

SIOUX FALLS SCHOOL BOARD
March 24, 2025 5:30 PM



President

Dr. James Nold
Superintendent

Instructional Planning Center
201 East 38th Street, Sioux Falls

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held on 3-10-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of February Payroll in the amount of \$18,503,602.48
 - B. Approval of Claims in the amount of \$10,335,593.07
 - C. Approval of Bid Awards
 1. Vendors for Roof Repair and Replacement Project at Various Buildings
 2. Vendors for Painting, Wallcovering and Plaster Repair at Various Buildings
 3. Vendors for Replace Worn and/or Damaged Floor Coverings at Various Buildings
 4. Vendors for Masonry Restoration and Caulking Various Buildings
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Sale of Vehicles
 5. Petitions for Residency Determination
 6. Approval of FY26 Insurance Rates, Insurance Committee Recommendations, and Open Enrollment Dates
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Business Manager's Report
 - G. Approval of Finance Report

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- H. Approval of Personnel Report – K-12
- 10. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System
 - 1. Sanford Training Center in the amount of \$40 for Professional Services
 - 2. Sanford Health Occupational in the amount of \$694 for Professional Services
- 11. Reports of the Superintendent
 - A. Nutrition Services
- 12. Legislative Wrap Up
- 13. Adjournment

MONDAY, MARCH 10, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, March 10, 2025, at 5:30 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Nan Kelly, Marc Murren, Gail Swenson, Vice President Dawn Marie Johnson, and President, Carly Reiter. Absent: none. Dr. Jane Stavem, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

Kevin Moody, Roosevelt High School's Esports coach, discussed how Esports has become a growing activity in the country. This year the Sioux Falls School District expanded the program to all four high schools, giving more students the opportunity to compete. Students showcased their skills at the inaugural SDHSAA Esports State Tournament in Aberdeen.

Action 39715

A motion was made by Marc Murren and seconded by Dawn Marie Johnson, five (5) votes "yes" on roll call, **approving the minutes of the meetings** held February 24, 2025 which were furnished to the Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Persons Wishing to Address the School Board: Chad Bishop-Literature Curriculum, and DEI.

Action 39716

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

Action 39717

A motion was made by Marc Murren and seconded by Dawn Marie Johnson five (5) votes "yes" on roll call, **approving Items A through E of the consent agenda**, as follows:

- A. Approving pages 1 through 12 of **list of claims** dated March 10, 2025 in the amount of \$4,379,914.93; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35; it is further understood that any claim for Sanford Healthcare System shall be removed from this action and approved by a subsequent action (see MRF #19563).

CLAIMANT	DESCRIPTION	AMOUNT
AFSCME COUNCIL 65	FEB 2025 1025 DUES	\$ 3,123.60
LOCAL 304A UFCW	FEB 2025 304A DUES	\$ 351.00
S.F. AREA COMMUNITY	FEB 2025 SFA FOUNDA	\$ 360.00
S.F. ASSOC EDUC SEC	FEB 2025 SFAES DUES	\$ 527.70
S.F. EDUCATION ASSO	FEB 2025 SFEA DUES	\$ 31,954.01
SIOUX EMPIRE UNITED	FEB 2025 UNITED WAY	\$ 11,026.10
SOUTHEAST TECHNICAL	FEB 2025 STC FOUNDA	\$ 661.35
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 39.77
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 149.50
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 590.03
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 35.26
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 668.83
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 152.61
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 734.81
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 293.51
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 586.26
DISCOVER BANK	GARNISHMENT	\$ 372.52
DISCOVER BANK	GARNISHMENT	\$ 893.65
HAUGE ASSOCIATES IN	GARNISHMENT	\$ 1,106.53
S.F. SCH. DIST. NO.	2/25 SMARTPHONE	\$ 752.60
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 203.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 1,532.75
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 167.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
OFFICE OF CHILD SUP	SD CHILD SUPPORT	\$ 8,315.11
S.D. RETIREMENT SYS	FEB25 457 WIRE	\$ 69,078.52
TSA CONSULTING GROU	FEB25 403B CONTRIB	\$ 62,198.86
S.F. EDUCATIONAL AS	FEB 2025 SFEAA DUES	\$ 43.04
S.F. SCH. DIST. NO	2-25 SPENDING ACCTS	\$ 123,141.53
GREEN DOT CORPORATI	MAR 2025 RAPID PAY	\$ 180,000.00
FIDELITY SECURITY L	3/25 VOL VISION WIR	\$ 2,720.20
FIDELITY SECURITY L	3/25 NV VISION WIRE	\$ 38,774.30
HEALTHQUITY	2/25 FLEX FEES WIRE	\$ 1,717.00
VOYA FINANCIAL	3-2025 STOP LOSS	\$ 166,637.45
1PASSWORD	EQUIPMENT REPAIR	\$ 245.00
A TO Z WORLD LANGUAGES INC	PROFESSIONAL SERVICES	\$ 1,935.00
	INTERPRETER COSTS	
A-1 PORTABLE TOILETS	EQUIPMENT RENTAL	\$ 1,275.00
ACCESS SYSTEMS	TELEPHONE	\$ 166.75
ADVANCED TELEPHONE SYSTEMS INC	TELEPHONE	\$ 187.50
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 203.18

ALEXA MARGARETTE NELSON	TEACHER OUT DIST TRAVEL	\$	188.46
ALICIA LYNN WIRKUS	IN-DISTRICT MILEAGE	\$	65.30
ALOE DANCE FITNESS	PROFESSIONAL SERVICES	\$	40.00
AMERICAN INK LLC	OTHER SUPPLIES	\$	4,333.90
AMERICAN WELDING SOCIETY CORP	DUES & FEES	\$	1,440.00
ANCHOR MUSIC PUBLICATIONS	CLASSROOM SUPPLIES	\$	80.00
ANGELA M LARSON	PROFESSIONAL SERVICES	\$	150.00
APPLE INC	REPLACEMENT COMPUTERS	\$	3,240.00
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$	67.50
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$	89,781.09
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$	2,000.00
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	\$	17,780.00
	TEXTBOOKS		
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$	1,080.00
AUTOMATIC SECURITY CO INC	BUILDING IMPROVEMENTS	\$	845.63
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$	411.30
AVI SYSTEMS INC	EQUIPMENT REPAIR	\$	4,226.67
	SOFTWARE SUPPORT		
AWEYS ABDI MAALIM	PROFESSIONAL SERVICES	\$	350.00
BA STAR LLC	OTHER SUPPLIES	\$	1,704.25
BADAR, TRACEY	PROFESSIONAL SERVICES	\$	420.00
BALL, KEVIN	PROFESSIONAL SERVICES	\$	127.43
BEELER, NATHAN	PROFESSIONAL SERVICES	\$	151.08
BEGEMAN, MIKE	PROFESSIONAL SERVICES	\$	120.00
BENNING, JAMES	PROFESSIONAL SERVICES	\$	211.80
BENNING-SIMPSON, ABIGAIL	PROFESSIONAL SERVICES	\$	173.66
BEST WESTERN RAMKOTA - ABERDEEN	STUDENT TRAVEL	\$	3,248.00
BIGGE, JAY	PROFESSIONAL SERVICES	\$	240.00
BILLION AUTOMOTIVE	REPLACEMENT GENERAL EQUIP	\$	49,641.00
BLACK HILLS SPECIAL SVCS COOP	PROFESSIONAL SERVICES	\$	1,500.00
BLESS, MATTHEW	PROFESSIONAL SERVICES	\$	120.00
BOBBI ANN GREENFIELD	TEACHER OUT DIST TRAVEL	\$	222.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$	873.50
BOE, LUKE	PROFESSIONAL SERVICES	\$	140.00
BOECHLER, COLLIN	PROFESSIONAL SERVICES	\$	108.39
BOHRER, JOHN	PROFESSIONAL SERVICES	\$	320.00
BOL, MALUK	PROFESSIONAL SERVICES	\$	210.00
BONTE PAINTING	BUILDING IMPROVEMENTS	\$	850.00
BOSCH, RANDI K	PROFESSIONAL SERVICES	\$	120.00
BRINKMAN, WENDY	PARENT MILEAGE	\$	652.90
BROWN, CHRIS	PROFESSIONAL SERVICES	\$	120.00
BROWN, GRIFFIN WAYNE	PROFESSIONAL SERVICES	\$	100.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	936.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$	280.00
BRUNER LAW GROUP PLLC	PROFESSIONAL SERVICES	\$	500.00
BSN SPORTS INC	OTHER SUPPLIES	\$	5,305.55
	NEW FURNITURE		
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	333.75
C ALAN PUBLICATIONS	CLASSROOM SUPPLIES	\$	32.49
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CANON MEDICAL SYSTEMS USA INC	NEW GENERAL EQUIPMENT	\$	128,650.00

