2019 | 8/14/2018 | 00262548 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,606.88 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1146 |
| 20100 | 2019 | 9/11/2018 | 00263146 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,026.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1146 |
| 20100 | 2019 | 9/11/2018 | 00263147 | 0000008620 | SOUTH HEART SCHOOL | $ | 2,311.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1146 |
| 20100 | 2019 | 9/11/2018 | 00263148 | 0000008620 | SOUTH HEART SCHOOL | $ | 462.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1146 |
| 20100 | 2019 | 10/10/2018 | 00264222 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,682.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1146 |
| 20100 | 2019 | 10/10/2018 | 00264223 | 0000008620 | SOUTH HEART SCHOOL | $ | 3,951.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1146 |
| 20100 | 2019 | 10/10/2018 | 00264224 | 0000008620 | SOUTH HEART SCHOOL | $ | 995.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1146 |
| 20100 | 2019 | 11/13/2018 | 00265935 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,860.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |
| 20100 | 2019 | 11/13/2018 | 00265936 | 0000008620 | SOUTH HEART SCHOOL | $ | 4,183.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 11/13/2018 | 00265937 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,030.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 12/11/2018 | 00267566 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,574.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267567 | 0000008620 | SOUTH HEART SCHOOL | $ | 3,785.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 12/11/2018 | 00267568 | 0000008620 | SOUTH HEART SCHOOL | $ | 805.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 1/11/2019 | 00269180 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,319.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |
| 20100 | 2019 | 1/11/2019 | 00269181 | 0000008620 | SOUTH HEART SCHOOL | $ | 3,210.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 1/11/2019 | 00269182 | 0000008620 | SOUTH HEART SCHOOL | $ | 717.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 2/11/2019 | 00270883 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,808.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |
| 20100 | 2019 | 2/11/2019 | 00270884 | 0000008620 | SOUTH HEART SCHOOL | $ | 4,385.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 2/11/2019 | 00270885 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,044.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 3/11/2019 | 00272390 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,556.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |
| 20100 | 2019 | 3/11/2019 | 00272391 | 0000008620 | SOUTH HEART SCHOOL | $ | 3,731.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 3/11/2019 | 00272392 | 0000008620 | SOUTH HEART SCHOOL | $ | 878.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 4/12/2019 | 00274070 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,586.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |
| 20100 | 2019 | 4/12/2019 | 00274071 | 0000008620 | SOUTH HEART SCHOOL | $ | 3,900.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 4/12/2019 | 00274072 | 0000008620 | SOUTH HEART SCHOOL | $ | 886.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00276623 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,008.66 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00276623 | 0000008620 | SOUTH HEART SCHOOL | $ | 40,501.48 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00276665 | 0000008620 | SOUTH HEART SCHOOL | $ | 128.08 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00276665 | 0000008620 | SOUTH HEART SCHOOL | $ | 16,208.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00276665 | 0000008620 | SOUTH HEART SCHOOL | $ | 61.91 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00276665 | 0000008620 | SOUTH HEART SCHOOL | $ | 9,938.78 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00277133 | 0000008620 | SOUTH HEART SCHOOL | $ | 4,053.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00277244 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,050.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00277279 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,031.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00277384 | 0000008620 | SOUTH HEART SCHOOL | $ | 2,526.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00277406 | 0000008620 | SOUTH HEART SCHOOL | $ | 22.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00277524 | 0000008620 | SOUTH HEART SCHOOL | $ | 635.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1146 |
| 20100 | 2019 | 6/11/2019 | 00277585 | 0000008620 | SOUTH HEART SCHOOL | $ | 1,637.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1146 |
| 20100 | 2019 | 4/12/2019 | 00274073 | 0000008620 | SOUTH HEART SCHOOL | | 23.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1146 |
| 20100 | 2019 | 8/14/2018 | 00261929 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 46,856.40 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1147 |
| 20100 | 2019 | 8/14/2018 | 00262549 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,767.57 | 20167 | IASAP | 1060 | 712050 | F10560A | 0100 | 2018 | 1147 |
| 20100 | 2019 | 8/23/2018 | 00262612 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 28,841.51 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1147 |
| 20100 | 2019 | 8/23/2018 | 00262612 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 9,520.85 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1147 |
| 20100 | 2019 | 9/13/2018 | 00263495 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 689.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1147 |
| 20100 | 2019 | 9/13/2018 | 00263496 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 2,297.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1147 |
| 20100 | 2019 | 9/13/2018 | 00263497 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 286.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1147 |
| 20100 | 2019 | 10/10/2018 | 00264509 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,454.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1147 |
| 20100 | 2019 | 10/10/2018 | 00264510 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 5,182.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1147 |
| 20100 | 2019 | 10/10/2018 | 00264511 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 964.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1147 |
| 20100 | 2019 | 10/18/2018 | 00265228 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 38,244.40 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1147 |
| 20100 | 2019 | 11/13/2018 | 00266277 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,794.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1147 |
| 20100 | 2019 | 11/13/2018 | 00266278 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 5,567.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1147 |
| 20100 | 2019 | 11/13/2018 | 00266279 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,344.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1147 |
| 20100 | 2019 | 12/11/2018 | 00267905 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,701.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1147 |
| 20100 | 2019 | 12/11/2018 | 00267906 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 5,082.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1147 |
| 20100 | 2019 | 12/11/2018 | 00267907 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,416.40 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1147 |
| 20100 | 2019 | 1/11/2019 | 00269537 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,240.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1147 |
| 20100 | 2019 | 1/11/2019 | 00269538 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 3,760.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1147 |
| 20100 | 2019 | 1/11/2019 | 00269539 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,158.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1147 |
| 20100 | 2019 | 1/29/2019 | 00270262 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 35,478.94 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1147 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/14/2019 | 00271675 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,451.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1147 |
| 20100 | 2019 | 2/14/2019 | 00271675 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1147 |
| 20100 | 2019 | 2/14/2019 | 00271675 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1147 |
| 20100 | 2019 | 2/14/2019 | 00271675 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 6,685.86 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1147 |
| 20100 | 2019 | 2/14/2019 | 00271675 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 479.15 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1147 |
| 20100 | 2019 | 2/14/2019 | 00271675 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 3,955.51 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1147 |
| 20100 | 2019 | 2/14/2019 | 00271680 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 37,546.79 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1147 |
| 20100 | 2019 | 3/11/2019 | 00272710 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 3,415.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1147 |
| 20100 | 2019 | 3/11/2019 | 00272711 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 9,915.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1147 |
| 20100 | 2019 | 3/11/2019 | 00272712 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 2,778.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1147 |
| 20100 | 2019 | 4/12/2019 | 00274408 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,686.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1147 |
| 20100 | 2019 | 4/12/2019 | 00274409 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 5,205.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1147 |
| 20100 | 2019 | 4/12/2019 | 00274410 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,921.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1147 |
| 20100 | 2019 | 5/15/2019 | 00276361 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,767.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1147 |
| 20100 | 2019 | 5/15/2019 | 00276373 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,886.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1147 |
| 20100 | 2019 | 5/15/2019 | 00276380 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 5,324.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1147 |
| 20100 | 2019 | 6/11/2019 | 00277188 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,478.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1147 |
| 20100 | 2019 | 6/11/2019 | 00277332 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 4,431.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1147 |
| 20100 | 2019 | 6/11/2019 | 00277338 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 69.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1147 |
| 20100 | 2019 | 6/11/2019 | 00277617 | 0000008621 | SOUTH PRAIRIE SCHOOL | $ | 1,491.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1147 |
| 20100 | 2019 | 4/12/2019 | 00274411 | 0000008621 | SOUTH PRAIRIE SCHOOL | | 75.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1147 |
| 20100 | 2019 | 5/15/2019 | 00276363 | 0000008621 | SOUTH PRAIRIE SCHOOL | | 79.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1147 |
| 20100 | 2019 | 10/23/2018 | 00265264 | 0000008932 | SOUTH VALLEY MULT-DIST SPECIAL | $ | 163,859.96 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2525 |
| 20100 | 2019 | 1/15/2019 | 00269107 | 0000008932 | SOUTH VALLEY MULT-DIST SPECIAL | $ | 134,767.97 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2525 |
| 20100 | 2019 | 4/2/2019 | 00273879 | 0000008932 | SOUTH VALLEY MULT-DIST SPECIAL | $ | 181,057.11 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2525 |
| 20100 | 2019 | 4/4/2019 | 00273934 | 0000008932 | SOUTH VALLEY MULT-DIST SPECIAL | $ | 21,919.53 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2525 |
| 20100 | 2019 | 6/11/2019 | 00276669 | 0000008932 | SOUTH VALLEY MULT-DIST SPECIAL | $ | 190,169.75 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2525 |
| 20100 | 2019 | 6/30/2019 | 00279028 | 0000008932 | SOUTH VALLEY MULT-DIST SPECIAL | $ | 15,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2019 | 2525 |
| 20100 | 2019 | 7/20/2018 | 00261291 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 22,500.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0022 | 2018 | 4208 |
| 20100 | 2019 | 8/13/2018 | 00262079 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 119,235.16 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 8/28/2018 | 00262674 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,000.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0022 | 2018 | 4208 |
| 20100 | 2019 | 9/11/2018 | 00263313 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 134,345.63 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 10/10/2018 | 00264650 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 107,932.80 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 10/23/2018 | 00265281 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 10,863.00 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2018 | 4208 |
| 20100 | 2019 | 10/25/2018 | 00265285 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 4,563.75 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2018 | 4208 |
| 20100 | 2019 | 11/13/2018 | 00266437 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 128,777.61 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 11/20/2018 | 00266914 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 22,060.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 11/21/2018 | 00266931 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 22,000.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 12/11/2018 | 00268077 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 981.51 | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2018 | 4208 |
| 20100 | 2019 | 12/11/2018 | 00268078 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 111,387.08 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 12/20/2018 | 00268596 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,900.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 1/11/2019 | 00269733 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 96,391.43 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 1/24/2019 | 00270239 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,800.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 2/11/2019 | 00271352 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 396.60 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 2/14/2019 | 00271748 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 119,412.47 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 2/14/2019 | 00271749 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 130.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 2/21/2019 | 00271819 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,900.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 3/11/2019 | 00272882 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 107,336.42 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 3/25/2019 | 00273446 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,800.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274582 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 117,262.25 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 4/12/2019 | 00274583 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 140.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 4/16/2019 | 00274925 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 1,741.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4208 |
| 20100 | 2019 | 4/16/2019 | 00274930 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 1,250.28 | 20167 | IASAP | 1060 | 712095 | F10568 | 0600 | 2019 | 4208 |
| 20100 | 2019 | 4/25/2019 | 00275103 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,500.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 5/7/2019 | 00275215 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 1,000.00 | 20167 | IASAP | 1060 | 712050 | F10534 | 0600 | 2018 | 4208 |
| 20100 | 2019 | 5/9/2019 | 00275226 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 7,469.49 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275415 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 358.71 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275416 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 406.68 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275417 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 122,628.80 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 5/13/2019 | 00275418 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 490.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 5/14/2019 | 00276305 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 27.00 | 20167 | IASAP | 1060 | 712095 | F10565 | 0600 | 2019 | 4208 |
| 20100 | 2019 | 5/24/2019 | 00276494 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,800.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 6/6/2019 | 00276607 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 2,166.25 | 20167 | IASAP | 1060 | 712050 | F10534 | 0600 | 2018 | 4019 |
| 20100 | 2019 | 6/11/2019 | 00276835 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 127,357.29 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 6/25/2019 | 00278180 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 21,500.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0622 | 2019 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00278618 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 113,985.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00278619 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 2,401.86 | 20167 | IASAP | 1060 | 712095 | F10558 | 0621 | 2019 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00279080 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | (112.00) | 20167 | IASAP | 1060 | 712095 | F10558 | 0021 | 2017 | 4208 |
| 20100 | 2019 | 6/30/2019 | 00279080 | 0000001822 | SOUTHEASTERN ND COMMUNITY | $ | 112.00 | 20167 | IASAP | 1060 | 712095 | F10558 | 0022 | 2017 | 4208 |
| 20100 | 2019 | | | | SOUTHEASTERN ND COMMUNITY | $ | (23,194.00) | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2017 | |
| 20100 | 2019 | 2/12/2019 | 00270808 | 0000008933 | SOUTHWEST SPECIAL ED UNIT | $ | 168,629.28 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2526 |
| 20100 | 2019 | 6/30/2019 | 00278345 | 0000008933 | SOUTHWEST SPECIAL ED UNIT | $ | 7,510.67 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2526 |
| 20100 | 2019 | 6/30/2019 | 00278376 | 0000008933 | SOUTHWEST SPECIAL ED UNIT | $ | 8,657.13 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2526 |
| 20100 | 2019 | 8/13/2018 | 00261994 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 116.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2067 |
| 20100 | 2019 | 8/13/2018 | 00261995 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 509.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2067 |
| 20100 | 2019 | 9/11/2018 | 00263202 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 128.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2067 |
| 20100 | 2019 | 9/11/2018 | 00263203 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 557.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2067 |
| 20100 | 2019 | 10/10/2018 | 00264385 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 66.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2067 |
| 20100 | 2019 | 10/10/2018 | 00264386 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 353.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2067 |
| 20100 | 2019 | 11/13/2018 | 00266143 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 75.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 11/13/2018 | 00266144 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 342.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 12/11/2018 | 00267764 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 78.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 12/11/2018 | 00267765 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 367.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 1/11/2019 | 00269389 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 76.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 1/11/2019 | 00269390 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 361.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 2/11/2019 | 00271061 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 90.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 2/11/2019 | 00271062 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 420.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 3/11/2019 | 00272578 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 76.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 3/11/2019 | 00272579 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 335.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 4/12/2019 | 00274270 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 89.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 4/12/2019 | 00274271 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 499.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 5/13/2019 | 00275323 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 100.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 5/13/2019 | 00275324 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 572.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 6/11/2019 | 00276744 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 115.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 6/11/2019 | 00276745 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 730.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 6/30/2019 | 00278495 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 115.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2067 |
| 20100 | 2019 | 6/30/2019 | 00278496 | 0000009023 | ST ALOISIUS MEDICAL CENTER | $ | 598.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2067 |
| 20100 | 2019 | 8/14/2018 | 00262550 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 539.26 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1318 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/11/2018 | 00263254 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 85.84 | 20167 | IASAP | 1060 | 712050 | F10555 | 0003 | 2018 | 1318 |
| 20100 | 2019 | 9/11/2018 | 00263255 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 612.88 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 1318 |
| 20100 | 2019 | 9/11/2018 | 00263256 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 151.30 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 1318 |
| 20100 | 2019 | 10/10/2018 | 00264506 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 180.56 | 20167 | IASAP | 1060 | 712050 | F10555 | 0003 | 2018 | 1318 |
| 20100 | 2019 | 10/10/2018 | 00264507 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,096.90 | 20167 | IASAP | 1060 | 712050 | F10555 | 0004 | 2018 | 1318 |
| 20100 | 2019 | 10/10/2018 | 00264508 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 290.97 | 20167 | IASAP | 1060 | 712050 | F10553 | 0005 | 2018 | 1318 |
| 20100 | 2019 | 11/13/2018 | 00266274 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 204.98 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 11/13/2018 | 00266275 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,213.25 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 11/13/2018 | 00266276 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 307.60 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 12/11/2018 | 00267902 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 182.04 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 12/11/2018 | 00267903 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,006.71 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 12/11/2018 | 00267904 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 289.46 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 1/11/2019 | 00269534 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 144.30 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 1/11/2019 | 00269535 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 814.05 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 1/11/2019 | 00269536 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 180.16 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 2/11/2019 | 00271187 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 149.85 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 2/11/2019 | 00271188 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,025.56 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 2/11/2019 | 00271189 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 173.58 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 3/11/2019 | 00272707 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 174.64 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 3/11/2019 | 00272708 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,226.16 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 3/11/2019 | 00272709 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 248.60 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 4/12/2019 | 00274405 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 175.75 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 4/12/2019 | 00274406 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,117.52 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 4/12/2019 | 00274407 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 269.67 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 5/13/2019 | 00275584 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 184.63 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 5/13/2019 | 00275786 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,301.67 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 5/13/2019 | 00276236 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 284.23 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 6/11/2019 | 00277058 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 1,132.60 | 20167 | IASAP | 1060 | 712050 | F10555 | 0604 | 2019 | 1318 |
| 20100 | 2019 | 6/11/2019 | 00277264 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 169.46 | 20167 | IASAP | 1060 | 712050 | F10555 | 0603 | 2019 | 1318 |
| 20100 | 2019 | 6/11/2019 | 00277556 | 0000009091 | ST ALPHONSUS SCHOOL | $ | 252.62 | 20167 | IASAP | 1060 | 712050 | F10553 | 0605 | 2019 | 1318 |
| 20100 | 2019 | 8/14/2018 | 00262551 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 98.64 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1320 |
| 20100 | 2019 | 10/16/2018 | 00265044 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 2,827.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1320 |
| 20100 | 2019 | 10/16/2018 | 00265045 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,611.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1320 |
| 20100 | 2019 | 11/13/2018 | 00265939 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 194.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1320 |
| 20100 | 2019 | 12/11/2018 | 00267570 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,935.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 12/11/2018 | 00267571 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,129.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 12/11/2018 | 00267572 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 157.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1320 |
| 20100 | 2019 | 1/11/2019 | 00269184 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,881.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 1/11/2019 | 00269185 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,010.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 1/11/2019 | 00269186 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 207.20 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1320 |
| 20100 | 2019 | 2/11/2019 | 00270887 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,342.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 2/11/2019 | 00270888 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 729.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 2/11/2019 | 00270889 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 188.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1320 |
| 20100 | 2019 | 3/11/2019 | 00272394 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,722.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 3/11/2019 | 00272395 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 746.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 3/11/2019 | 00272396 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 107.67 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1320 |
| 20100 | 2019 | 4/12/2019 | 00274074 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,318.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 4/12/2019 | 00274075 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 635.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 4/12/2019 | 00274076 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 132.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1320 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00275259 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 151.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1320 |
| 20100 | 2019 | 5/13/2019 | 00275908 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,667.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 5/13/2019 | 00275916 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 838.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 6/11/2019 | 00276703 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 305.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1320 |
| 20100 | 2019 | 6/11/2019 | 00276970 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,891.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 6/11/2019 | 00277256 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 796.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 6/11/2019 | 00277450 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 1,552.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1320 |
| 20100 | 2019 | 6/11/2019 | 00277595 | 0000009035 | ST ANNS CATHOLIC SCHOOL-BELC( | $ | 963.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1320 |
| 20100 | 2019 | 8/14/2018 | 00262553 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 362.09 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1321 |
| 20100 | 2019 | 9/11/2018 | 00263154 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 86.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1321 |
| 20100 | 2019 | 9/11/2018 | 00263155 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 130.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1321 |
| 20100 | 2019 | 9/11/2018 | 00263156 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 65.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1321 |
| 20100 | 2019 | 10/10/2018 | 00264255 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 244.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1321 |
| 20100 | 2019 | 10/10/2018 | 00264256 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 396.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1321 |
| 20100 | 2019 | 10/10/2018 | 00264257 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 157.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1321 |
| 20100 | 2019 | 11/13/2018 | 00265976 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 253.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 11/13/2018 | 00265977 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 408.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 11/13/2018 | 00265978 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 151.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 12/11/2018 | 00267607 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 229.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 12/11/2018 | 00267608 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 381.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 12/11/2018 | 00267609 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 119.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 1/11/2019 | 00269220 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 190.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 1/11/2019 | 00269221 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 314.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 1/11/2019 | 00269222 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 88.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 2/11/2019 | 00270913 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 242.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 2/11/2019 | 00270914 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 374.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 2/11/2019 | 00270915 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 138.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 3/11/2019 | 00272437 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 216.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 3/11/2019 | 00272438 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 353.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 3/11/2019 | 00272439 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 103.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 4/12/2019 | 00274116 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 243.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 4/12/2019 | 00274117 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 357.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 4/12/2019 | 00274118 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 130.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 5/13/2019 | 00275845 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 236.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 5/13/2019 | 00275992 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 375.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 5/13/2019 | 00275996 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 9.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1321 |
| 20100 | 2019 | 5/13/2019 | 00276149 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 104.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 6/30/2019 | 00278443 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 188.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1321 |
| 20100 | 2019 | 6/30/2019 | 00278444 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 293.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1321 |
| 20100 | 2019 | 6/30/2019 | 00278445 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 86.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1321 |
| 20100 | 2019 | 6/30/2019 | 00278446 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | $ | 7.50 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1321 |
| 20100 | 2019 | 4/12/2019 | 00274119 | 0000005085 | ST CATHERINE RELIGIOUS EDUCAT | | 9.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1321 |
| 20100 | 2019 | 8/13/2018 | 00262103 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 44.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2068 |
| 20100 | 2019 | 8/13/2018 | 00262104 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 295.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2068 |
| 20100 | 2019 | 9/11/2018 | 00263365 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 42.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2068 |
| 20100 | 2019 | 9/11/2018 | 00263366 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 244.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2068 |
| 20100 | 2019 | 10/10/2018 | 00264772 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 40.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2068 |
| 20100 | 2019 | 10/10/2018 | 00264773 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 253.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2068 |
| 20100 | 2019 | 11/13/2018 | 00266568 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 33.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2068 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266569 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 244.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2068 |
| 20100 | 2019 | 12/11/2018 | 00268206 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 34.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 12/11/2018 | 00268207 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 239.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 2/11/2019 | 00271467 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 31.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 2/11/2019 | 00271468 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 91.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 3/11/2019 | 00272994 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 61.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 3/11/2019 | 00272995 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 333.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 4/12/2019 | 00274714 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 38.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 4/12/2019 | 00274715 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 211.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 5/13/2019 | 00275450 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 40.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 5/13/2019 | 00275451 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 297.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 6/11/2019 | 00276860 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 35.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 6/11/2019 | 00276861 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 232.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 6/30/2019 | 00278654 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 31.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 6/30/2019 | 00278655 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 41.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2068 |
| 20100 | 2019 | 6/30/2019 | 00278656 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 181.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 6/30/2019 | 00278657 | 0000014569 | ST GERARDS COMMUNITY OF CAR | $ | 310.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2068 |
| 20100 | 2019 | 8/14/2018 | 00262284 | 0000008624 | ST JOHN SCHOOL | $ | (4,492.92) | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1148 |
| 20100 | 2019 | 8/14/2018 | 00262284 | 0000008624 | ST JOHN SCHOOL | $ | 4,492.92 | 20167 | I00G5 | 2000 | 712075 | F84358 | 0600 | 2018 | 1148 |
| 20100 | 2019 | 8/14/2018 | 00262555 | 0000008624 | ST JOHN SCHOOL | $ | 1,942.46 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1148 |
| 20100 | 2019 | 8/21/2018 | 00262372 | 0000008624 | ST JOHN SCHOOL | $ | 70,570.19 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1148 |
| 20100 | 2019 | 8/21/2018 | 00262372 | 0000008624 | ST JOHN SCHOOL | $ | 578,526.48 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1148 |
| 20100 | 2019 | 8/21/2018 | 00262372 | 0000008624 | ST JOHN SCHOOL | $ | 5,964.13 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1148 |
| 20100 | 2019 | 8/21/2018 | 00262372 | 0000008624 | ST JOHN SCHOOL | $ | 56,086.05 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1148 |
| 20100 | 2019 | 8/21/2018 | 00262372 | 0000008624 | ST JOHN SCHOOL | $ | 15,337.28 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1148 |
| 20100 | 2019 | 10/10/2018 | 00264274 | 0000008624 | ST JOHN SCHOOL | $ | 38,453.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1148 |
| 20100 | 2019 | 10/10/2018 | 00264275 | 0000008624 | ST JOHN SCHOOL | $ | 21,969.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1148 |
| 20100 | 2019 | 12/11/2018 | 00267633 | 0000008624 | ST JOHN SCHOOL | $ | 50,958.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1148 |
| 20100 | 2019 | 12/11/2018 | 00267634 | 0000008624 | ST JOHN SCHOOL | $ | 30,899.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1148 |
| 20100 | 2019 | 1/11/2019 | 00269246 | 0000008624 | ST JOHN SCHOOL | $ | 19,402.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1148 |
| 20100 | 2019 | 1/11/2019 | 00269247 | 0000008624 | ST JOHN SCHOOL | $ | 11,896.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1148 |
| 20100 | 2019 | 2/11/2019 | 00270937 | 0000008624 | ST JOHN SCHOOL | $ | 25,697.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1148 |
| 20100 | 2019 | 2/11/2019 | 00270938 | 0000008624 | ST JOHN SCHOOL | $ | 15,446.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1148 |
| 20100 | 2019 | 3/11/2019 | 00272457 | 0000008624 | ST JOHN SCHOOL | $ | 661.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1148 |
| 20100 | 2019 | 3/11/2019 | 00272458 | 0000008624 | ST JOHN SCHOOL | $ | 18,455.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1148 |
| 20100 | 2019 | 3/11/2019 | 00272459 | 0000008624 | ST JOHN SCHOOL | $ | 11,439.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1148 |
| 20100 | 2019 | 4/12/2019 | 00274140 | 0000008624 | ST JOHN SCHOOL | $ | 136.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1148 |
| 20100 | 2019 | 4/12/2019 | 00274141 | 0000008624 | ST JOHN SCHOOL | $ | 23,962.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1148 |
| 20100 | 2019 | 4/12/2019 | 00274142 | 0000008624 | ST JOHN SCHOOL | $ | 14,367.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1148 |
| 20100 | 2019 | 5/15/2019 | 00276358 | 0000008624 | ST JOHN SCHOOL | $ | 24,200.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1148 |
| 20100 | 2019 | 5/15/2019 | 00276362 | 0000008624 | ST JOHN SCHOOL | $ | 14,335.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1148 |
| 20100 | 2019 | 5/15/2019 | 00276374 | 0000008624 | ST JOHN SCHOOL | $ | 138.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1148 |
| 20100 | 2019 | 5/21/2019 | 00276422 | 0000008624 | ST JOHN SCHOOL | $ | 2,976.51 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1148 |
| 20100 | 2019 | 6/11/2019 | 00277226 | 0000008624 | ST JOHN SCHOOL | $ | 118.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1148 |
| 20100 | 2019 | 6/11/2019 | 00277442 | 0000008624 | ST JOHN SCHOOL | $ | 20,503.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1148 |
| 20100 | 2019 | 6/11/2019 | 00277486 | 0000008624 | ST JOHN SCHOOL | $ | 12,435.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1148 |
| 20100 | 2019 | 8/13/2018 | 00262084 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 111.60 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1322 |
| 20100 | 2019 | 8/13/2018 | 00262085 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 246.32 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1322 |
| 20100 | 2019 | 8/14/2018 | 00262556 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 481.79 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1322 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264666 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 139.82 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1322 |
| 20100 | 2019 | 10/10/2018 | 00264667 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 312.61 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1322 |
| 20100 | 2019 | 10/11/2018 | 00264967 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 796.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1322 |
| 20100 | 2019 | 12/11/2018 | 00268092 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 1,309.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1322 |
| 20100 | 2019 | 12/11/2018 | 00268093 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 1,600.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1322 |
| 20100 | 2019 | 12/11/2018 | 00268094 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 346.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1322 |
| 20100 | 2019 | 12/11/2018 | 00268096 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 1,105.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1322 |
| 20100 | 2019 | 12/11/2018 | 00268097 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 1,281.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1322 |
| 20100 | 2019 | 12/11/2018 | 00268098 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 341.84 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1322 |
| 20100 | 2019 | 1/11/2019 | 00269753 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 872.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1322 |
| 20100 | 2019 | 1/11/2019 | 00269754 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 894.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1322 |
| 20100 | 2019 | 1/11/2019 | 00269755 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 233.52 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00275625 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 951.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00275800 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 1,058.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00275837 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 803.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00275918 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 171.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00275960 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 894.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00276013 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 10.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00276180 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 5.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1322 |
| 20100 | 2019 | 5/13/2019 | 00276182 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 172.19 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277649 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 226.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277661 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 684.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277665 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 1,013.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277678 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 658.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277683 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 10.20 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277691 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 126.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277693 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 1,117.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1322 |
| 20100 | 2019 | 6/13/2019 | 00277694 | 0000009114 | ST JOHNS ACADEMY OF JAMESTOV | $ | 6.30 | 20167 | IASAP | 1060 | 712075 | PII01213 | 0690 | 2013 | 1322 |
| 20100 | 2019 | 8/13/2018 | 00261977 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 133.95 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 2069 |
| 20100 | 2019 | 8/13/2018 | 00261978 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 520.04 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 2069 |
| 20100 | 2019 | 8/14/2018 | 00262557 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 559.80 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 2069 |
| 20100 | 2019 | 9/11/2018 | 00263169 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 189.18 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 2069 |
| 20100 | 2019 | 9/11/2018 | 00263170 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 589.22 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 2069 |
| 20100 | 2019 | 10/10/2018 | 00264286 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 150.87 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 2069 |
| 20100 | 2019 | 10/10/2018 | 00264287 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 722.47 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 2069 |
| 20100 | 2019 | 10/10/2018 | 00264288 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 465.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 2069 |
| 20100 | 2019 | 10/10/2018 | 00264289 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 683.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 2069 |
| 20100 | 2019 | 10/10/2018 | 00264290 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 83.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 2069 |
| 20100 | 2019 | 11/13/2018 | 00266013 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 538.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |
| 20100 | 2019 | 11/13/2018 | 00266014 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 687.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 11/13/2018 | 00266015 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 117.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 11/13/2018 | 00266016 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 185.88 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 11/13/2018 | 00266017 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 888.14 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 12/11/2018 | 00267643 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 444.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |
| 20100 | 2019 | 12/11/2018 | 00267644 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 566.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 12/11/2018 | 00267645 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 80.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 12/11/2018 | 00267646 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 160.27 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 12/11/2018 | 00267647 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 730.81 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 1/11/2019 | 00269261 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 381.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269262 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 481.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 1/11/2019 | 00269263 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 72.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 1/11/2019 | 00269264 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 138.65 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 1/11/2019 | 00269265 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 754.73 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 2/11/2019 | 00270948 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 448.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |
| 20100 | 2019 | 2/11/2019 | 00270949 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 567.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 2/11/2019 | 00270950 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 130.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 2/11/2019 | 00270951 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 163.80 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 2/11/2019 | 00270952 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 915.19 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 3/11/2019 | 00272465 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 415.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |
| 20100 | 2019 | 3/11/2019 | 00272466 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 546.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 3/11/2019 | 00272467 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 95.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 3/11/2019 | 00272468 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 133.01 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 3/11/2019 | 00272469 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 776.80 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 4/12/2019 | 00274152 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 481.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |
| 20100 | 2019 | 4/12/2019 | 00274153 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 637.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 4/12/2019 | 00274154 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 157.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 4/12/2019 | 00274155 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 162.15 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 4/12/2019 | 00274156 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 992.40 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 5/13/2019 | 00275291 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 184.48 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 5/13/2019 | 00275292 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 1,099.10 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 5/13/2019 | 00275640 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 154.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 5/13/2019 | 00275791 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 598.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 5/13/2019 | 00275931 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 475.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |
| 20100 | 2019 | 5/13/2019 | 00276113 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 11.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 2069 |
| 20100 | 2019 | 6/11/2019 | 00276723 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 204.45 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 6/11/2019 | 00276724 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 1,137.17 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 6/11/2019 | 00277224 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 511.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 2069 |
| 20100 | 2019 | 6/11/2019 | 00277259 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 12.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 2069 |
| 20100 | 2019 | 6/11/2019 | 00277438 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 152.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 2069 |
| 20100 | 2019 | 6/11/2019 | 00277494 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 412.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 2069 |
| 20100 | 2019 | 6/30/2019 | 00278462 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 154.40 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 2069 |
| 20100 | 2019 | 6/30/2019 | 00278463 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | $ | 919.89 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 2069 |
| 20100 | 2019 | 4/12/2019 | 00274157 | 0000005579 | ST JOHNS SCHOOL/DAYCARE | | 10.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 2069 |
| 20100 | 2019 | 8/13/2018 | 00262055 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 295.16 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1323 |
| 20100 | 2019 | 8/13/2018 | 00262056 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 928.00 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1323 |
| 20100 | 2019 | 8/14/2018 | 00262558 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 560.55 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1323 |
| 20100 | 2019 | 9/11/2018 | 00263303 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 296.10 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1323 |
| 20100 | 2019 | 9/11/2018 | 00263304 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 890.33 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1323 |
| 20100 | 2019 | 10/16/2018 | 00265123 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 239.00 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1323 |
| 20100 | 2019 | 10/16/2018 | 00265124 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 630.84 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1323 |
| 20100 | 2019 | 10/16/2018 | 00265125 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 724.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1323 |
| 20100 | 2019 | 10/16/2018 | 00265126 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 425.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1323 |
| 20100 | 2019 | 11/13/2018 | 00266380 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 540.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 11/13/2018 | 00266381 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 318.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |
| 20100 | 2019 | 11/13/2018 | 00266382 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 277.54 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 11/13/2018 | 00266383 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 809.20 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 12/11/2018 | 00268018 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 524.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 12/11/2018 | 00268019 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 313.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00268020 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 220.20 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 12/11/2018 | 00268021 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 819.91 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 1/11/2019 | 00269672 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 351.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 1/11/2019 | 00269673 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 226.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |
| 20100 | 2019 | 1/11/2019 | 00269674 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 225.84 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 1/11/2019 | 00269675 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 937.32 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 2/11/2019 | 00271302 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 536.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 2/11/2019 | 00271303 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 319.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |
| 20100 | 2019 | 2/11/2019 | 00271304 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 264.85 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 2/11/2019 | 00271305 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 1,064.94 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 3/11/2019 | 00272821 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 480.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 3/11/2019 | 00272822 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 281.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |
| 20100 | 2019 | 3/11/2019 | 00272823 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 280.12 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 3/11/2019 | 00272824 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 1,307.43 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 4/12/2019 | 00274525 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 501.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 4/12/2019 | 00274526 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 339.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |
| 20100 | 2019 | 4/12/2019 | 00274527 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 295.63 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 4/12/2019 | 00274528 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 1,422.04 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 5/13/2019 | 00275392 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 319.84 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 5/13/2019 | 00275393 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 1,556.37 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 5/13/2019 | 00275637 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 548.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 5/13/2019 | 00276199 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 343.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |
| 20100 | 2019 | 6/11/2019 | 00276806 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 323.36 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 6/11/2019 | 00276807 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 1,304.26 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 6/11/2019 | 00277395 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 425.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1323 |
| 20100 | 2019 | 6/11/2019 | 00277559 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 339.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1323 |
| 20100 | 2019 | 6/30/2019 | 00278595 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 287.17 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1323 |
| 20100 | 2019 | 6/30/2019 | 00278596 | 0000009001 | ST JOSEPH CATHOLIC SCHOOL & CI | $ | 1,240.44 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1323 |
| 20100 | 2019 | 8/14/2018 | 00262559 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 580.25 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1324 |
| 20100 | 2019 | 10/10/2018 | 00264422 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 1,148.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1324 |
| 20100 | 2019 | 10/10/2018 | 00264423 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 1,327.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1324 |
| 20100 | 2019 | 10/10/2018 | 00264424 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 575.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1324 |
| 20100 | 2019 | 11/13/2018 | 00266185 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 871.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 11/13/2018 | 00266186 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 836.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |
| 20100 | 2019 | 11/13/2018 | 00266187 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 485.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 12/11/2018 | 00267807 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 847.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 12/11/2018 | 00267808 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 743.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |
| 20100 | 2019 | 12/11/2018 | 00267809 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 426.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 1/11/2019 | 00269429 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 661.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 1/11/2019 | 00269430 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 570.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |
| 20100 | 2019 | 1/11/2019 | 00269431 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 356.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 2/11/2019 | 00271101 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 806.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 2/11/2019 | 00271102 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 729.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |
| 20100 | 2019 | 2/11/2019 | 00271103 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 320.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 3/11/2019 | 00272618 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 805.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 3/11/2019 | 00272619 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 723.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |
| 20100 | 2019 | 3/11/2019 | 00272620 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 320.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 4/12/2019 | 00274315 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 758.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 4/12/2019 | 00274316 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 704.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274317 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 340.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 5/13/2019 | 00275633 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 899.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 5/13/2019 | 00275691 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 832.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |
| 20100 | 2019 | 5/13/2019 | 00276108 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 9.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1324 |
| 20100 | 2019 | 5/13/2019 | 00276203 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 426.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 6/11/2019 | 00277009 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 7.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1324 |
| 20100 | 2019 | 6/11/2019 | 00277036 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 360.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1324 |
| 20100 | 2019 | 6/11/2019 | 00277065 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 609.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1324 |
| 20100 | 2019 | 6/11/2019 | 00277268 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | $ | 717.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1324 |
| 20100 | 2019 | 4/12/2019 | 00274318 | 0000009106 | ST JOSEPH SCHOOL OF DEVILS LAK | | 6.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1324 |
| 20100 | 2019 | 8/14/2018 | 00262560 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 475.59 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1325 |
| 20100 | 2019 | 10/10/2018 | 00264309 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 263.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1325 |
| 20100 | 2019 | 10/10/2018 | 00264310 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 230.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1325 |
| 20100 | 2019 | 10/10/2018 | 00264311 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 100.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1325 |
| 20100 | 2019 | 11/13/2018 | 00266044 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 744.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1325 |
| 20100 | 2019 | 11/13/2018 | 00266045 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 545.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1325 |
| 20100 | 2019 | 11/13/2018 | 00266046 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 353.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1325 |
| 20100 | 2019 | 12/11/2018 | 00267667 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 1,441.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1325 |
| 20100 | 2019 | 12/11/2018 | 00267668 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 1,199.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1325 |
| 20100 | 2019 | 12/11/2018 | 00267669 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 734.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1325 |
| 20100 | 2019 | 2/11/2019 | 00270973 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 573.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1325 |
| 20100 | 2019 | 2/11/2019 | 00270974 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 492.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1325 |
| 20100 | 2019 | 2/11/2019 | 00270975 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 328.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1325 |
| 20100 | 2019 | 3/11/2019 | 00272486 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 1,478.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1325 |
| 20100 | 2019 | 3/11/2019 | 00272487 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 1,246.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1325 |
| 20100 | 2019 | 3/11/2019 | 00272488 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 753.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1325 |
| 20100 | 2019 | 5/13/2019 | 00275626 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 597.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1325 |
| 20100 | 2019 | 5/13/2019 | 00275770 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 488.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1325 |
| 20100 | 2019 | 5/13/2019 | 00276101 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 307.97 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1325 |
| 20100 | 2019 | 6/11/2019 | 00276966 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 589.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1325 |
| 20100 | 2019 | 6/11/2019 | 00277173 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 701.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1325 |
| 20100 | 2019 | 6/11/2019 | 00277263 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 312.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1325 |
| 20100 | 2019 | 6/11/2019 | 00277357 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 607.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1325 |
| 20100 | 2019 | 6/11/2019 | 00277482 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 512.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1325 |
| 20100 | 2019 | 6/11/2019 | 00277499 | 0000009119 | ST JOSEPHS SCHOOL OF WILLISTON | $ | 334.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1325 |
| 20100 | 2019 | 8/13/2018 | 00261989 | 0000144942 | ST JOSEPHS SOCIAL CARE AND THR | $ | 19,887.70 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 4038 |
| 20100 | 2019 | 8/13/2018 | 00261990 | 0000144942 | ST JOSEPHS SOCIAL CARE AND THR | $ | 2,553.48 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 4038 |
| 20100 | 2019 | 5/24/2019 | 00276485 | 0000144942 | ST JOSEPHS SOCIAL CARE AND THR | $ | 21,600.00 | 20167 | IASAP | 1060 | 712050 | F10559 | 0623 | 2019 | 4038 |
| 20100 | 2019 | 5/24/2019 | 00276486 | 0000144942 | ST JOSEPHS SOCIAL CARE AND THR | $ | 1,150.00 | 20167 | IASAP | 1060 | 712050 | F10559 | 0624 | 2019 | 4038 |
| 20100 | 2019 | 8/14/2018 | 00262561 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 638.04 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1326 |
| 20100 | 2019 | 10/10/2018 | 00264235 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 849.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1326 |
| 20100 | 2019 | 10/10/2018 | 00264236 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 2,921.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1326 |
| 20100 | 2019 | 10/10/2018 | 00264237 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,591.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1326 |
| 20100 | 2019 | 12/11/2018 | 00267582 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,447.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1326 |
| 20100 | 2019 | 12/11/2018 | 00267583 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 5,906.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1326 |
| 20100 | 2019 | 12/11/2018 | 00267584 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 3,542.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1326 |
| 20100 | 2019 | 1/11/2019 | 00269193 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 522.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1326 |
| 20100 | 2019 | 1/11/2019 | 00269194 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,869.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1326 |
| 20100 | 2019 | 1/11/2019 | 00269195 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,257.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1326 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00270896 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 602.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1326 |
| 20100 | 2019 | 2/11/2019 | 00270897 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 2,886.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1326 |
| 20100 | 2019 | 2/11/2019 | 00270898 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,507.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1326 |
| 20100 | 2019 | 3/11/2019 | 00272404 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 566.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1326 |
| 20100 | 2019 | 3/11/2019 | 00272405 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 2,226.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1326 |
| 20100 | 2019 | 3/11/2019 | 00272406 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,356.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1326 |
| 20100 | 2019 | 4/15/2019 | 00274957 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 668.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1326 |
| 20100 | 2019 | 4/15/2019 | 00274958 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 2,879.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1326 |
| 20100 | 2019 | 4/15/2019 | 00274959 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,720.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1326 |
| 20100 | 2019 | 5/13/2019 | 00275576 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 2,739.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1326 |
| 20100 | 2019 | 5/13/2019 | 00275617 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 21.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1326 |
| 20100 | 2019 | 5/13/2019 | 00275761 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,590.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1326 |
| 20100 | 2019 | 5/13/2019 | 00276148 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 666.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1326 |
| 20100 | 2019 | 6/11/2019 | 00277089 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 1,666.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1326 |
| 20100 | 2019 | 6/11/2019 | 00277288 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 2,795.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1326 |
| 20100 | 2019 | 6/11/2019 | 00277300 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 23.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1326 |
| 20100 | 2019 | 6/11/2019 | 00277314 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | $ | 677.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1326 |
| 20100 | 2019 | 4/15/2019 | 00274960 | 0000009102 | ST MICHAELS SCHOOL/CHURCH | | 23.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1326 |
| 20100 | 2019 | 8/14/2018 | 00262562 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 325.56 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1149 |
| 20100 | 2019 | 10/10/2018 | 00264524 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 179.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1149 |
| 20100 | 2019 | 10/10/2018 | 00264525 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 1,805.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1149 |
| 20100 | 2019 | 10/10/2018 | 00264526 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 862.65 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1149 |
| 20100 | 2019 | 10/16/2018 | 00265112 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 124.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1149 |
| 20100 | 2019 | 11/13/2018 | 00266291 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 157.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 11/13/2018 | 00266292 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 1,112.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 11/13/2018 | 00266293 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 502.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 11/13/2018 | 00266294 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 413.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1149 |
| 20100 | 2019 | 12/11/2018 | 00267926 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 133.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 12/11/2018 | 00267927 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 1,158.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 12/11/2018 | 00267928 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 336.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 12/11/2018 | 00267929 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 306.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1149 |
| 20100 | 2019 | 1/11/2019 | 00269562 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 96.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 1/11/2019 | 00269563 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 611.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 1/11/2019 | 00269564 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 215.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 1/11/2019 | 00269565 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 185.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1149 |
| 20100 | 2019 | 2/11/2019 | 00271209 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 127.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 2/11/2019 | 00271210 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 906.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 2/11/2019 | 00271211 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 280.50 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 2/11/2019 | 00271212 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 1.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1149 |
| 20100 | 2019 | 3/11/2019 | 00272733 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 131.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 3/11/2019 | 00272734 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 963.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 3/11/2019 | 00272735 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 316.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 4/12/2019 | 00274427 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 142.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 4/12/2019 | 00274428 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 1,093.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 4/12/2019 | 00274429 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 389.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 4/30/2019 | 00275110 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 2,226.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1149 |
| 20100 | 2019 | 5/13/2019 | 00275915 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 145.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 5/13/2019 | 00275934 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 368.71 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 5/13/2019 | 00276016 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 21.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1149 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/13/2019 | 00276059 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 1,106.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 6/11/2019 | 00276987 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 1,025.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1149 |
| 20100 | 2019 | 6/11/2019 | 00277127 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 337.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1149 |
| 20100 | 2019 | 6/11/2019 | 00277179 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 123.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1149 |
| 20100 | 2019 | 6/11/2019 | 00277566 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 19.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1149 |
| 20100 | 2019 | 6/30/2019 | 00278366 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 46,444.89 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1149 |
| 20100 | 2019 | 6/30/2019 | 00278880 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 26,887.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1149 |
| 20100 | 2019 | 6/30/2019 | 00278988 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 3,869.44 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1149 |
| 20100 | 2019 | 6/30/2019 | 00279023 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 13.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1149 |
| 20100 | 2019 | 6/30/2019 | 00279023 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 4,837.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1149 |
| 20100 | 2019 | 6/30/2019 | 00279023 | 0000008625 | ST THOMAS SCHOOL DISTRICT | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1149 |
| 20100 | 2019 | 4/12/2019 | 00274430 | 0000008625 | ST THOMAS SCHOOL DISTRICT | | 21.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1149 |
| 20100 | 2019 | 8/14/2018 | 00262563 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 3,188.77 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1327 |
| 20100 | 2019 | 9/11/2018 | 00263232 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 8,746.87 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1327 |
| 20100 | 2019 | 9/11/2018 | 00263233 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 957.46 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1327 |
| 20100 | 2019 | 10/2/2018 | 00264042 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 10,964.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1327 |
| 20100 | 2019 | 10/10/2018 | 00264465 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 762.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1327 |
| 20100 | 2019 | 10/10/2018 | 00264466 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 42,236.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1327 |
| 20100 | 2019 | 10/10/2018 | 00264467 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 21,310.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1327 |
| 20100 | 2019 | 12/11/2018 | 00267847 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 1,184.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1327 |
| 20100 | 2019 | 12/11/2018 | 00267848 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 65,657.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1327 |
| 20100 | 2019 | 12/11/2018 | 00267849 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 32,794.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1327 |
| 20100 | 2019 | 1/11/2019 | 00269473 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 10.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1327 |
| 20100 | 2019 | 1/11/2019 | 00269474 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 1.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1327 |
| 20100 | 2019 | 1/11/2019 | 00269475 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 3.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1327 |
| 20100 | 2019 | 1/11/2019 | 00269476 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 3.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1327 |
| 20100 | 2019 | 1/11/2019 | 00269477 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 3,277.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1327 |
| 20100 | 2019 | 2/11/2019 | 00271141 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 928.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1327 |
| 20100 | 2019 | 2/11/2019 | 00271142 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 51,497.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1327 |
| 20100 | 2019 | 2/11/2019 | 00271143 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 24,969.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1327 |
| 20100 | 2019 | 3/11/2019 | 00272661 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 1,707.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1327 |
| 20100 | 2019 | 4/12/2019 | 00274361 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 947.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1327 |
| 20100 | 2019 | 4/12/2019 | 00274362 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 52,521.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1327 |
| 20100 | 2019 | 4/12/2019 | 00274363 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 24,916.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1327 |
| 20100 | 2019 | 5/13/2019 | 00275349 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 2,211.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1327 |
| 20100 | 2019 | 6/11/2019 | 00277204 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 14,543.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1327 |
| 20100 | 2019 | 6/11/2019 | 00277391 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 29,306.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1327 |
| 20100 | 2019 | 6/11/2019 | 00277590 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 528.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1327 |
| 20100 | 2019 | 6/30/2019 | 00278524 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 419.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1327 |
| 20100 | 2019 | 6/30/2019 | 00278525 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 23,272.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1327 |
| 20100 | 2019 | 6/30/2019 | 00278526 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 12,196.85 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1327 |
| 20100 | 2019 | 6/30/2019 | 00278527 | 0000006558 | STANDING ROCK COMMUNITY SCH | $ | 595.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1327 |
| 20100 | 2019 | 8/2/2018 | 00261724 | 0000008626 | STANLEY SCHOOL | $ | 23,182.88 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1150 |
| 20100 | 2019 | 8/14/2018 | 00261928 | 0000008626 | STANLEY SCHOOL | $ | 50,675.64 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1150 |
| 20100 | 2019 | 8/14/2018 | 00262564 | 0000008626 | STANLEY SCHOOL | $ | 2,436.96 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1150 |
| 20100 | 2019 | 10/10/2018 | 00264593 | 0000008626 | STANLEY SCHOOL | $ | 3,758.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1150 |
| 20100 | 2019 | 10/10/2018 | 00264594 | 0000008626 | STANLEY SCHOOL | $ | 12,866.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1150 |
| 20100 | 2019 | 10/10/2018 | 00264595 | 0000008626 | STANLEY SCHOOL | $ | 1,981.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1150 |
| 20100 | 2019 | 11/13/2018 | 00266360 | 0000008626 | STANLEY SCHOOL | $ | 3,230.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 11/13/2018 | 00266361 | 0000008626 | STANLEY SCHOOL | $ | 8,677.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 11/13/2018 | 00266362 | 0000008626 | STANLEY SCHOOL | $ | 1,652.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 12/11/2018 | 00268004 | 0000008626 | STANLEY SCHOOL | $ | 2,680.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |
| 20100 | 2019 | 12/11/2018 | 00268005 | 0000008626 | STANLEY SCHOOL | $ | 6,947.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 12/11/2018 | 00268006 | 0000008626 | STANLEY SCHOOL | $ | 1,389.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 1/11/2019 | 00269651 | 0000008626 | STANLEY SCHOOL | $ | 2,322.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |
| 20100 | 2019 | 1/11/2019 | 00269652 | 0000008626 | STANLEY SCHOOL | $ | 6,032.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 1/11/2019 | 00269653 | 0000008626 | STANLEY SCHOOL | $ | 1,125.10 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 1/29/2019 | 00270242 | 0000008626 | STANLEY SCHOOL | $ | 3,750.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1150 |
| 20100 | 2019 | 1/29/2019 | 00270242 | 0000008626 | STANLEY SCHOOL | $ | 43,767.56 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1150 |
| 20100 | 2019 | 1/29/2019 | 00270285 | 0000008626 | STANLEY SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1150 |
| 20100 | 2019 | 1/29/2019 | 00270285 | 0000008626 | STANLEY SCHOOL | $ | 330.27 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1150 |
| 20100 | 2019 | 1/29/2019 | 00270285 | 0000008626 | STANLEY SCHOOL | $ | 8,696.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1150 |