CARLSON & STEWART REFRIGERATION INC	EQUIPMENT REPAIR	\$	464.08
CARLSON, MAX	PROFESSIONAL SERVICES	\$	70.00
CASEY J MEILE	IN-DISTRICT MILEAGE	\$	359.73
CENGAGE LEARNING INC	CLASSROOM SUPPLIES	\$	2,087.68
CENTER FOR THE COLLABORATIVE CLASSR	TEXTBOOKS (LOANED)	\$	588.60
CENTRAL SQUARE	SOFTWARE, VIDEOS, ETC.	\$	2,248.00
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	210.00
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$	100.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$	24,551.79
	FOOD PURCHASES		
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	\$	28,808.44
	TUITION - OTHER INSTITUTN		
CHRISTENSON, GUY	PROFESSIONAL SERVICES	\$	70.00
CHRISTINE MARIE GARR	IN-DISTRICT MILEAGE	\$	286.24
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$	9,189.95
CLARK SCHOOL DISTRICT	MISCELLANEOUS	\$	116.19
CLARK, MATT	PROFESSIONAL SERVICES	\$	146.01
CLASSLINK	PROFESSIONAL SERVICES	\$	86,518.20
CLICK RAIN INC	PROFESSIONAL SERVICES	\$	1,702.36
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	1,140.50
CODY, CASEY	PROFESSIONAL SERVICES	\$	360.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$	9,455.21
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
COLEMAN, BRAD	PROFESSIONAL SERVICES	\$	220.00
COLLEGE BOARD ACCUPLACER	OTHER SUPPLIES	\$	1,199.25
COLOURS, INC.	SUPPLIES FOR RESALE	\$	163.10
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	3,454.00
COMMUNITY LEARNING CENTER	OTHER TEMPORARY PAY	\$	5,459.89
	FIELD TRIPS		
	SS TUITION FOR CREDIT		
	B4 & AFTER-SCHOOL REVENUE		
CONCORD THEATRICALS CORP	CLASSROOM SUPPLIES	\$	2,310.64
	OTHER SUPPLIES		
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	7,353.76
CORNEMANN, DAVE	PROFESSIONAL SERVICES	\$	275.72
CORY A BORGEN	TEACHER OUT DIST TRAVEL	\$	759.92
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$	1,709.93
	OTHER PROPERTY SERVICES		
	OTHER SUPPLIES		
D & K LAWN CARE LLC	SNOW REMOVAL	\$	3,471.25
DACOTAH PAPER CO	OTHER SUPPLIES	\$	20,310.11
DAIKIN APPLIED	PROFESSIONAL SERVICES	\$	8,300.00
DAKOTA AUTO PARTS	SUPPLIES FOR RESALE	\$	187.56
DAKOTA SPORTS	OTHER SUPPLIES	\$	5,614.03
DAKOTALAND AUTOGLASS	CLASSROOM SUPPLIES	\$	779.56
	SUPPLIES FOR RESALE		
DAKTRONICS INC	OTHER REPAIR & MAINT	\$	20,983.00
	OTHER EQUIPMENT (NON-CAP)		
	REPLACEMENT GENERAL EQUIP		
DALE LEE CHASING-HAWK	TEACHER NEGOTIATED TRAVL	\$	332.00

DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$ 210.00
DANIEL, LEROY	PROFESSIONAL SERVICES	\$ 70.00
DAVID J FLOREY	PROFESSIONAL SERVICES	\$ 140.00
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$ 220.00
DEERE & COMPANY	NEW GENERAL EQUIPMENT	\$ 25,915.40
DELIVERING HOPE	OTHER SUPPLIES	\$ 200.00
DENISE ANN KENNEDY	DUES & FEES	\$ 75.00
DESPIEGLER, GREGG	PROFESSIONAL SERVICES	\$ 249.82
DISTRIBUTED WEBSITE CORP	PROFESSIONAL SERVICES	\$ 80.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 280.00
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	\$ 5,990.00
DOUGLAS CRAIG HENRY	PROFESSIONAL SERVICES	\$ 70.00
DYNASTHETICS, LLC	OTHER SUPPLIES	\$ 1,495.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 57,462.95
EDMAN, ZACH	PROFESSIONAL SERVICES	\$ 180.00
EDMENTUM INC	ONLINE SUBSCRIPTIONS	\$ 300.00
EGGERS, TOM	PROFESSIONAL SERVICES	\$ 100.00
EL RIAD SHRINE	LAND & BUILDING RENTAL	\$ 2,500.00
ELECTRIC CONSTRUCTION COMPANY	BUILDING IMPROVEMENTS	\$ 22,795.96
ELIZA J LELOUX	TEACHER NEGOTIATED TRAVL	\$ 188.00
EMILY BETH ANDERSON	PROFESSIONAL SERVICES	\$ 150.00
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$ 782,654.27
ENGBRETSON, BENJAMYN	PROFESSIONAL SERVICES	\$ 190.00
ENTRINGER, AARON	PROFESSIONAL SERVICES	\$ 158.87
ESTR PUBLICATIONS LTD	CLASSROOM SUPPLIES	\$ 47.40
EVERLAST CLIMBING INDUSTRIES INC	NEW GENERAL EQUIPMENT	\$ 7,384.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 6,997.88
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$ 448,726.21
FLYBOY DONUTS	FOOD PURCHASES	\$ 382.85
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$ 17.86
FORSSTROM, DAN	PROFESSIONAL SERVICES	\$ 100.00
FORSSTROM, RYAN J	PROFESSIONAL SERVICES	\$ 120.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 211.68
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$ 120.00
FRIESSEN CONSTRUCTION INC	SNOW REMOVAL	\$ 21,032.24
FRONTIER PRECISION INC	NEW GENERAL EQUIPMENT	\$ 33,901.89
GANSCHOW, STEVE	PROFESSIONAL SERVICES	\$ 70.00
GARROW, JON	PROFESSIONAL SERVICES	\$ 100.00
GARRY, DEVON	PROFESSIONAL SERVICES	\$ 580.00
GERLACH, ERIK	PROFESSIONAL SERVICES	\$ 100.00
GIRTON ADAMS COMPANY	BUILDING IMPROVEMENTS	\$ 4,990.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 4,297.70
GLORIA DEI LUTHERAN CHURCH	LAND & BUILDING RENTAL	\$ 725.00
GOLDSMITH, CHRISTINE	PROFESSIONAL SERVICES	\$ 649.01
GOPHER	CLASSROOM SUPPLIES	\$ 63.00
GORDON, JEFF	PROFESSIONAL SERVICES	\$ 2,150.00
GRADY, JEREMY	PROFESSIONAL SERVICES	\$ 116.99
GRATE INTERPRETING	PROFESSIONAL SERVICES	\$ 459.00
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$ 222.00
GREEN EGGS AND RAM INC	EQUIPMENT REPAIR	\$ 334.00
GREGG ARTHUR TALCOTT	PROFESSIONAL SERVICES	\$ 70.00

GROSS, ANDREW	PROFESSIONAL SERVICES	\$ 100.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 516.23
HAEDER, TED	PROFESSIONAL SERVICES	\$ 292.72
HAENFLER, ANN	PROFESSIONAL SERVICES	\$ 150.00
HANSEN, ERIK	PROFESSIONAL SERVICES	\$ 420.00
HARMS, RICHELE	PROFESSIONAL SERVICES	\$ 70.00
HARRIMAN, WADE	PROFESSIONAL SERVICES	\$ 180.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$ 262.50
HAUFF MIDAMERICA SPORTS	OTHER SUPPLIES	\$ 18,132.11
	REPLACEMENT GENERAL EQUIP	
HAUGE, STEVEN	PROFESSIONAL SERVICES	\$ 120.00
HAUGLID, TOM	PROFESSIONAL SERVICES	\$ 129.30
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$ 54.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 2,918.36
HENDERSON, JOE	PROFESSIONAL SERVICES	\$ 60.00
HIEB, MATT	PROFESSIONAL SERVICES	\$ 100.00
HILLYARD	EQUIPMENT REPAIR	\$ 74,209.18
	WAREHOUSE INVENTORY	
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$ 1,232.93
HOLOCH, JASON	PROFESSIONAL SERVICES	\$ 120.00
HONEY, JASON	PROFESSIONAL SERVICES	\$ 120.00
HUETHER, MIKE	PROFESSIONAL SERVICES	\$ 120.00
HYVEE	FOOD PURCHASES	\$ 46,132.46
HYVEE - MARION	FOOD PURCHASES	\$ 8,897.26
INNOVATIVE OFFICE SOLUTIONS LLC	CLOTHING FOR RESALE	\$ 9,112.11
	REPLACEMENT GENERAL EQUIP	
	WAREHOUSE INVENTORY	
INTERBORO PACKAGING CORP	WAREHOUSE INVENTORY	\$ 4,939.20
INTERNATIONAL BUSINESS EQUIPMENT	EQUIPMENT REPAIR	\$ 278.00
IRENE GARCIA-FERNANDEZ	TEACHER OUT DIST TRAVEL	\$ 222.00
IS RESTAURANT DESIGN EQUIP & SUPPLY	FOOD SVC SMALL EQUIP	\$ 3,372.65
ISI LLC	INTERPRETER COSTS	\$ 3,770.00
IYARPEYA, TERRA	PARENT MILEAGE	\$ 128.38
J RIECK MUSIC	EQUIPMENT REPAIR	\$ 415.00
JAMESON L CLARKE	PROFESSIONAL SERVICES	\$ 140.00
JAYNE LYNN LEONARD	TEACHER NEGOTIATED TRAVL	\$ 150.00
JAYNE LYNN MELLEGARD	PRINCIPAL OUT DIST TRAVEL	\$ 194.00
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	\$ 1,167.50
JEFFREY LYNN THORMODSGARD	PROFESSIONAL SERVICES	\$ 200.00
JENNIFER LYNN VAN-DUYN	PRINCIPAL OUT DIST TRAVEL	\$ 233.90
JM ACQUISITION LLC	UPKEEP OF GRNDS SUPPLIES	\$ 2,700.00
JOHN PAUL LAUGHLIN	PROFESSIONAL SERVICES	\$ 150.00
JOHNSON HARDWOOD COMPANY LLC	OTHER SUPPLIES	\$ 396.85
JOHNSON, DON	PROFESSIONAL SERVICES	\$ 240.00
JOHNSON, GRACELYNN	PROFESSIONAL SERVICES	\$ 75.00
JOHNSON, LEE	PROFESSIONAL SERVICES	\$ 270.15
JOHNSON, OLIVIA	PROFESSIONAL SERVICES	\$ 500.00
JOHNSON, TIM	PROFESSIONAL SERVICES	\$ 140.00
JOHNSTON, JIM H	PROFESSIONAL SERVICES	\$ 199.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$ 816.66
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$ 320.74