| 20100 | 2019 | 3/11/2019 | 00272802 | 0000008626 | STANLEY SCHOOL | $ | 2,941.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |
| 20100 | 2019 | 3/11/2019 | 00272803 | 0000008626 | STANLEY SCHOOL | $ | 8,084.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 3/11/2019 | 00272804 | 0000008626 | STANLEY SCHOOL | $ | 1,390.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 3/15/2019 | 00273308 | 0000008626 | STANLEY SCHOOL | $ | 2,695.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |
| 20100 | 2019 | 3/15/2019 | 00273309 | 0000008626 | STANLEY SCHOOL | $ | 7,437.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 3/15/2019 | 00273310 | 0000008626 | STANLEY SCHOOL | $ | 1,286.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 4/12/2019 | 00274507 | 0000008626 | STANLEY SCHOOL | $ | 2,648.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |
| 20100 | 2019 | 4/12/2019 | 00274508 | 0000008626 | STANLEY SCHOOL | $ | 7,408.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 4/12/2019 | 00274509 | 0000008626 | STANLEY SCHOOL | $ | 1,464.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 5/13/2019 | 00275851 | 0000008626 | STANLEY SCHOOL | $ | 2,915.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |
| 20100 | 2019 | 5/13/2019 | 00276014 | 0000008626 | STANLEY SCHOOL | $ | 46.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1150 |
| 20100 | 2019 | 5/13/2019 | 00276104 | 0000008626 | STANLEY SCHOOL | $ | 8,063.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 5/13/2019 | 00276118 | 0000008626 | STANLEY SCHOOL | $ | 1,684.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 6/11/2019 | 00277015 | 0000008626 | STANLEY SCHOOL | $ | 2,298.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1150 |
| 20100 | 2019 | 6/11/2019 | 00277328 | 0000008626 | STANLEY SCHOOL | $ | 1,593.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1150 |
| 20100 | 2019 | 6/11/2019 | 00277468 | 0000008626 | STANLEY SCHOOL | $ | 6,720.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1150 |
| 20100 | 2019 | 6/11/2019 | 00277502 | 0000008626 | STANLEY SCHOOL | $ | 39.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1150 |
| 20100 | 2019 | 6/30/2019 | 00278217 | 0000008626 | STANLEY SCHOOL | $ | 63,510.80 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1150 |
| 20100 | 2019 | 6/30/2019 | 00278236 | 0000008626 | STANLEY SCHOOL | $ | 17,364.70 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1150 |
| 20100 | 2019 | 6/30/2019 | 00278353 | 0000008626 | STANLEY SCHOOL | $ | 19,283.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1150 |
| 20100 | 2019 | 4/12/2019 | 00274510 | 0000008626 | STANLEY SCHOOL | | 46.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1150 |
| 20100 | 2019 | 8/14/2018 | 00262272 | 0000008628 | STARKWEATHER SCHOOL | $ | (10,000.00) | 20167 | I00G5 | 2000 | 712075 | F84424A | 0600 | 2018 | 1151 |
| 20100 | 2019 | 8/14/2018 | 00262272 | 0000008628 | STARKWEATHER SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1151 |
| 20100 | 2019 | 8/14/2018 | 00262565 | 0000008628 | STARKWEATHER SCHOOL | $ | 507.87 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1151 |
| 20100 | 2019 | 10/10/2018 | 00264460 | 0000008628 | STARKWEATHER SCHOOL | $ | 194.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1151 |
| 20100 | 2019 | 10/10/2018 | 00264461 | 0000008628 | STARKWEATHER SCHOOL | $ | 2,799.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1151 |
| 20100 | 2019 | 10/10/2018 | 00264462 | 0000008628 | STARKWEATHER SCHOOL | $ | 1,035.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1151 |
| 20100 | 2019 | 10/10/2018 | 00264463 | 0000008628 | STARKWEATHER SCHOOL | $ | 216.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1151 |
| 20100 | 2019 | 11/13/2018 | 00266224 | 0000008628 | STARKWEATHER SCHOOL | $ | 145.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 11/13/2018 | 00266225 | 0000008628 | STARKWEATHER SCHOOL | $ | 2,147.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 11/13/2018 | 00266226 | 0000008628 | STARKWEATHER SCHOOL | $ | 703.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 11/13/2018 | 00266227 | 0000008628 | STARKWEATHER SCHOOL | $ | 223.12 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |
| 20100 | 2019 | 12/11/2018 | 00267842 | 0000008628 | STARKWEATHER SCHOOL | $ | 98.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 12/11/2018 | 00267843 | 0000008628 | STARKWEATHER SCHOOL | $ | 1,768.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 12/11/2018 | 00267844 | 0000008628 | STARKWEATHER SCHOOL | $ | 647.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 12/11/2018 | 00267845 | 0000008628 | STARKWEATHER SCHOOL | $ | 234.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269468 | 0000008628 | STARKWEATHER SCHOOL | $ | 92.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 1/11/2019 | 00269469 | 0000008628 | STARKWEATHER SCHOOL | $ | 1,434.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 1/11/2019 | 00269470 | 0000008628 | STARKWEATHER SCHOOL | $ | 523.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 1/11/2019 | 00269471 | 0000008628 | STARKWEATHER SCHOOL | $ | 170.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |
| 20100 | 2019 | 2/11/2019 | 00271136 | 0000008628 | STARKWEATHER SCHOOL | $ | 118.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 2/11/2019 | 00271137 | 0000008628 | STARKWEATHER SCHOOL | $ | 1,905.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 2/11/2019 | 00271138 | 0000008628 | STARKWEATHER SCHOOL | $ | 518.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 2/11/2019 | 00271139 | 0000008628 | STARKWEATHER SCHOOL | $ | 156.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |
| 20100 | 2019 | 3/11/2019 | 00272656 | 0000008628 | STARKWEATHER SCHOOL | $ | 122.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 3/11/2019 | 00272657 | 0000008628 | STARKWEATHER SCHOOL | $ | 1,975.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 3/11/2019 | 00272658 | 0000008628 | STARKWEATHER SCHOOL | $ | 617.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 3/11/2019 | 00272659 | 0000008628 | STARKWEATHER SCHOOL | $ | 225.88 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |
| 20100 | 2019 | 4/12/2019 | 00274356 | 0000008628 | STARKWEATHER SCHOOL | $ | 118.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 4/12/2019 | 00274357 | 0000008628 | STARKWEATHER SCHOOL | $ | 2,036.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 4/12/2019 | 00274358 | 0000008628 | STARKWEATHER SCHOOL | $ | 644.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 4/12/2019 | 00274359 | 0000008628 | STARKWEATHER SCHOOL | $ | 199.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |
| 20100 | 2019 | 5/13/2019 | 00275348 | 0000008628 | STARKWEATHER SCHOOL | $ | 280.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |
| 20100 | 2019 | 5/13/2019 | 00275788 | 0000008628 | STARKWEATHER SCHOOL | $ | 2,285.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 5/13/2019 | 00275955 | 0000008628 | STARKWEATHER SCHOOL | $ | 946.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 5/13/2019 | 00276190 | 0000008628 | STARKWEATHER SCHOOL | $ | 64.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1151 |
| 20100 | 2019 | 5/13/2019 | 00276211 | 0000008628 | STARKWEATHER SCHOOL | $ | 144.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 6/11/2019 | 00276762 | 0000008628 | STARKWEATHER SCHOOL | $ | 21.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1151 |
| 20100 | 2019 | 6/11/2019 | 00276998 | 0000008628 | STARKWEATHER SCHOOL | $ | 1,508.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1151 |
| 20100 | 2019 | 6/11/2019 | 00277093 | 0000008628 | STARKWEATHER SCHOOL | $ | 89.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1151 |
| 20100 | 2019 | 6/11/2019 | 00277258 | 0000008628 | STARKWEATHER SCHOOL | $ | 40.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1151 |
| 20100 | 2019 | 6/11/2019 | 00277508 | 0000008628 | STARKWEATHER SCHOOL | $ | 590.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1151 |
| 20100 | 2019 | 6/18/2019 | 00277711 | 0000008628 | STARKWEATHER SCHOOL | $ | 38,544.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1151 |
| 20100 | 2019 | 6/18/2019 | 00277711 | 0000008628 | STARKWEATHER SCHOOL | $ | 6,633.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1151 |
| 20100 | 2019 | 6/18/2019 | 00277711 | 0000008628 | STARKWEATHER SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1151 |
| 20100 | 2019 | 6/18/2019 | 00277711 | 0000008628 | STARKWEATHER SCHOOL | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1151 |
| 20100 | 2019 | 4/12/2019 | 00274360 | 0000008628 | STARKWEATHER SCHOOL | | 45.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1151 |
| 20100 | 2019 | 8/14/2018 | 00262566 | 0000008630 | STERLING SCHOOL | $ | 297.11 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1152 |
| 20100 | 2019 | 10/2/2018 | 00264039 | 0000008630 | STERLING SCHOOL | $ | 456.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1152 |
| 20100 | 2019 | 10/10/2018 | 00264902 | 0000008630 | STERLING SCHOOL | $ | 69.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1152 |
| 20100 | 2019 | 10/10/2018 | 00264903 | 0000008630 | STERLING SCHOOL | $ | 997.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1152 |
| 20100 | 2019 | 10/10/2018 | 00264904 | 0000008630 | STERLING SCHOOL | $ | 609.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1152 |
| 20100 | 2019 | 10/10/2018 | 00264905 | 0000008630 | STERLING SCHOOL | $ | 87.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1152 |
| 20100 | 2019 | 10/11/2018 | 00264968 | 0000008630 | STERLING SCHOOL | $ | 44.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1152 |
| 20100 | 2019 | 10/16/2018 | 00265180 | 0000008630 | STERLING SCHOOL | $ | 69.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1152 |
| 20100 | 2019 | 11/13/2018 | 00266704 | 0000008630 | STERLING SCHOOL | $ | 60.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 11/13/2018 | 00266705 | 0000008630 | STERLING SCHOOL | $ | 707.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |
| 20100 | 2019 | 11/13/2018 | 00266706 | 0000008630 | STERLING SCHOOL | $ | 428.75 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 11/13/2018 | 00266707 | 0000008630 | STERLING SCHOOL | $ | 141.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1152 |
| 20100 | 2019 | 12/11/2018 | 00268336 | 0000008630 | STERLING SCHOOL | $ | 56.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 12/11/2018 | 00268337 | 0000008630 | STERLING SCHOOL | $ | 627.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |
| 20100 | 2019 | 12/11/2018 | 00268338 | 0000008630 | STERLING SCHOOL | $ | 361.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 12/11/2018 | 00268339 | 0000008630 | STERLING SCHOOL | $ | 161.26 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1152 |
| 20100 | 2019 | 1/11/2019 | 00270017 | 0000008630 | STERLING SCHOOL | $ | 45.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 1/11/2019 | 00270018 | 0000008630 | STERLING SCHOOL | $ | 502.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00270019 | 0000008630 | STERLING SCHOOL | $ | 322.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 1/11/2019 | 00270020 | 0000008630 | STERLING SCHOOL | $ | 95.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1152 |
| 20100 | 2019 | 2/11/2019 | 00271584 | 0000008630 | STERLING SCHOOL | $ | 175.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1152 |
| 20100 | 2019 | 2/14/2019 | 00271769 | 0000008630 | STERLING SCHOOL | $ | 47.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 2/14/2019 | 00271770 | 0000008630 | STERLING SCHOOL | $ | 576.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |
| 20100 | 2019 | 2/14/2019 | 00271771 | 0000008630 | STERLING SCHOOL | $ | 351.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 3/11/2019 | 00273130 | 0000008630 | STERLING SCHOOL | $ | 49.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 3/11/2019 | 00273131 | 0000008630 | STERLING SCHOOL | $ | 655.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |
| 20100 | 2019 | 3/11/2019 | 00273132 | 0000008630 | STERLING SCHOOL | $ | 385.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 3/11/2019 | 00273133 | 0000008630 | STERLING SCHOOL | $ | 187.22 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1152 |
| 20100 | 2019 | 4/12/2019 | 00274848 | 0000008630 | STERLING SCHOOL | $ | 46.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 4/12/2019 | 00274849 | 0000008630 | STERLING SCHOOL | $ | 605.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |
| 20100 | 2019 | 4/12/2019 | 00274850 | 0000008630 | STERLING SCHOOL | $ | 408.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 5/13/2019 | 00275569 | 0000008630 | STERLING SCHOOL | $ | 39.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1152 |
| 20100 | 2019 | 5/13/2019 | 00275656 | 0000008630 | STERLING SCHOOL | $ | 384.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 5/13/2019 | 00276082 | 0000008630 | STERLING SCHOOL | $ | 45.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 5/13/2019 | 00276263 | 0000008630 | STERLING SCHOOL | $ | 634.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |
| 20100 | 2019 | 5/16/2019 | 00276384 | 0000008630 | STERLING SCHOOL | $ | 1,212.00 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1152 |
| 20100 | 2019 | 6/11/2019 | 00277289 | 0000008630 | STERLING SCHOOL | $ | 355.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1152 |
| 20100 | 2019 | 6/11/2019 | 00277340 | 0000008630 | STERLING SCHOOL | $ | 45.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1152 |
| 20100 | 2019 | 6/11/2019 | 00277416 | 0000008630 | STERLING SCHOOL | $ | 558.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1152 |
| 20100 | 2019 | 6/11/2019 | 00277497 | 0000008630 | STERLING SCHOOL | $ | 33.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1152 |
| 20100 | 2019 | 4/12/2019 | 00274851 | 0000008630 | STERLING SCHOOL | | 42.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1152 |
| 20100 | 2019 | 8/3/2018 | 00261821 | 0000008631 | STRASBURG SCHOOL | $ | 3,003.11 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1153 |
| 20100 | 2019 | 8/3/2018 | 00261821 | 0000008631 | STRASBURG SCHOOL | $ | 2,563.71 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1153 |
| 20100 | 2019 | 8/14/2018 | 00261927 | 0000008631 | STRASBURG SCHOOL | $ | 19,027.35 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1153 |
| 20100 | 2019 | 8/14/2018 | 00262567 | 0000008631 | STRASBURG SCHOOL | $ | 560.18 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1153 |
| 20100 | 2019 | 8/28/2018 | 00262658 | 0000008631 | STRASBURG SCHOOL | $ | 4,894.57 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1153 |
| 20100 | 2019 | 9/11/2018 | 00263216 | 0000008631 | STRASBURG SCHOOL | $ | 192.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1153 |
| 20100 | 2019 | 9/11/2018 | 00263217 | 0000008631 | STRASBURG SCHOOL | $ | 1,630.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1153 |
| 20100 | 2019 | 10/10/2018 | 00264419 | 0000008631 | STRASBURG SCHOOL | $ | 410.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1153 |
| 20100 | 2019 | 10/10/2018 | 00264420 | 0000008631 | STRASBURG SCHOOL | $ | 3,392.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1153 |
| 20100 | 2019 | 10/10/2018 | 00264421 | 0000008631 | STRASBURG SCHOOL | $ | 117.62 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1153 |
| 20100 | 2019 | 10/16/2018 | 00265084 | 0000008631 | STRASBURG SCHOOL | $ | 277.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1153 |
| 20100 | 2019 | 11/13/2018 | 00266182 | 0000008631 | STRASBURG SCHOOL | $ | 481.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 11/13/2018 | 00266183 | 0000008631 | STRASBURG SCHOOL | $ | 3,519.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 11/13/2018 | 00266184 | 0000008631 | STRASBURG SCHOOL | $ | 278.20 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 11/20/2018 | 00266920 | 0000008631 | STRASBURG SCHOOL | $ | 31,316.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1153 |
| 20100 | 2019 | 12/11/2018 | 00267804 | 0000008631 | STRASBURG SCHOOL | $ | 441.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 12/11/2018 | 00267805 | 0000008631 | STRASBURG SCHOOL | $ | 3,066.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 12/11/2018 | 00267806 | 0000008631 | STRASBURG SCHOOL | $ | 289.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 1/11/2019 | 00269426 | 0000008631 | STRASBURG SCHOOL | $ | 345.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 1/11/2019 | 00269427 | 0000008631 | STRASBURG SCHOOL | $ | 2,497.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 1/11/2019 | 00269428 | 0000008631 | STRASBURG SCHOOL | $ | 219.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 2/11/2019 | 00271098 | 0000008631 | STRASBURG SCHOOL | $ | 470.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 2/11/2019 | 00271099 | 0000008631 | STRASBURG SCHOOL | $ | 3,447.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 2/11/2019 | 00271100 | 0000008631 | STRASBURG SCHOOL | $ | 356.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 2/12/2019 | 00271661 | 0000008631 | STRASBURG SCHOOL | $ | 18,096.70 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1153 |
| 20100 | 2019 | 2/14/2019 | 00271674 | 0000008631 | STRASBURG SCHOOL | $ | 1.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1153 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/14/2019 | 00271674 | 0000008631 | STRASBURG SCHOOL | $ | 363.86 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1153 |
| 20100 | 2019 | 2/14/2019 | 00271674 | 0000008631 | STRASBURG SCHOOL | $ | 5,994.99 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1153 |
| 20100 | 2019 | 2/14/2019 | 00271674 | 0000008631 | STRASBURG SCHOOL | $ | 310.61 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1153 |
| 20100 | 2019 | 2/14/2019 | 00271674 | 0000008631 | STRASBURG SCHOOL | $ | 5,167.18 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1153 |
| 20100 | 2019 | 3/11/2019 | 00272615 | 0000008631 | STRASBURG SCHOOL | $ | 425.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 3/11/2019 | 00272616 | 0000008631 | STRASBURG SCHOOL | $ | 3,073.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 3/11/2019 | 00272617 | 0000008631 | STRASBURG SCHOOL | $ | 322.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 4/9/2019 | 00273951 | 0000008631 | STRASBURG SCHOOL | $ | 1,500.86 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2017 | 1153 |
| 20100 | 2019 | 4/12/2019 | 00274312 | 0000008631 | STRASBURG SCHOOL | $ | 394.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 4/12/2019 | 00274313 | 0000008631 | STRASBURG SCHOOL | $ | 2,940.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 4/12/2019 | 00274314 | 0000008631 | STRASBURG SCHOOL | $ | 319.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 5/13/2019 | 00275331 | 0000008631 | STRASBURG SCHOOL | $ | 417.85 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 5/13/2019 | 00276012 | 0000008631 | STRASBURG SCHOOL | $ | 3,249.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 5/13/2019 | 00276243 | 0000008631 | STRASBURG SCHOOL | $ | 431.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 6/4/2019 | 00276586 | 0000008631 | STRASBURG SCHOOL | $ | 2,993.16 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1153 |
| 20100 | 2019 | 6/4/2019 | 00276586 | 0000008631 | STRASBURG SCHOOL | $ | 2,578.04 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1153 |
| 20100 | 2019 | 6/11/2019 | 00276621 | 0000008631 | STRASBURG SCHOOL | $ | 14,477.36 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1153 |
| 20100 | 2019 | 6/11/2019 | 00276751 | 0000008631 | STRASBURG SCHOOL | $ | 207.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1153 |
| 20100 | 2019 | 6/11/2019 | 00277039 | 0000008631 | STRASBURG SCHOOL | $ | 1,942.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1153 |
| 20100 | 2019 | 6/11/2019 | 00277553 | 0000008631 | STRASBURG SCHOOL | $ | 263.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1153 |
| 20100 | 2019 | 6/30/2019 | 00278315 | 0000008631 | STRASBURG SCHOOL | $ | 8,491.95 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1153 |
| 20100 | 2019 | 6/30/2019 | 00278879 | 0000008631 | STRASBURG SCHOOL | $ | 10,893.94 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1153 |
| 20100 | 2019 | 6/30/2019 | 00279010 | 0000008631 | STRASBURG SCHOOL | $ | 2,345.03 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1153 |
| 20100 | 2019 | 6/30/2019 | 00279010 | 0000008631 | STRASBURG SCHOOL | $ | 2,019.80 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1153 |
| 20100 | 2019 | 9/11/2018 | 00263446 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 259.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2121 |
| 20100 | 2019 | 9/11/2018 | 00263447 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 3,702.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2121 |
| 20100 | 2019 | 10/10/2018 | 00264892 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 207.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2121 |
| 20100 | 2019 | 10/10/2018 | 00264893 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 2,928.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2121 |
| 20100 | 2019 | 11/13/2018 | 00266693 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 342.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2121 |
| 20100 | 2019 | 11/13/2018 | 00266694 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 5,271.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2121 |
| 20100 | 2019 | 12/11/2018 | 00268330 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 242.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2121 |
| 20100 | 2019 | 12/11/2018 | 00268331 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 3,889.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2121 |
| 20100 | 2019 | 1/11/2019 | 00270006 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 363.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2121 |
| 20100 | 2019 | 1/11/2019 | 00270007 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 5,551.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2121 |
| 20100 | 2019 | 3/11/2019 | 00273119 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 207.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2121 |
| 20100 | 2019 | 3/11/2019 | 00273120 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 3,267.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2121 |
| 20100 | 2019 | 4/12/2019 | 00274837 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 417.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2121 |
| 20100 | 2019 | 4/12/2019 | 00274838 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 5,994.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2121 |
| 20100 | 2019 | 5/13/2019 | 00275539 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 198.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2121 |
| 20100 | 2019 | 5/13/2019 | 00275540 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 3,289.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2121 |
| 20100 | 2019 | 6/11/2019 | 00276940 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 218.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2121 |
| 20100 | 2019 | 6/11/2019 | 00276941 | 0000176647 | SUNSHINE CHILDCARE CENTER | $ | 3,110.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2121 |
| 20100 | 2019 | 9/11/2018 | 00263477 | 0000004104 | SUNSHINE KIDS CENTER | $ | 241.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2071 |
| 20100 | 2019 | 9/11/2018 | 00263478 | 0000004104 | SUNSHINE KIDS CENTER | $ | 1,198.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2071 |
| 20100 | 2019 | 10/16/2018 | 00265194 | 0000004104 | SUNSHINE KIDS CENTER | $ | 195.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2071 |
| 20100 | 2019 | 10/16/2018 | 00265195 | 0000004104 | SUNSHINE KIDS CENTER | $ | 1,244.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2071 |
| 20100 | 2019 | 11/13/2018 | 00266766 | 0000004104 | SUNSHINE KIDS CENTER | $ | 89.77 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |
| 20100 | 2019 | 11/13/2018 | 00266767 | 0000004104 | SUNSHINE KIDS CENTER | $ | 678.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 12/11/2018 | 00268408 | 0000004104 | SUNSHINE KIDS CENTER | $ | 68.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00268409 | 0000004104 | SUNSHINE KIDS CENTER | $ | 535.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 1/11/2019 | 00270091 | 0000004104 | SUNSHINE KIDS CENTER | $ | 53.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |
| 20100 | 2019 | 1/11/2019 | 00270092 | 0000004104 | SUNSHINE KIDS CENTER | $ | 437.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 3/11/2019 | 00273193 | 0000004104 | SUNSHINE KIDS CENTER | $ | 66.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |
| 20100 | 2019 | 3/11/2019 | 00273194 | 0000004104 | SUNSHINE KIDS CENTER | $ | 387.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 4/12/2019 | 00274911 | 0000004104 | SUNSHINE KIDS CENTER | $ | 67.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |
| 20100 | 2019 | 4/12/2019 | 00274912 | 0000004104 | SUNSHINE KIDS CENTER | $ | 362.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 5/13/2019 | 00275562 | 0000004104 | SUNSHINE KIDS CENTER | $ | 73.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |
| 20100 | 2019 | 5/13/2019 | 00275563 | 0000004104 | SUNSHINE KIDS CENTER | $ | 364.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 6/11/2019 | 00276962 | 0000004104 | SUNSHINE KIDS CENTER | $ | 91.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |
| 20100 | 2019 | 6/11/2019 | 00276963 | 0000004104 | SUNSHINE KIDS CENTER | $ | 534.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 6/30/2019 | 00278782 | 0000004104 | SUNSHINE KIDS CENTER | $ | 95.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2071 |
| 20100 | 2019 | 6/30/2019 | 00278783 | 0000004104 | SUNSHINE KIDS CENTER | $ | 636.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2071 |
| 20100 | 2019 | 8/14/2018 | 00262568 | 0000008632 | SURREY SCHOOL | $ | 1,310.88 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1154 |
| 20100 | 2019 | 9/11/2018 | 00263265 | 0000008632 | SURREY SCHOOL | $ | 710.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1154 |
| 20100 | 2019 | 9/11/2018 | 00263266 | 0000008632 | SURREY SCHOOL | $ | 1,852.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1154 |
| 20100 | 2019 | 9/11/2018 | 00263267 | 0000008632 | SURREY SCHOOL | $ | 345.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1154 |
| 20100 | 2019 | 10/10/2018 | 00264520 | 0000008632 | SURREY SCHOOL | $ | 1,296.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1154 |
| 20100 | 2019 | 10/10/2018 | 00264521 | 0000008632 | SURREY SCHOOL | $ | 3,744.30 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1154 |
| 20100 | 2019 | 10/10/2018 | 00264522 | 0000008632 | SURREY SCHOOL | $ | 1,038.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1154 |
| 20100 | 2019 | 12/11/2018 | 00267922 | 0000008632 | SURREY SCHOOL | $ | 3,009.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1154 |
| 20100 | 2019 | 12/11/2018 | 00267923 | 0000008632 | SURREY SCHOOL | $ | 8,885.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1154 |
| 20100 | 2019 | 12/11/2018 | 00267924 | 0000008632 | SURREY SCHOOL | $ | 2,531.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1154 |
| 20100 | 2019 | 1/11/2019 | 00269558 | 0000008632 | SURREY SCHOOL | $ | 1,154.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1154 |
| 20100 | 2019 | 1/11/2019 | 00269559 | 0000008632 | SURREY SCHOOL | $ | 3,392.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1154 |
| 20100 | 2019 | 1/11/2019 | 00269560 | 0000008632 | SURREY SCHOOL | $ | 1,004.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1154 |
| 20100 | 2019 | 2/11/2019 | 00271205 | 0000008632 | SURREY SCHOOL | $ | 1,489.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1154 |
| 20100 | 2019 | 2/11/2019 | 00271206 | 0000008632 | SURREY SCHOOL | $ | 4,168.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1154 |
| 20100 | 2019 | 2/11/2019 | 00271207 | 0000008632 | SURREY SCHOOL | $ | 1,144.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1154 |
| 20100 | 2019 | 3/11/2019 | 00272729 | 0000008632 | SURREY SCHOOL | $ | 1,350.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1154 |
| 20100 | 2019 | 3/11/2019 | 00272730 | 0000008632 | SURREY SCHOOL | $ | 3,954.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1154 |
| 20100 | 2019 | 3/11/2019 | 00272731 | 0000008632 | SURREY SCHOOL | $ | 1,039.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1154 |
| 20100 | 2019 | 4/12/2019 | 00274423 | 0000008632 | SURREY SCHOOL | $ | 1,442.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1154 |
| 20100 | 2019 | 4/12/2019 | 00274424 | 0000008632 | SURREY SCHOOL | $ | 4,226.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1154 |
| 20100 | 2019 | 4/12/2019 | 00274425 | 0000008632 | SURREY SCHOOL | $ | 1,151.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1154 |
| 20100 | 2019 | 5/7/2019 | 00275195 | 0000008632 | SURREY SCHOOL | $ | 591.35 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1154 |
| 20100 | 2019 | 5/13/2019 | 00275815 | 0000008632 | SURREY SCHOOL | $ | 1,320.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1154 |
| 20100 | 2019 | 5/13/2019 | 00275936 | 0000008632 | SURREY SCHOOL | $ | 4,578.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1154 |
| 20100 | 2019 | 5/13/2019 | 00276025 | 0000008632 | SURREY SCHOOL | $ | 66.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1154 |
| 20100 | 2019 | 5/13/2019 | 00276253 | 0000008632 | SURREY SCHOOL | $ | 1,529.95 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1154 |
| 20100 | 2019 | 5/14/2019 | 00275238 | 0000008632 | SURREY SCHOOL | $ | 58,543.65 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1154 |
| 20100 | 2019 | 5/21/2019 | 00276391 | 0000008632 | SURREY SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1154 |
| 20100 | 2019 | 6/11/2019 | 00276628 | 0000008632 | SURREY SCHOOL | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1154 |
| 20100 | 2019 | 6/11/2019 | 00276628 | 0000008632 | SURREY SCHOOL | $ | 16,854.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1154 |
| 20100 | 2019 | 6/11/2019 | 00276984 | 0000008632 | SURREY SCHOOL | $ | 1,206.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1154 |
| 20100 | 2019 | 6/11/2019 | 00277284 | 0000008632 | SURREY SCHOOL | $ | 54.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1154 |
| 20100 | 2019 | 6/11/2019 | 00277294 | 0000008632 | SURREY SCHOOL | $ | 3,605.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1154 |
| 20100 | 2019 | 6/11/2019 | 00277422 | 0000008632 | SURREY SCHOOL | $ | 1,100.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1154 |
| 20100 | 2019 | 4/12/2019 | 00274426 | 0000008632 | SURREY SCHOOL | | 62.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1154 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/16/2018 | 00265136 | 0000008633 | SWEET BRIAR SCHOOL | $ | 51.86 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1155 |
| 20100 | 2019 | 12/11/2018 | 00268076 | 0000008633 | SWEET BRIAR SCHOOL | $ | 60.07 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1155 |
| 20100 | 2019 | 1/14/2019 | 00270132 | 0000008633 | SWEET BRIAR SCHOOL | $ | 26.24 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1155 |
| 20100 | 2019 | 2/11/2019 | 00271351 | 0000008633 | SWEET BRIAR SCHOOL | $ | 38.13 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1155 |
| 20100 | 2019 | 3/11/2019 | 00272881 | 0000008633 | SWEET BRIAR SCHOOL | $ | 39.16 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1155 |
| 20100 | 2019 | 5/13/2019 | 00275413 | 0000008633 | SWEET BRIAR SCHOOL | $ | 35.88 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1155 |
| 20100 | 2019 | 5/13/2019 | 00275414 | 0000008633 | SWEET BRIAR SCHOOL | $ | 29.11 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1155 |
| 20100 | 2019 | 6/11/2019 | 00276834 | 0000008633 | SWEET BRIAR SCHOOL | $ | 24.19 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1155 |
| 20100 | 2019 | 8/13/2018 | 00262189 | 0000140748 | TADPOLE CHILD CARE | $ | 146.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2120 |
| 20100 | 2019 | 8/13/2018 | 00262190 | 0000140748 | TADPOLE CHILD CARE | $ | 1,624.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2120 |
| 20100 | 2019 | 9/11/2018 | 00263444 | 0000140748 | TADPOLE CHILD CARE | $ | 225.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2120 |
| 20100 | 2019 | 9/11/2018 | 00263445 | 0000140748 | TADPOLE CHILD CARE | $ | 2,676.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2120 |
| 20100 | 2019 | 10/10/2018 | 00264890 | 0000140748 | TADPOLE CHILD CARE | $ | 88.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2120 |
| 20100 | 2019 | 10/10/2018 | 00264891 | 0000140748 | TADPOLE CHILD CARE | $ | 1,137.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2120 |
| 20100 | 2019 | 11/13/2018 | 00266691 | 0000140748 | TADPOLE CHILD CARE | $ | 116.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 11/13/2018 | 00266692 | 0000140748 | TADPOLE CHILD CARE | $ | 1,527.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 12/11/2018 | 00268328 | 0000140748 | TADPOLE CHILD CARE | $ | 106.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 12/11/2018 | 00268329 | 0000140748 | TADPOLE CHILD CARE | $ | 1,440.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 1/14/2019 | 00270143 | 0000140748 | TADPOLE CHILD CARE | $ | 102.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 1/14/2019 | 00270144 | 0000140748 | TADPOLE CHILD CARE | $ | 1,587.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 3/11/2019 | 00273117 | 0000140748 | TADPOLE CHILD CARE | $ | 190.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 3/11/2019 | 00273118 | 0000140748 | TADPOLE CHILD CARE | $ | 3,048.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 4/12/2019 | 00274835 | 0000140748 | TADPOLE CHILD CARE | $ | 106.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 4/12/2019 | 00274836 | 0000140748 | TADPOLE CHILD CARE | $ | 1,835.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 6/11/2019 | 00276938 | 0000140748 | TADPOLE CHILD CARE | $ | 98.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 6/11/2019 | 00276939 | 0000140748 | TADPOLE CHILD CARE | $ | 1,745.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 6/30/2019 | 00278754 | 0000140748 | TADPOLE CHILD CARE | $ | 69.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 6/30/2019 | 00278755 | 0000140748 | TADPOLE CHILD CARE | $ | 91.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2120 |
| 20100 | 2019 | 6/30/2019 | 00278756 | 0000140748 | TADPOLE CHILD CARE | $ | 1,443.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 6/30/2019 | 00278757 | 0000140748 | TADPOLE CHILD CARE | $ | 883.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2120 |
| 20100 | 2019 | 8/14/2018 | 00262570 | 0000008638 | THOMPSON SCHOOL | $ | 1,371.20 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1156 |
| 20100 | 2019 | 10/10/2018 | 00264364 | 0000008638 | THOMPSON SCHOOL | $ | 3,894.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1156 |
| 20100 | 2019 | 10/10/2018 | 00264365 | 0000008638 | THOMPSON SCHOOL | $ | 4,398.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1156 |
| 20100 | 2019 | 10/10/2018 | 00264366 | 0000008638 | THOMPSON SCHOOL | $ | 1,847.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1156 |
| 20100 | 2019 | 11/13/2018 | 00266111 | 0000008638 | THOMPSON SCHOOL | $ | 3,250.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 11/13/2018 | 00266112 | 0000008638 | THOMPSON SCHOOL | $ | 2,754.28 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 11/13/2018 | 00266113 | 0000008638 | THOMPSON SCHOOL | $ | 1,396.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |
| 20100 | 2019 | 12/11/2018 | 00267742 | 0000008638 | THOMPSON SCHOOL | $ | 2,769.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 12/11/2018 | 00267743 | 0000008638 | THOMPSON SCHOOL | $ | 2,437.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 12/11/2018 | 00267744 | 0000008638 | THOMPSON SCHOOL | $ | 1,248.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |
| 20100 | 2019 | 1/11/2019 | 00269363 | 0000008638 | THOMPSON SCHOOL | $ | 2,313.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 1/11/2019 | 00269364 | 0000008638 | THOMPSON SCHOOL | $ | 2,148.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 1/11/2019 | 00269365 | 0000008638 | THOMPSON SCHOOL | $ | 1,060.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |
| 20100 | 2019 | 2/11/2019 | 00271039 | 0000008638 | THOMPSON SCHOOL | $ | 2,574.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 2/11/2019 | 00271040 | 0000008638 | THOMPSON SCHOOL | $ | 2,480.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 2/11/2019 | 00271041 | 0000008638 | THOMPSON SCHOOL | $ | 1,059.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |
| 20100 | 2019 | 3/11/2019 | 00272556 | 0000008638 | THOMPSON SCHOOL | $ | 2,619.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 3/11/2019 | 00272557 | 0000008638 | THOMPSON SCHOOL | $ | 2,448.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 3/11/2019 | 00272558 | 0000008638 | THOMPSON SCHOOL | $ | 961.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274245 | 0000008638 | THOMPSON SCHOOL | $ | 2,692.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 4/12/2019 | 00274246 | 0000008638 | THOMPSON SCHOOL | $ | 2,482.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 4/12/2019 | 00274247 | 0000008638 | THOMPSON SCHOOL | $ | 1,042.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |
| 20100 | 2019 | 5/13/2019 | 00275627 | 0000008638 | THOMPSON SCHOOL | $ | 2,679.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 5/13/2019 | 00275661 | 0000008638 | THOMPSON SCHOOL | $ | 2,931.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 5/13/2019 | 00275816 | 0000008638 | THOMPSON SCHOOL | $ | 1,212.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |
| 20100 | 2019 | 5/13/2019 | 00275843 | 0000008638 | THOMPSON SCHOOL | $ | 37.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1156 |
| 20100 | 2019 | 6/11/2019 | 00276973 | 0000008638 | THOMPSON SCHOOL | $ | 1,101.45 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1156 |
| 20100 | 2019 | 6/11/2019 | 00277113 | 0000008638 | THOMPSON SCHOOL | $ | 30.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1156 |
| 20100 | 2019 | 6/11/2019 | 00277138 | 0000008638 | THOMPSON SCHOOL | $ | 2,289.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1156 |
| 20100 | 2019 | 6/11/2019 | 00277563 | 0000008638 | THOMPSON SCHOOL | $ | 2,517.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1156 |
| 20100 | 2019 | 6/25/2019 | 00278023 | 0000008638 | THOMPSON SCHOOL | $ | 23,988.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1156 |
| 20100 | 2019 | 6/25/2019 | 00278034 | 0000008638 | THOMPSON SCHOOL | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1156 |
| 20100 | 2019 | 6/25/2019 | 00278034 | 0000008638 | THOMPSON SCHOOL | $ | 27,467.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1156 |
| 20100 | 2019 | 6/25/2019 | 00278034 | 0000008638 | THOMPSON SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1156 |
| 20100 | 2019 | 4/12/2019 | 00274248 | 0000008638 | THOMPSON SCHOOL | | 28.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1156 |
| 20100 | 2019 | 9/11/2018 | 00263108 | 0000002031 | THREE AFFILIATED TRIBES | $ | 15,030.93 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3401 |
| 20100 | 2019 | 9/25/2018 | 00263593 | 0000002031 | THREE AFFILIATED TRIBES | $ | 12,392.14 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3401 |
| 20100 | 2019 | 10/23/2018 | 00265277 | 0000002031 | THREE AFFILIATED TRIBES | $ | 15,373.82 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3401 |
| 20100 | 2019 | 12/6/2018 | 00267449 | 0000002031 | THREE AFFILIATED TRIBES | $ | 5,118.21 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3401 |
| 20100 | 2019 | 12/11/2018 | 00267497 | 0000002031 | THREE AFFILIATED TRIBES | $ | 7,298.45 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3401 |
| 20100 | 2019 | 1/10/2019 | 00269079 | 0000002031 | THREE AFFILIATED TRIBES | $ | 12,217.36 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3401 |
| 20100 | 2019 | 2/5/2019 | 00270784 | 0000002031 | THREE AFFILIATED TRIBES | $ | 23,490.86 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3401 |
| 20100 | 2019 | 4/9/2019 | 00273946 | 0000002031 | THREE AFFILIATED TRIBES | $ | 17,124.40 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3401 |
| 20100 | 2019 | 4/9/2019 | 00273947 | 0000002031 | THREE AFFILIATED TRIBES | $ | 18,071.23 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3401 |
| 20100 | 2019 | 6/4/2019 | 00276581 | 0000002031 | THREE AFFILIATED TRIBES | $ | 36,384.34 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3401 |
| 20100 | 2019 | 6/30/2019 | 00278385 | 0000002031 | THREE AFFILIATED TRIBES | $ | 16,736.31 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3401 |
| 20100 | 2019 | 12/11/2018 | 00267994 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 425.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2072 |
| 20100 | 2019 | 12/11/2018 | 00267995 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 10,754.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2072 |
| 20100 | 2019 | 2/11/2019 | 00271283 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 349.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2072 |
| 20100 | 2019 | 2/11/2019 | 00271284 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 8,786.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2072 |
| 20100 | 2019 | 3/11/2019 | 00272793 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 328.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2072 |
| 20100 | 2019 | 3/11/2019 | 00272794 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 8,220.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2072 |
| 20100 | 2019 | 4/12/2019 | 00274497 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 391.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2072 |
| 20100 | 2019 | 4/12/2019 | 00274498 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 9,859.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2072 |
| 20100 | 2019 | 6/11/2019 | 00276796 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 368.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2072 |
| 20100 | 2019 | 6/11/2019 | 00276797 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 488.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2072 |
| 20100 | 2019 | 6/11/2019 | 00276798 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 9,378.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2072 |
| 20100 | 2019 | 6/11/2019 | 00276799 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 12,278.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2072 |
| 20100 | 2019 | 6/30/2019 | 00278572 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 402.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2072 |
| 20100 | 2019 | 6/30/2019 | 00278573 | 0000009002 | THREE AFFILIATED TRIBES HEAD ST | $ | 10,118.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2072 |
| 20100 | 2019 | 3/11/2019 | 00273091 | 0000171560 | THREE RIVERS GYMNASTICS | $ | 61.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2110 |
| 20100 | 2019 | 4/12/2019 | 00274809 | 0000171560 | THREE RIVERS GYMNASTICS | $ | 53.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2110 |
| 20100 | 2019 | 5/13/2019 | 00275528 | 0000171560 | THREE RIVERS GYMNASTICS | $ | 39.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2110 |
| 20100 | 2019 | 5/13/2019 | 00275529 | 0000171560 | THREE RIVERS GYMNASTICS | $ | 54.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2110 |
| 20100 | 2019 | 6/30/2019 | 00278741 | 0000171560 | THREE RIVERS GYMNASTICS | $ | 5.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2110 |
| 20100 | 2019 | 6/30/2019 | 00278742 | 0000171560 | THREE RIVERS GYMNASTICS | $ | 59.61 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2110 |
| 20100 | 2019 | 8/13/2018 | 00262141 | 0000163142 | TINY TORNADOES | $ | 113.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2073 |
| 20100 | 2019 | 8/13/2018 | 00262142 | 0000163142 | TINY TORNADOES | $ | 690.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2073 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 9/11/2018 | 00263400 | 0000163142 | TINY TORNADOES | $ | 109.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2073 |
| 20100 | 2019 | 9/11/2018 | 00263401 | 0000163142 | TINY TORNADOES | $ | 565.01 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2073 |
| 20100 | 2019 | 10/10/2018 | 00264833 | 0000163142 | TINY TORNADOES | $ | 83.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2073 |
| 20100 | 2019 | 10/10/2018 | 00264834 | 0000163142 | TINY TORNADOES | $ | 497.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2073 |
| 20100 | 2019 | 11/13/2018 | 00266624 | 0000163142 | TINY TORNADOES | $ | 87.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 11/13/2018 | 00266625 | 0000163142 | TINY TORNADOES | $ | 566.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 12/11/2018 | 00268267 | 0000163142 | TINY TORNADOES | $ | 75.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 12/11/2018 | 00268268 | 0000163142 | TINY TORNADOES | $ | 500.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 1/11/2019 | 00269942 | 0000163142 | TINY TORNADOES | $ | 73.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 1/11/2019 | 00269943 | 0000163142 | TINY TORNADOES | $ | 560.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 2/11/2019 | 00271512 | 0000163142 | TINY TORNADOES | $ | 77.55 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 2/11/2019 | 00271513 | 0000163142 | TINY TORNADOES | $ | 544.45 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 3/11/2019 | 00273057 | 0000163142 | TINY TORNADOES | $ | 93.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 3/11/2019 | 00273058 | 0000163142 | TINY TORNADOES | $ | 802.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 4/12/2019 | 00274771 | 0000163142 | TINY TORNADOES | $ | 83.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 4/12/2019 | 00274772 | 0000163142 | TINY TORNADOES | $ | 697.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 5/13/2019 | 00275486 | 0000163142 | TINY TORNADOES | $ | 80.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 5/13/2019 | 00275487 | 0000163142 | TINY TORNADOES | $ | 723.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 6/11/2019 | 00276891 | 0000163142 | TINY TORNADOES | $ | 104.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 6/11/2019 | 00276892 | 0000163142 | TINY TORNADOES | $ | 897.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 6/30/2019 | 00278700 | 0000163142 | TINY TORNADOES | $ | 97.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2073 |
| 20100 | 2019 | 6/30/2019 | 00278701 | 0000163142 | TINY TORNADOES | $ | 1,030.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2073 |
| 20100 | 2019 | 9/11/2018 | 00263385 | 0000158760 | TINY TURTLES DAYCARE | $ | 143.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2074 |
| 20100 | 2019 | 9/11/2018 | 00263386 | 0000158760 | TINY TURTLES DAYCARE | $ | 435.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2074 |
| 20100 | 2019 | 10/10/2018 | 00264812 | 0000158760 | TINY TURTLES DAYCARE | $ | 32.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2074 |
| 20100 | 2019 | 10/10/2018 | 00264813 | 0000158760 | TINY TURTLES DAYCARE | $ | 112.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2074 |
| 20100 | 2019 | 8/2/2018 | 00261788 | 0000008639 | TIOGA SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1157 |
| 20100 | 2019 | 8/3/2018 | 00261810 | 0000008639 | TIOGA SCHOOL | $ | 22,900.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1157 |
| 20100 | 2019 | 8/14/2018 | 00261934 | 0000008639 | TIOGA SCHOOL | $ | 309.59 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1157 |
| 20100 | 2019 | 8/14/2018 | 00261934 | 0000008639 | TIOGA SCHOOL | $ | 68,562.46 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1157 |
| 20100 | 2019 | 8/14/2018 | 00262571 | 0000008639 | TIOGA SCHOOL | $ | 1,573.60 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1157 |
| 20100 | 2019 | 10/10/2018 | 00264336 | 0000008639 | TIOGA SCHOOL | $ | 3,022.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1157 |
| 20100 | 2019 | 10/10/2018 | 00264337 | 0000008639 | TIOGA SCHOOL | $ | 5,810.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1157 |
| 20100 | 2019 | 10/10/2018 | 00264338 | 0000008639 | TIOGA SCHOOL | $ | 1,578.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1157 |
| 20100 | 2019 | 11/13/2018 | 00266070 | 0000008639 | TIOGA SCHOOL | $ | 2,238.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 11/13/2018 | 00266071 | 0000008639 | TIOGA SCHOOL | $ | 4,072.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 11/13/2018 | 00266072 | 0000008639 | TIOGA SCHOOL | $ | 1,326.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |
| 20100 | 2019 | 12/11/2018 | 00267694 | 0000008639 | TIOGA SCHOOL | $ | 1,939.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 12/11/2018 | 00267695 | 0000008639 | TIOGA SCHOOL | $ | 3,628.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 12/11/2018 | 00267696 | 0000008639 | TIOGA SCHOOL | $ | 1,002.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |
| 20100 | 2019 | 1/11/2019 | 00269316 | 0000008639 | TIOGA SCHOOL | $ | 1,606.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 1/11/2019 | 00269317 | 0000008639 | TIOGA SCHOOL | $ | 2,990.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 1/11/2019 | 00269318 | 0000008639 | TIOGA SCHOOL | $ | 933.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |
| 20100 | 2019 | 2/11/2019 | 00270995 | 0000008639 | TIOGA SCHOOL | $ | 2,369.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 2/11/2019 | 00270996 | 0000008639 | TIOGA SCHOOL | $ | 4,638.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 2/11/2019 | 00270997 | 0000008639 | TIOGA SCHOOL | $ | 1,295.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |
| 20100 | 2019 | 3/11/2019 | 00272512 | 0000008639 | TIOGA SCHOOL | $ | 2,002.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 3/11/2019 | 00272513 | 0000008639 | TIOGA SCHOOL | $ | 3,982.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 3/11/2019 | 00272514 | 0000008639 | TIOGA SCHOOL | $ | 1,135.56 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274198 | 0000008639 | TIOGA SCHOOL | $ | 1,921.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 4/12/2019 | 00274199 | 0000008639 | TIOGA SCHOOL | $ | 4,219.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 4/12/2019 | 00274200 | 0000008639 | TIOGA SCHOOL | $ | 1,270.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |
| 20100 | 2019 | 5/13/2019 | 00275621 | 0000008639 | TIOGA SCHOOL | $ | 4,664.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 5/13/2019 | 00275631 | 0000008639 | TIOGA SCHOOL | $ | 30.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1157 |
| 20100 | 2019 | 5/13/2019 | 00275744 | 0000008639 | TIOGA SCHOOL | $ | 2,101.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 5/13/2019 | 00276225 | 0000008639 | TIOGA SCHOOL | $ | 1,410.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |
| 20100 | 2019 | 6/11/2019 | 00277292 | 0000008639 | TIOGA SCHOOL | $ | 1,361.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1157 |
| 20100 | 2019 | 6/11/2019 | 00277418 | 0000008639 | TIOGA SCHOOL | $ | 2,844.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1157 |
| 20100 | 2019 | 6/11/2019 | 00277476 | 0000008639 | TIOGA SCHOOL | $ | 22.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1157 |
| 20100 | 2019 | 6/11/2019 | 00277532 | 0000008639 | TIOGA SCHOOL | $ | 900.43 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1157 |
| 20100 | 2019 | 6/30/2019 | 00279050 | 0000008639 | TIOGA SCHOOL | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1157 |
| 20100 | 2019 | 6/30/2019 | 00279050 | 0000008639 | TIOGA SCHOOL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1157 |
| 20100 | 2019 | 6/30/2019 | 00279050 | 0000008639 | TIOGA SCHOOL | $ | 22,428.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1157 |
| 20100 | 2019 | 4/12/2019 | 00274201 | 0000008639 | TIOGA SCHOOL | | 34.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1157 |
| 20100 | 2019 | 8/13/2018 | 00262113 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 93.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2077 |
| 20100 | 2019 | 8/13/2018 | 00262114 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 561.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2077 |
| 20100 | 2019 | 9/11/2018 | 00263375 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 142.41 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2077 |
| 20100 | 2019 | 9/11/2018 | 00263376 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,355.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2077 |
| 20100 | 2019 | 10/10/2018 | 00264784 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 128.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2077 |
| 20100 | 2019 | 10/10/2018 | 00264785 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,392.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2077 |
| 20100 | 2019 | 11/13/2018 | 00266580 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 154.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 11/13/2018 | 00266581 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,624.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 12/11/2018 | 00268218 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 132.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 12/11/2018 | 00268219 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,372.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 1/11/2019 | 00269892 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 134.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 1/11/2019 | 00269893 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,148.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 2/11/2019 | 00271477 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 155.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 2/11/2019 | 00271478 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,252.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 3/11/2019 | 00273008 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 139.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 3/11/2019 | 00273009 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,129.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 4/12/2019 | 00274728 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 153.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 4/12/2019 | 00274729 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,213.96 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 5/13/2019 | 00275457 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 167.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 5/13/2019 | 00275458 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,375.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 6/11/2019 | 00276866 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 178.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 6/11/2019 | 00276867 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,345.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 6/30/2019 | 00278666 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 149.46 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2077 |
| 20100 | 2019 | 6/30/2019 | 00278667 | 0000154067 | TOT-LOT CHILDCARE INC | $ | 1,039.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2077 |
| 20100 | 2019 | 8/13/2018 | 00262143 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 74.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2078 |
| 20100 | 2019 | 8/13/2018 | 00262144 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 406.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2078 |
| 20100 | 2019 | 11/13/2018 | 00266626 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 113.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2078 |
| 20100 | 2019 | 11/13/2018 | 00266627 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 400.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2078 |
| 20100 | 2019 | 1/11/2019 | 00269944 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 92.83 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2078 |
| 20100 | 2019 | 1/11/2019 | 00269945 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 353.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2078 |
| 20100 | 2019 | 2/11/2019 | 00271514 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 275.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2078 |
| 20100 | 2019 | 2/11/2019 | 00271515 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 992.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2078 |
| 20100 | 2019 | 3/15/2019 | 00273343 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 98.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2078 |
| 20100 | 2019 | 3/15/2019 | 00273344 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 608.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2078 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274773 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 96.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2078 |
| 20100 | 2019 | 4/12/2019 | 00274774 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 528.03 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2078 |
| 20100 | 2019 | 5/15/2019 | 00276354 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 99.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2078 |
| 20100 | 2019 | 5/15/2019 | 00276355 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 540.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2078 |
| 20100 | 2019 | 6/30/2019 | 00278702 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 77.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2078 |
| 20100 | 2019 | 6/30/2019 | 00278703 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 99.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2078 |
| 20100 | 2019 | 6/30/2019 | 00278704 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 436.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2078 |
| 20100 | 2019 | 6/30/2019 | 00278705 | 0000008890 | TOWNER COUNTY MEDICAL CENTE | $ | 583.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2078 |
| 20100 | 2019 | 8/2/2018 | 00261729 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 680.41 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1158 |
| 20100 | 2019 | 8/2/2018 | 00261729 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 30,154.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1158 |
| 20100 | 2019 | 8/2/2018 | 00261773 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1158 |
| 20100 | 2019 | 8/13/2018 | 00262191 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 128.08 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1158 |
| 20100 | 2019 | 8/13/2018 | 00262192 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 3,114.42 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1158 |
| 20100 | 2019 | 8/14/2018 | 00262274 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 4,636.55 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1158 |
| 20100 | 2019 | 8/14/2018 | 00262274 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 110,746.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1158 |
| 20100 | 2019 | 8/14/2018 | 00262569 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,650.57 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1158 |
| 20100 | 2019 | 9/11/2018 | 00263448 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 265.55 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1158 |
| 20100 | 2019 | 9/11/2018 | 00263449 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 6,421.65 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1158 |
| 20100 | 2019 | 10/10/2018 | 00264894 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 820.85 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1158 |
| 20100 | 2019 | 10/10/2018 | 00264895 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 19,727.37 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1158 |
| 20100 | 2019 | 10/10/2018 | 00264896 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,737.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1158 |
| 20100 | 2019 | 10/10/2018 | 00264897 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 12,203.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1158 |
| 20100 | 2019 | 10/10/2018 | 00264898 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 4,004.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1158 |
| 20100 | 2019 | 10/16/2018 | 00265179 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,495.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1158 |
| 20100 | 2019 | 11/13/2018 | 00266695 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,457.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1158 |
| 20100 | 2019 | 11/13/2018 | 00266696 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 7,421.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1158 |
| 20100 | 2019 | 11/13/2018 | 00266697 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 2,946.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1158 |
| 20100 | 2019 | 11/13/2018 | 00266698 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,199.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1158 |
| 20100 | 2019 | 11/13/2018 | 00266699 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 872.09 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 11/13/2018 | 00266700 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 21,854.53 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 12/11/2018 | 00268332 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 712.05 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 12/11/2018 | 00268333 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 16,992.71 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 1/11/2019 | 00270008 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 2,386.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1158 |
| 20100 | 2019 | 1/11/2019 | 00270009 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 11,408.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1158 |
| 20100 | 2019 | 1/11/2019 | 00270010 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 4,076.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1158 |
| 20100 | 2019 | 1/11/2019 | 00270011 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,040.19 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1158 |
| 20100 | 2019 | 1/11/2019 | 00270012 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 614.31 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 1/11/2019 | 00270013 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 14,908.30 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 2/11/2019 | 00271575 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,026.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1158 |
| 20100 | 2019 | 2/11/2019 | 00271576 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 5,989.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1158 |
| 20100 | 2019 | 2/11/2019 | 00271577 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 2,155.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1158 |
| 20100 | 2019 | 2/11/2019 | 00271578 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,217.76 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1158 |
| 20100 | 2019 | 2/11/2019 | 00271579 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 636.87 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 2/11/2019 | 00271580 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 15,596.74 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 3/11/2019 | 00273121 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,164.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1158 |
| 20100 | 2019 | 3/11/2019 | 00273122 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 5,838.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1158 |
| 20100 | 2019 | 3/11/2019 | 00273123 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 2,051.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1158 |
| 20100 | 2019 | 3/11/2019 | 00273124 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,127.19 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1158 |
| 20100 | 2019 | 3/11/2019 | 00273125 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 731.10 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00273126 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 17,395.55 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 4/12/2019 | 00274839 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,128.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1158 |
| 20100 | 2019 | 4/12/2019 | 00274840 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 5,572.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1158 |
| 20100 | 2019 | 4/12/2019 | 00274841 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 2,066.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1158 |
| 20100 | 2019 | 4/12/2019 | 00274842 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,354.22 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1158 |
| 20100 | 2019 | 4/12/2019 | 00274843 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 614.31 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 4/12/2019 | 00274844 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 14,624.24 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 5/13/2019 | 00275541 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 3,537.70 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1158 |
| 20100 | 2019 | 5/13/2019 | 00275542 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 756.48 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 5/13/2019 | 00275543 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 18,728.95 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 5/13/2019 | 00275709 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,346.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1158 |
| 20100 | 2019 | 5/13/2019 | 00275829 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 6,490.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1158 |
| 20100 | 2019 | 5/13/2019 | 00276189 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 2,353.09 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1158 |
| 20100 | 2019 | 5/13/2019 | 00276249 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 84.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1158 |
| 20100 | 2019 | 6/11/2019 | 00276942 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 368.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1158 |
| 20100 | 2019 | 6/11/2019 | 00276943 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 573.67 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 6/11/2019 | 00276944 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 13,639.22 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 6/11/2019 | 00277066 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 59.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1158 |
| 20100 | 2019 | 6/11/2019 | 00277121 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 5,239.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1158 |
| 20100 | 2019 | 6/11/2019 | 00277252 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,047.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1158 |
| 20100 | 2019 | 6/11/2019 | 00277597 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 1,842.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1158 |
| 20100 | 2019 | 6/30/2019 | 00278758 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 95.18 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1158 |
| 20100 | 2019 | 6/30/2019 | 00278759 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 2,382.36 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1158 |
| 20100 | 2019 | 6/30/2019 | 00279002 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 4,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1158 |
| 20100 | 2019 | 6/30/2019 | 00279002 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | $ | 38,739.80 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1158 |
| 20100 | 2019 | 4/12/2019 | 00274845 | 0000008636 | TOWNER GRANVILLE UPHAM (TGL | | 72.900 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1158 |
| 20100 | 2019 | 9/11/2018 | 00263107 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 14,252.99 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 2079 |
| 20100 | 2019 | 9/25/2018 | 00263591 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 7,446.57 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 2079 |
| 20100 | 2019 | 10/23/2018 | 00265276 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 17,912.87 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 2079 |
| 20100 | 2019 | 12/11/2018 | 00267496 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 6,129.26 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 1/10/2019 | 00269072 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 16,237.31 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 1/29/2019 | 00270267 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 9,882.84 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 2/26/2019 | 00271832 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 10,558.23 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 3/28/2019 | 00273864 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 10,381.75 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 4/16/2019 | 00274926 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 10,836.36 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 6/4/2019 | 00276579 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 13,579.67 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 6/18/2019 | 00277753 | 0000008891 | TRENTON COMMUNITY HEALTH | $ | 21,564.06 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 2079 |
| 20100 | 2019 | 8/13/2018 | 00262012 | 0000019092 | TRINI-TOTS DAY CARE | $ | 221.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2080 |
| 20100 | 2019 | 8/13/2018 | 00262013 | 0000019092 | TRINI-TOTS DAY CARE | $ | 877.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2080 |
| 20100 | 2019 | 9/11/2018 | 00263230 | 0000019092 | TRINI-TOTS DAY CARE | $ | 214.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2080 |
| 20100 | 2019 | 9/11/2018 | 00263231 | 0000019092 | TRINI-TOTS DAY CARE | $ | 868.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2080 |
| 20100 | 2019 | 10/10/2018 | 00264458 | 0000019092 | TRINI-TOTS DAY CARE | $ | 134.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2080 |
| 20100 | 2019 | 10/10/2018 | 00264459 | 0000019092 | TRINI-TOTS DAY CARE | $ | 597.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2080 |
| 20100 | 2019 | 11/13/2018 | 00266222 | 0000019092 | TRINI-TOTS DAY CARE | $ | 156.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 11/13/2018 | 00266223 | 0000019092 | TRINI-TOTS DAY CARE | $ | 734.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 12/11/2018 | 00267840 | 0000019092 | TRINI-TOTS DAY CARE | $ | 142.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 12/11/2018 | 00267841 | 0000019092 | TRINI-TOTS DAY CARE | $ | 630.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 1/11/2019 | 00269466 | 0000019092 | TRINI-TOTS DAY CARE | $ | 129.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 1/11/2019 | 00269467 | 0000019092 | TRINI-TOTS DAY CARE | $ | 542.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271134 | 0000019092 | TRINI-TOTS DAY CARE | $ | 168.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 2/11/2019 | 00271135 | 0000019092 | TRINI-TOTS DAY CARE | $ | 694.47 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 3/11/2019 | 00272654 | 0000019092 | TRINI-TOTS DAY CARE | $ | 144.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 3/11/2019 | 00272655 | 0000019092 | TRINI-TOTS DAY CARE | $ | 665.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 4/12/2019 | 00274354 | 0000019092 | TRINI-TOTS DAY CARE | $ | 151.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 4/12/2019 | 00274355 | 0000019092 | TRINI-TOTS DAY CARE | $ | 678.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 5/13/2019 | 00275346 | 0000019092 | TRINI-TOTS DAY CARE | $ | 156.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 5/13/2019 | 00275347 | 0000019092 | TRINI-TOTS DAY CARE | $ | 671.95 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 6/11/2019 | 00276760 | 0000019092 | TRINI-TOTS DAY CARE | $ | 169.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 6/11/2019 | 00276761 | 0000019092 | TRINI-TOTS DAY CARE | $ | 721.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 6/30/2019 | 00278522 | 0000019092 | TRINI-TOTS DAY CARE | $ | 184.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2080 |
| 20100 | 2019 | 6/30/2019 | 00278523 | 0000019092 | TRINI-TOTS DAY CARE | $ | 712.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2080 |
| 20100 | 2019 | 8/13/2018 | 00262036 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 4,799.50 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 4040 |
| 20100 | 2019 | 8/13/2018 | 00262037 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 505.16 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 4040 |
| 20100 | 2019 | 9/11/2018 | 00263285 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 5,485.14 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 4040 |
| 20100 | 2019 | 9/11/2018 | 00263286 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 577.56 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 4040 |
| 20100 | 2019 | 11/13/2018 | 00266346 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 174.14 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 4040 |
| 20100 | 2019 | 11/13/2018 | 00266347 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 4,367.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 4040 |
| 20100 | 2019 | 12/11/2018 | 00267464 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 6,657.57 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 4040 |
| 20100 | 2019 | 12/11/2018 | 00267464 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 700.66 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 4040 |
| 20100 | 2019 | 12/11/2018 | 00267985 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 177.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4040 |
| 20100 | 2019 | 12/11/2018 | 00267986 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 4,402.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4040 |
| 20100 | 2019 | 1/11/2019 | 00269633 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 34.31 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 4040 |
| 20100 | 2019 | 1/11/2019 | 00269634 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 848.43 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 4040 |
| 20100 | 2019 | 2/14/2019 | 00271695 | 0000008558 | TRI-VALLEY OPPORTUNITY COUNC | $ | 61,500.00 | 20167 | I00G5 | 3000 | 712050 | F84011A | 0600 | 2018 | 4040 |
| 20100 | 2019 | 8/3/2018 | 00261822 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 14,398.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1159 |
| 20100 | 2019 | 8/3/2018 | 00261822 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1159 |
| 20100 | 2019 | 8/14/2018 | 00262572 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 855.69 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1159 |
| 20100 | 2019 | 8/28/2018 | 00262665 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 82,500.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1159 |
| 20100 | 2019 | 9/20/2018 | 00263572 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | (504.90) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1159 |
| 20100 | 2019 | 9/20/2018 | 00263572 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 504.90 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1159 |
| 20100 | 2019 | 10/10/2018 | 00264681 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 1,178.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1159 |
| 20100 | 2019 | 10/10/2018 | 00264682 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 3,971.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1159 |
| 20100 | 2019 | 10/10/2018 | 00264683 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 1,144.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1159 |
| 20100 | 2019 | 11/13/2018 | 00266470 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 977.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 11/13/2018 | 00266471 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 1,959.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |
| 20100 | 2019 | 11/13/2018 | 00266472 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 679.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 12/4/2018 | 00267384 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 27,346.26 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1159 |
| 20100 | 2019 | 12/11/2018 | 00268114 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 934.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 12/11/2018 | 00268115 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 1,798.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |
| 20100 | 2019 | 12/11/2018 | 00268116 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 619.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 1/11/2019 | 00269776 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 704.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 1/11/2019 | 00269777 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 1,333.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |
| 20100 | 2019 | 1/11/2019 | 00269778 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 467.54 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 2/11/2019 | 00271385 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 896.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 2/11/2019 | 00271386 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 2,057.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |
| 20100 | 2019 | 2/11/2019 | 00271387 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 675.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 3/11/2019 | 00272912 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 879.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 3/11/2019 | 00272913 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 1,942.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 3/11/2019 | 00272914 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 600.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 4/12/2019 | 00274616 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 874.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 4/12/2019 | 00274617 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 2,012.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |
| 20100 | 2019 | 4/12/2019 | 00274618 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 693.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 5/13/2019 | 00275780 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 981.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 5/13/2019 | 00275938 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 36.00 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1159 |
| 20100 | 2019 | 5/13/2019 | 00275988 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 2,239.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |
| 20100 | 2019 | 5/13/2019 | 00276206 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 773.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 6/11/2019 | 00277055 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 1,261.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1159 |
| 20100 | 2019 | 6/11/2019 | 00277117 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 19.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1159 |
| 20100 | 2019 | 6/11/2019 | 00277281 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 548.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1159 |
| 20100 | 2019 | 6/11/2019 | 00277570 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 406.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1159 |
| 20100 | 2019 | 6/25/2019 | 00278029 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 5,264.42 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1159 |
| 20100 | 2019 | 6/30/2019 | 00278792 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 39,560.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1159 |
| 20100 | 2019 | 6/30/2019 | 00278833 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 5.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1159 |
| 20100 | 2019 | 6/30/2019 | 00278833 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 12,897.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1159 |
| 20100 | 2019 | 6/30/2019 | 00278937 | 0000008640 | TURTLE LAKE MERCER SCHOOL | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1159 |
| 20100 | 2019 | 4/12/2019 | 00274619 | 0000008640 | TURTLE LAKE MERCER SCHOOL | | 28.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1159 |
| 20100 | 2019 | 8/7/2018 | 00261849 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 44,558.07 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3402 |
| 20100 | 2019 | 9/11/2018 | 00263109 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 36,817.33 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3402 |
| 20100 | 2019 | 9/25/2018 | 00263592 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 45,794.90 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3402 |
| 20100 | 2019 | 11/7/2018 | 00265813 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 140,974.62 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2018 | 3402 |
| 20100 | 2019 | 12/11/2018 | 00267495 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 22,587.22 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 1/10/2019 | 00269078 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 35,355.71 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 2/14/2019 | 00271682 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 33,426.34 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 3/28/2019 | 00273865 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 52,620.25 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 3/28/2019 | 00273866 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 45,731.24 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 5/7/2019 | 00275213 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 35,331.22 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 6/4/2019 | 00276580 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 43,977.26 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 6/30/2019 | 00278384 | 0000002055 | TURTLE MOUNTAIN BAND OF CHIF | $ | 40,523.55 | 20167 | IASAP | 1060 | 712090 | F10567 | 0600 | 2019 | 3402 |
| 20100 | 2019 | 10/16/2018 | 00265048 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 20,925.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2081 |
| 20100 | 2019 | 10/18/2018 | 00265216 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 801.11 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 2081 |
| 20100 | 2019 | 11/13/2018 | 00265966 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 1,007.93 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2081 |
| 20100 | 2019 | 11/13/2018 | 00265967 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 25,603.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2081 |
| 20100 | 2019 | 1/11/2019 | 00269214 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 1,573.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2081 |
| 20100 | 2019 | 1/11/2019 | 00269215 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 39,729.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2081 |
| 20100 | 2019 | 3/11/2019 | 00272427 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 699.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2081 |
| 20100 | 2019 | 3/11/2019 | 00272428 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 17,512.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2081 |
| 20100 | 2019 | 4/12/2019 | 00274106 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 596.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2081 |
| 20100 | 2019 | 4/12/2019 | 00274107 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 15,178.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2081 |
| 20100 | 2019 | 5/13/2019 | 00275265 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 1,063.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2081 |
| 20100 | 2019 | 5/13/2019 | 00275266 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 830.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2081 |
| 20100 | 2019 | 5/13/2019 | 00275267 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 26,994.78 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2081 |
| 20100 | 2019 | 5/13/2019 | 00275268 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 21,001.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2081 |
| 20100 | 2019 | 6/11/2019 | 00276708 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 840.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2081 |
| 20100 | 2019 | 6/11/2019 | 00276709 | 0000009010 | TURTLE MOUNTAIN CHIPPEWA HE | $ | 20,572.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2081 |
| 20100 | 2019 | 10/23/2018 | 00265265 | 0000008934 | TURTLE MOUNTAIN SPECIAL EDUC | $ | 27,027.57 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2017 | 2528 |
| 20100 | 2019 | 10/23/2018 | 00265265 | 0000008934 | TURTLE MOUNTAIN SPECIAL EDUC | $ | 68,511.40 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2528 |
| 20100 | 2019 | 6/30/2019 | 00279031 | 0000008934 | TURTLE MOUNTAIN SPECIAL EDUC | $ | 52,646.39 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2528 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00279031 | 0000008934 | TURTLE MOUNTAIN SPECIAL EDUC | $ | 2,175.48 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2528 |
| 20100 | 2019 | 8/14/2018 | 00262573 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 339.73 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1160 |
| 20100 | 2019 | 8/28/2018 | 00262647 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 12,461.44 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1160 |
| 20100 | 2019 | 8/28/2018 | 00262647 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 38,090.12 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1160 |
| 20100 | 2019 | 8/28/2018 | 00262647 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,882.56 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1160 |
| 20100 | 2019 | 8/28/2018 | 00262647 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 4,165.82 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1160 |
| 20100 | 2019 | 8/28/2018 | 00262647 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 7,027.64 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1160 |
| 20100 | 2019 | 9/11/2018 | 00263228 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 81.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1160 |
| 20100 | 2019 | 9/11/2018 | 00263229 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 52.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1160 |
| 20100 | 2019 | 10/10/2018 | 00264457 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 315.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1160 |
| 20100 | 2019 | 10/16/2018 | 00265085 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 2,128.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1160 |
| 20100 | 2019 | 10/16/2018 | 00265086 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,219.80 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1160 |