JOLENE RAE KECKLER	TEACHER NEGOTIATED TRAVL	\$	252.00
JOSHUA WAYNE JUNKER	PROFESSIONAL SERVICES	\$	100.00
JOSTENS INC	OTHER SUPPLIES	\$	109.85
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	\$	257.42
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	151.98
K LOG INC	NEW FURNITURE	\$	2,627.63
KEVIN MATTHEW VANDERWAL	IN-DISTRICT MILEAGE	\$	177.05
KIMBERLY KAY BOGART	TEACHER OUT DIST TRAVEL	\$	149.63
KNIFE RIVER	OTHER SUPPLIES	\$	2,640.10
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	256.00
KOERNER, HERBERT	PROFESSIONAL SERVICES	\$	100.00
KONE INC	EQUIPMENT REPAIR	\$	295.57
KONO, JASON	PROFESSIONAL SERVICES	\$	250.56
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$	115.94
KRISTIN SUZANNE MORSE	IN-DISTRICT MILEAGE	\$	71.98
KROUPA, JESSE	PROFESSIONAL SERVICES	\$	70.00
KURT A SKOGSTAD	PROFESSIONAL SERVICES	\$	240.00
KVISTERO, AARON	PROFESSIONAL SERVICES	\$	100.00
LACROIX, BRET	PROFESSIONAL SERVICES	\$	100.00
LANDRY, JEMMA	PROFESSIONAL SERVICES	\$	150.00
LANGNER, LUKE	PROFESSIONAL SERVICES	\$	100.00
LARSON, RILEY	PROFESSIONAL SERVICES	\$	70.00
LENNOX INDEPENDENT PUBLISHING LLC	PRINTING	\$	141.30
LETICIA MIRANDA-BLANCO	TEACHER OUT DIST TRAVEL	\$	531.24
LEXI MARIE HANDLEY	TEACHER OUT DIST TRAVEL	\$	224.00
LIFE IMAGES	PROFESSIONAL SERVICES	\$	1,135.00
LINCOLN HIGH SCHOOL	MISCELLANEOUS	\$	1,900.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	4,643.16
LIU, CATHERINE	PROFESSIONAL SERVICES	\$	250.00
LOWER, DRAKE	PROFESSIONAL SERVICES	\$	200.00
LUM, SARA	PROFESSIONAL SERVICES	\$	300.00
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	\$	114.51
LYNDI JO SMITH	TEACHER OUT DIST TRAVEL	\$	150.00
LYNN GILLETTE LIFE COACHING	PROFESSIONAL SERVICES	\$	2,400.00
MACK, BRAYTON	PROFESSIONAL SERVICES	\$	295.42
MARCO INC	PRODUCTION SUPPLIES	\$	38,432.74
	OTHER SUPPLIES		
	REPLACEMENT COMPUTERS		
MARISSA ANN SCHLUP DYK	TEACHER OUT DIST TRAVEL	\$	150.00
MARK E STRUCK	PROFESSIONAL SERVICES	\$	140.00
MARTINEZ, LUIS	PROFESSIONAL SERVICES	\$	312.50
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	208.23
MAYEN, ANGETH	PROFESSIONAL SERVICES	\$	85.00
MCALOON, NICOLE	PROFESSIONAL SERVICES	\$	300.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	437.50
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	4,137.88
	FIELD TRIPS		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	9,658.99

	TEXTBOOKS (LOANED)		
MCKENZIE, COLLIN	PROFESSIONAL SERVICES	\$	180.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	1,591.25
	OTHER SUPPLIES		
MCKOWN, TREVOR	PROFESSIONAL SERVICES	\$	180.00
MD ENGRAVING SPECIALISTS INC	OTHER SUPPLIES	\$	70.00
MEGAN ERICKSON ARTS	PROFESSIONAL SERVICES	\$	1,500.00
MEGAN NICOLE HAMILTON	PROFESSIONAL SERVICES	\$	400.00
MEGAN PAIGE STORM	IN-DISTRICT MILEAGE	\$	7.50
MENARDS	CLASSROOM SUPPLIES	\$	760.07
MEYER, PAYTON	PROFESSIONAL SERVICES	\$	370.00
MICHAEL AARON EBBING	TEACHER OUT DIST TRAVEL	\$	70.33
MICHAEL G MOORE	PROFESSIONAL SERVICES	\$	70.00
MICHAEL PETER MITCHELL	FOOD PURCHASES	\$	26.28
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$	77.68
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	325.00
MIDWESTERN MECHANICAL INC	BUILDING REPAIR	\$	707.95
MILLER, DEREK	PROFESSIONAL SERVICES	\$	120.00
MILLIE JANE BROWER	TEACHER NEGOTIATED TRAVL	\$	150.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	202.50
MINNEHAHA COUNTY	MISCELLANEOUS	\$	2,449.59
MOGEN, HELEN M	PROFESSIONAL SERVICES	\$	150.00
MORRIS, MAX	PROFESSIONAL SERVICES	\$	121.35
MOSYLE CORPORATION	SOFTWARE, VIDEOS, ETC.	\$	69.00
MURPHY, LAUREN	PROFESSIONAL SERVICES	\$	300.00
MUSIC IN MOTION	CLASSROOM SUPPLIES	\$	137.95
MUTH TECHNOLOGY	BUILDING IMPROVEMENTS	\$	1,317.40
MUTH, JOE	PROFESSIONAL SERVICES	\$	180.00
NALINI MAHARAJH	IN-DISTRICT MILEAGE	\$	355.08
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$	210.00
NATL ART & SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	6,756.00
NATL ASSOC OF SECONDARY SCH PRINCIP	DUES & FEES	\$	480.00
NATL STUDENT CLEARINGHOUSE	SOFTWARE SUPPORT	\$	2,975.00
NELSON, DALE	PROFESSIONAL SERVICES	\$	150.00
NEW TEC EQUIPMENT	EQUIPMENT REPAIR	\$	2,892.66
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$	715.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	3,546.69
OAKLEAF AUTO SALVAGE INC	SUPPLIES FOR RESALE	\$	500.00
OCHSNER, SCOTT	PROFESSIONAL SERVICES	\$	480.00
O'CONNOR COMPANY	BUILDING IMPROVEMENTS	\$	3,245.55
OEO ENERGY SOLUTIONS	BUILDING IMPROVEMENTS	\$	55,755.00
OLD ORCHARD CAFE	FOOD PURCHASES	\$	1,238.80
OMAHA PERFORMING ARTS SOCIETY	PROFESSIONAL SERVICES	\$	2,835.00
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$	70.00
ORTMAN, TREY	PROFESSIONAL SERVICES	\$	120.00
OWEN, GENTRY	PROFESSIONAL SERVICES	\$	75.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	12,441.15
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$	426.05
PATRICK HENRY MIDDLE SCHOOL	CONTRIBUTIONS & DONATIONS	\$	294.26
PEARSON INC	CLASSROOM SUPPLIES	\$	444.94
	OTHER SUPPLIES		

PEARSON, LEVI	PROFESSIONAL SERVICES	\$	137.80
PEARSON, LUCAS	PROFESSIONAL SERVICES	\$	339.32
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	3,815.92
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	232,959.56
PETRO, TIFANIE	PROFESSIONAL SERVICES	\$	729.37
PEYTON LUCILLE HECHT	TEACHER NEGOTIATED TRAVL	\$	150.00
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$	1,162.08
PLAHN, BRIAN	PROFESSIONAL SERVICES	\$	120.00
PLANK ROAD PUBLISHING INC	CLASSROOM SUPPLIES	\$	363.25
POPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	629.55
	CLASSROOM SUPPLIES		
PRICKETT, CJ	PROFESSIONAL SERVICES	\$	118.22
PRINT RIGHT PRINTING	PRINTING	\$	6,475.20
	OTHER SUPPLIES		
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	\$	11,752.57
	INTERPRETER COSTS		
PYRAMID SCHOOL PRODUCTS	OTHER SUPPLIES	\$	2,119.21
	WAREHOUSE INVENTORY		
PYTLESKI, JERRY	PROFESSIONAL SERVICES	\$	180.00
QBS LLC	PROFESSIONAL SERVICES	\$	100.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	6,702.60
R & L SUPPLY LTD	CLASSROOM SUPPLIES	\$	155.31
R.F. PETTIGREW ELEMENTARY	PROFESSIONAL SERVICES	\$	3,137.91
	OTHER SUPPLIES		
	FOOD PURCHASES		
RANDALL L BRENNER	REPAIR OF CARS AND TRUCKS	\$	40.78
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	1,540.00
RASMUSSEN, JOHN	PROFESSIONAL SERVICES	\$	315.14
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	100.00
REITER, AARON	PROFESSIONAL SERVICES	\$	120.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	900.00
RICHARD W WARKENTHIEN	TEACHER OUT DIST TRAVEL	\$	360.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	1,692.00
RITA MARIE EGGERT	IN-DISTRICT MILEAGE	\$	110.63
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	13,333.00
	EQUIP REPAIR SUPPLIES		
	NEW GENERAL EQUIPMENT		
	NEW COMPUTER EQUIPMENT		
	EQUIPMENT		
ROBOSOURCE, LLC	CLASSROOM SUPPLIES	\$	97.79
RON KLIMES PIANO TUNING	EQUIPMENT REPAIR	\$	110.00
ROOSEVELT HIGH SCHOOL	PROFESSIONAL SERVICES	\$	12,134.56
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
	MISCELLANEOUS		
	MISCELLANEOUS		
RUESINK, DOUG	PROFESSIONAL SERVICES	\$	229.36
RYAN MICHAEL DEGRAFF	PRINCIPAL OUT DIST TRAVEL	\$	307.01

RYAN, ISAIAH	PROFESSIONAL SERVICES	\$	260.00
RYAN, KAEI	PROFESSIONAL SERVICES	\$	70.00
S & B JOHNSTON PAINTING	PRINTING	\$	3,100.00
S.D. ASSOCIATION OF SKILLS USA	DUES & FEES	\$	1,790.00
S.D. HIGH SCHOOL ACTIVITY ASSOC	DUES & FEES	\$	1,700.00
S.D. SCHOLARSHIP FOUNDATION, INC.	ADVERTISING	\$	195.00
S.F. AREA HUMANE SOCIETY	DUES & FEES	\$	500.00
SANOW, BRETT	PROFESSIONAL SERVICES	\$	480.00
SARAH LYNN SKARSKI	IN-DISTRICT MILEAGE	\$	195.12
SCHEPEL, STEVE	PROFESSIONAL SERVICES	\$	230.02
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$	2,475.12
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
SCHOLASTIC	OTHER SUPPLIES	\$	126.95
SCHOOL BUS INC	BUS TRANSPORTATION	\$	478,454.20
	EXPRESS SHUTTLE		
	BUS AIDES		
	STUDENT TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
SCHOOL SPECIALTY LLC	NEW FURNITURE	\$	12,262.83
	WAREHOUSE INVENTORY		
SCHUMACHER ELEVATOR CO	EQUIPMENT REPAIR	\$	498.16
SCHUNK MORELAND STRATEGIES, LLC	PROFESSIONAL SERVICES	\$	3,950.00
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	1,296.84
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,374.88
SHAR PRODUCTS CO	CLASSROOM SUPPLIES	\$	17.68
SHERMAN, GRADEE	PROFESSIONAL SERVICES	\$	350.00
SINGHISEN, CONNOR	PROFESSIONAL SERVICES	\$	178.01
SIOUX EMPIRE UNITED WAY	REPLACEMENT GENERAL EQUIP	\$	1,800.00
SISK, MATT	PROFESSIONAL SERVICES	\$	220.00
SISSON PRINTING INC	PRODUCTION SUPPLIES	\$	413.45
SKYLER C KIDD	CLASSROOM SUPPLIES	\$	15.00
SMART SENSE BY DIGI	PROFESSIONAL SERVICES	\$	200.00
SMITH, DAVID	PROFESSIONAL SERVICES	\$	480.00
SOUTH DAKOTA FCCLA	DUES & FEES	\$	150.00
SOUTHEAST ENTERPRISE FACILITATION P	DUES & FEES	\$	90.00
SOUTHWEST STRINGS	CLASSROOM SUPPLIES	\$	790.57
SPEECH PARTNERS LLC	PROFESSIONAL SERVICES	\$	486.14
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$	100.00
SPORT BOWL INC	FIELD TRIPS	\$	500.00
STACEY, JACKLYNN	PROFESSIONAL SERVICES	\$	300.00
STANLEY, MARK R	PROFESSIONAL SERVICES	\$	560.00
STAPLES INC	WAREHOUSE INVENTORY	\$	332.40
STARR, PATRICK	PROFESSIONAL SERVICES	\$	240.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	\$	3,781.81
STEVE WEISS MUSIC INC	CLASSROOM SUPPLIES	\$	472.64
STOWERS, RONALD	PROFESSIONAL SERVICES	\$	120.00
STREAKWAVE WIRELESS INC	COMPUTER EQUIP (NON-CAP)	\$	444.90

STRUCK, MANNY	PROFESSIONAL SERVICES	\$	70.00
STUDER, JAKE	PROFESSIONAL SERVICES	\$	100.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	1,319.96
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	3,595.62
SUNDEVOLD, TERRY	PROFESSIONAL SERVICES	\$	169.50
SWEETER, ANDREW	PROFESSIONAL SERVICES	\$	130.23
SWEETS, JOSH	PROFESSIONAL SERVICES	\$	148.50
SWEETWATER SOUND LLC	OTHER EQUIPMENT (NON-CAP)	\$	369.00
SYNCED UP DESIGNS	OTHER SUPPLIES	\$	4,290.00
TALLEY, KEVIN	PROFESSIONAL SERVICES	\$	199.00
TAPSPACE PUBLICATIONS LLC	CLASSROOM SUPPLIES	\$	77.00
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$	547.50
TDG COMMUNICATIONS	ADVERTISING	\$	500.00
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	99.82
TERRACYCLE REGULATED WASTE LLC	SANITARY SERVICES	\$	3,281.25
THE APPRENTICE CORPORATION	OTHER EQUIPMENT (NON-CAP)	\$	360.00
THE COMPASS CENTER	PROFESSIONAL SERVICES	\$	2,400.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$	1,871.83
THERATIME, INC.	PROFESSIONAL SERVICES	\$	1,700.00
THOMPSON, CATHERINE	PROFESSIONAL SERVICES	\$	150.00
THOMSON REUTERS - WEST	ONLINE SUBSCRIPTIONS	\$	513.85
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$	210.00
TIRES TIRES TIRES	REPAIR OF CARS AND TRUCKS	\$	160.48
TJADEN, LAURA	PROFESSIONAL SERVICES	\$	4,000.00
TRANE COMPANY	PROFESSIONAL SERVICES	\$	6,649.92
	OTHER SUPPLIES		
TRAVIS D SCHAFFER	PROFESSIONAL SERVICES	\$	70.00
TRICIA ANN YOUNG	ONLINE SUBSCRIPTIONS	\$	137.00
TWO WAY SOLUTIONS INC	PROFESSIONAL SERVICES	\$	1,982.73
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
UNDERCOVER	PROFESSIONAL SERVICES	\$	3,000.00
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$	675.00
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	3,534.00
UPS	POSTAGE	\$	210.65
US BANK	PROFESSIONAL SERVICES	\$	221,040.56
	EQUIPMENT RENTAL		
	LAND & BUILDING RENTAL		
	TEACHER OUT DIST TRAVEL		
	ADMIN OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	STUDENT TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
	TELEPHONE		
	POSTAGE		
	OTHER COMMUNICATION		
	ADVERTISING		