| 20100 | 2019 | 11/13/2018 | 00266221 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 99.03 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 12/11/2018 | 00267837 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 4,108.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1160 |
| 20100 | 2019 | 12/11/2018 | 00267838 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 2,223.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1160 |
| 20100 | 2019 | 12/11/2018 | 00267839 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 56.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 1/11/2019 | 00269463 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,725.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1160 |
| 20100 | 2019 | 1/11/2019 | 00269464 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 896.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1160 |
| 20100 | 2019 | 1/11/2019 | 00269465 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 59.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 2/11/2019 | 00271131 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 2,189.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1160 |
| 20100 | 2019 | 2/11/2019 | 00271132 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,140.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1160 |
| 20100 | 2019 | 2/11/2019 | 00271133 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 89.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 3/11/2019 | 00272651 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 2,240.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1160 |
| 20100 | 2019 | 3/11/2019 | 00272652 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,063.58 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1160 |
| 20100 | 2019 | 3/11/2019 | 00272653 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 85.25 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 4/12/2019 | 00274351 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 2,088.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1160 |
| 20100 | 2019 | 4/12/2019 | 00274352 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,089.26 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1160 |
| 20100 | 2019 | 4/12/2019 | 00274353 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 44.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 5/13/2019 | 00275345 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 88.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 5/13/2019 | 00275713 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,202.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1160 |
| 20100 | 2019 | 5/13/2019 | 00275901 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 2,379.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1160 |
| 20100 | 2019 | 6/11/2019 | 00276759 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 67.11 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1160 |
| 20100 | 2019 | 6/11/2019 | 00277365 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 1,752.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1160 |
| 20100 | 2019 | 6/11/2019 | 00277534 | 0000008642 | TWIN BUTTES SCHOOL DISTRICT | $ | 941.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1160 |
| 20100 | 2019 | 8/3/2018 | 00261826 | 0000008643 | UNDERWOOD SCHOOLS | $ | 1,424.28 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1161 |
| 20100 | 2019 | 8/3/2018 | 00261826 | 0000008643 | UNDERWOOD SCHOOLS | $ | 12,249.18 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1161 |
| 20100 | 2019 | 8/3/2018 | 00261826 | 0000008643 | UNDERWOOD SCHOOLS | $ | 9,587.82 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1161 |
| 20100 | 2019 | 8/14/2018 | 00261926 | 0000008643 | UNDERWOOD SCHOOLS | $ | 34,976.40 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1161 |
| 20100 | 2019 | 8/14/2018 | 00262574 | 0000008643 | UNDERWOOD SCHOOLS | $ | 692.41 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1161 |
| 20100 | 2019 | 10/10/2018 | 00264696 | 0000008643 | UNDERWOOD SCHOOLS | $ | 1,255.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1161 |
| 20100 | 2019 | 10/10/2018 | 00264697 | 0000008643 | UNDERWOOD SCHOOLS | $ | 2,900.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1161 |
| 20100 | 2019 | 10/10/2018 | 00264698 | 0000008643 | UNDERWOOD SCHOOLS | $ | 853.30 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1161 |
| 20100 | 2019 | 11/13/2018 | 00266486 | 0000008643 | UNDERWOOD SCHOOLS | $ | 960.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |
| 20100 | 2019 | 11/13/2018 | 00266487 | 0000008643 | UNDERWOOD SCHOOLS | $ | 2,269.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 11/13/2018 | 00266488 | 0000008643 | UNDERWOOD SCHOOLS | $ | 712.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 12/11/2018 | 00268126 | 0000008643 | UNDERWOOD SCHOOLS | $ | 891.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |
| 20100 | 2019 | 12/11/2018 | 00268127 | 0000008643 | UNDERWOOD SCHOOLS | $ | 2,062.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 12/11/2018 | 00268128 | 0000008643 | UNDERWOOD SCHOOLS | $ | 646.34 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 1/11/2019 | 00269792 | 0000008643 | UNDERWOOD SCHOOLS | $ | 668.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269793 | 0000008643 | UNDERWOOD SCHOOLS | $ | 1,665.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 1/11/2019 | 00269794 | 0000008643 | UNDERWOOD SCHOOLS | $ | 429.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 2/14/2019 | 00271751 | 0000008643 | UNDERWOOD SCHOOLS | $ | 859.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |
| 20100 | 2019 | 2/14/2019 | 00271752 | 0000008643 | UNDERWOOD SCHOOLS | $ | 1,973.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 2/14/2019 | 00271753 | 0000008643 | UNDERWOOD SCHOOLS | $ | 534.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 3/15/2019 | 00273324 | 0000008643 | UNDERWOOD SCHOOLS | $ | 870.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |
| 20100 | 2019 | 3/15/2019 | 00273325 | 0000008643 | UNDERWOOD SCHOOLS | $ | 2,021.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 3/15/2019 | 00273326 | 0000008643 | UNDERWOOD SCHOOLS | $ | 566.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 4/12/2019 | 00274631 | 0000008643 | UNDERWOOD SCHOOLS | $ | 809.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |
| 20100 | 2019 | 4/12/2019 | 00274632 | 0000008643 | UNDERWOOD SCHOOLS | $ | 1,784.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 4/12/2019 | 00274633 | 0000008643 | UNDERWOOD SCHOOLS | $ | 507.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 5/13/2019 | 00275893 | 0000008643 | UNDERWOOD SCHOOLS | $ | 949.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |
| 20100 | 2019 | 5/13/2019 | 00276062 | 0000008643 | UNDERWOOD SCHOOLS | $ | 2,118.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 5/13/2019 | 00276096 | 0000008643 | UNDERWOOD SCHOOLS | $ | 11.40 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1161 |
| 20100 | 2019 | 5/13/2019 | 00276109 | 0000008643 | UNDERWOOD SCHOOLS | $ | 649.38 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 6/30/2019 | 00278629 | 0000008643 | UNDERWOOD SCHOOLS | $ | 717.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1161 |
| 20100 | 2019 | 6/30/2019 | 00278630 | 0000008643 | UNDERWOOD SCHOOLS | $ | 1,649.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1161 |
| 20100 | 2019 | 6/30/2019 | 00278631 | 0000008643 | UNDERWOOD SCHOOLS | $ | 568.66 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1161 |
| 20100 | 2019 | 6/30/2019 | 00278632 | 0000008643 | UNDERWOOD SCHOOLS | $ | 8.70 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1161 |
| 20100 | 2019 | 4/12/2019 | 00274634 | 0000008643 | UNDERWOOD SCHOOLS | | 9.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1161 |
| 20100 | 2019 | 10/10/2018 | 00264293 | 0000007202 | UNITED DAY NURSERY INC | $ | 728.98 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2082 |
| 20100 | 2019 | 10/10/2018 | 00264294 | 0000007202 | UNITED DAY NURSERY INC | $ | 6,804.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2082 |
| 20100 | 2019 | 11/13/2018 | 00266030 | 0000007202 | UNITED DAY NURSERY INC | $ | 219.02 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 11/13/2018 | 00266031 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,922.65 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 12/11/2018 | 00267652 | 0000007202 | UNITED DAY NURSERY INC | $ | 186.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 12/11/2018 | 00267653 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,639.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 1/11/2019 | 00269274 | 0000007202 | UNITED DAY NURSERY INC | $ | 149.70 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 1/11/2019 | 00269275 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,319.37 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 2/14/2019 | 00271707 | 0000007202 | UNITED DAY NURSERY INC | $ | 182.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 2/14/2019 | 00271708 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,518.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 3/11/2019 | 00272474 | 0000007202 | UNITED DAY NURSERY INC | $ | 168.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 3/11/2019 | 00272475 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,470.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 4/12/2019 | 00274159 | 0000007202 | UNITED DAY NURSERY INC | $ | 187.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 4/12/2019 | 00274160 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,206.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 5/13/2019 | 00275296 | 0000007202 | UNITED DAY NURSERY INC | $ | 211.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 5/13/2019 | 00275297 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,452.00 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 6/11/2019 | 00276728 | 0000007202 | UNITED DAY NURSERY INC | $ | 226.54 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2082 |
| 20100 | 2019 | 6/11/2019 | 00276729 | 0000007202 | UNITED DAY NURSERY INC | $ | 1,429.10 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2082 |
| 20100 | 2019 | 8/14/2018 | 00262575 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,805.46 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1162 |
| 20100 | 2019 | 10/10/2018 | 00264543 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 46.94 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1163 |
| 20100 | 2019 | 10/10/2018 | 00264544 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 4,007.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1163 |
| 20100 | 2019 | 10/10/2018 | 00264545 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 10,227.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1163 |
| 20100 | 2019 | 10/10/2018 | 00264546 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,933.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1163 |
| 20100 | 2019 | 11/13/2018 | 00266315 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 3,307.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 11/13/2018 | 00266316 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 7,706.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |
| 20100 | 2019 | 11/13/2018 | 00266317 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,523.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 11/13/2018 | 00266318 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 41.00 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 12/11/2018 | 00267950 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,810.52 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 12/11/2018 | 00267951 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 6,417.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267952 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 1,978.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 12/11/2018 | 00267953 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 34.64 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 1/11/2019 | 00269581 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,262.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 1/11/2019 | 00269582 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 5,688.51 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |
| 20100 | 2019 | 1/11/2019 | 00269583 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 1,629.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 1/11/2019 | 00269584 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 31.78 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 2/11/2019 | 00271235 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,101.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 2/11/2019 | 00271236 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 6,915.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |
| 20100 | 2019 | 2/11/2019 | 00271237 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,109.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 2/11/2019 | 00271238 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 36.70 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 3/11/2019 | 00272749 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,761.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 3/11/2019 | 00272750 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 6,812.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |
| 20100 | 2019 | 3/11/2019 | 00272751 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 1,544.36 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 3/11/2019 | 00272752 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 31.78 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 4/12/2019 | 00274446 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,899.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 4/12/2019 | 00274447 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 7,536.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |
| 20100 | 2019 | 4/12/2019 | 00274448 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,148.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 4/12/2019 | 00274449 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 51.46 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 5/13/2019 | 00275370 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 50.84 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 5/13/2019 | 00275611 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 7,884.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |
| 20100 | 2019 | 5/13/2019 | 00275688 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 3,047.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 5/13/2019 | 00276130 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,180.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 5/13/2019 | 00276209 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 96.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1163 |
| 20100 | 2019 | 6/11/2019 | 00276786 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 30.75 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1163 |
| 20100 | 2019 | 6/11/2019 | 00277000 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 1,941.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1163 |
| 20100 | 2019 | 6/11/2019 | 00277111 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 6,845.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1163 |
| 20100 | 2019 | 6/11/2019 | 00277135 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 96.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1163 |
| 20100 | 2019 | 6/11/2019 | 00277275 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 2,679.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1163 |
| 20100 | 2019 | 6/25/2019 | 00278026 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 1,751.16 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1162 |
| 20100 | 2019 | 6/25/2019 | 00278026 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 102,227.45 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1162 |
| 20100 | 2019 | 6/30/2019 | 00278239 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1162 |
| 20100 | 2019 | 6/30/2019 | 00278239 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 43,028.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1162 |
| 20100 | 2019 | 6/30/2019 | 00278354 | 0000002583 | UNITED SCHOOL - DES LACS | $ | 17,392.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1162 |
| 20100 | 2019 | 4/12/2019 | 00274450 | 0000002583 | UNITED SCHOOL - DES LACS | | 106.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1163 |
| 20100 | 2019 | 8/14/2018 | 00262576 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 643.71 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1606 |
| 20100 | 2019 | 10/2/2018 | 00264043 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 1,557.05 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1606 |
| 20100 | 2019 | 10/10/2018 | 00264808 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 411.96 | 20167 | IASAP | 1060 | 712075 | F10558 | 0016 | 2018 | 1606 |
| 20100 | 2019 | 10/10/2018 | 00264809 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 8,670.43 | 20167 | IASAP | 1060 | 712075 | F10558 | 0021 | 2018 | 1606 |
| 20100 | 2019 | 10/10/2018 | 00264810 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 13,793.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1606 |
| 20100 | 2019 | 10/10/2018 | 00264811 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 4,797.88 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1606 |
| 20100 | 2019 | 10/16/2018 | 00265161 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 1,328.33 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1606 |
| 20100 | 2019 | 11/13/2018 | 00266601 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 1,634.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1606 |
| 20100 | 2019 | 12/11/2018 | 00268243 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 10,817.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1606 |
| 20100 | 2019 | 12/11/2018 | 00268244 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 3,488.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1606 |
| 20100 | 2019 | 12/14/2018 | 00268498 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 8,658.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1606 |
| 20100 | 2019 | 12/14/2018 | 00268499 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 3,494.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1606 |
| 20100 | 2019 | 12/14/2018 | 00268500 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 614.76 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1606 |
| 20100 | 2019 | 12/14/2018 | 00268501 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 12,996.01 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1606 |
| 20100 | 2019 | 1/11/2019 | 00269918 | 0000004602 | UNITED TRIBES TECHNICAL COLLEC | $ | 4,362.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1606 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269919 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 1,254.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1606 |
| 20100 | 2019 | 1/11/2019 | 00269920 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 2,793.16 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1606 |
| 20100 | 2019 | 2/7/2019 | 00270798 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 13,704.11 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1606 |
| 20100 | 2019 | 2/7/2019 | 00270798 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 1,426.09 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1606 |
| 20100 | 2019 | 3/11/2019 | 00273032 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 18,373.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1606 |
| 20100 | 2019 | 3/11/2019 | 00273033 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 4,705.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1606 |
| 20100 | 2019 | 3/11/2019 | 00273034 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 2,092.10 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1606 |
| 20100 | 2019 | 3/11/2019 | 00273035 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 461.56 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1606 |
| 20100 | 2019 | 3/11/2019 | 00273036 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 9,522.77 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1606 |
| 20100 | 2019 | 4/12/2019 | 00274748 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 7,664.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1606 |
| 20100 | 2019 | 4/12/2019 | 00274749 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 1,923.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1606 |
| 20100 | 2019 | 4/12/2019 | 00274750 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 110.69 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1606 |
| 20100 | 2019 | 4/12/2019 | 00274751 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 2,362.38 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1606 |
| 20100 | 2019 | 5/13/2019 | 00275467 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 227.25 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1606 |
| 20100 | 2019 | 5/13/2019 | 00275468 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 4,580.05 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1606 |
| 20100 | 2019 | 5/13/2019 | 00275664 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 9,108.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1606 |
| 20100 | 2019 | 5/13/2019 | 00275866 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 2,508.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1606 |
| 20100 | 2019 | 6/11/2019 | 00276877 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 116.33 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1606 |
| 20100 | 2019 | 6/11/2019 | 00276878 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 276.84 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1606 |
| 20100 | 2019 | 6/11/2019 | 00276879 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 2,132.07 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1606 |
| 20100 | 2019 | 6/11/2019 | 00276880 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 5,593.01 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1606 |
| 20100 | 2019 | 6/30/2019 | 00278675 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 6,800.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1606 |
| 20100 | 2019 | 6/30/2019 | 00278676 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 1,737.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1606 |
| 20100 | 2019 | 6/30/2019 | 00278677 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 70.98 | 20167 | IASAP | 1060 | 712075 | F10558 | 0616 | 2019 | 1606 |
| 20100 | 2019 | 6/30/2019 | 00278678 | 0000004602 | UNITED TRIBES TECHNICAL COLLEG | $ | 1,305.55 | 20167 | IASAP | 1060 | 712075 | F10558 | 0621 | 2019 | 1606 |
| 20100 | 2019 | 8/13/2018 | 00261981 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 370.36 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 2083 |
| 20100 | 2019 | 8/13/2018 | 00261982 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 2,135.08 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 2083 |
| 20100 | 2019 | 10/10/2018 | 00264299 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 611.23 | 20167 | IASAP | 1060 | 712070 | F10558 | 0016 | 2018 | 2083 |
| 20100 | 2019 | 10/10/2018 | 00264300 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 3,067.88 | 20167 | IASAP | 1060 | 712070 | F10558 | 0021 | 2018 | 2083 |
| 20100 | 2019 | 11/13/2018 | 00266037 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 382.34 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 11/13/2018 | 00266038 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,796.52 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 12/14/2018 | 00268457 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 326.18 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 12/14/2018 | 00268458 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,526.13 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 1/11/2019 | 00269281 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 243.46 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 1/11/2019 | 00269282 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,050.03 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 2/14/2019 | 00271709 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 336.05 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 2/14/2019 | 00271710 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,506.82 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 3/15/2019 | 00273275 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 297.98 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 3/15/2019 | 00273276 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,356.88 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 4/12/2019 | 00274165 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 360.49 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 4/12/2019 | 00274166 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,692.00 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 5/13/2019 | 00275300 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 347.80 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 5/13/2019 | 00275301 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,813.21 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 6/13/2019 | 00277636 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 392.45 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 6/13/2019 | 00277637 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,847.43 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 6/30/2019 | 00278843 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 341.69 | 20167 | IASAP | 1060 | 712070 | F10558 | 0616 | 2019 | 2083 |
| 20100 | 2019 | 6/30/2019 | 00278844 | 0000008991 | UNIVERSITY CHILDRENS CENTER | $ | 1,522.78 | 20167 | IASAP | 1060 | 712070 | F10558 | 0621 | 2019 | 2083 |
| 20100 | 2019 | 8/7/2018 | 00261846 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 26,221.52 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0610 | 2017 | 1509 |
| 20100 | 2019 | 8/7/2018 | 00261847 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 63,840.00 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0611 | 2017 | 1509 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/9/2018 | 00261889 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 24,252.26 | 20167 | I00G5 | 2000 | 712070 | F84366 | 0600 | 2017 | 1509 |
| 20100 | 2019 | 9/20/2018 | 00263566 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | (2,283.97) | 20167 | I00G5 | 4000 | 712070 | F84027A | 0611 | 2017 | 1509 |
| 20100 | 2019 | 9/20/2018 | 00263566 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 2,283.97 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0611 | 2018 | 1509 |
| 20100 | 2019 | 10/30/2018 | 00265718 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 84,420.00 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0611 | 2018 | 1509 |
| 20100 | 2019 | 10/30/2018 | 00265719 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 12,047.30 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0610 | 2018 | 1509 |
| 20100 | 2019 | 11/20/2018 | 00266921 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 25,332.42 | 20167 | I00G5 | 2000 | 712070 | F84366 | 0600 | 2017 | 1509 |
| 20100 | 2019 | 1/29/2019 | 00270246 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 26,306.14 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0610 | 2018 | 1509 |
| 20100 | 2019 | 4/2/2019 | 00273875 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 3,990.00 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0611 | 2018 | 1509 |
| 20100 | 2019 | 5/7/2019 | 00275187 | 0000000383 | UNIVERSITY OF NORTH DAKOTA | $ | 110,761.84 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0610 | 2018 | 1509 |
| 20100 | 2019 | 8/7/2018 | 00261845 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 88.86 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2018 | 2529 |
| 20100 | 2019 | 11/13/2018 | 00265854 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 133,761.16 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2529 |
| 20100 | 2019 | 11/13/2018 | 00265854 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 8,074.48 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2529 |
| 20100 | 2019 | 11/13/2018 | 00265856 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 512.30 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2529 |
| 20100 | 2019 | 1/15/2019 | 00270145 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 147,955.10 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2529 |
| 20100 | 2019 | 1/15/2019 | 00270146 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 715.04 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2529 |
| 20100 | 2019 | 3/12/2019 | 00273212 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 141,986.23 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2529 |
| 20100 | 2019 | 3/12/2019 | 00273214 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 518.20 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2529 |
| 20100 | 2019 | 4/16/2019 | 00275005 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 10,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0603 | 2018 | 2529 |
| 20100 | 2019 | 5/14/2019 | 00276312 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 133,285.07 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2529 |
| 20100 | 2019 | 5/14/2019 | 00276328 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 559.12 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2529 |
| 20100 | 2019 | 6/11/2019 | 00276670 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 76,556.30 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2529 |
| 20100 | 2019 | 6/11/2019 | 00276673 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 31,798.90 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2529 |
| 20100 | 2019 | 6/18/2019 | 00277739 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 83,219.46 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2529 |
| 20100 | 2019 | 6/18/2019 | 00277742 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 759.58 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2529 |
| 20100 | 2019 | 6/30/2019 | 00279030 | 0000002071 | UPPER VALLEY SPECIAL EDUCATIOI | $ | 97,994.62 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2529 |
| 20100 | 2019 | 8/13/2018 | 00261955 | 0000009033 | UPWARD BOUND | $ | 10,287.90 | 20167 | IASAP | 1060 | 712070 | F10559 | 0023 | 2018 | 1509 |
| 20100 | 2019 | 8/13/2018 | 00261956 | 0000009033 | UPWARD BOUND | $ | 891.13 | 20167 | IASAP | 1060 | 712070 | F10559 | 0024 | 2018 | 1509 |
| 20100 | 2019 | 6/30/2019 | 00278429 | 0000009033 | UPWARD BOUND | $ | 12,088.80 | 20167 | IASAP | 1060 | 712070 | F10559 | 0623 | 2019 | 1509 |
| 20100 | 2019 | 6/30/2019 | 00278430 | 0000009033 | UPWARD BOUND | $ | 1,051.56 | 20167 | IASAP | 1060 | 712070 | F10559 | 0624 | 2019 | 1509 |
| 20100 | 2019 | 8/2/2018 | 00261789 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 15.57 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1164 |
| 20100 | 2019 | 8/14/2018 | 00262577 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 1,925.45 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1164 |
| 20100 | 2019 | 8/21/2018 | 00262356 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 14,080.87 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1164 |
| 20100 | 2019 | 10/10/2018 | 00264295 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 4,543.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1164 |
| 20100 | 2019 | 10/10/2018 | 00264296 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 33,066.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1164 |
| 20100 | 2019 | 10/10/2018 | 00264297 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 10,870.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1164 |
| 20100 | 2019 | 11/13/2018 | 00266032 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,908.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1164 |
| 20100 | 2019 | 11/13/2018 | 00266033 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,562.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 11/13/2018 | 00266034 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 22,277.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 11/13/2018 | 00266035 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 7,986.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 11/20/2018 | 00266881 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 4,456.68 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1164 |
| 20100 | 2019 | 11/20/2018 | 00266881 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 23,704.68 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1164 |
| 20100 | 2019 | 11/20/2018 | 00266888 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 16.15 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1164 |
| 20100 | 2019 | 11/20/2018 | 00266888 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 12,376.59 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1164 |
| 20100 | 2019 | 11/20/2018 | 00266919 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 2,510.38 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1164 |
| 20100 | 2019 | 11/20/2018 | 00266919 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 95,545.49 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1164 |
| 20100 | 2019 | 12/11/2018 | 00267486 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 23,622.30 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1164 |
| 20100 | 2019 | 12/11/2018 | 00267503 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 6,158.54 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1164 |
| 20100 | 2019 | 12/11/2018 | 00267654 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,239.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 12/11/2018 | 00267655 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 19,605.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 12/11/2018 | 00267656 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 7,643.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 12/11/2018 | 00267657 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 6,233.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1164 |
| 20100 | 2019 | 12/13/2018 | 00268421 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,694.20 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1164 |
| 20100 | 2019 | 1/11/2019 | 00269276 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 2,654.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 1/11/2019 | 00269277 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 16,539.27 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 1/11/2019 | 00269278 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 6,545.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 1/11/2019 | 00269279 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 7,897.23 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1164 |
| 20100 | 2019 | 2/11/2019 | 00270961 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,453.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 2/11/2019 | 00270962 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 21,124.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 2/11/2019 | 00270963 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 7,534.63 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 3/11/2019 | 00272476 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,004.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 3/11/2019 | 00272477 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 19,150.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 3/11/2019 | 00272478 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 6,419.83 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 3/11/2019 | 00272479 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 9,184.82 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1164 |
| 20100 | 2019 | 4/2/2019 | 00273873 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 90,115.35 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1164 |
| 20100 | 2019 | 4/12/2019 | 00274161 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,273.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 4/12/2019 | 00274162 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 20,831.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 4/12/2019 | 00274163 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 8,216.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 5/13/2019 | 00275298 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 2,938.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1164 |
| 20100 | 2019 | 5/13/2019 | 00275299 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,974.55 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1164 |
| 20100 | 2019 | 5/13/2019 | 00275680 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 233.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1164 |
| 20100 | 2019 | 5/13/2019 | 00275718 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 22,052.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 5/13/2019 | 00275900 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 8,864.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 5/13/2019 | 00276205 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,371.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 6/11/2019 | 00277148 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 7,906.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1164 |
| 20100 | 2019 | 6/11/2019 | 00277375 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 19,688.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 6/11/2019 | 00277376 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 203.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1164 |
| 20100 | 2019 | 6/11/2019 | 00277560 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 3,043.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 6/30/2019 | 00278470 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 17.39 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1164 |
| 20100 | 2019 | 6/30/2019 | 00278471 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 91.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1164 |
| 20100 | 2019 | 6/30/2019 | 00278936 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | $ | 33,598.21 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1164 |
| 20100 | 2019 | 4/12/2019 | 00274164 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | | 204.300 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1164 |
| 20100 | 2019 | 3/11/2019 | 00272480 | 0000008647 | VALLEY CITY PUBLIC SCHOOL DISTF | | 160.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1164 |
| 20100 | 2019 | 7/31/2018 | 00261886 | 0000002925 | VALLEY CITY STATE UNIVERSITY | $ | (9,999.78) | 20167 | I00G5 | 2000 | 712075 | F84366 | 0100 | 2017 | 1510 |
| 20100 | 2019 | 7/31/2018 | 00261886 | 0000002925 | VALLEY CITY STATE UNIVERSITY | $ | 9,999.78 | 20167 | I00G5 | 2000 | 712070 | F84366 | 0100 | 2017 | 1510 |
| 20100 | 2019 | 8/3/2018 | 00261808 | 0000002925 | VALLEY CITY STATE UNIVERSITY | $ | 81,351.35 | 20167 | I00G5 | 2000 | 712070 | F84366 | 0600 | 2017 | 1510 |
| 20100 | 2019 | 11/20/2018 | 00266922 | 0000002925 | VALLEY CITY STATE UNIVERSITY | $ | 63,963.57 | 20167 | I00G5 | 2000 | 712070 | F84366 | 0600 | 2017 | 1510 |
| 20100 | 2019 | 8/14/2018 | 00262578 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 1,274.28 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1165 |
| 20100 | 2019 | 10/10/2018 | 00264774 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 862.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1165 |
| 20100 | 2019 | 10/10/2018 | 00264775 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 5,793.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1165 |
| 20100 | 2019 | 10/10/2018 | 00264776 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 674.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1165 |
| 20100 | 2019 | 11/13/2018 | 00266570 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 715.58 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 11/13/2018 | 00266571 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 4,011.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 11/13/2018 | 00266572 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 432.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 12/11/2018 | 00268208 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 458.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 12/11/2018 | 00268209 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 2,153.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 12/11/2018 | 00268210 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 854.44 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 12/14/2018 | 00268496 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 191.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 12/14/2018 | 00268497 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 904.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269882 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 509.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 1/11/2019 | 00269883 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 2,366.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 1/11/2019 | 00269884 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 564.98 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 2/11/2019 | 00271469 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 315.43 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 3/11/2019 | 00272996 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 1,083.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 3/11/2019 | 00272997 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 4,781.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 3/11/2019 | 00272998 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 827.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1165 |
| 20100 | 2019 | 3/11/2019 | 00272999 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 608.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 4/12/2019 | 00274716 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 634.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 4/12/2019 | 00274717 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 2,881.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 4/12/2019 | 00274718 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 1,093.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1165 |
| 20100 | 2019 | 4/12/2019 | 00274719 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 654.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00275452 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 526.86 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00275453 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 817.07 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00275655 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 462.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00275803 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 10.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00275858 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 2,395.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00275864 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 204.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00275986 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 833.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00276081 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 578.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00276160 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 601.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1165 |