	PRINTING		
	EQUIPMENT REPAIR		
	REPAIR OF CARS AND TRUCKS		
	UPKEEP OF GRNDS SUPPLIES		
	EQUIP REPAIR SUPPLIES		
	BLDG REPAIR SUPPLIES		
	CLASSROOM SUPPLIES		
	SOFTWARE, VIDEOS, ETC.		
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	FOOD SVC SMALL EQUIP		
	GASOLINE AND OIL		
	TEXTBOOKS (LOANED)		
	LIBRARY/REFERENCE BOOKS		
	PERIODICALS & SUBSCRIPTNS		
	ONLINE SUBSCRIPTIONS		
	FOOD PURCHASES		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	BUILDING IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	REPLACEMENT FURNITURE		
	REPLACEMENT COMPUTERS		
	DUES & FEES		
	DUES & FEES		
VALENTINA BEATRIZ CONTRERAS-SEPULVE	TEACHER OUT DIST TRAVEL	\$	259.26
VANBEEK, ALLEN	PROFESSIONAL SERVICES	\$	120.00
VANDEBERG, DARIN	PROFESSIONAL SERVICES	\$	100.00
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$	420.00
VIRCO MANUFACTURING CORP	NEW FURNITURE	\$	11,299.80
	REPLACEMENT FURNITURE		
WALHOF, LOGAN	PROFESSIONAL SERVICES	\$	300.00
WALTER, RYAN	PROFESSIONAL SERVICES	\$	131.42
WAPPINGERS FALLS SHOPPERS INC	PRINTING	\$	1,673.00
WASHINGTON HIGH SCHOOL	OTHER SUPPLIES	\$	8,831.96
	FOOD PURCHASES		
	DUES & FEES		
	MISCELLANEOUS		
WEIER, NATHAN	PROFESSIONAL SERVICES	\$	240.00
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	542.50
WEISSER DISTRIBUTING	CLASSROOM SUPPLIES	\$	359.80
WEST CENTRAL SCHOOL DISTRICT 49-7	MISCELLANEOUS	\$	231.95
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$	554.30
	OTHER SUPPLIES		
WESTCOM WIRELESS INC	OTHER SUPPLIES	\$	744.00
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$	479.60
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	256.23
WHITE III, GARY	PROFESSIONAL SERVICES	\$	100.00
WILLMOTT, SCOTT	PROFESSIONAL SERVICES	\$	480.00
WILLOW RUN GOLF MANAGEMENT CO	OTHER SUPPLIES	\$	722.40

WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	58,833.22
XCEL ENERGY	ELECTRICITY	\$	89,882.86
YOCTZY ABRIL PEREZ-LOPEZ	TEACHER OUT DIST TRAVEL	\$	222.00
		\$	4,379,914.93

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

1. Various Vendors for **Marcella LeBeau Art Supplies and Equipment** (see PD #3478 and FY25 Legal Publication #38) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$4,188.99 and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19564 and Contract 25-015 MB).
2. APX Construction Group for **Lincoln High School – Auditorium Renovations** (see PD #3479 and FY25 Legal Publication #41) be awarded to APX Construction Group for their lowest responsible bids for a total amount of \$4,470,350.00 and authorizing the Business Manager to issue a contract to be executed by APX Construction Group (see MRF #19565 and Contract 25-016 JK).

C. **Authorizations and Ratifications**

C1. **Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #19566 for listing of gifts) and;

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

C2. **Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 2012 Ford F250 with Plow, 1 2009 GMC Canyon Pickup with Topper	Central/Operational Services	Helen Loeffler Bridget Imus Cassie Ueke	\$13,900 (Ford \$8,800, GMC \$5,100)	2025-015

C2. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
b.	4 Black Wooden Stools	Washington High School	Kerri Smith Brenda Olson Pam Burkard	\$0	2025-016
c.	1 Hatco Booster Heater	Edison Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-017
d.	1 Old Orchestra Room Piano Bench	George McGovern Middle School	Kelsey Baade Jason Rygg Marian Beck	\$0	2025-018
e.	24 Flight Yoke Controllers, 21 Flight Pedal Controllers	CTE Academy	Brad Brockmueller Janelle Whempner Samantha Kelsch	\$0	2025-019
f.	1 Cannon MP 11DX Calculator, 2 Sharp Compet Calculators, 1 Casio DR125 Calculator	Child Nutrition Office	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-020
g.	6 Sheet Pans, 1 Silverware Dispenser, 5 Crates, 7 Containers, 2 Lids, 1 Scale	Patrick Henry Middle School/ Child Nutrition	Maria Haro Connie Nowotny Jessica Iery	\$0	2025-021
h.	76 Chairs, 1 Easel, 3 Trapezoid Tables, 6 Stools, 6 Blue Chairs, 2 Round Tables, 7 Rectangle Tables	Harvey Dunn Elementary School	Erin Dyer Naomi Blank Jennifer Beyer	\$0	2025-022
i.	232 Picture Books and Chapter Books Purchased in 2004	St Lambert Elementary School	Sandy Fitzgibbons Diane Petts Jessica DeGrange	\$0	2025-023

C3. Authorizing Purchase Order(s)

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39381.C21, adopted 7/8/24, as follows:

P O No.	Vendor	Description	Total Cost
a. S2600001- S2600006	Innovative Office Solutions LLC	Furniture for Marcella LeBeau (Purchased Off CMERDC Contracts Alumni - CMERDCALUM.JP.MN.031328 FOM - ERDCFOMC.JP.MN.022826 - HON ERDCHONN.JP.MN.05312025 - SAF ERDCSAFC.JP.MN.043027 - SICO - CMERDCSICO.JP.MN.031328 - SMITH - ERDCSMIT.JP.MN.031424 - WB - ERDCWISB.JP.MN.05312025)	\$535,588.81
b. S2504431	Combined Building Specialties	Theater Seats at Lincoln High School	\$225,900.00

C4. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #1 to Contract 24-030 with S&B Johnston Painting for painting, wall covering, and plaster repair at various buildings. Change order is for prepare and repaint room of 228 at Garfield Elementary School.

TOTAL ADDITIONS.....\$600.00

C5. Acceptance of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 24-024	Sioux Falls Interiors	Replacing Worn/Damaged Floor Coverings

C6. Lincoln High School Concert Choir Trip to Dallas/Fort Worth/Waco and/or Austin/San Antonio, Texas

Approving the travel proposal of Lincoln High School Concert Choir to travel to Dallas/Fort Worth/Waco and/or Austin/San Antonio, Texas in February 2026. While there students will have the opportunity to have a side by side rehearsal with the Texas Christian University choir, or participate in a choral clinic session at Baylor University. Students will perform in acoustically-friendly spaces (cathedrals, halls, open spaces). In addition, the students will gain knowledge and perspectives about local history, and culture, by attending a Broadway

show production, Dallas Museum of Natural History, and Dealey Plaza Sixth Floor Museum. Students may also visit local attractions such as the Dallas Opera Company, Presidential Libraries, The Alamo, Texas Capitol, Spanish missions, San Antonio Riverwalk, and Dallas World Aquarium, all in accordance with Policy/Regulation JJH/JJH-R.

C7. Washington High School Concert Choir Trip to New York, New York

Approving the travel proposal of Washington High School Concert Choir to travel to New York, New York in April of 2026. While in New York students will participate in a performance at The Cathedral of St. John the Divine. In addition, the students will gain knowledge and perspectives about American history, and culture, by attending Grant’s Tomb, a Broadway choral workshop, 911 Memorial, audition to perform the national anthem and attend a Nets, Knicks, Yankees, or Mets game. Students may also visit local attractions such as a Broadway musical, Ellis Island/Statue of Liberty, Times Square, a walking tour of lower Manhattan, and Ellen’s Stardust diner, all in accordance with Policy/Regulation JJH/JJH-R.

D. Approving financial transactions (see MRF #19567 on file in the Finance Office for reference purposes).

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

E1. RESIGNATIONS. Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Administrator		
Bosch, Amanda	Cleveland/Assistant Principal	06/04/25
Teacher		
Amending Action 39704.F1 adopted February 10, 2025 , as it pertains to Deborah Lidel-Crawford by deleting the retirement date of 05/22/25 from the "resignation" section (Hawthorne- 2 nd Grade).		
Boersma, Claire	EMS/English	05/22/25
Divine, Betsy	WMS/English Language	05/22/25
Fonder, Kayla	Pettigrew/SLP	05/22/25
Martin, Janet	JHS/Oceti Sakowin Owaunspe	05/22/25
Nelson, Shelley***	H Dunn/Early Childhood Teacher	05/22/25
Netz, Kathryn	Pettigrew/SLP	05/22/25
Severson, Kendra	Cleveland/Early Childhood	02/19/25
Steinborn, Elizabeth	R Parks/3rd Grade	05/22/25
Specialist		
Steenken, Jasmine	C Campus/Community Facilitator	05/21/25
Custodian		
Lape, Raymond	RHS/Custodian	02/19/25

E1. **RESIGNATIONS (continued)**

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Education Assistant		
Herren, Jamie	A Sullivan/Early Childhood	02/20/25
Kayl, Karen***	PHMS/SpEd-Resource	05/21/25
Lucas, Kharrizma	GMMS/SpEd-Rise	03/04/25
Morison, John	BRMS/SpEd-Resource	02/28/25
Child Nutrition		
Mutua, Lucinda*	RHS/General Worker	02/28/25
Sheridan, Peggy	GMMS/CN General Worker	03/13/25
Stanga, Judy	CNS/Substitute Child Nutrition	02/21/25
Extra Duty/Extra Pay		
Boersma, Claire	EMS/CC Coach	10/31/24
Mercado-Ford, Angelica	WHS/Head Debate Coach	05/22/25
Miedema, Mearah	RHS/Sophomore VB Coach	12/31/24
Miller, Travis	RHS/JV VB Coach	12/31/24
Morison, John	BRMS/7th BBB Coach	02/28/25
Morison, John	BRMS/7th FB Coach	10/31/24
Reif, Samantha	RHS/Freshman VB Coach	12/31/24
Substitute Teacher		
Berg, Virginia	District Wide	11/07/24
Outland, Maximus	District Wide	06/24/24
Winkler, Michelle	District Wide	02/27/25