| 20100 | 2019 | 5/13/2019 | 00276232 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 15.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00276622 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 59,502.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00276862 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 295.38 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00277020 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 22.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00277034 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 2,831.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00277062 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 210.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00277083 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 540.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00277336 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 737.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00277467 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 978.42 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1165 |
| 20100 | 2019 | 6/11/2019 | 00277581 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 946.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1165 |
| 20100 | 2019 | 6/13/2019 | 00277628 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 22.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1165 |
| 20100 | 2019 | 6/13/2019 | 00277628 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 14,756.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1165 |
| 20100 | 2019 | 6/25/2019 | 00277797 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1165 |
| 20100 | 2019 | 6/30/2019 | 00278314 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | $ | 43,672.13 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1165 |
| 20100 | 2019 | 4/12/2019 | 00274720 | 0000131853 | VALLEY EDINBURG PUBLIC SCHOOI | | 22.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1165 |
| 20100 | 2019 | 8/14/2018 | 00262579 | 0000008648 | VELVA SCHOOL | $ | 1,583.13 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1166 |
| 20100 | 2019 | 9/13/2018 | 00263528 | 0000008648 | VELVA SCHOOL | $ | 711.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1166 |
| 20100 | 2019 | 9/13/2018 | 00263529 | 0000008648 | VELVA SCHOOL | $ | 2,348.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1166 |
| 20100 | 2019 | 9/13/2018 | 00263530 | 0000008648 | VELVA SCHOOL | $ | 400.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1166 |
| 20100 | 2019 | 10/10/2018 | 00264907 | 0000008648 | VELVA SCHOOL | $ | 1,624.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1166 |
| 20100 | 2019 | 10/10/2018 | 00264908 | 0000008648 | VELVA SCHOOL | $ | 5,144.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1166 |
| 20100 | 2019 | 10/10/2018 | 00264909 | 0000008648 | VELVA SCHOOL | $ | 1,122.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1166 |
| 20100 | 2019 | 11/13/2018 | 00266711 | 0000008648 | VELVA SCHOOL | $ | 1,983.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 11/13/2018 | 00266712 | 0000008648 | VELVA SCHOOL | $ | 5,794.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 11/13/2018 | 00266713 | 0000008648 | VELVA SCHOOL | $ | 1,294.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |
| 20100 | 2019 | 12/11/2018 | 00268343 | 0000008648 | VELVA SCHOOL | $ | 1,788.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 12/11/2018 | 00268344 | 0000008648 | VELVA SCHOOL | $ | 5,309.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 12/11/2018 | 00268345 | 0000008648 | VELVA SCHOOL | $ | 1,166.27 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00270024 | 0000008648 | VELVA SCHOOL | $ | 1,417.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 1/11/2019 | 00270025 | 0000008648 | VELVA SCHOOL | $ | 4,238.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 1/11/2019 | 00270026 | 0000008648 | VELVA SCHOOL | $ | 1,003.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |
| 20100 | 2019 | 2/14/2019 | 00271773 | 0000008648 | VELVA SCHOOL | $ | 1,856.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 2/14/2019 | 00271774 | 0000008648 | VELVA SCHOOL | $ | 5,626.70 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 2/14/2019 | 00271775 | 0000008648 | VELVA SCHOOL | $ | 1,234.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |
| 20100 | 2019 | 3/11/2019 | 00273137 | 0000008648 | VELVA SCHOOL | $ | 1,666.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 3/11/2019 | 00273138 | 0000008648 | VELVA SCHOOL | $ | 5,097.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 3/11/2019 | 00273139 | 0000008648 | VELVA SCHOOL | $ | 1,046.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |
| 20100 | 2019 | 4/15/2019 | 00274989 | 0000008648 | VELVA SCHOOL | $ | 1,780.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 4/15/2019 | 00274990 | 0000008648 | VELVA SCHOOL | $ | 5,253.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 4/15/2019 | 00274991 | 0000008648 | VELVA SCHOOL | $ | 1,164.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |
| 20100 | 2019 | 5/13/2019 | 00275712 | 0000008648 | VELVA SCHOOL | $ | 1,241.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |
| 20100 | 2019 | 5/13/2019 | 00275899 | 0000008648 | VELVA SCHOOL | $ | 5,631.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 5/13/2019 | 00275950 | 0000008648 | VELVA SCHOOL | $ | 1,847.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 5/13/2019 | 00276261 | 0000008648 | VELVA SCHOOL | $ | 42.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1166 |
| 20100 | 2019 | 6/11/2019 | 00277154 | 0000008648 | VELVA SCHOOL | $ | 1,481.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1166 |
| 20100 | 2019 | 6/11/2019 | 00277342 | 0000008648 | VELVA SCHOOL | $ | 4,576.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1166 |
| 20100 | 2019 | 6/11/2019 | 00277371 | 0000008648 | VELVA SCHOOL | $ | 29.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1166 |
| 20100 | 2019 | 6/11/2019 | 00277572 | 0000008648 | VELVA SCHOOL | $ | 990.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1166 |
| 20100 | 2019 | 6/30/2019 | 00278411 | 0000008648 | VELVA SCHOOL | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1166 |
| 20100 | 2019 | 6/30/2019 | 00278411 | 0000008648 | VELVA SCHOOL | $ | 37,276.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1166 |
| 20100 | 2019 | 6/30/2019 | 00278411 | 0000008648 | VELVA SCHOOL | $ | 15,363.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1166 |
| 20100 | 2019 | 6/30/2019 | 00278878 | 0000008648 | VELVA SCHOOL | $ | 112,075.89 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1166 |
| 20100 | 2019 | 4/15/2019 | 00274992 | 0000008648 | VELVA SCHOOL | | 36.000 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1166 |
| 20100 | 2019 | 8/13/2018 | 00262145 | 0000015983 | WAHPETON PARKS & RECREATION | $ | 8,443.91 | 20167 | IASAP | 1060 | 722002 | F10559 | 0023 | 2018 | 3102 |
| 20100 | 2019 | 8/13/2018 | 00262146 | 0000015983 | WAHPETON PARKS & RECREATION | $ | 892.64 | 20167 | IASAP | 1060 | 722002 | F10559 | 0024 | 2018 | 3102 |
| 20100 | 2019 | 9/11/2018 | 00263402 | 0000015983 | WAHPETON PARKS & RECREATION | $ | 3,451.79 | 20167 | IASAP | 1060 | 722002 | F10559 | 0023 | 2018 | 3102 |
| 20100 | 2019 | 9/11/2018 | 00263403 | 0000015983 | WAHPETON PARKS & RECREATION | $ | 375.08 | 20167 | IASAP | 1060 | 722002 | F10559 | 0024 | 2018 | 3102 |
| 20100 | 2019 | 6/30/2019 | 00278706 | 0000015983 | WAHPETON PARKS & RECREATION | $ | 13,753.10 | 20167 | IASAP | 1060 | 722002 | F10559 | 0623 | 2019 | 3102 |
| 20100 | 2019 | 6/30/2019 | 00278707 | 0000015983 | WAHPETON PARKS & RECREATION | $ | 1,445.03 | 20167 | IASAP | 1060 | 722002 | F10559 | 0624 | 2019 | 3102 |
| 20100 | 2019 | 8/2/2018 | 00261790 | 0000008650 | WAHPETON SCHOOL | $ | 756.76 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1167 |
| 20100 | 2019 | 8/14/2018 | 00262580 | 0000008650 | WAHPETON SCHOOL | $ | 3,376.03 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1167 |
| 20100 | 2019 | 8/23/2018 | 00262598 | 0000008650 | WAHPETON SCHOOL | $ | (2,760.74) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1167 |
| 20100 | 2019 | 8/23/2018 | 00262598 | 0000008650 | WAHPETON SCHOOL | $ | 2,760.74 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1167 |
| 20100 | 2019 | 10/10/2018 | 00264319 | 0000008650 | WAHPETON SCHOOL | $ | 4,650.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1167 |
| 20100 | 2019 | 10/10/2018 | 00264320 | 0000008650 | WAHPETON SCHOOL | $ | 38,167.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1167 |
| 20100 | 2019 | 10/10/2018 | 00264321 | 0000008650 | WAHPETON SCHOOL | $ | 11,922.57 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1167 |
| 20100 | 2019 | 10/10/2018 | 00264322 | 0000008650 | WAHPETON SCHOOL | $ | 5,911.72 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1167 |
| 20100 | 2019 | 11/13/2018 | 00266048 | 0000008650 | WAHPETON SCHOOL | $ | 3,830.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |
| 20100 | 2019 | 11/13/2018 | 00266049 | 0000008650 | WAHPETON SCHOOL | $ | 27,674.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 11/13/2018 | 00266050 | 0000008650 | WAHPETON SCHOOL | $ | 8,820.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 11/13/2018 | 00266051 | 0000008650 | WAHPETON SCHOOL | $ | 5,667.61 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 11/20/2018 | 00266915 | 0000008650 | WAHPETON SCHOOL | $ | 86,284.09 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1167 |
| 20100 | 2019 | 12/11/2018 | 00267677 | 0000008650 | WAHPETON SCHOOL | $ | 3,312.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |
| 20100 | 2019 | 12/11/2018 | 00267678 | 0000008650 | WAHPETON SCHOOL | $ | 23,450.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 12/11/2018 | 00267679 | 0000008650 | WAHPETON SCHOOL | $ | 7,816.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 12/11/2018 | 00267680 | 0000008650 | WAHPETON SCHOOL | $ | 4,983.69 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 1/11/2019 | 00269298 | 0000008650 | WAHPETON SCHOOL | $ | 2,595.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269299 | 0000008650 | WAHPETON SCHOOL | $ | 19,566.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 1/11/2019 | 00269300 | 0000008650 | WAHPETON SCHOOL | $ | 6,340.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 1/11/2019 | 00269301 | 0000008650 | WAHPETON SCHOOL | $ | 4,414.34 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 1/15/2019 | 00269098 | 0000008650 | WAHPETON SCHOOL | $ | 90,711.13 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1167 |
| 20100 | 2019 | 1/15/2019 | 00270115 | 0000008650 | WAHPETON SCHOOL | $ | 36,258.48 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1167 |
| 20100 | 2019 | 1/17/2019 | 00270170 | 0000008650 | WAHPETON SCHOOL | $ | 9.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1167 |
| 20100 | 2019 | 1/17/2019 | 00270170 | 0000008650 | WAHPETON SCHOOL | $ | 2,359.49 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1167 |
| 20100 | 2019 | 1/17/2019 | 00270170 | 0000008650 | WAHPETON SCHOOL | $ | 50,575.71 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1167 |
| 20100 | 2019 | 2/11/2019 | 00270983 | 0000008650 | WAHPETON SCHOOL | $ | 3,214.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |
| 20100 | 2019 | 2/11/2019 | 00270984 | 0000008650 | WAHPETON SCHOOL | $ | 23,531.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 2/11/2019 | 00270985 | 0000008650 | WAHPETON SCHOOL | $ | 7,076.49 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 2/11/2019 | 00270986 | 0000008650 | WAHPETON SCHOOL | $ | 5,022.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 2/14/2019 | 00271683 | 0000008650 | WAHPETON SCHOOL | $ | 4,124.00 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1167 |
| 20100 | 2019 | 3/11/2019 | 00272494 | 0000008650 | WAHPETON SCHOOL | $ | 2,966.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |
| 20100 | 2019 | 3/11/2019 | 00272495 | 0000008650 | WAHPETON SCHOOL | $ | 22,434.34 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 3/11/2019 | 00272496 | 0000008650 | WAHPETON SCHOOL | $ | 6,907.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 3/11/2019 | 00272497 | 0000008650 | WAHPETON SCHOOL | $ | 4,156.92 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 4/9/2019 | 00273952 | 0000008650 | WAHPETON SCHOOL | $ | 114,594.25 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1167 |
| 20100 | 2019 | 4/9/2019 | 00273977 | 0000008650 | WAHPETON SCHOOL | $ | 34,208.34 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1167 |
| 20100 | 2019 | 4/12/2019 | 00274179 | 0000008650 | WAHPETON SCHOOL | $ | 3,450.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |
| 20100 | 2019 | 4/12/2019 | 00274180 | 0000008650 | WAHPETON SCHOOL | $ | 26,227.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 4/12/2019 | 00274181 | 0000008650 | WAHPETON SCHOOL | $ | 9,109.23 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 4/12/2019 | 00274182 | 0000008650 | WAHPETON SCHOOL | $ | 5,068.36 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 4/25/2019 | 00275064 | 0000008650 | WAHPETON SCHOOL | $ | 1,467.52 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1167 |
| 20100 | 2019 | 5/13/2019 | 00275304 | 0000008650 | WAHPETON SCHOOL | $ | 4,726.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 5/13/2019 | 00275974 | 0000008650 | WAHPETON SCHOOL | $ | 25,772.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 5/13/2019 | 00275993 | 0000008650 | WAHPETON SCHOOL | $ | 275.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1167 |
| 20100 | 2019 | 5/13/2019 | 00276007 | 0000008650 | WAHPETON SCHOOL | $ | 9,477.03 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 5/13/2019 | 00276163 | 0000008650 | WAHPETON SCHOOL | $ | 3,258.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |
| 20100 | 2019 | 5/30/2019 | 00276507 | 0000008650 | WAHPETON SCHOOL | $ | 1,729.97 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1167 |
| 20100 | 2019 | 6/11/2019 | 00276732 | 0000008650 | WAHPETON SCHOOL | $ | 3,481.89 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1167 |
| 20100 | 2019 | 6/11/2019 | 00277130 | 0000008650 | WAHPETON SCHOOL | $ | 2,866.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1167 |
| 20100 | 2019 | 6/11/2019 | 00277207 | 0000008650 | WAHPETON SCHOOL | $ | 23,723.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1167 |
| 20100 | 2019 | 6/11/2019 | 00277271 | 0000008650 | WAHPETON SCHOOL | $ | 239.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1167 |
| 20100 | 2019 | 6/11/2019 | 00277498 | 0000008650 | WAHPETON SCHOOL | $ | 8,602.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1167 |
| 20100 | 2019 | 6/25/2019 | 00278027 | 0000008650 | WAHPETON SCHOOL | $ | 20,304.77 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1167 |
| 20100 | 2019 | 6/30/2019 | 00278197 | 0000008650 | WAHPETON SCHOOL | $ | 15,000.00 | 20167 | I00G5 | 4000 | 712075 | F84027A | 0601 | 2018 | 1167 |
| 20100 | 2019 | 6/30/2019 | 00278216 | 0000008650 | WAHPETON SCHOOL | $ | 100,052.53 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1167 |
| 20100 | 2019 | 6/30/2019 | 00278395 | 0000008650 | WAHPETON SCHOOL | $ | 30,407.23 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1167 |
| 20100 | 2019 | 6/30/2019 | 00278818 | 0000008650 | WAHPETON SCHOOL | $ | 13,118.63 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1167 |
| 20100 | 2019 | 4/12/2019 | 00274183 | 0000008650 | WAHPETON SCHOOL | | 277.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1167 |
| 20100 | 2019 | 10/25/2018 | 00265287 | 0000008936 | WAHPETON SPECIAL EDUCATION U | $ | 7,161.28 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2530 |
| 20100 | 2019 | 10/30/2018 | 00265309 | 0000008936 | WAHPETON SPECIAL EDUCATION U | $ | 43,358.31 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2530 |
| 20100 | 2019 | 10/30/2018 | 00265309 | 0000008936 | WAHPETON SPECIAL EDUCATION U | $ | 13,188.38 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2530 |
| 20100 | 2019 | 12/26/2018 | 00268601 | 0000008936 | WAHPETON SPECIAL EDUCATION U | $ | 92,723.90 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2530 |
| 20100 | 2019 | 3/26/2019 | 00273428 | 0000008936 | WAHPETON SPECIAL EDUCATION U | $ | 113,392.24 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2530 |
| 20100 | 2019 | 6/25/2019 | 00277805 | 0000008936 | WAHPETON SPECIAL EDUCATION U | $ | 86,648.27 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2530 |
| 20100 | 2019 | 8/13/2018 | 00261957 | 0000008652 | WARWICK SCHOOL | $ | 3,036.02 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1168 |
| 20100 | 2019 | 8/13/2018 | 00261958 | 0000008652 | WARWICK SCHOOL | $ | 312.89 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1168 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/14/2018 | 00262581 | 0000008652 | WARWICK SCHOOL | $ | 1,351.13 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1168 |
| 20100 | 2019 | 8/21/2018 | 00262344 | 0000008652 | WARWICK SCHOOL | $ | 13,697.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1168 |
| 20100 | 2019 | 8/28/2018 | 00262643 | 0000008652 | WARWICK SCHOOL | $ | 51,496.88 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1168 |
| 20100 | 2019 | 8/28/2018 | 00262643 | 0000008652 | WARWICK SCHOOL | $ | 371,794.52 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1168 |
| 20100 | 2019 | 8/28/2018 | 00262643 | 0000008652 | WARWICK SCHOOL | $ | 55,143.24 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1168 |
| 20100 | 2019 | 8/28/2018 | 00262643 | 0000008652 | WARWICK SCHOOL | $ | 9,945.81 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1168 |
| 20100 | 2019 | 9/13/2018 | 00263486 | 0000008652 | WARWICK SCHOOL | $ | 5,318.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1168 |
| 20100 | 2019 | 9/13/2018 | 00263487 | 0000008652 | WARWICK SCHOOL | $ | 2,383.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1168 |
| 20100 | 2019 | 10/10/2018 | 00264232 | 0000008652 | WARWICK SCHOOL | $ | 12,687.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1168 |
| 20100 | 2019 | 10/10/2018 | 00264233 | 0000008652 | WARWICK SCHOOL | $ | 5,876.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1168 |
| 20100 | 2019 | 10/10/2018 | 00264234 | 0000008652 | WARWICK SCHOOL | $ | 1,211.74 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1168 |
| 20100 | 2019 | 11/13/2018 | 00265943 | 0000008652 | WARWICK SCHOOL | $ | 13,416.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1168 |
| 20100 | 2019 | 11/13/2018 | 00265944 | 0000008652 | WARWICK SCHOOL | $ | 6,494.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1168 |
| 20100 | 2019 | 11/13/2018 | 00265945 | 0000008652 | WARWICK SCHOOL | $ | 1,085.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1168 |
| 20100 | 2019 | 12/11/2018 | 00267579 | 0000008652 | WARWICK SCHOOL | $ | 11,746.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1168 |
| 20100 | 2019 | 12/11/2018 | 00267580 | 0000008652 | WARWICK SCHOOL | $ | 5,108.18 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1168 |
| 20100 | 2019 | 12/11/2018 | 00267581 | 0000008652 | WARWICK SCHOOL | $ | 754.83 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1168 |
| 20100 | 2019 | 2/11/2019 | 00270893 | 0000008652 | WARWICK SCHOOL | $ | 9,968.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1168 |
| 20100 | 2019 | 2/11/2019 | 00270894 | 0000008652 | WARWICK SCHOOL | $ | 4,374.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1168 |
| 20100 | 2019 | 2/11/2019 | 00270895 | 0000008652 | WARWICK SCHOOL | $ | 524.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1168 |
| 20100 | 2019 | 3/11/2019 | 00272403 | 0000008652 | WARWICK SCHOOL | $ | 1,069.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1168 |
| 20100 | 2019 | 3/15/2019 | 00273258 | 0000008652 | WARWICK SCHOOL | $ | 23,739.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1168 |
| 20100 | 2019 | 3/15/2019 | 00273259 | 0000008652 | WARWICK SCHOOL | $ | 10,107.22 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1168 |
| 20100 | 2019 | 4/12/2019 | 00274085 | 0000008652 | WARWICK SCHOOL | $ | 11,266.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1168 |
| 20100 | 2019 | 4/12/2019 | 00274086 | 0000008652 | WARWICK SCHOOL | $ | 5,442.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1168 |
| 20100 | 2019 | 4/12/2019 | 00274087 | 0000008652 | WARWICK SCHOOL | $ | 3,780.56 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1168 |
| 20100 | 2019 | 5/13/2019 | 00275261 | 0000008652 | WARWICK SCHOOL | $ | 557.53 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1168 |
| 20100 | 2019 | 5/15/2019 | 00276372 | 0000008652 | WARWICK SCHOOL | $ | 5,529.76 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1168 |
| 20100 | 2019 | 5/15/2019 | 00276376 | 0000008652 | WARWICK SCHOOL | $ | 13,234.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00278431 | 0000008652 | WARWICK SCHOOL | $ | 10,812.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00278432 | 0000008652 | WARWICK SCHOOL | $ | 4,817.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00278900 | 0000008652 | WARWICK SCHOOL | $ | 177,669.14 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00278981 | 0000008652 | WARWICK SCHOOL | $ | 4,500.00 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00279042 | 0000008652 | WARWICK SCHOOL | $ | 61,592.12 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00279042 | 0000008652 | WARWICK SCHOOL | $ | 381,625.35 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00279042 | 0000008652 | WARWICK SCHOOL | $ | 8,023.76 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00279042 | 0000008652 | WARWICK SCHOOL | $ | 24.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00279042 | 0000008652 | WARWICK SCHOOL | $ | 54,740.34 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00279042 | 0000008652 | WARWICK SCHOOL | $ | 1,447.19 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1168 |
| 20100 | 2019 | 6/30/2019 | 00279042 | 0000008652 | WARWICK SCHOOL | $ | 54,194.23 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1168 |
| 20100 | 2019 | 8/2/2018 | 00261730 | 0000008653 | WASHBURN SCHOOL | $ | 6,921.99 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1169 |
| 20100 | 2019 | 8/2/2018 | 00261730 | 0000008653 | WASHBURN SCHOOL | $ | 1,016.41 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1169 |
| 20100 | 2019 | 8/14/2018 | 00262582 | 0000008653 | WASHBURN SCHOOL | $ | 1,499.04 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1169 |
| 20100 | 2019 | 9/27/2018 | 00264026 | 0000008653 | WASHBURN SCHOOL | $ | 928.00 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1169 |
| 20100 | 2019 | 9/27/2018 | 00264026 | 0000008653 | WASHBURN SCHOOL | $ | 1,269.21 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1169 |
| 20100 | 2019 | 10/10/2018 | 00264704 | 0000008653 | WASHBURN SCHOOL | $ | 584.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1169 |
| 20100 | 2019 | 10/10/2018 | 00264705 | 0000008653 | WASHBURN SCHOOL | $ | 1,244.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1169 |
| 20100 | 2019 | 10/10/2018 | 00264706 | 0000008653 | WASHBURN SCHOOL | $ | 278.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1169 |
| 20100 | 2019 | 10/16/2018 | 00265145 | 0000008653 | WASHBURN SCHOOL | $ | 63.34 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1169 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/16/2018 | 00265146 | 0000008653 | WASHBURN SCHOOL | $ | 1,360.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1169 |
| 20100 | 2019 | 10/16/2018 | 00265147 | 0000008653 | WASHBURN SCHOOL | $ | 2,918.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1169 |
| 20100 | 2019 | 10/16/2018 | 00265148 | 0000008653 | WASHBURN SCHOOL | $ | 905.29 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1169 |
| 20100 | 2019 | 12/11/2018 | 00268134 | 0000008653 | WASHBURN SCHOOL | $ | 1,515.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1169 |
| 20100 | 2019 | 12/11/2018 | 00268135 | 0000008653 | WASHBURN SCHOOL | $ | 3,269.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1169 |
| 20100 | 2019 | 12/11/2018 | 00268136 | 0000008653 | WASHBURN SCHOOL | $ | 1,010.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1169 |
| 20100 | 2019 | 12/11/2018 | 00268137 | 0000008653 | WASHBURN SCHOOL | $ | 56.78 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1169 |
| 20100 | 2019 | 1/11/2019 | 00269801 | 0000008653 | WASHBURN SCHOOL | $ | 2,319.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1169 |
| 20100 | 2019 | 1/11/2019 | 00269802 | 0000008653 | WASHBURN SCHOOL | $ | 4,995.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1169 |
| 20100 | 2019 | 1/11/2019 | 00269803 | 0000008653 | WASHBURN SCHOOL | $ | 1,549.25 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1169 |
| 20100 | 2019 | 1/11/2019 | 00269804 | 0000008653 | WASHBURN SCHOOL | $ | 87.54 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1169 |
| 20100 | 2019 | 2/14/2019 | 00271755 | 0000008653 | WASHBURN SCHOOL | $ | 1,410.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1169 |
| 20100 | 2019 | 2/14/2019 | 00271756 | 0000008653 | WASHBURN SCHOOL | $ | 3,023.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1169 |
| 20100 | 2019 | 2/14/2019 | 00271757 | 0000008653 | WASHBURN SCHOOL | $ | 952.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1169 |
| 20100 | 2019 | 2/14/2019 | 00271758 | 0000008653 | WASHBURN SCHOOL | $ | 51.87 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1169 |
| 20100 | 2019 | 4/12/2019 | 00274640 | 0000008653 | WASHBURN SCHOOL | $ | 2,681.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1169 |
| 20100 | 2019 | 4/12/2019 | 00274641 | 0000008653 | WASHBURN SCHOOL | $ | 5,824.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1169 |
| 20100 | 2019 | 4/12/2019 | 00274642 | 0000008653 | WASHBURN SCHOOL | $ | 1,793.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1169 |
| 20100 | 2019 | 4/12/2019 | 00274643 | 0000008653 | WASHBURN SCHOOL | $ | 102.30 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1169 |
| 20100 | 2019 | 5/15/2019 | 00276359 | 0000008653 | WASHBURN SCHOOL | $ | 3,298.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1169 |
| 20100 | 2019 | 5/15/2019 | 00276368 | 0000008653 | WASHBURN SCHOOL | $ | 1,467.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1169 |
| 20100 | 2019 | 5/15/2019 | 00276375 | 0000008653 | WASHBURN SCHOOL | $ | 1,123.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1169 |
| 20100 | 2019 | 6/11/2019 | 00276845 | 0000008653 | WASHBURN SCHOOL | $ | 59.45 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1169 |
| 20100 | 2019 | 6/13/2019 | 00277642 | 0000008653 | WASHBURN SCHOOL | $ | 37.31 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1169 |
| 20100 | 2019 | 6/13/2019 | 00277669 | 0000008653 | WASHBURN SCHOOL | $ | 2,420.74 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1169 |
| 20100 | 2019 | 6/13/2019 | 00277677 | 0000008653 | WASHBURN SCHOOL | $ | 56.70 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1169 |
| 20100 | 2019 | 6/13/2019 | 00277687 | 0000008653 | WASHBURN SCHOOL | $ | 783.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1169 |
| 20100 | 2019 | 6/13/2019 | 00277700 | 0000008653 | WASHBURN SCHOOL | $ | 1,088.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1169 |
| 20100 | 2019 | 6/30/2019 | 00278414 | 0000008653 | WASHBURN SCHOOL | $ | 6.60 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1169 |
| 20100 | 2019 | 6/30/2019 | 00278414 | 0000008653 | WASHBURN SCHOOL | $ | 14.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1169 |
| 20100 | 2019 | 6/30/2019 | 00278414 | 0000008653 | WASHBURN SCHOOL | $ | 18,289.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1169 |
| 20100 | 2019 | 6/30/2019 | 00278414 | 0000008653 | WASHBURN SCHOOL | $ | 373.94 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1169 |
| 20100 | 2019 | 6/30/2019 | 00278414 | 0000008653 | WASHBURN SCHOOL | $ | 9,351.11 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1169 |
| 20100 | 2019 | 6/30/2019 | 00278800 | 0000008653 | WASHBURN SCHOOL | $ | 1,482.97 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1169 |
| 20100 | 2019 | 6/30/2019 | 00278800 | 0000008653 | WASHBURN SCHOOL | $ | 49,726.57 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1169 |
| 20100 | 2019 | 4/12/2019 | 00274644 | 0000008653 | WASHBURN SCHOOL | | 132.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1169 |
| 20100 | 2019 | 5/15/2019 | 00276379 | 0000008653 | WASHBURN SCHOOL | | 80.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1169 |
| 20100 | 2019 | 8/2/2018 | 00261702 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 5,673.12 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1410 |
| 20100 | 2019 | 8/2/2018 | 00261702 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 41,204.81 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2018 | 1410 |
| 20100 | 2019 | 8/13/2018 | 00262099 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 3,357.73 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1170 |
| 20100 | 2019 | 8/13/2018 | 00262100 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 345.32 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1170 |
| 20100 | 2019 | 8/14/2018 | 00261925 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 387,108.42 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1170 |
| 20100 | 2019 | 8/14/2018 | 00262583 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 7,554.84 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1170 |
| 20100 | 2019 | 8/21/2018 | 00262345 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 1,346.47 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1170 |
| 20100 | 2019 | 10/10/2018 | 00264765 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 89.58 | 20167 | IASAP | 1060 | 712075 | F10556 | 0028 | 2018 | 1170 |
| 20100 | 2019 | 10/10/2018 | 00264766 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 47,350.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1170 |
| 20100 | 2019 | 10/10/2018 | 00264767 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 215,016.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1170 |
| 20100 | 2019 | 10/10/2018 | 00264768 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 66,322.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1170 |
| 20100 | 2019 | 10/11/2018 | 00264156 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 21,657.05 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2017 | 1410 |

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| 20100 | 2019 | 10/11/2018 | 00264156 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 60,054.17 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 10/16/2018 | 00265014 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 225,407.12 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 10/16/2018 | 00265159 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 25,179.93 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1170 |
| 20100 | 2019 | 10/23/2018 | 00265237 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 65,514.78 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1170 |
| 20100 | 2019 | 10/23/2018 | 00265237 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 150,266.16 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 11/13/2018 | 00266559 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 7,828.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2018 | 1170 |
| 20100 | 2019 | 11/13/2018 | 00266560 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 42,495.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 11/13/2018 | 00266561 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 180,709.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 11/13/2018 | 00266562 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 62,469.01 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 11/13/2018 | 00266563 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 28,998.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 11/13/2018 | 00266564 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 134.89 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 11/20/2018 | 00266870 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 23,869.46 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 11/20/2018 | 00266883 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 176.95 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1170 |
| 20100 | 2019 | 11/20/2018 | 00266883 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 63,096.35 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 11/20/2018 | 00266883 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 18.47 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1170 |
| 20100 | 2019 | 11/20/2018 | 00266883 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 33,773.81 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 11/20/2018 | 00266887 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 241,059.06 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 11/20/2018 | 00266916 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 179,903.59 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 11/29/2018 | 00267376 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 5,615.67 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 12/11/2018 | 00268198 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 36,203.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 12/11/2018 | 00268199 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 152,781.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 12/11/2018 | 00268200 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 53,809.69 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 12/11/2018 | 00268201 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 19,180.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 12/11/2018 | 00268202 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 176.71 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 12/18/2018 | 00268534 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 105,706.74 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 12/18/2018 | 00268547 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 241,590.06 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 12/18/2018 | 00268565 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 17,969.34 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 12/26/2018 | 00268606 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 66,543.88 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 12/26/2018 | 00268606 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 35,538.99 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 1/2/2019 | 00269000 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 67,454.45 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 1/2/2019 | 00269000 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 36,025.29 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 1/11/2019 | 00269874 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 31,258.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 1/11/2019 | 00269875 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 134,686.62 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 1/11/2019 | 00269876 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 49,543.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 1/11/2019 | 00269877 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 15,064.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 1/11/2019 | 00269878 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 158.06 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 1/17/2019 | 00270163 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 4,396.46 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1170 |
| 20100 | 2019 | 1/22/2019 | 00270189 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 155,509.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 1/22/2019 | 00270206 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 7,018.59 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0601 | 2018 | 2531 |
| 20100 | 2019 | 1/24/2019 | 00270225 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 11,219.36 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 1/29/2019 | 00270249 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 30,164.30 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 1/29/2019 | 00270249 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 16,109.80 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 1/31/2019 | 00270710 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 7,155.00 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2017 | 1170 |
| 20100 | 2019 | 2/11/2019 | 00271461 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 38,507.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 2/11/2019 | 00271462 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 168,496.22 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 2/11/2019 | 00271463 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 56,057.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 2/11/2019 | 00271464 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 27,942.28 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 2/11/2019 | 00271465 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 186.55 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 2/12/2019 | 00271662 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 140,133.15 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/12/2019 | 00271665 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 18,096.99 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 2/14/2019 | 00271681 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 4,617.04 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1170 |
| 20100 | 2019 | 2/14/2019 | 00271685 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 3,928.92 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1170 |
| 20100 | 2019 | 2/14/2019 | 00271693 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 47,862.69 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 2/14/2019 | 00271693 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 25,561.96 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 2/14/2019 | 00271696 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 4,156.19 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 2/26/2019 | 00271833 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 4,945.89 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1170 |
| 20100 | 2019 | 2/26/2019 | 00271843 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 72,953.07 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 2/26/2019 | 00271844 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 22,288.92 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 3/11/2019 | 00272986 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 36,546.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 3/11/2019 | 00272987 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 164,313.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 3/11/2019 | 00272988 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 51,378.06 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 3/11/2019 | 00272989 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 23,916.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 3/11/2019 | 00272990 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 197.62 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 3/14/2019 | 00273233 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 17,622.47 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 3/19/2019 | 00273375 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 166,595.38 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 3/21/2019 | 00273389 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 84,248.02 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 3/21/2019 | 00273413 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 22,435.84 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 3/21/2019 | 00273413 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 11,982.27 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 3/21/2019 | 00273418 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 5,158.18 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1170 |
| 20100 | 2019 | 3/26/2019 | 00273426 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 7,981.41 | 20167 | I00G5 | 4000 | 712075 | F84027A | 0601 | 2018 | 1170 |
| 20100 | 2019 | 3/26/2019 | 00273430 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 5,986.50 | 20167 | I00G5 | 2000 | 712075 | F84196A | 0601 | 2019 | 1170 |
| 20100 | 2019 | 4/9/2019 | 00273954 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 18,925.14 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1170 |
| 20100 | 2019 | 4/9/2019 | 00273955 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 6,898.56 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1170 |
| 20100 | 2019 | 4/9/2019 | 00273973 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 44,557.07 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 4/11/2019 | 00273987 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 41,741.82 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 4/12/2019 | 00274706 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 38,202.13 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 4/12/2019 | 00274707 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 175,091.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 4/12/2019 | 00274708 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 59,189.08 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 4/12/2019 | 00274709 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 24,794.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 4/12/2019 | 00274710 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 230.42 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 4/16/2019 | 00274932 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 176,891.72 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 4/16/2019 | 00274938 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 45,012.28 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 4/16/2019 | 00274938 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 24,042.84 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 4/16/2019 | 00274938 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 6.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1170 |
| 20100 | 2019 | 4/16/2019 | 00275000 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | (18,173.73) | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1170 |
| 20100 | 2019 | 4/16/2019 | 00275000 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 18,173.73 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 4/18/2019 | 00275012 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 4,799.69 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 4/25/2019 | 00275086 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | (6,898.56) | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1170 |
| 20100 | 2019 | 4/25/2019 | 00275086 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 6,898.56 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 5/13/2019 | 00275446 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 25,018.27 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 5/13/2019 | 00275447 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 269.37 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 5/13/2019 | 00275756 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 65,468.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 5/13/2019 | 00275892 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 1,510.80 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1170 |