*Retirement
 ***Retirement, Health Benefits Only

E2. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator		
Sharping, Kimberly	PHMS/Principal \$155,479.00	IPC Student Support Student Support Coordinator \$149,433.00 (24-25) Eff. 07/01/25
Wagner, Timothy	T Redlin Asst Principal \$103,975.00	Pettigrew/Principal \$136,325.00 (24-25) Eff. 07/31/25
Teacher		
Deinken, Emily	EMS/Band \$53,283.00	Unpaid Leave of Absence Eff. 08/14/2025
Otten, Emily	Discovery/2nd Grade \$52,755.00	Unpaid Leave of Absence Eff. 08/14/25
Pinz-Valdez, Linda	O Howe/5th Grade Unpaid Leave of Absence	O Howe/5th Grade Resignation

		Eff. 05/22/25
E2. CHANGE OF STATUS (continued)		
<u>Name</u>	<u>Delete</u>	<u>Add</u>
Ramos, Jerrica	JFK/EA SpEd-Rise FTE 0.875 \$20.24/hr	MMS/SFEA Special Education FTE 1.0 \$52,233.00 (24-25) Eff. 08/04/25
Reidburn, Christopher	RHS/Science Unpaid Leave of Absence	RHS/Science Resignation Eff. 05/22/25
Specialist		
Ayotte, Jenna	Bridges H Mann/EA SpEd-Behavior FTE 0.9 \$19.85/hr	Bridges H Mann/Specialist Behavior Facilitator FTE 1.0 \$25.60/hr Eff. 03/06/25
Biswell, Amber	Community Learning Center Employment Specialist \$26.38/hr	Community Learning Center Operations Specialist \$27.84/hr Eff. 02/01/25
Fisher, Alaina	District Wide/Substitute Teacher \$160/day	Hawthorne/Specialist ECH Behavior Facilitator FTE 0.80 \$23.13/hr Eff. 03/17/25
Custodian		
Amending Action 39695.F3 adopted January 27, 2025 , as it pertains to Andrew Pleasant by deleting the change of status from a Custodial Night Supervisor to a Custodian Roving from the "Custodian" section. Andrew will return to BRMS as a Custodial Engineer earning \$23.13/hr. This is effective January 8, 2025.		
Dean, Trent	H Dunn/Custodial Engineer \$23.88/hr	OS/Plant Main Technician \$26.72/hr Eff. 02/24/25
Mager, Yam	A Sullivan/Custodian \$25.13/hr	H Dunn/Custodial Engineer \$24.63/hr Eff. 02/20/25
Education Assistant		
Taylor, Laurie	District Wide/Substitute Education Assistant \$17.85/hr	SBA/EA SpEd-Rise FTE .875 \$19.85/hr Eff. 02/26/25

E2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Child Nutrition Joo, Jeeyoung	BRMS/General Worker FTE 0.5 \$17.20/hr	BRMS/Cook FTE 1.0 \$19.30/hr Eff. 02/24/25

E3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Custodian, per hour			
DeBacker, Aiden	RHS/Custodian	03/04/25	\$19.80
Nygaard, Brenda	RHS/Custodian	02/26/25	19.80
Schettler, Steven	RHS/Custodian	03/04/25	19.80
Tarpeh, Chapah	WHS/Custodian	02/25/25	19.80
Education Assistant, per hour			
Altermatt, Kimberly	R Parks/Library	02/03/25	\$18.43
Asineti, Niyogushima	Hawthorne/ECH Specialized	02/25/25	19.85
Cloutier, Sydney	R Parks/Overenrollment	03/03/25	17.85
Negash, Martha	R Parks/Overenrollment	02/14/25	17.85
Sharpe, Yusef	H Mann Bridges/SpEd-Behavior	03/03/25	19.85
Child Nutrition, per hour			
Christensen, Rebecca	MMS/General Worker	03/03/25	\$17.20
Weier, Paula	RHS/General Worker	02/24/25	17.20
Substitute Principal, per hour			
Kennedy, Diane	District Wide	03/03/25	\$64.87
Substitute Psychologist, per hour			
Smith, Brock	District Wide	02/19/25	\$50.00
Extra Duty/Extra Pay, lump sum			
Bogart, Kimberly	LHS/Head Orchestra Director	08/14/25	\$6,649.00 (24-25)
Hulscher, Joy	GMMS/Asst Boys Girls Track Coach	04/01/25	1,910.00
Rex, Marek	WHS/Asst Boys Girls Track Coach	03/01/25	4,819.00
Struck, Eric	JHS/Head Football Coach	08/14/25	7,627.00 (24-25)

E3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Overload, lump sum			
Harte, Roxanne	LHS/Social Studies	01/13/25	\$5,433.04
Meyer, Regan	LHS/Social Studies	01/13/25	5,433.04
JFK Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum			
Loudenslager, Addison	Education Assistant	01/05/25	\$610.91
O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum			
Clapsaddle, Tenille	Education Assistant	01/06/25	\$2,190.27
HWF Administrative Services, lump sum			
Larsen, Jason	Administrative Services	01/30/25	\$50.00
Cheers from Peers, lump sum			
Gonzalez, Ronda	Education Assistant	02/01/25	\$25.00
Rich, Laurie	Education Assistant	02/01/25	125.00
LHS Wrestling, lump sum			
Bachmeier, Drake	Assistant Coach	12/01/24	\$1,800.00
Balamog, Emerant	Assistant Coach	01/01/25	2,231.00
Lemke, Mylin	Assistant Coach	12/01/24	1,700.00
MMS Color Guard, lump sum			
Hansen, Jill	Choreographer	02/20/25	\$500.00
Target Area Student Teacher Stipends, lump sum			
Debban, Faith	Band	02/20/25	\$1,000.00
Hansen, Morgan	Special Education	02/20/25	1,000.00
Hybertson, Elizabeth	Math	02/20/25	1,000.00
Iwen, Austin	Math	02/20/25	1,000.00
Plucker, Katelyn	Band	02/20/25	1,000.00
Taylor, Aspen	Math	02/20/25	1,000.00
Education Assistant Sign-On Bonus (February), \$1,000 lump sum			
Dannen, Elizabeth	O Howe/Overenrollment	02/28/25	
DeBoer, Virginia	R Parks/Overenrollment	02/28/25	
Gordon, Michael	H Dunn/SpEd-Resource	02/28/25	
Hanson, Skylee	H Mann/SpEd-Behavior	02/28/25	
Juac, Khot	Cleveland/ECH-Blended	02/28/25	
Mantz, Marley	J Harris/ECH-LAPOP	02/28/25	
Paulsen, Ashlyn	H Dunn/SpEd-Resource	02/28/25	
Prisco, Evelin	Lowell/ECH-Blended	02/28/25	
Stauffacher, Teegen	Hayward/SpEd-Resource	02/28/25	
Van-Maanen, Lorinda	BRMS/SpEd-Resource	02/28/25	
Wagner, Crystella	O Howe/Overenrollment	02/28/25	
Substitute Teacher, \$160/day			
Bonnema, Angela	District Wide	02/19/25	
Broberg, Melissa	District Wide	02/20/25	
Brunken, Carmen	District Wide	02/19/25	
Bullion, Kade	District Wide	02/25/25	

E3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Dahl, Tyler	District Wide	02/19/25	
Dawson, John	District Wide	02/19/25	
Dellert, Scott	District Wide	02/19/25	
Engebretson, Benjamyn	District Wide	02/19/23	
Jal, Dori	District Wide	02/19/25	
Kahl, Jay	District Wide	02/19/25	
Kaiser, Michele	District Wide	02/19/25	
Neemeyer, Adam	District Wide	02/19/25	
Oslund, Jacqui	District Wide	02/19/25	
Roberts, Mercede	District Wide	02/19/25	
Rogers, Sydney	District Wide	02/19/25	
Schuknecht, Robert	District Wide	02/19/25	
Tito, Grace	District Wide	02/19/25	
Wollmann, Mitch	District Wide	02/19/25	

E4. VOLUNTEERS
See MRF #19568

Action 39718

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes “yes” and one (1) abstention (Carly Reiter abstained) on roll call, approving the following claims to Sanford Healthcare Systems.

- a. Sanford Health in the amount of \$75.00 for Professional Services.
- b. Sanford Training Center in the amount of \$32.00 for Professional Services.

Action 39719

Melissa Braak, Supervisor-Purchasing/Transportation, presented the **Transportation Services Report** as follows (MRF#19569):

The Sioux Falls School District’s (SFSD) Transportation Department, in collaboration with School Bus Inc., plays a critical role in ensuring that students have consistent, safe, and accessible transportation to and from school each day. These services are essential in reducing absenteeism and supporting student success.

With over 8,100 students transported daily across approximately 345 routes, SFSD accommodates a diverse student population ranging from ages 3 to 21. This includes students attending Early Childhood programs, RISE (special education) sites, and those in specialized programs. The District also offers fee-based busing options, high school Tripper routes, and CTE Academy shuttles. The addition of Express Routes in 2021 further expanded services to support homeless education, accelerated learning, and community-based work experiences.

Technology enhancements have significantly improved the transportation experience for both families and staff. The Stopfinder App, utilized by 42% of eligible families, allows parents to track buses in real time and receive geo alerts. The Bus Bulletin communication system and Bus Hive field trip

request platform have streamlined operations, improved communication, and the overall efficiency of services.

Despite facing ongoing challenges like the nationwide bus driver shortage, School Bus Inc. has demonstrated resilience by implementing creative recruitment efforts and adjusting routes to maintain service without eliminating bus areas. With staffing levels now stabilized, the District has been able to restore more efficient routes and reduce student ride times. A motion was made by Gail Swenson and seconded by Marc Murren five (5) votes “yes” on roll call **acknowledging the Special Services Report.**

Action 39720

A motion was made by Gail Swenson and seconded by Nan Kelly, five (5) votes “yes” on roll call, **appointing all School Board Members to the Local Board of Equalization** in accordance with SDCL 10-11-13, it being understood that all Members of the School Board will serve as they are able to schedule their time; and authorizing School Board Members to be paid for attending Board of Equalization hearings beginning Monday, March 17, 2025, and concluding Friday, March 21, 2025, in accordance with SDCL 13-8-37 (MRF #19570).

Action 39721

A motion was made by Gail Swenson and seconded by Nan Kelly, five (5) votes “yes” on roll call **approving the review of policies and/or revision of regulations** (see MRF #19571) as follows:

- BEDH - Public Transportation at School Board Meetings***
- EE - Transportation Services***
- EE-R – Transportation Services***
- EFEA – Supplemental Food Sales***
- EFEA-R – Supplemental Food Sales***
- EFI – Food Services Records and Reports***
- GBED – Tobacco-Free Schools Use by Employees Prohibited***
- JCA – Assignment of Students to School, Open Enrollment, and Nonresident Students***
- JCA-R - Assignment of Students to School, Open Enrollment, and Nonresident Students***
- JICG – Tobacco-Free Schools, Student Use Prohibited***
- JIH – Student Interrogations, Searches, and Arrests***
- JK – Student Discipline, Suspension and Expulsion***
- JK-R – Student Discipline, Suspension and Expulsion***
- KE – Public Concerns and Complaints***

Action 39722

Todd Vik, Business Manager, reviewed the administration’s recommended positions on 2025 pending legislation (see MRF #19572) that is currently before the South Dakota legislature and would impact the Sioux Falls School District if enacted into law. Mr. Vik stated that the administration is working closely with the District’s legislators to let them know the District’s position on each of the bills.

Following general discussion, a motion was made by Nan Kelly and seconded by Marc Murren, five (5) votes “yes” on roll call, **approving the positions on 2025 pending legislation** as presented.

Action 39723

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson, five (5) votes “yes” on roll call, authorizing an executive session of the School Board to consider a student issue in accordance with SDCL §1-25-2 (2). The School Board, thereupon went into executive session at 6:14 p.m. The School Board came out of executive session at 6:24 pm.

Action 39724

This executive session was held in accordance with Sioux Falls School District Policy/Regulation JK/JK-R, SDCL §13-32-4, 4.2 and 7 and South Dakota Administrative Rule 24:07:04:03. Following general discussion and a review of the evidence, a motion was made by Marc Murren and seconded by Nan Kelly, five (5) votes “yes” on roll call, to uphold the decision of the administration to expel a student for twelve (12) months.

Action 39725

On motion by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call, the School Board **adjourned** at 6:25 p.m.

CARLY REITER

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
March 24, 2025 5:30 PM



Carly Reiter
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. Jane Stavem
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held on 3-10-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of February Payroll in the amount of \$18,503,602.48
 - B. Approval of Claims in the amount of \$10,335,593.07
 - C. Approval of Bid Awards
 1. Vendors for Roof Repair and Replacement Project at Various Buildings
 2. Vendors for Painting, Wallcovering and Plaster Repair at Various Buildings
 3. Vendors for Replace Worn and/or Damaged Floor Coverings at Various Buildings
 4. Vendors for Masonry Restoration and Caulking Various Buildings
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Sale of Vehicles
 5. Petitions for Residency Determination
 6. Approval of FY26 Insurance Rates, Insurance Committee Recommendations, and Open Enrollment Dates
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Business Manager's Report

SIOUX FALLS SCHOOL BOARD
March 24, 2025 5:30 PM



Carly Reiter
President

Dr. Jane Stavem
Superintendent

Instructional Planning Center
201 East 38th Street, Sioux Falls

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

- G. Approval of Finance Report
- H. Approval of Personnel Report – K-12
- 10. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System
 - 1. Sanford Training Center in the amount of \$40 for Professional Services
 - 2. Sanford Health Occupational in the amount of \$694 for Professional Services
- 11. Reports of the Superintendent
 - A. Nutrition Services
- 12. Legislative Wrap Up
- 13. Adjournment

SOURCEWELL
 DATE: 03/07/2025
 TIME: 08:32:43

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	18,503,602.48	18,503,602.48	36,534,815.92	36,534,815.92	141,468,131.50
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	15,883,054.47	15,883,054.47	31,334,279.73	31,334,279.73	121,045,421.16
NET PAY	75,675.57				
DIRECT DEPOSIT	13,095,527.72				
FICA	1,068,091.13	1,068,091.13	2,106,617.82	2,106,617.82	8,148,678.43
FICA GROSS	17,227,273.06	17,227,273.06	33,977,707.07	33,977,707.07	131,430,297.94
MEDICARE	249,796.17	249,796.17	492,677.66	492,677.66	1,911,061.28
MEDICARE GROSS	17,227,273.06	17,227,273.06	33,977,707.07	33,977,707.07	131,797,237.99
FEDERAL TAX	1,226,985.14	1,226,985.14	2,425,861.28	2,425,861.28	9,687,101.93
FEDERAL GROSS	16,087,528.50	16,087,528.50	31,708,388.76	31,708,388.76	123,007,500.51
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,227,273.06	17,227,273.06	33,977,707.07	33,977,707.07	131,430,297.94
EMPLOYER FICA PAID	1,068,091.13	1,068,091.13	2,106,617.82	2,106,617.82	8,148,678.43
EMPLOYER MEDICARE GROSS	17,227,273.06	17,227,273.06	33,977,707.07	33,977,707.07	131,797,237.99
EMPLOYER MEDICARE PAID	249,796.17	249,796.17	492,677.66	492,677.66	1,911,061.28

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	1,640.97
0010 SDRS 6%	1,055,693.46	1,055,693.46	2,105,903.59	2,105,903.59	8,177,273.64
0011 SDRS PAST DUE	409.49	409.49	523.79	523.79	3,079.77
0012 SDRS SPOUSE OPTION	1,794.28	1,794.28	3,590.01	3,590.01	14,226.33
1010 TAX LEVIES	0.00	0.00	0.00	0.00	477.12
1020 CHILD SUPPORT	11,268.06	11,268.06	22,275.74	22,275.74	85,526.91
1030 WAGE ASSIGN	515.58	515.58	1,031.16	1,031.16	6,211.14
1040 GARNISHMENTS	6,230.31	6,230.31	13,049.81	13,049.81	63,695.55
2001 RAPID PAY DED	179,431.82	179,431.82	291,106.81	291,106.81	857,284.67
2018 LTD DED ADJ	0.00	0.00	-4.16	-4.16	-4.14
2019 MED DED ADJ	915.34	915.34	2,124.99	2,124.99	389.22
2020 MED SINGLE 1.0 M	107,839.44	107,839.44	216,624.84	216,624.84	860,823.60
2021 MED SINGLE 1.0 T	5,360.44	5,360.44	10,563.22	10,563.22	31,059.02
2022 MED SINGLE 1.0 N	6,779.38	6,779.38	13,874.08	13,874.08	46,352.04
2023 MED SINGLE .95 M	1,081.02	1,081.02	2,162.04	2,162.04	7,927.48
2025 MED SINGLE .95 N	3,243.06	3,243.06	7,206.80	7,206.80	20,899.72
2028 MED SINGLE .90 N	810.76	810.76	1,824.21	1,824.21	6,486.08
2029 MED SINGLE .85 M	3,378.00	3,378.00	6,305.60	6,305.60	25,898.00
2031 MED SINGLE .85 N	23,195.60	23,195.60	45,490.40	45,490.40	138,723.20
2032 MED SINGLE .80 M	495.42	495.42	990.84	990.84	4,458.78
2033 MED SINGLE .80 T	495.42	495.42	990.84	990.84	2,972.52
2034 MED SINGLE .80 N	4,458.78	4,458.78	8,917.56	8,917.56	30,468.33
2035 MED SINGLE .75 M	540.46	540.46	1,080.92	1,080.92	4,053.45
2036 MED SINGLE .75 T	270.23	270.23	540.46	540.46	1,621.38
2037 MED SINGLE .75 N	2,432.07	2,432.07	5,404.60	5,404.60	17,835.18
2038 MED SINGLE .70 M	0.00	0.00	292.74	292.74	2,049.18
2040 MED SINGLE .70 N	2,927.40	2,927.40	6,147.54	6,147.54	18,442.62