| 20100 | 2019 | 5/13/2019 | 00276050 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 40,506.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 5/13/2019 | 00276275 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 185,458.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 5/14/2019 | 00276324 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 18,491.40 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 5/21/2019 | 00276420 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 184,976.50 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 5/23/2019 | 00276457 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 46,932.06 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 5/23/2019 | 00276457 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 25,064.94 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 5/28/2019 | 00276475 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 30,120.01 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 6/11/2019 | 00276856 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 27,496.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1170 |
| 20100 | 2019 | 6/11/2019 | 00276857 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 255.43 | 20167 | IASAP | 1060 | 712075 | F10556 | 0628 | 2019 | 1170 |
| 20100 | 2019 | 6/11/2019 | 00277028 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 40,022.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1170 |
| 20100 | 2019 | 6/11/2019 | 00277261 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 65,489.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1170 |
| 20100 | 2019 | 6/11/2019 | 00277462 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 177,371.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1170 |
| 20100 | 2019 | 6/11/2019 | 00277512 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 1,545.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1170 |
| 20100 | 2019 | 6/30/2019 | 00278650 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 50,260.38 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1170 |
| 20100 | 2019 | 6/30/2019 | 00278651 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 5,174.84 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1170 |
| 20100 | 2019 | 6/30/2019 | 00279016 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 150,420.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1170 |
| 20100 | 2019 | 6/30/2019 | 00279016 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 80,334.58 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1170 |
| 20100 | 2019 | 6/30/2019 | 00279043 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 162,462.69 | 20167 | I00G5 | 5000 | 712075 | F84287 | 0600 | 2019 | 1410 |
| 20100 | 2019 | 6/30/2019 | 00279055 | 0000008654 | WEST FARGO SCHOOL DISTRICT | $ | 317,229.91 | 20167 | I00G5 | 6000 | 712075 | F84371C | 0600 | 2018 | 1170 |
| 20100 | 2019 | 4/12/2019 | 00274711 | 0000008654 | WEST FARGO SCHOOL DISTRICT | | 1352.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1170 |
| 20100 | 2019 | 3/11/2019 | 00272991 | 0000008654 | WEST FARGO SCHOOL DISTRICT | | 1153.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1170 |
| 20100 | 2019 | 10/4/2018 | 00264092 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 3,622.31 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 10/9/2018 | 00264126 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 178,508.37 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 11/13/2018 | 00265853 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 198,908.58 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 11/13/2018 | 00265855 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 4,119.99 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 12/11/2018 | 00267498 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 276,574.75 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 12/11/2018 | 00267499 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 5,664.53 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 1/15/2019 | 00270104 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 159,273.33 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 1/15/2019 | 00270108 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 3,160.57 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 2/7/2019 | 00270801 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 3,621.61 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 2/12/2019 | 00270811 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 176,634.03 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 3/12/2019 | 00273213 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 201,012.62 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 3/12/2019 | 00273217 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 4,083.03 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 4/4/2019 | 00273915 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 4,082.61 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 4/9/2019 | 00273957 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 193,770.16 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 5/14/2019 | 00276316 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 197,511.98 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 5/14/2019 | 00276332 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 4,082.64 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 6/30/2019 | 00278202 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 653,508.63 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2531 |
| 20100 | 2019 | 6/30/2019 | 00278264 | 0000003657 | WEST FARGO SPECIAL ED UNIT | $ | 9,461.66 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2531 |
| 20100 | 2019 | 9/13/2018 | 00263503 | 0000008998 | WEST RIVER HEAD START | $ | 126.90 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2085 |
| 20100 | 2019 | 9/13/2018 | 00263504 | 0000008998 | WEST RIVER HEAD START | $ | 2,890.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2085 |
| 20100 | 2019 | 10/16/2018 | 00265133 | 0000008998 | WEST RIVER HEAD START | $ | 368.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2085 |
| 20100 | 2019 | 10/16/2018 | 00265134 | 0000008998 | WEST RIVER HEAD START | $ | 8,185.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2085 |
| 20100 | 2019 | 11/13/2018 | 00266401 | 0000008998 | WEST RIVER HEAD START | $ | 405.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |
| 20100 | 2019 | 11/13/2018 | 00266402 | 0000008998 | WEST RIVER HEAD START | $ | 9,055.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 12/11/2018 | 00268043 | 0000008998 | WEST RIVER HEAD START | $ | 293.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |
| 20100 | 2019 | 12/11/2018 | 00268044 | 0000008998 | WEST RIVER HEAD START | $ | 6,490.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 1/11/2019 | 00269698 | 0000008998 | WEST RIVER HEAD START | $ | 242.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |
| 20100 | 2019 | 1/11/2019 | 00269699 | 0000008998 | WEST RIVER HEAD START | $ | 5,547.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 2/11/2019 | 00271322 | 0000008998 | WEST RIVER HEAD START | $ | 357.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |
| 20100 | 2019 | 2/11/2019 | 00271323 | 0000008998 | WEST RIVER HEAD START | $ | 7,738.75 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 3/11/2019 | 00272846 | 0000008998 | WEST RIVER HEAD START | $ | 273.79 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |
| 20100 | 2019 | 3/11/2019 | 00272847 | 0000008998 | WEST RIVER HEAD START | $ | 6,037.39 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 4/12/2019 | 00274547 | 0000008998 | WEST RIVER HEAD START | $ | 355.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/12/2019 | 00274548 | 0000008998 | WEST RIVER HEAD START | $ | 7,892.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 5/13/2019 | 00275402 | 0000008998 | WEST RIVER HEAD START | $ | 385.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |
| 20100 | 2019 | 5/13/2019 | 00275403 | 0000008998 | WEST RIVER HEAD START | $ | 8,577.51 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 6/11/2019 | 00276818 | 0000008998 | WEST RIVER HEAD START | $ | 231.73 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2085 |
| 20100 | 2019 | 6/11/2019 | 00276819 | 0000008998 | WEST RIVER HEAD START | $ | 5,066.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2085 |
| 20100 | 2019 | 9/5/2018 | 00263074 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 53,414.07 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 10/2/2018 | 00264074 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 59,374.71 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 10/2/2018 | 00264076 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 4,993.75 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2532 |
| 20100 | 2019 | 11/1/2018 | 00265754 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 4,993.75 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2532 |
| 20100 | 2019 | 11/7/2018 | 00265759 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 57,747.73 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 12/4/2018 | 00267404 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 60,629.27 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 12/4/2018 | 00267406 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 4,993.75 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2532 |
| 20100 | 2019 | 1/8/2019 | 00269046 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 59,738.84 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 1/8/2019 | 00269063 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 4,460.58 | 20167 | I00G5 | 4000 | 712100 | F84173A | 0600 | 2019 | 2532 |
| 20100 | 2019 | 2/5/2019 | 00270776 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 81,534.80 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 3/5/2019 | 00272263 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 57,433.58 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 4/9/2019 | 00273958 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 65,913.72 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 5/7/2019 | 00275186 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 62,251.31 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 6/4/2019 | 00276542 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 68,337.24 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 6/18/2019 | 00277712 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 3,000.00 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 6/30/2019 | 00278203 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 116,612.34 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 6/30/2019 | 00278263 | 0000008506 | WEST RIVER STUDENT SERVICES | $ | 272.39 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2019 | 2532 |
| 20100 | 2019 | 8/2/2018 | 00261791 | 0000008655 | WESTHOPE SCHOOL | $ | 5,850.26 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1171 |
| 20100 | 2019 | 8/14/2018 | 00261924 | 0000008655 | WESTHOPE SCHOOL | $ | 36,787.60 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1171 |
| 20100 | 2019 | 8/14/2018 | 00262584 | 0000008655 | WESTHOPE SCHOOL | $ | 605.71 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1171 |
| 20100 | 2019 | 8/21/2018 | 00262357 | 0000008655 | WESTHOPE SCHOOL | $ | 9,377.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1171 |
| 20100 | 2019 | 10/2/2018 | 00264041 | 0000008655 | WESTHOPE SCHOOL | $ | 627.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1171 |
| 20100 | 2019 | 10/16/2018 | 00265031 | 0000008655 | WESTHOPE SCHOOL | $ | 656.73 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1171 |
| 20100 | 2019 | 11/13/2018 | 00265865 | 0000008655 | WESTHOPE SCHOOL | $ | 721.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1171 |
| 20100 | 2019 | 11/13/2018 | 00265866 | 0000008655 | WESTHOPE SCHOOL | $ | 3,379.10 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1171 |
| 20100 | 2019 | 11/13/2018 | 00265867 | 0000008655 | WESTHOPE SCHOOL | $ | 1,193.62 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1171 |
| 20100 | 2019 | 11/13/2018 | 00265869 | 0000008655 | WESTHOPE SCHOOL | $ | 607.77 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |
| 20100 | 2019 | 12/11/2018 | 00267511 | 0000008655 | WESTHOPE SCHOOL | $ | 1,093.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1171 |
| 20100 | 2019 | 12/11/2018 | 00267512 | 0000008655 | WESTHOPE SCHOOL | $ | 4,628.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1171 |
| 20100 | 2019 | 12/11/2018 | 00267513 | 0000008655 | WESTHOPE SCHOOL | $ | 1,580.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1171 |
| 20100 | 2019 | 12/11/2018 | 00267514 | 0000008655 | WESTHOPE SCHOOL | $ | 640.80 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |
| 20100 | 2019 | 1/11/2019 | 00269122 | 0000008655 | WESTHOPE SCHOOL | $ | 466.87 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |
| 20100 | 2019 | 2/11/2019 | 00270834 | 0000008655 | WESTHOPE SCHOOL | $ | 915.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |
| 20100 | 2019 | 3/11/2019 | 00272331 | 0000008655 | WESTHOPE SCHOOL | $ | 942.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1171 |
| 20100 | 2019 | 3/11/2019 | 00272332 | 0000008655 | WESTHOPE SCHOOL | $ | 3,553.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1171 |
| 20100 | 2019 | 3/11/2019 | 00272333 | 0000008655 | WESTHOPE SCHOOL | $ | 1,072.24 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1171 |
| 20100 | 2019 | 3/11/2019 | 00272334 | 0000008655 | WESTHOPE SCHOOL | $ | 542.68 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |
| 20100 | 2019 | 3/15/2019 | 00273252 | 0000008655 | WESTHOPE SCHOOL | $ | 504.68 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1171 |
| 20100 | 2019 | 3/15/2019 | 00273253 | 0000008655 | WESTHOPE SCHOOL | $ | 1,813.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1171 |
| 20100 | 2019 | 3/15/2019 | 00273254 | 0000008655 | WESTHOPE SCHOOL | $ | 487.02 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1171 |
| 20100 | 2019 | 4/12/2019 | 00274011 | 0000008655 | WESTHOPE SCHOOL | $ | 476.19 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1171 |
| 20100 | 2019 | 4/12/2019 | 00274012 | 0000008655 | WESTHOPE SCHOOL | $ | 1,777.33 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1171 |
| 20100 | 2019 | 4/12/2019 | 00274013 | 0000008655 | WESTHOPE SCHOOL | $ | 617.96 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1171 |
| 20100 | 2019 | 4/12/2019 | 00274014 | 0000008655 | WESTHOPE SCHOOL | $ | 694.48 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 4/30/2019 | 00275165 | 0000008655 | WESTHOPE SCHOOL | $ | 4,149.74 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1171 |
| 20100 | 2019 | 4/30/2019 | 00275165 | 0000008655 | WESTHOPE SCHOOL | $ | 4,926.51 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1171 |
| 20100 | 2019 | 5/13/2019 | 00275247 | 0000008655 | WESTHOPE SCHOOL | $ | 841.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |
| 20100 | 2019 | 5/13/2019 | 00275810 | 0000008655 | WESTHOPE SCHOOL | $ | 2,089.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1171 |
| 20100 | 2019 | 5/13/2019 | 00275946 | 0000008655 | WESTHOPE SCHOOL | $ | 718.90 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1171 |
| 20100 | 2019 | 5/13/2019 | 00275998 | 0000008655 | WESTHOPE SCHOOL | $ | 32.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1171 |
| 20100 | 2019 | 5/13/2019 | 00276212 | 0000008655 | WESTHOPE SCHOOL | $ | 552.78 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1171 |
| 20100 | 2019 | 6/11/2019 | 00276687 | 0000008655 | WESTHOPE SCHOOL | $ | 509.40 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1171 |
| 20100 | 2019 | 6/11/2019 | 00277128 | 0000008655 | WESTHOPE SCHOOL | $ | 428.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1171 |
| 20100 | 2019 | 6/11/2019 | 00277242 | 0000008655 | WESTHOPE SCHOOL | $ | 24.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1171 |
| 20100 | 2019 | 6/11/2019 | 00277262 | 0000008655 | WESTHOPE SCHOOL | $ | 1,485.12 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1171 |
| 20100 | 2019 | 6/11/2019 | 00277464 | 0000008655 | WESTHOPE SCHOOL | $ | 516.93 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1171 |
| 20100 | 2019 | 6/13/2019 | 00277631 | 0000008655 | WESTHOPE SCHOOL | $ | 131.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1171 |
| 20100 | 2019 | 6/13/2019 | 00277631 | 0000008655 | WESTHOPE SCHOOL | $ | 3,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1171 |
| 20100 | 2019 | 6/13/2019 | 00277631 | 0000008655 | WESTHOPE SCHOOL | $ | 10,138.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1171 |
| 20100 | 2019 | 6/25/2019 | 00278020 | 0000008655 | WESTHOPE SCHOOL | $ | 31,136.40 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1171 |
| 20100 | 2019 | 4/12/2019 | 00274015 | 0000008655 | WESTHOPE SCHOOL | | 32.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1171 |
| 20100 | 2019 | 8/2/2018 | 00261695 | 0000008656 | WHITE SHIELD SCHOOL | $ | 443,587.32 | 20167 | I00G5 | 2000 | 712075 | F84377A | 0600 | 2016 | 1172 |
| 20100 | 2019 | 8/14/2018 | 00262585 | 0000008656 | WHITE SHIELD SCHOOL | $ | 540.36 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1172 |
| 20100 | 2019 | 9/11/2018 | 00263334 | 0000008656 | WHITE SHIELD SCHOOL | $ | 181.39 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1172 |
| 20100 | 2019 | 10/2/2018 | 00264044 | 0000008656 | WHITE SHIELD SCHOOL | $ | 1,634.95 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1172 |
| 20100 | 2019 | 11/13/2018 | 00266466 | 0000008656 | WHITE SHIELD SCHOOL | $ | 51.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1172 |
| 20100 | 2019 | 11/13/2018 | 00266467 | 0000008656 | WHITE SHIELD SCHOOL | $ | 5,149.00 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1172 |
| 20100 | 2019 | 11/13/2018 | 00266468 | 0000008656 | WHITE SHIELD SCHOOL | $ | 1,883.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1172 |
| 20100 | 2019 | 12/11/2018 | 00268110 | 0000008656 | WHITE SHIELD SCHOOL | $ | 129.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1172 |
| 20100 | 2019 | 12/11/2018 | 00268111 | 0000008656 | WHITE SHIELD SCHOOL | $ | 13,388.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1172 |
| 20100 | 2019 | 12/11/2018 | 00268112 | 0000008656 | WHITE SHIELD SCHOOL | $ | 5,137.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1172 |
| 20100 | 2019 | 1/11/2019 | 00269770 | 0000008656 | WHITE SHIELD SCHOOL | $ | 10.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1172 |
| 20100 | 2019 | 1/11/2019 | 00269771 | 0000008656 | WHITE SHIELD SCHOOL | $ | 6.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1172 |
| 20100 | 2019 | 1/11/2019 | 00269773 | 0000008656 | WHITE SHIELD SCHOOL | $ | 2.99 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1172 |
| 20100 | 2019 | 1/11/2019 | 00269774 | 0000008656 | WHITE SHIELD SCHOOL | $ | 6.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1172 |
| 20100 | 2019 | 2/7/2019 | 00270799 | 0000008656 | WHITE SHIELD SCHOOL | $ | 2,389.31 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1172 |
| 20100 | 2019 | 2/7/2019 | 00270799 | 0000008656 | WHITE SHIELD SCHOOL | $ | 324.15 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1172 |
| 20100 | 2019 | 2/11/2019 | 00271381 | 0000008656 | WHITE SHIELD SCHOOL | $ | 102.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1172 |
| 20100 | 2019 | 2/11/2019 | 00271382 | 0000008656 | WHITE SHIELD SCHOOL | $ | 11,917.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1172 |
| 20100 | 2019 | 2/11/2019 | 00271383 | 0000008656 | WHITE SHIELD SCHOOL | $ | 3,925.67 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1172 |
| 20100 | 2019 | 4/12/2019 | 00274612 | 0000008656 | WHITE SHIELD SCHOOL | $ | 70.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1172 |
| 20100 | 2019 | 4/12/2019 | 00274613 | 0000008656 | WHITE SHIELD SCHOOL | $ | 7,550.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1172 |
| 20100 | 2019 | 4/12/2019 | 00274614 | 0000008656 | WHITE SHIELD SCHOOL | $ | 2,258.48 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1172 |
| 20100 | 2019 | 5/24/2019 | 00276495 | 0000008656 | WHITE SHIELD SCHOOL | $ | 2,672.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1172 |
| 20100 | 2019 | 5/24/2019 | 00276496 | 0000008656 | WHITE SHIELD SCHOOL | $ | 100.00 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1172 |
| 20100 | 2019 | 6/11/2019 | 00277255 | 0000008656 | WHITE SHIELD SCHOOL | $ | 5.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1172 |
| 20100 | 2019 | 6/11/2019 | 00277364 | 0000008656 | WHITE SHIELD SCHOOL | $ | 2,541.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1172 |
| 20100 | 2019 | 6/11/2019 | 00277407 | 0000008656 | WHITE SHIELD SCHOOL | $ | 49.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1172 |
| 20100 | 2019 | 6/11/2019 | 00277415 | 0000008656 | WHITE SHIELD SCHOOL | $ | 5,624.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1172 |
| 20100 | 2019 | 6/11/2019 | 00277443 | 0000008656 | WHITE SHIELD SCHOOL | $ | 587.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1172 |
| 20100 | 2019 | 6/11/2019 | 00277544 | 0000008656 | WHITE SHIELD SCHOOL | $ | 58.11 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1172 |
| 20100 | 2019 | 6/11/2019 | 00277599 | 0000008656 | WHITE SHIELD SCHOOL | $ | 436.47 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1172 |
| 20100 | 2019 | 6/30/2019 | 00278895 | 0000008656 | WHITE SHIELD SCHOOL | $ | 34,320.90 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1172 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00278895 | 0000008656 | WHITE SHIELD SCHOOL | $ | 205,747.71 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1172 |
| 20100 | 2019 | 6/30/2019 | 00278895 | 0000008656 | WHITE SHIELD SCHOOL | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1172 |
| 20100 | 2019 | 6/30/2019 | 00278895 | 0000008656 | WHITE SHIELD SCHOOL | $ | 3,065.46 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1172 |
| 20100 | 2019 | 6/30/2019 | 00278895 | 0000008656 | WHITE SHIELD SCHOOL | $ | 15,063.86 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1172 |
| 20100 | 2019 | 6/30/2019 | 00278895 | 0000008656 | WHITE SHIELD SCHOOL | $ | 1,342.51 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1172 |
| 20100 | 2019 | 6/30/2019 | 00278895 | 0000008656 | WHITE SHIELD SCHOOL | $ | 31,702.81 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1172 |
| 20100 | 2019 | 4/12/2019 | 00274615 | 0000008656 | WHITE SHIELD SCHOOL | | 23.400 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1172 |
| 20100 | 2019 | 8/14/2018 | 00262586 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,140.68 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1118 |
| 20100 | 2019 | 9/13/2018 | 00263490 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 572.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1118 |
| 20100 | 2019 | 9/13/2018 | 00263491 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,485.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1118 |
| 20100 | 2019 | 9/13/2018 | 00263492 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 894.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1118 |
| 20100 | 2019 | 11/13/2018 | 00266080 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,701.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1118 |
| 20100 | 2019 | 11/13/2018 | 00266081 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 5,925.48 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1118 |
| 20100 | 2019 | 11/13/2018 | 00266082 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,872.61 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1118 |
| 20100 | 2019 | 12/11/2018 | 00267705 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,909.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 12/11/2018 | 00267706 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 7,255.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 12/11/2018 | 00267707 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,336.51 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 1/11/2019 | 00269325 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,486.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 1/11/2019 | 00269326 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 7,025.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 1/11/2019 | 00269327 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,513.99 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 2/11/2019 | 00271005 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,212.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 2/11/2019 | 00271006 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 6,141.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 2/11/2019 | 00271007 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,420.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 3/11/2019 | 00272523 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,681.65 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 3/11/2019 | 00272524 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 8,965.40 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 3/11/2019 | 00272525 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 3,261.44 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 3/11/2019 | 00272526 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,949.07 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1118 |
| 20100 | 2019 | 4/12/2019 | 00274209 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,462.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 4/12/2019 | 00274210 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 8,115.59 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 4/12/2019 | 00274211 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,745.94 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 4/12/2019 | 00274212 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,145.13 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275310 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 6,480.41 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275311 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 5,394.71 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275671 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,564.73 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275726 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,471.55 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275825 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 6,775.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275903 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 99.90 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275957 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 3,286.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00275990 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,273.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00276156 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 85.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1118 |
| 20100 | 2019 | 5/13/2019 | 00276276 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 8,577.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 6/11/2019 | 00276737 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,661.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1118 |
| 20100 | 2019 | 6/11/2019 | 00277006 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 6,344.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1118 |
| 20100 | 2019 | 6/11/2019 | 00277057 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 81.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1118 |
| 20100 | 2019 | 6/11/2019 | 00277151 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 2,323.53 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1118 |
| 20100 | 2019 | 6/11/2019 | 00277519 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | $ | 1,252.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1118 |
| 20100 | 2019 | 4/12/2019 | 00274213 | 0000172634 | WILLIAMS COUNTY SCHOOL DISTR | | 85.800 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1118 |
| 20100 | 2019 | 8/13/2018 | 00261987 | 0000009024 | WILLISTON SCHOOLS | $ | 12,248.74 | 20167 | IASAP | 1060 | 712075 | F10559 | 0023 | 2018 | 1173 |
| 20100 | 2019 | 8/13/2018 | 00261988 | 0000009024 | WILLISTON SCHOOLS | $ | 1,279.86 | 20167 | IASAP | 1060 | 712075 | F10559 | 0024 | 2018 | 1173 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 8/14/2018 | 00261935 | 0000009024 | WILLISTON SCHOOLS | $ | 722,839.36 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1173 |
| 20100 | 2019 | 8/14/2018 | 00261935 | 0000009024 | WILLISTON SCHOOLS | $ | 119,555.14 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2017 | 1173 |
| 20100 | 2019 | 8/14/2018 | 00262587 | 0000009024 | WILLISTON SCHOOLS | $ | 7,952.89 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1173 |
| 20100 | 2019 | 8/16/2018 | 00262298 | 0000009024 | WILLISTON SCHOOLS | $ | 2,346.50 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1173 |
| 20100 | 2019 | 8/21/2018 | 00262361 | 0000009024 | WILLISTON SCHOOLS | $ | 125,546.01 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1173 |
| 20100 | 2019 | 8/21/2018 | 00262361 | 0000009024 | WILLISTON SCHOOLS | $ | 165,285.45 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1173 |
| 20100 | 2019 | 9/11/2018 | 00263112 | 0000009024 | WILLISTON SCHOOLS | $ | 20,093.57 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2018 | 1173 |
| 20100 | 2019 | 9/25/2018 | 00263594 | 0000009024 | WILLISTON SCHOOLS | $ | 20,177.20 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1173 |
| 20100 | 2019 | 10/16/2018 | 00265066 | 0000009024 | WILLISTON SCHOOLS | $ | 18,055.98 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1173 |
| 20100 | 2019 | 10/16/2018 | 00265067 | 0000009024 | WILLISTON SCHOOLS | $ | 85,792.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1173 |
| 20100 | 2019 | 10/16/2018 | 00265068 | 0000009024 | WILLISTON SCHOOLS | $ | 20,953.92 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1173 |
| 20100 | 2019 | 10/16/2018 | 00265069 | 0000009024 | WILLISTON SCHOOLS | $ | 12,016.99 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1173 |
| 20100 | 2019 | 10/23/2018 | 00265240 | 0000009024 | WILLISTON SCHOOLS | $ | 2,176.32 | 20167 | I00G5 | 3000 | 712075 | F84365A | 0600 | 2017 | 1173 |
| 20100 | 2019 | 11/13/2018 | 00266106 | 0000009024 | WILLISTON SCHOOLS | $ | 15,374.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 11/13/2018 | 00266107 | 0000009024 | WILLISTON SCHOOLS | $ | 59,446.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |
| 20100 | 2019 | 11/13/2018 | 00266108 | 0000009024 | WILLISTON SCHOOLS | $ | 16,541.78 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 11/13/2018 | 00266109 | 0000009024 | WILLISTON SCHOOLS | $ | 12,706.78 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 12/11/2018 | 00267737 | 0000009024 | WILLISTON SCHOOLS | $ | 13,385.71 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 12/11/2018 | 00267738 | 0000009024 | WILLISTON SCHOOLS | $ | 47,709.49 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |
| 20100 | 2019 | 12/11/2018 | 00267739 | 0000009024 | WILLISTON SCHOOLS | $ | 13,869.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 12/11/2018 | 00267740 | 0000009024 | WILLISTON SCHOOLS | $ | 12,156.50 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 1/11/2019 | 00269358 | 0000009024 | WILLISTON SCHOOLS | $ | 10,856.53 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 1/11/2019 | 00269359 | 0000009024 | WILLISTON SCHOOLS | $ | 39,918.02 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |
| 20100 | 2019 | 1/11/2019 | 00269360 | 0000009024 | WILLISTON SCHOOLS | $ | 11,487.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 1/11/2019 | 00269361 | 0000009024 | WILLISTON SCHOOLS | $ | 9,013.01 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 2/11/2019 | 00271034 | 0000009024 | WILLISTON SCHOOLS | $ | 14,992.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 2/11/2019 | 00271035 | 0000009024 | WILLISTON SCHOOLS | $ | 55,748.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |
| 20100 | 2019 | 2/11/2019 | 00271036 | 0000009024 | WILLISTON SCHOOLS | $ | 15,714.39 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 2/11/2019 | 00271037 | 0000009024 | WILLISTON SCHOOLS | $ | 13,775.99 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 3/11/2019 | 00272551 | 0000009024 | WILLISTON SCHOOLS | $ | 13,267.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 3/11/2019 | 00272552 | 0000009024 | WILLISTON SCHOOLS | $ | 51,321.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |
| 20100 | 2019 | 3/11/2019 | 00272553 | 0000009024 | WILLISTON SCHOOLS | $ | 13,435.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 3/11/2019 | 00272554 | 0000009024 | WILLISTON SCHOOLS | $ | 12,476.22 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 4/12/2019 | 00274240 | 0000009024 | WILLISTON SCHOOLS | $ | 11,042.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 4/12/2019 | 00274241 | 0000009024 | WILLISTON SCHOOLS | $ | 44,553.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |
| 20100 | 2019 | 4/12/2019 | 00274242 | 0000009024 | WILLISTON SCHOOLS | $ | 12,267.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 4/12/2019 | 00274243 | 0000009024 | WILLISTON SCHOOLS | $ | 10,264.63 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 4/30/2019 | 00275121 | 0000009024 | WILLISTON SCHOOLS | $ | 18,000.00 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1511 |
| 20100 | 2019 | 5/7/2019 | 00275121 | 0000009024 | WILLISTON SCHOOLS | $ | (18,000.00) | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1511 |
| 20100 | 2019 | 5/13/2019 | 00275315 | 0000009024 | WILLISTON SCHOOLS | $ | 11,720.59 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 5/13/2019 | 00275876 | 0000009024 | WILLISTON SCHOOLS | $ | 16,933.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 5/13/2019 | 00275954 | 0000009024 | WILLISTON SCHOOLS | $ | 56,450.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |
| 20100 | 2019 | 5/13/2019 | 00275967 | 0000009024 | WILLISTON SCHOOLS | $ | 589.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1173 |
| 20100 | 2019 | 5/13/2019 | 00276176 | 0000009024 | WILLISTON SCHOOLS | $ | 14,118.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 5/14/2019 | 00276307 | 0000009024 | WILLISTON SCHOOLS | $ | 4,100.00 | 20167 | IASAP | 1060 | 712075 | F10575 | 0600 | 2017 | 1173 |
| 20100 | 2019 | 6/11/2019 | 00276739 | 0000009024 | WILLISTON SCHOOLS | $ | 4,174.33 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 6/11/2019 | 00276968 | 0000009024 | WILLISTON SCHOOLS | $ | 11,628.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1173 |
| 20100 | 2019 | 6/11/2019 | 00277142 | 0000009024 | WILLISTON SCHOOLS | $ | 494.10 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1173 |
| 20100 | 2019 | 6/11/2019 | 00277178 | 0000009024 | WILLISTON SCHOOLS | $ | 47,210.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1173 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/11/2019 | 00277367 | 0000009024 | WILLISTON SCHOOLS | $ | 14,577.79 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1173 |
| 20100 | 2019 | 6/30/2019 | 00278484 | 0000009024 | WILLISTON SCHOOLS | $ | 3,211.05 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1173 |
| 20100 | 2019 | 6/30/2019 | 00278485 | 0000009024 | WILLISTON SCHOOLS | $ | 27,269.73 | 20167 | IASAP | 1060 | 712075 | F10559 | 0623 | 2019 | 1173 |
| 20100 | 2019 | 6/30/2019 | 00278486 | 0000009024 | WILLISTON SCHOOLS | $ | 2,837.94 | 20167 | IASAP | 1060 | 712075 | F10559 | 0624 | 2019 | 1173 |
| 20100 | 2019 | 4/12/2019 | 00274244 | 0000009024 | WILLISTON SCHOOLS | | 415.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1173 |
| 20100 | 2019 | 10/25/2018 | 00265288 | 0000002132 | WILLISTON STATE COLLEGE | $ | 12,000.00 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1511 |
| 20100 | 2019 | 2/5/2019 | 00270765 | 0000002132 | WILLISTON STATE COLLEGE | $ | 18,000.00 | 20167 | I00G5 | 8500 | 712075 | F84002A | 0600 | 2019 | 1511 |
| 20100 | 2019 | 5/2/2019 | 00275181 | 0000002132 | WILLISTON STATE COLLEGE | $ | 18,000.00 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1511 |
| 20100 | 2019 | 6/25/2019 | 00277785 | 0000002132 | WILLISTON STATE COLLEGE | $ | 9,145.00 | 20167 | I00G5 | 4000 | 712070 | F84027A | 0603 | 2018 | 1511 |
| 20100 | 2019 | 6/30/2019 | 00278953 | 0000002132 | WILLISTON STATE COLLEGE | $ | 12,000.00 | 20167 | I00G5 | 8500 | 712070 | F84002A | 0600 | 2019 | 1511 |
| 20100 | 2019 | 1/22/2019 | 00270196 | 0000008939 | WILMAC MULTIDISTRICT SPECIAL E | $ | 510,343.53 | 20167 | I00G5 | 4000 | 712100 | F84027A | 0606 | 2018 | 2533 |
| 20100 | 2019 | 8/14/2018 | 00262588 | 0000008545 | WILTON SCHOOL | $ | 697.82 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1174 |
| 20100 | 2019 | 8/23/2018 | 00262601 | 0000008545 | WILTON SCHOOL | $ | (2,535.24) | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1174 |
| 20100 | 2019 | 8/23/2018 | 00262601 | 0000008545 | WILTON SCHOOL | $ | 2,535.24 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1174 |
| 20100 | 2019 | 9/11/2018 | 00263342 | 0000008545 | WILTON SCHOOL | $ | 462.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1174 |
| 20100 | 2019 | 9/11/2018 | 00263343 | 0000008545 | WILTON SCHOOL | $ | 1,052.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1174 |
| 20100 | 2019 | 9/11/2018 | 00263344 | 0000008545 | WILTON SCHOOL | $ | 314.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1174 |
| 20100 | 2019 | 10/10/2018 | 00264713 | 0000008545 | WILTON SCHOOL | $ | 1,033.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1174 |
| 20100 | 2019 | 10/10/2018 | 00264714 | 0000008545 | WILTON SCHOOL | $ | 2,326.35 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1174 |
| 20100 | 2019 | 10/10/2018 | 00264715 | 0000008545 | WILTON SCHOOL | $ | 765.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266500 | 0000008545 | WILTON SCHOOL | $ | 1,127.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266501 | 0000008545 | WILTON SCHOOL | $ | 1,979.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266502 | 0000008545 | WILTON SCHOOL | $ | 808.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 12/11/2018 | 00268144 | 0000008545 | WILTON SCHOOL | $ | 1,033.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 12/11/2018 | 00268145 | 0000008545 | WILTON SCHOOL | $ | 1,979.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 12/11/2018 | 00268146 | 0000008545 | WILTON SCHOOL | $ | 855.73 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 1/11/2019 | 00269811 | 0000008545 | WILTON SCHOOL | $ | 796.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 1/11/2019 | 00269812 | 0000008545 | WILTON SCHOOL | $ | 1,516.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 1/11/2019 | 00269813 | 0000008545 | WILTON SCHOOL | $ | 668.77 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 2/11/2019 | 00271409 | 0000008545 | WILTON SCHOOL | $ | 991.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 2/11/2019 | 00271410 | 0000008545 | WILTON SCHOOL | $ | 1,928.36 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 2/11/2019 | 00271411 | 0000008545 | WILTON SCHOOL | $ | 723.35 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 3/11/2019 | 00272936 | 0000008545 | WILTON SCHOOL | $ | 949.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 3/11/2019 | 00272937 | 0000008545 | WILTON SCHOOL | $ | 1,890.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 3/11/2019 | 00272938 | 0000008545 | WILTON SCHOOL | $ | 625.17 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 4/12/2019 | 00274650 | 0000008545 | WILTON SCHOOL | $ | 895.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 4/12/2019 | 00274651 | 0000008545 | WILTON SCHOOL | $ | 1,974.97 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 4/12/2019 | 00274652 | 0000008545 | WILTON SCHOOL | $ | 702.86 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 5/13/2019 | 00275795 | 0000008545 | WILTON SCHOOL | $ | 857.74 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 5/13/2019 | 00275961 | 0000008545 | WILTON SCHOOL | $ | 19.50 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1174 |
| 20100 | 2019 | 5/13/2019 | 00276006 | 0000008545 | WILTON SCHOOL | $ | 2,245.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 5/13/2019 | 00276144 | 0000008545 | WILTON SCHOOL | $ | 1,028.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 6/11/2019 | 00276965 | 0000008545 | WILTON SCHOOL | $ | 708.92 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 6/11/2019 | 00277104 | 0000008545 | WILTON SCHOOL | $ | 1,574.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 6/11/2019 | 00277145 | 0000008545 | WILTON SCHOOL | $ | 12.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1174 |
| 20100 | 2019 | 6/11/2019 | 00277234 | 0000008545 | WILTON SCHOOL | $ | 591.14 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1174 |
| 20100 | 2019 | 6/30/2019 | 00278791 | 0000008545 | WILTON SCHOOL | $ | 40,472.30 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | |
| 20100 | 2019 | 6/30/2019 | 00279017 | 0000008545 | WILTON SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1174 |
| 20100 | 2019 | 6/30/2019 | 00279017 | 0000008545 | WILTON SCHOOL | $ | 21,567.48 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1174 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 6/30/2019 | 00279017 | 0000008545 | WILTON SCHOOL | $ | 9,777.66 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1174 |
| 20100 | 2019 | 4/12/2019 | 00274653 | 0000008545 | WILTON SCHOOL | | 17.700 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1174 |
| 20100 | 2019 | 8/7/2018 | 00261882 | 0000008660 | WING SCHOOL | $ | 33.25 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1175 |
| 20100 | 2019 | 8/7/2018 | 00261882 | 0000008660 | WING SCHOOL | $ | 3,343.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1175 |
| 20100 | 2019 | 8/14/2018 | 00262589 | 0000008660 | WING SCHOOL | $ | 456.84 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1175 |
| 20100 | 2019 | 8/16/2018 | 00262297 | 0000008660 | WING SCHOOL | $ | 2,948.12 | 20167 | I00G5 | 6000 | 712075 | F84287 | 0601 | 2018 | 1175 |
| 20100 | 2019 | 10/16/2018 | 00265183 | 0000008660 | WING SCHOOL | $ | 416.02 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266715 | 0000008660 | WING SCHOOL | $ | 545.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266716 | 0000008660 | WING SCHOOL | $ | 2,043.44 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266717 | 0000008660 | WING SCHOOL | $ | 401.82 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266718 | 0000008660 | WING SCHOOL | $ | 1,448.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1174 |
| 20100 | 2019 | 11/13/2018 | 00266719 | 0000008660 | WING SCHOOL | $ | 268.09 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1174 |
| 20100 | 2019 | 12/11/2018 | 00268349 | 0000008660 | WING SCHOOL | $ | 351.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1175 |
| 20100 | 2019 | 12/11/2018 | 00268350 | 0000008660 | WING SCHOOL | $ | 1,287.26 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1175 |
| 20100 | 2019 | 12/11/2018 | 00268351 | 0000008660 | WING SCHOOL | $ | 311.84 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1175 |
| 20100 | 2019 | 1/11/2019 | 00270030 | 0000008660 | WING SCHOOL | $ | 283.42 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1175 |
| 20100 | 2019 | 1/11/2019 | 00270031 | 0000008660 | WING SCHOOL | $ | 1,026.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1175 |
| 20100 | 2019 | 1/11/2019 | 00270032 | 0000008660 | WING SCHOOL | $ | 132.90 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1175 |
| 20100 | 2019 | 2/11/2019 | 00271589 | 0000008660 | WING SCHOOL | $ | 362.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1175 |
| 20100 | 2019 | 2/11/2019 | 00271590 | 0000008660 | WING SCHOOL | $ | 1,275.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1175 |
| 20100 | 2019 | 2/11/2019 | 00271591 | 0000008660 | WING SCHOOL | $ | 355.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1175 |
| 20100 | 2019 | 3/11/2019 | 00273141 | 0000008660 | WING SCHOOL | $ | 327.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1175 |
| 20100 | 2019 | 3/11/2019 | 00273142 | 0000008660 | WING SCHOOL | $ | 1,186.56 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1175 |
| 20100 | 2019 | 3/11/2019 | 00273143 | 0000008660 | WING SCHOOL | $ | 372.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1175 |
| 20100 | 2019 | 4/12/2019 | 00274854 | 0000008660 | WING SCHOOL | $ | 352.24 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1175 |
| 20100 | 2019 | 4/12/2019 | 00274855 | 0000008660 | WING SCHOOL | $ | 1,255.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1175 |
| 20100 | 2019 | 4/12/2019 | 00274856 | 0000008660 | WING SCHOOL | $ | 365.47 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1175 |
| 20100 | 2019 | 5/13/2019 | 00275548 | 0000008660 | WING SCHOOL | $ | 275.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1175 |
| 20100 | 2019 | 5/13/2019 | 00275670 | 0000008660 | WING SCHOOL | $ | 1,436.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1175 |
| 20100 | 2019 | 5/13/2019 | 00275846 | 0000008660 | WING SCHOOL | $ | 391.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1175 |
| 20100 | 2019 | 6/11/2019 | 00276949 | 0000008660 | WING SCHOOL | $ | 269.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1175 |
| 20100 | 2019 | 6/11/2019 | 00277382 | 0000008660 | WING SCHOOL | $ | 233.47 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1175 |
| 20100 | 2019 | 6/11/2019 | 00277621 | 0000008660 | WING SCHOOL | $ | 863.79 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1175 |
| 20100 | 2019 | 6/30/2019 | 00278996 | 0000008660 | WING SCHOOL | $ | 6,897.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1175 |
| 20100 | 2019 | 8/2/2018 | 00261792 | 0000008661 | WISHEK SCHOOL | $ | 2,256.55 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1176 |
| 20100 | 2019 | 8/14/2018 | 00262590 | 0000008661 | WISHEK SCHOOL | $ | 779.05 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1176 |
| 20100 | 2019 | 10/2/2018 | 00264040 | 0000008661 | WISHEK SCHOOL | $ | 1,164.37 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1176 |
| 20100 | 2019 | 10/16/2018 | 00265174 | 0000008661 | WISHEK SCHOOL | $ | 886.89 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1176 |
| 20100 | 2019 | 10/16/2018 | 00265175 | 0000008661 | WISHEK SCHOOL | $ | 7,002.63 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1176 |
| 20100 | 2019 | 10/16/2018 | 00265176 | 0000008661 | WISHEK SCHOOL | $ | 1,944.11 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1176 |
| 20100 | 2019 | 10/16/2018 | 00265177 | 0000008661 | WISHEK SCHOOL | $ | 973.51 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1176 |
| 20100 | 2019 | 12/11/2018 | 00268292 | 0000008661 | WISHEK SCHOOL | $ | 1,252.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1176 |
| 20100 | 2019 | 12/11/2018 | 00268293 | 0000008661 | WISHEK SCHOOL | $ | 10,277.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1176 |
| 20100 | 2019 | 12/11/2018 | 00268294 | 0000008661 | WISHEK SCHOOL | $ | 2,773.07 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1176 |
| 20100 | 2019 | 12/11/2018 | 00268295 | 0000008661 | WISHEK SCHOOL | $ | 2,135.08 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1176 |
| 20100 | 2019 | 1/11/2019 | 00269971 | 0000008661 | WISHEK SCHOOL | $ | 489.88 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1176 |
| 20100 | 2019 | 1/11/2019 | 00269972 | 0000008661 | WISHEK SCHOOL | $ | 4,023.20 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1176 |
| 20100 | 2019 | 1/11/2019 | 00269973 | 0000008661 | WISHEK SCHOOL | $ | 1,181.60 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1176 |
| 20100 | 2019 | 1/11/2019 | 00269974 | 0000008661 | WISHEK SCHOOL | $ | 615.24 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1176 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271541 | 0000008661 | WISHEK SCHOOL | $ | 1,134.97 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1176 |
| 20100 | 2019 | 3/11/2019 | 00273082 | 0000008661 | WISHEK SCHOOL | $ | 1,258.37 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1176 |
| 20100 | 2019 | 3/11/2019 | 00273083 | 0000008661 | WISHEK SCHOOL | $ | 10,420.32 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1176 |
| 20100 | 2019 | 3/11/2019 | 00273084 | 0000008661 | WISHEK SCHOOL | $ | 2,288.98 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1176 |
| 20100 | 2019 | 3/11/2019 | 00273085 | 0000008661 | WISHEK SCHOOL | $ | 837.77 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1176 |
| 20100 | 2019 | 4/12/2019 | 00274798 | 0000008661 | WISHEK SCHOOL | $ | 570.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1176 |
| 20100 | 2019 | 4/12/2019 | 00274799 | 0000008661 | WISHEK SCHOOL | $ | 4,675.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1176 |
| 20100 | 2019 | 4/12/2019 | 00274800 | 0000008661 | WISHEK SCHOOL | $ | 1,332.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1176 |
| 20100 | 2019 | 4/12/2019 | 00274801 | 0000008661 | WISHEK SCHOOL | $ | 914.31 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1176 |
| 20100 | 2019 | 4/23/2019 | 00275048 | 0000008661 | WISHEK SCHOOL | $ | 4.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1176 |
| 20100 | 2019 | 4/23/2019 | 00275048 | 0000008661 | WISHEK SCHOOL | $ | 4,090.55 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1176 |
| 20100 | 2019 | 4/23/2019 | 00275048 | 0000008661 | WISHEK SCHOOL | $ | 1,993.45 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1176 |
| 20100 | 2019 | 4/23/2019 | 00275052 | 0000008661 | WISHEK SCHOOL | $ | 43,043.04 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1176 |
| 20100 | 2019 | 5/13/2019 | 00275515 | 0000008661 | WISHEK SCHOOL | $ | 381.17 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1176 |
| 20100 | 2019 | 5/13/2019 | 00275590 | 0000008661 | WISHEK SCHOOL | $ | 5,515.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1176 |
| 20100 | 2019 | 5/13/2019 | 00275614 | 0000008661 | WISHEK SCHOOL | $ | 36.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1176 |
| 20100 | 2019 | 5/13/2019 | 00275705 | 0000008661 | WISHEK SCHOOL | $ | 1,580.72 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1176 |
| 20100 | 2019 | 5/13/2019 | 00276177 | 0000008661 | WISHEK SCHOOL | $ | 650.46 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1176 |
| 20100 | 2019 | 5/23/2019 | 00276462 | 0000008661 | WISHEK SCHOOL | $ | (1,993.45) | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1176 |
| 20100 | 2019 | 5/23/2019 | 00276462 | 0000008661 | WISHEK SCHOOL | $ | 1,993.45 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1176 |
| 20100 | 2019 | 6/11/2019 | 00277037 | 0000008661 | WISHEK SCHOOL | $ | 1,229.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1176 |
| 20100 | 2019 | 6/11/2019 | 00277146 | 0000008661 | WISHEK SCHOOL | $ | 25.20 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1176 |
| 20100 | 2019 | 6/11/2019 | 00277172 | 0000008661 | WISHEK SCHOOL | $ | 4,022.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1176 |
| 20100 | 2019 | 6/11/2019 | 00277309 | 0000008661 | WISHEK SCHOOL | $ | 458.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1176 |
| 20100 | 2019 | 6/18/2019 | 00277705 | 0000008661 | WISHEK SCHOOL | $ | 15,672.54 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1176 |
| 20100 | 2019 | 6/30/2019 | 00278410 | 0000008661 | WISHEK SCHOOL | $ | 17,318.45 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1176 |
| 20100 | 2019 | 6/30/2019 | 00278410 | 0000008661 | WISHEK SCHOOL | $ | 8,431.55 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1176 |
| 20100 | 2019 | 4/12/2019 | 00274802 | 0000008661 | WISHEK SCHOOL | | 33.600 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1176 |
| 20100 | 2019 | 8/13/2018 | 00262132 | 0000161481 | WOLF PUP DAYCARE | $ | 1,442.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2086 |
| 20100 | 2019 | 8/13/2018 | 00262133 | 0000161481 | WOLF PUP DAYCARE | $ | 6,567.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2086 |
| 20100 | 2019 | 10/16/2018 | 00265169 | 0000161481 | WOLF PUP DAYCARE | $ | 1,503.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2086 |
| 20100 | 2019 | 10/16/2018 | 00265170 | 0000161481 | WOLF PUP DAYCARE | $ | 6,313.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2086 |
| 20100 | 2019 | 12/11/2018 | 00268259 | 0000161481 | WOLF PUP DAYCARE | $ | 808.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 12/11/2018 | 00268260 | 0000161481 | WOLF PUP DAYCARE | $ | 3,375.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 12/14/2018 | 00268504 | 0000161481 | WOLF PUP DAYCARE | $ | 706.88 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 12/14/2018 | 00268505 | 0000161481 | WOLF PUP DAYCARE | $ | 2,791.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 3/11/2019 | 00273049 | 0000161481 | WOLF PUP DAYCARE | $ | 1,381.57 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 3/11/2019 | 00273050 | 0000161481 | WOLF PUP DAYCARE | $ | 5,729.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 3/15/2019 | 00273339 | 0000161481 | WOLF PUP DAYCARE | $ | 683.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 3/15/2019 | 00273340 | 0000161481 | WOLF PUP DAYCARE | $ | 2,836.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 5/13/2019 | 00275476 | 0000161481 | WOLF PUP DAYCARE | $ | 748.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 5/13/2019 | 00275477 | 0000161481 | WOLF PUP DAYCARE | $ | 776.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 5/13/2019 | 00275478 | 0000161481 | WOLF PUP DAYCARE | $ | 3,058.17 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 5/13/2019 | 00275479 | 0000161481 | WOLF PUP DAYCARE | $ | 3,260.67 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 6/30/2019 | 00278684 | 0000161481 | WOLF PUP DAYCARE | $ | 782.32 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 6/30/2019 | 00278685 | 0000161481 | WOLF PUP DAYCARE | $ | 633.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2086 |
| 20100 | 2019 | 6/30/2019 | 00278686 | 0000161481 | WOLF PUP DAYCARE | $ | 2,113.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 6/30/2019 | 00278687 | 0000161481 | WOLF PUP DAYCARE | $ | 2,927.80 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2086 |
| 20100 | 2019 | 8/14/2018 | 00262591 | 0000008662 | WOLFORD SCHOOL | $ | 466.36 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1177 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264498 | 0000008662 | WOLFORD SCHOOL | $ | 208.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1177 |
| 20100 | 2019 | 10/10/2018 | 00264499 | 0000008662 | WOLFORD SCHOOL | $ | 1,625.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1177 |
| 20100 | 2019 | 10/10/2018 | 00264500 | 0000008662 | WOLFORD SCHOOL | $ | 195.64 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1177 |
| 20100 | 2019 | 11/13/2018 | 00266266 | 0000008662 | WOLFORD SCHOOL | $ | 162.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 11/13/2018 | 00266267 | 0000008662 | WOLFORD SCHOOL | $ | 1,295.18 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 11/13/2018 | 00266268 | 0000008662 | WOLFORD SCHOOL | $ | 247.35 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1177 |
| 20100 | 2019 | 12/11/2018 | 00267894 | 0000008662 | WOLFORD SCHOOL | $ | 145.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 12/11/2018 | 00267895 | 0000008662 | WOLFORD SCHOOL | $ | 1,201.05 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 12/11/2018 | 00267896 | 0000008662 | WOLFORD SCHOOL | $ | 280.06 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1177 |
| 20100 | 2019 | 1/11/2019 | 00269526 | 0000008662 | WOLFORD SCHOOL | $ | 117.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 1/11/2019 | 00269527 | 0000008662 | WOLFORD SCHOOL | $ | 994.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 1/11/2019 | 00269528 | 0000008662 | WOLFORD SCHOOL | $ | 102.53 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1177 |
| 20100 | 2019 | 1/15/2019 | 00269110 | 0000008662 | WOLFORD SCHOOL | $ | 250.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1177 |
| 20100 | 2019 | 1/15/2019 | 00269110 | 0000008662 | WOLFORD SCHOOL | $ | 3,524.50 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1177 |
| 20100 | 2019 | 1/15/2019 | 00269110 | 0000008662 | WOLFORD SCHOOL | $ | 460.50 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1177 |
| 20100 | 2019 | 1/15/2019 | 00269110 | 0000008662 | WOLFORD SCHOOL | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1177 |
| 20100 | 2019 | 2/11/2019 | 00271179 | 0000008662 | WOLFORD SCHOOL | $ | 154.66 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 2/11/2019 | 00271180 | 0000008662 | WOLFORD SCHOOL | $ | 1,286.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 2/11/2019 | 00271181 | 0000008662 | WOLFORD SCHOOL | $ | 286.58 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1177 |
| 20100 | 2019 | 2/26/2019 | 00271835 | 0000008662 | WOLFORD SCHOOL | $ | 2,911.00 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1177 |
| 20100 | 2019 | 3/11/2019 | 00272699 | 0000008662 | WOLFORD SCHOOL | $ | 134.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 3/11/2019 | 00272700 | 0000008662 | WOLFORD SCHOOL | $ | 1,100.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 3/11/2019 | 00272701 | 0000008662 | WOLFORD SCHOOL | $ | 265.18 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1177 |
| 20100 | 2019 | 4/12/2019 | 00274397 | 0000008662 | WOLFORD SCHOOL | $ | 149.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 4/12/2019 | 00274398 | 0000008662 | WOLFORD SCHOOL | $ | 1,252.23 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 4/12/2019 | 00274399 | 0000008662 | WOLFORD SCHOOL | $ | 70.52 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1177 |
| 20100 | 2019 | 5/13/2019 | 00275832 | 0000008662 | WOLFORD SCHOOL | $ | 150.96 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 5/13/2019 | 00276069 | 0000008662 | WOLFORD SCHOOL | $ | 1,318.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 6/11/2019 | 00277238 | 0000008662 | WOLFORD SCHOOL | $ | 101.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1177 |
| 20100 | 2019 | 6/11/2019 | 00277526 | 0000008662 | WOLFORD SCHOOL | $ | 845.67 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1177 |
| 20100 | 2019 | 6/30/2019 | 00279011 | 0000008662 | WOLFORD SCHOOL | $ | 3,508.50 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1177 |
| 20100 | 2019 | 6/30/2019 | 00279011 | 0000008662 | WOLFORD SCHOOL | $ | 427.83 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2018 | 1177 |
| 20100 | 2019 | 8/3/2018 | 00261823 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 13,302.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1178 |
| 20100 | 2019 | 8/3/2018 | 00261823 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 10,000.00 | 20167 | I00G5 | 6000 | 712075 | F84424A | 0600 | 2018 | 1178 |
| 20100 | 2019 | 8/14/2018 | 00261923 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 35,109.60 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1178 |
| 20100 | 2019 | 8/14/2018 | 00262592 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,209.88 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1178 |
| 20100 | 2019 | 10/10/2018 | 00264305 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,779.57 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1178 |
| 20100 | 2019 | 10/10/2018 | 00264306 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 4,158.08 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1178 |
| 20100 | 2019 | 10/10/2018 | 00264307 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 585.46 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1178 |
| 20100 | 2019 | 10/16/2018 | 00265061 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 913.54 | 20167 | IASAP | 1060 | 712075 | F10582 | 0006 | 2018 | 1178 |
| 20100 | 2019 | 11/13/2018 | 00266039 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,451.04 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |
| 20100 | 2019 | 11/13/2018 | 00266040 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,563.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 11/13/2018 | 00266041 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 489.12 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 11/13/2018 | 00266042 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,048.00 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 12/11/2018 | 00267662 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,199.43 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |
| 20100 | 2019 | 12/11/2018 | 00267663 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,153.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 12/11/2018 | 00267664 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 482.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 12/11/2018 | 00267665 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 854.15 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 1/11/2019 | 00269286 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,063.81 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 1/11/2019 | 00269287 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,993.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 1/11/2019 | 00269288 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 484.31 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 1/11/2019 | 00269289 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 528.68 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 2/11/2019 | 00270968 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,341.01 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |
| 20100 | 2019 | 2/11/2019 | 00270969 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,496.61 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 2/11/2019 | 00270970 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 555.21 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 2/11/2019 | 00270971 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 738.94 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 3/11/2019 | 00272481 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,089.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |
| 20100 | 2019 | 3/11/2019 | 00272482 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,127.54 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 3/11/2019 | 00272483 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 462.82 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 3/11/2019 | 00272484 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 866.25 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 4/12/2019 | 00274167 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,300.80 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |
| 20100 | 2019 | 4/12/2019 | 00274168 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,510.16 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 4/12/2019 | 00274169 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 606.20 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 4/12/2019 | 00274170 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 621.21 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 5/13/2019 | 00275302 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,081.57 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 5/13/2019 | 00275589 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,342.60 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |
| 20100 | 2019 | 5/13/2019 | 00275769 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,576.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 5/13/2019 | 00276000 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 632.89 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 5/13/2019 | 00276151 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 27.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1178 |
| 20100 | 2019 | 6/11/2019 | 00276730 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 47.32 | 20167 | IASAP | 1060 | 712075 | F10582 | 0606 | 2019 | 1178 |
| 20100 | 2019 | 6/11/2019 | 00276977 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 26.70 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1178 |
| 20100 | 2019 | 6/11/2019 | 00277096 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,014.38 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1178 |
| 20100 | 2019 | 6/11/2019 | 00277171 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 1,041.83 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1178 |
| 20100 | 2019 | 6/11/2019 | 00277546 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 522.32 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1178 |
| 20100 | 2019 | 6/30/2019 | 00279020 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 3.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1178 |
| 20100 | 2019 | 6/30/2019 | 00279020 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 2,000.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1178 |
| 20100 | 2019 | 6/30/2019 | 00279020 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 8,736.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1178 |
| 20100 | 2019 | 6/30/2019 | 00279020 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | $ | 10,000.00 | 20167 | I00G5 | 8000 | 712075 | F84424A | 0600 | 2019 | 1178 |
| 20100 | 2019 | 4/12/2019 | 00274171 | 0000008663 | WYNDMERE SCHOOL DISTRICT #42 | | 28.200 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1178 |
| 20100 | 2019 | 8/2/2018 | 00261731 | 0000008664 | YELLOWSTONE SCHOOL | $ | 3,839.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1179 |
| 20100 | 2019 | 8/2/2018 | 00261731 | 0000008664 | YELLOWSTONE SCHOOL | $ | 3,803.29 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2017 | 1179 |
| 20100 | 2019 | 8/14/2018 | 00262593 | 0000008664 | YELLOWSTONE SCHOOL | $ | 504.37 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1179 |
| 20100 | 2019 | 9/11/2018 | 00263346 | 0000008664 | YELLOWSTONE SCHOOL | $ | 171.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1179 |
| 20100 | 2019 | 9/11/2018 | 00263347 | 0000008664 | YELLOWSTONE SCHOOL | $ | 300.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1179 |
| 20100 | 2019 | 9/11/2018 | 00263348 | 0000008664 | YELLOWSTONE SCHOOL | $ | 146.68 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1179 |
| 20100 | 2019 | 10/10/2018 | 00264732 | 0000008664 | YELLOWSTONE SCHOOL | $ | 236.06 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1179 |
| 20100 | 2019 | 10/10/2018 | 00264733 | 0000008664 | YELLOWSTONE SCHOOL | $ | 1,007.45 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1179 |
| 20100 | 2019 | 10/10/2018 | 00264734 | 0000008664 | YELLOWSTONE SCHOOL | $ | 348.91 | 20167 | IASAP | 1060 | 712075 | F10553 | 0005 | 2018 | 1179 |
| 20100 | 2019 | 11/13/2018 | 00266521 | 0000008664 | YELLOWSTONE SCHOOL | $ | 285.64 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |
| 20100 | 2019 | 11/13/2018 | 00266522 | 0000008664 | YELLOWSTONE SCHOOL | $ | 1,262.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 11/13/2018 | 00266523 | 0000008664 | YELLOWSTONE SCHOOL | $ | 447.59 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 12/11/2018 | 00268165 | 0000008664 | YELLOWSTONE SCHOOL | $ | 266.03 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |
| 20100 | 2019 | 12/11/2018 | 00268166 | 0000008664 | YELLOWSTONE SCHOOL | $ | 1,117.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 12/11/2018 | 00268167 | 0000008664 | YELLOWSTONE SCHOOL | $ | 347.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 1/11/2019 | 00269834 | 0000008664 | YELLOWSTONE SCHOOL | $ | 223.85 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |
| 20100 | 2019 | 1/11/2019 | 00269835 | 0000008664 | YELLOWSTONE SCHOOL | $ | 878.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 1/11/2019 | 00269836 | 0000008664 | YELLOWSTONE SCHOOL | $ | 306.16 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 2/11/2019 | 00271429 | 0000008664 | YELLOWSTONE SCHOOL | $ | 257.15 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 2/11/2019 | 00271430 | 0000008664 | YELLOWSTONE SCHOOL | $ | 1,045.72 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 2/11/2019 | 00271431 | 0000008664 | YELLOWSTONE SCHOOL | $ | 332.81 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 3/15/2019 | 00273332 | 0000008664 | YELLOWSTONE SCHOOL | $ | 230.14 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |
| 20100 | 2019 | 3/15/2019 | 00273333 | 0000008664 | YELLOWSTONE SCHOOL | $ | 961.87 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 3/15/2019 | 00273334 | 0000008664 | YELLOWSTONE SCHOOL | $ | 245.04 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 4/12/2019 | 00274669 | 0000008664 | YELLOWSTONE SCHOOL | $ | 226.07 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |
| 20100 | 2019 | 4/12/2019 | 00274670 | 0000008664 | YELLOWSTONE SCHOOL | $ | 884.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 4/12/2019 | 00274671 | 0000008664 | YELLOWSTONE SCHOOL | $ | 251.15 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 5/13/2019 | 00275854 | 0000008664 | YELLOWSTONE SCHOOL | $ | 254.93 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |
| 20100 | 2019 | 5/13/2019 | 00275928 | 0000008664 | YELLOWSTONE SCHOOL | $ | 292.33 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 5/13/2019 | 00276033 | 0000008664 | YELLOWSTONE SCHOOL | $ | 12.60 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2019 | 1179 |
| 20100 | 2019 | 5/13/2019 | 00276165 | 0000008664 | YELLOWSTONE SCHOOL | $ | 1,200.91 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 6/11/2019 | 00277161 | 0000008664 | YELLOWSTONE SCHOOL | $ | 228.29 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1179 |
| 20100 | 2019 | 6/11/2019 | 00277169 | 0000008664 | YELLOWSTONE SCHOOL | $ | 264.41 | 20167 | IASAP | 1060 | 712075 | F10553 | 0605 | 2019 | 1179 |
| 20100 | 2019 | 6/11/2019 | 00277613 | 0000008664 | YELLOWSTONE SCHOOL | $ | 977.69 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1179 |
| 20100 | 2019 | 6/11/2019 | 00277614 | 0000008664 | YELLOWSTONE SCHOOL | $ | 9.30 | 20165 | I0123 | 1060 | 712075 | PII01213 | 0690 | 2013 | 1179 |
| 20100 | 2019 | 6/30/2019 | 00278241 | 0000008664 | YELLOWSTONE SCHOOL | $ | 3,501.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1179 |
| 20100 | 2019 | 6/30/2019 | 00278241 | 0000008664 | YELLOWSTONE SCHOOL | $ | 8,275.20 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1179 |
| 20100 | 2019 | 4/12/2019 | 00274672 | 0000008664 | YELLOWSTONE SCHOOL | | 10.500 | 20167 | I0123 | 1060 | 712075 | PII01213 | 0695 | 2019 | 1179 |
| 20100 | 2019 | 8/13/2018 | 00261967 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 375.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2087 |
| 20100 | 2019 | 8/13/2018 | 00261968 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 1,754.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2087 |
| 20100 | 2019 | 9/11/2018 | 00263158 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 509.64 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2087 |
| 20100 | 2019 | 9/11/2018 | 00263159 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 2,766.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2087 |
| 20100 | 2019 | 10/10/2018 | 00264263 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 481.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2087 |
| 20100 | 2019 | 10/10/2018 | 00264264 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 2,868.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2087 |
| 20100 | 2019 | 11/13/2018 | 00265985 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 419.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2087 |
| 20100 | 2019 | 11/13/2018 | 00265986 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 2,092.69 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2087 |
| 20100 | 2019 | 12/11/2018 | 00267616 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 318.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2087 |
| 20100 | 2019 | 12/11/2018 | 00267617 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 1,529.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2087 |
| 20100 | 2019 | 1/11/2019 | 00269229 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 736.97 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2087 |
| 20100 | 2019 | 1/11/2019 | 00269230 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 4,385.04 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2087 |
| 20100 | 2019 | 3/11/2019 | 00272446 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 275.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2087 |
| 20100 | 2019 | 3/11/2019 | 00272447 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 1,570.49 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2087 |
| 20100 | 2019 | 4/15/2019 | 00274961 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 676.34 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2087 |
| 20100 | 2019 | 4/15/2019 | 00274962 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 3,682.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2087 |
| 20100 | 2019 | 5/13/2019 | 00275275 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 346.16 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2087 |
| 20100 | 2019 | 5/13/2019 | 00275276 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 2,117.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2087 |
| 20100 | 2019 | 6/30/2019 | 00278447 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 409.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2087 |
| 20100 | 2019 | 6/30/2019 | 00278448 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 2,268.05 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2087 |
| 20100 | 2019 | 6/30/2019 | 00278841 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 418.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2087 |
| 20100 | 2019 | 6/30/2019 | 00278842 | 0000008994 | YMCA CHILD CARE CENTER - GRAN | $ | 2,296.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2087 |
| 20100 | 2019 | 8/13/2018 | 00262065 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,833.86 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2090 |
| 20100 | 2019 | 8/13/2018 | 00262066 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 11,794.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2090 |
| 20100 | 2019 | 8/16/2018 | 00262321 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 42,476.58 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 2090 |
| 20100 | 2019 | 8/16/2018 | 00262322 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 3,993.45 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 2090 |
| 20100 | 2019 | 9/11/2018 | 00263305 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 38,286.20 | 20167 | IASAP | 1060 | 712050 | F10559 | 0023 | 2018 | 2090 |
| 20100 | 2019 | 9/11/2018 | 00263306 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 3,623.78 | 20167 | IASAP | 1060 | 712050 | F10559 | 0024 | 2018 | 2090 |
| 20100 | 2019 | 10/10/2018 | 00264620 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,701.07 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2090 |
| 20100 | 2019 | 10/10/2018 | 00264621 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 13,554.72 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2090 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/16/2018 | 00265131 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,473.62 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2090 |
| 20100 | 2019 | 10/16/2018 | 00265132 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 21,007.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2090 |
| 20100 | 2019 | 12/11/2018 | 00268039 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 6,002.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 12/11/2018 | 00268040 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 54,106.92 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 1/11/2019 | 00269694 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,229.81 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 1/11/2019 | 00269695 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 19,699.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 2/11/2019 | 00271318 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,621.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 2/11/2019 | 00271319 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 22,881.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 2/14/2019 | 00271746 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 11.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 2/14/2019 | 00271747 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 1,446.23 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 3/11/2019 | 00272842 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,356.42 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 3/11/2019 | 00272843 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 22,154.22 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 4/12/2019 | 00274543 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,825.48 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 4/12/2019 | 00274544 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 27,189.12 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 5/13/2019 | 00275400 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,825.24 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 5/13/2019 | 00275401 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 27,080.26 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 6/11/2019 | 00276812 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 2,973.27 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 6/11/2019 | 00276813 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 29,256.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 6/30/2019 | 00278605 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 3,742.19 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2090 |
| 20100 | 2019 | 6/30/2019 | 00278606 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 18,535.25 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2090 |
| 20100 | 2019 | 6/30/2019 | 00278607 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 33,766.39 | 20167 | IASAP | 1060 | 712050 | F10559 | 0623 | 2019 | 2090 |
| 20100 | 2019 | 6/30/2019 | 00278608 | 0000162556 | YMCA OF CASS & CLAY COUNTIES | $ | 3,019.82 | 20167 | IASAP | 1060 | 712050 | F10559 | 0624 | 2019 | 2090 |
| 20100 | 2019 | 8/13/2018 | 00261973 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 189.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2091 |
| 20100 | 2019 | 8/13/2018 | 00261974 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 734.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2091 |
| 20100 | 2019 | 9/11/2018 | 00263162 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 165.20 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2091 |
| 20100 | 2019 | 9/11/2018 | 00263163 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 637.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2091 |
| 20100 | 2019 | 10/10/2018 | 00264267 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 7.28 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2091 |
| 20100 | 2019 | 10/10/2018 | 00264268 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 122.85 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2091 |
| 20100 | 2019 | 11/13/2018 | 00265998 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 19.74 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2091 |
| 20100 | 2019 | 11/13/2018 | 00265999 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 151.06 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 12/11/2018 | 00267627 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 91.59 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 1/11/2019 | 00269240 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 9.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2091 |
| 20100 | 2019 | 1/11/2019 | 00269241 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 88.66 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 2/11/2019 | 00270930 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 6.11 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2091 |
| 20100 | 2019 | 2/11/2019 | 00270931 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 60.56 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 3/11/2019 | 00272454 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 11.52 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2091 |
| 20100 | 2019 | 3/11/2019 | 00272455 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 102.40 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 4/12/2019 | 00274134 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 61.87 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 5/13/2019 | 00275284 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 10.58 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2091 |
| 20100 | 2019 | 5/13/2019 | 00275285 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 80.36 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 6/11/2019 | 00276718 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 4.94 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2091 |
| 20100 | 2019 | 6/11/2019 | 00276719 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 56.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 6/30/2019 | 00278452 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 191.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2091 |
| 20100 | 2019 | 6/30/2019 | 00278453 | 0000008993 | YOUTH ACTIVITIES CENTER | $ | 457.18 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2091 |
| 20100 | 2019 | 8/13/2018 | 00262040 | 0000008984 | YWCA CHILD CARE CENTER | $ | 660.82 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2092 |
| 20100 | 2019 | 8/13/2018 | 00262041 | 0000008984 | YWCA CHILD CARE CENTER | $ | 5,324.15 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2092 |
| 20100 | 2019 | 9/11/2018 | 00263289 | 0000008984 | YWCA CHILD CARE CENTER | $ | 625.09 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2092 |
| 20100 | 2019 | 9/11/2018 | 00263290 | 0000008984 | YWCA CHILD CARE CENTER | $ | 5,114.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2092 |
| 20100 | 2019 | 10/10/2018 | 00264589 | 0000008984 | YWCA CHILD CARE CENTER | $ | 515.84 | 20167 | IASAP | 1060 | 712050 | F10558 | 0016 | 2018 | 2092 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100 | 2019 | 10/10/2018 | 00264590 | 0000008984 | YWCA CHILD CARE CENTER | $ | 4,596.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0021 | 2018 | 2092 |
| 20100 | 2019 | 11/13/2018 | 00266355 | 0000008984 | YWCA CHILD CARE CENTER | $ | 635.21 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 11/13/2018 | 00266356 | 0000008984 | YWCA CHILD CARE CENTER | $ | 5,735.13 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 12/11/2018 | 00267996 | 0000008984 | YWCA CHILD CARE CENTER | $ | 520.76 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 12/11/2018 | 00267997 | 0000008984 | YWCA CHILD CARE CENTER | $ | 4,586.68 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 1/11/2019 | 00269642 | 0000008984 | YWCA CHILD CARE CENTER | $ | 430.53 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 1/11/2019 | 00269643 | 0000008984 | YWCA CHILD CARE CENTER | $ | 3,769.29 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 2/11/2019 | 00271285 | 0000008984 | YWCA CHILD CARE CENTER | $ | 500.33 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 2/11/2019 | 00271286 | 0000008984 | YWCA CHILD CARE CENTER | $ | 4,409.35 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 3/11/2019 | 00272795 | 0000008984 | YWCA CHILD CARE CENTER | $ | 471.89 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 3/11/2019 | 00272796 | 0000008984 | YWCA CHILD CARE CENTER | $ | 3,981.50 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 4/12/2019 | 00274499 | 0000008984 | YWCA CHILD CARE CENTER | $ | 521.71 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 4/12/2019 | 00274500 | 0000008984 | YWCA CHILD CARE CENTER | $ | 4,551.08 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 5/13/2019 | 00275382 | 0000008984 | YWCA CHILD CARE CENTER | $ | 562.60 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 5/13/2019 | 00275383 | 0000008984 | YWCA CHILD CARE CENTER | $ | 4,966.63 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 6/11/2019 | 00276800 | 0000008984 | YWCA CHILD CARE CENTER | $ | 593.38 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 6/11/2019 | 00276801 | 0000008984 | YWCA CHILD CARE CENTER | $ | 5,322.91 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 6/30/2019 | 00278574 | 0000008984 | YWCA CHILD CARE CENTER | $ | 583.99 | 20167 | IASAP | 1060 | 712050 | F10558 | 0616 | 2019 | 2092 |
| 20100 | 2019 | 6/30/2019 | 00278575 | 0000008984 | YWCA CHILD CARE CENTER | $ | 5,015.30 | 20167 | IASAP | 1060 | 712050 | F10558 | 0621 | 2019 | 2092 |
| 20100 | 2019 | 8/14/2018 | 00262594 | 0000008665 | ZEELAND SCHOOL | $ | 419.27 | 20167 | IASAP | 1060 | 712075 | F10560A | 0100 | 2018 | 1180 |
| 20100 | 2019 | 10/10/2018 | 00264872 | 0000008665 | ZEELAND SCHOOL | $ | 128.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1180 |
| 20100 | 2019 | 10/10/2018 | 00264873 | 0000008665 | ZEELAND SCHOOL | $ | 1,528.09 | 20167 | IASAP | 1060 | 712075 | F10555 | 0004 | 2018 | 1180 |
| 20100 | 2019 | 10/11/2018 | 00264969 | 0000008665 | ZEELAND SCHOOL | $ | 96.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0003 | 2018 | 1180 |
| 20100 | 2019 | 12/11/2018 | 00268310 | 0000008665 | ZEELAND SCHOOL | $ | 96.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 12/11/2018 | 00268311 | 0000008665 | ZEELAND SCHOOL | $ | 1,345.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |
| 20100 | 2019 | 12/14/2018 | 00268516 | 0000008665 | ZEELAND SCHOOL | $ | 96.94 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 12/14/2018 | 00268517 | 0000008665 | ZEELAND SCHOOL | $ | 1,345.77 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |
| 20100 | 2019 | 2/11/2019 | 00271557 | 0000008665 | ZEELAND SCHOOL | $ | 65.86 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 2/11/2019 | 00271558 | 0000008665 | ZEELAND SCHOOL | $ | 916.41 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |
| 20100 | 2019 | 3/11/2019 | 00273097 | 0000008665 | ZEELAND SCHOOL | $ | 92.50 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 3/11/2019 | 00273098 | 0000008665 | ZEELAND SCHOOL | $ | 1,233.76 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |
| 20100 | 2019 | 4/12/2019 | 00274815 | 0000008665 | ZEELAND SCHOOL | $ | 89.17 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 4/12/2019 | 00274816 | 0000008665 | ZEELAND SCHOOL | $ | 1,173.90 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |
| 20100 | 2019 | 4/15/2019 | 00274987 | 0000008665 | ZEELAND SCHOOL | $ | 85.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 4/15/2019 | 00274988 | 0000008665 | ZEELAND SCHOOL | $ | 1,055.55 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |
| 20100 | 2019 | 4/18/2019 | 00275023 | 0000008665 | ZEELAND SCHOOL | $ | 10,197.00 | 20167 | IASAP | 1060 | 712075 | F10579B | 0600 | 2018 | 1180 |
| 20100 | 2019 | 5/13/2019 | 00275886 | 0000008665 | ZEELAND SCHOOL | $ | 85.84 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 5/13/2019 | 00276009 | 0000008665 | ZEELAND SCHOOL | $ | 1,123.75 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |
| 20100 | 2019 | 6/11/2019 | 00276642 | 0000008665 | ZEELAND SCHOOL | $ | 1,440.44 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2018 | 1180 |
| 20100 | 2019 | 6/11/2019 | 00276642 | 0000008665 | ZEELAND SCHOOL | $ | 27,613.00 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0600 | 2019 | 1180 |
| 20100 | 2019 | 6/11/2019 | 00276660 | 0000008665 | ZEELAND SCHOOL | $ | 2.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2018 | 1180 |
| 20100 | 2019 | 6/11/2019 | 00276660 | 0000008665 | ZEELAND SCHOOL | $ | 8,501.00 | 20167 | I00G5 | 6000 | 712075 | F84367 | 0600 | 2019 | 1180 |
| 20100 | 2019 | 6/30/2019 | 00278313 | 0000008665 | ZEELAND SCHOOL | $ | 35,883.80 | 20167 | I00G5 | 2000 | 712075 | F84010 | 0601 | 2018 | 1180 |
| 20100 | 2019 | 6/30/2019 | 00278743 | 0000008665 | ZEELAND SCHOOL | $ | 60.31 | 20167 | IASAP | 1060 | 712075 | F10555 | 0603 | 2019 | 1180 |
| 20100 | 2019 | 6/30/2019 | 00278744 | 0000008665 | ZEELAND SCHOOL | $ | 754.25 | 20167 | IASAP | 1060 | 712075 | F10555 | 0604 | 2019 | 1180 |