SOURCEWELL
DATE: 03/07/2025
TIME: 08:32:43

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2
MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2041	MED SINGLE .65 M	315.25	315.25	630.50	630.50	3,152.50
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	630.50
2044	MED SINGLE .60 M	337.77	337.77	675.54	675.54	3,377.70
2045	MED SINGLE .60 T	337.77	337.77	675.54	675.54	2,026.62
2046	MED SINGLE .60 N	675.54	675.54	1,351.08	1,351.08	5,066.55
2049	MED SINGLE .55 N	360.28	360.28	720.56	720.56	2,161.68
2050	MED SINGLE .50 M	1,148.40	1,148.40	2,296.80	2,296.80	9,187.20
2052	MED SINGLE .50 N	4,210.80	4,210.80	7,656.00	7,656.00	22,585.20
2053	MED EMP/C 1.0 M	34,274.24	34,274.24	69,678.40	69,678.40	266,284.48
2054	MED EMP/C 1.0 T	1,883.20	1,883.20	3,389.76	3,389.76	11,675.84
2055	MED EMP/C 1.0 N	1,883.20	1,883.20	3,766.40	3,766.40	11,299.20
2058	MED EMP/C .95 N	1,301.40	1,301.40	2,169.00	2,169.00	8,676.00
2062	MED EMP/C .85 M	548.12	548.12	1,096.24	1,096.24	5,481.20
2064	MED EMP/C .85 N	4,384.96	4,384.96	8,769.92	8,769.92	22,472.92
2067	MED EMP/C .80 N	605.27	605.27	1,210.54	1,210.54	3,631.62
2070	MED EMP/C .75 N	662.43	662.43	1,324.86	1,324.86	3,974.58
2076	MED EMP/C .65 N	776.75	776.75	1,531.15	1,531.15	4,638.15
2085	MED EMP/C .50 N	948.23	948.23	1,896.46	1,896.46	5,689.38
2086	MED EMP/S 1.0 M	99,056.32	99,056.32	195,852.80	195,852.80	787,930.88
2087	MED EMP/S 1.0 T	7,532.80	7,532.80	14,312.32	14,312.32	41,053.76
2088	MED EMP/S 1.0 N	9,039.36	9,039.36	18,078.72	18,078.72	56,872.64
2089	MED EMP/S .95 M	433.80	433.80	867.60	867.60	3,036.60
2091	MED EMP/S .95 N	2,169.00	2,169.00	4,338.00	4,338.00	15,183.00
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	490.96
2094	MED EMP/S .90 N	2,945.76	2,945.76	5,891.52	5,891.52	17,674.56
2095	MED EMP/S .85 M	1,644.36	1,644.36	3,288.72	3,288.72	11,510.52
2097	MED EMP/S .85 N	7,673.68	7,673.68	15,895.48	15,895.48	47,138.32
2098	MED EMP/S .80 M	1,210.54	1,210.54	2,421.08	2,421.08	9,684.32
2100	MED EMP/S .80 N	4,236.89	4,236.89	8,473.78	8,473.78	24,210.80
2103	MED EMP/S .75 N	1,324.86	1,324.86	2,649.72	2,649.72	10,598.88
2106	MED EMP/S .70 N	2,158.77	2,158.77	4,317.54	4,317.54	12,952.62
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,667.82
2116	MED EMP/S .50 M	948.23	948.23	1,896.46	1,896.46	8,534.07
2118	MED EMP/S .50 N	948.23	948.23	1,896.46	1,896.46	6,637.61
2119	MED FAM/C 1.0 M	37,447.50	37,447.50	72,897.80	72,897.80	288,096.10
2120	MED FAM/C 1.0 T	499.30	499.30	998.60	998.60	2,995.80
2121	MED FAM/C 1.0 N	998.60	998.60	1,997.20	1,997.20	5,991.60
2128	MED FAM/C .85 M	743.57	743.57	1,487.14	1,487.14	5,204.99
2130	MED FAM/C .85 N	3,717.85	3,717.85	7,435.70	7,435.70	21,563.53
2131	MED FAM/C .80 M	824.99	824.99	1,649.98	1,649.98	6,599.92
2142	MED FAM/C .65 N	1,069.25	1,069.25	2,138.50	2,138.50	4,277.00
2143	MED FAM/C .60 M	1,150.68	1,150.68	2,301.36	2,301.36	9,205.44
2149	MED FAM/C .50 M	1,313.52	1,313.52	2,627.04	2,627.04	9,194.64
2152	MED FAM/S 1.0 M	552,225.80	552,225.80	1,103,453.00	1,103,453.00	4,416,308.50
2153	MED FAM/S 1.0 T	13,481.10	13,481.10	28,460.10	28,460.10	88,875.40
2154	MED FAM/S 1.0 N	14,479.70	14,479.70	29,958.00	29,958.00	92,869.80
2155	MED FAM/S .95 M	1,742.16	1,742.16	3,484.32	3,484.32	10,452.96
2157	MED FAM/S .95 N	6,968.64	6,968.64	12,195.12	12,195.12	33,681.76
2160	MED FAM/S .90 N	662.14	662.14	1,324.28	1,324.28	4,634.98
2161	MED FAM/S .85 M	2,230.71	2,230.71	4,461.42	4,461.42	13,384.26
2162	MED FAM/S .85 T	743.57	743.57	1,487.14	1,487.14	5,948.56
2163	MED FAM/S .85 N	21,563.53	21,563.53	44,614.20	44,614.20	136,816.88
2164	MED FAM/S .80 M	4,949.94	4,949.94	9,899.88	9,899.88	38,774.53
2166	MED FAM/S .80 N	9,074.89	9,074.89	19,799.76	19,799.76	58,574.29
2167	MED FAM/S .75 M	1,812.82	1,812.82	3,625.64	3,625.64	14,502.56
2169	MED FAM/S .75 N	2,719.23	2,719.23	5,438.46	5,438.46	16,315.38
2170	MED FAM/S .70 M	0.00	0.00	0.00	0.00	987.83
2172	MED FAM/S .70 N	2,963.49	2,963.49	5,926.98	5,926.98	17,780.94
2174	MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,277.00

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2176 MED FAM/S .60 M	0.00	0.00	0.00	0.00	2,301.36
2182 MED FAM/S .50 M	5,254.08	5,254.08	10,508.16	10,508.16	40,719.12
2184 MED FAM/S .50 N	1,313.52	1,313.52	2,524.71	2,524.71	7,586.09
2185 MED ESCROW T	6,139.49	6,139.49	11,332.48	11,332.48	36,582.95
2186 MED ESCROW N	48,079.68	48,079.68	95,551.91	95,551.91	300,619.40
2188 WELL DIS ADJ	-720.00	-720.00	-720.00	-720.00	-1,780.00
2190 WELLNESS DISCOUNT \$90 M	-68,220.00	-68,220.00	-135,900.00	-135,900.00	-542,430.00
2191 WELLNESS DISCOUNT \$90 T	-2,700.00	-2,700.00	-5,490.00	-5,490.00	-17,190.00
2192 WELLNESS DISCOUNT \$90 N	-7,560.00	-7,560.00	-14,940.00	-14,940.00	-44,640.00
2193 WELLNESS DISCOUNT \$45 M	-25,065.00	-25,065.00	-50,220.00	-50,220.00	-197,415.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-2,115.00	-2,115.00	-6,615.00
2195 WELLNESS DISCOUNT \$45 N	-6,345.00	-6,345.00	-12,690.00	-12,690.00	-40,275.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	-2,250.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	-5,760.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	-630.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	-4,905.00
2998 DEN ENH ADJUSTMENTS	72.38	72.38	99.50	99.50	396.68
2999 DEN STAN ADJUSTMENT	95.45	95.45	176.03	176.03	254.93
3000 DEN STAN SIN 1.0 M	7,469.12	7,469.12	15,061.81	15,061.81	59,295.87
3001 DEN STAN SIN 1.0 T	343.25	343.25	686.50	686.50	2,086.96
3002 DEN STAN SIN 1.0 N	411.90	411.90	810.07	810.07	2,636.16
3003 DEN STAN SIN .95 M	47.04	47.04	94.08	94.08	376.32
3005 DEN STAN SIN .95 N	219.52	219.52	439.04	439.04	1,270.08
3008 DEN STAN SIN .90 N	17.63	17.63	52.89	52.89	246.82
3009 DEN STAN SIN .85 M	235.08	235.08	430.98	430.98	1,782.69
3011 DEN STAN SIN .85 N	1,332.12	1,332.12	2,585.88	2,585.88	7,796.82
3012 DEN STAN SIN .80 M	43.08	43.08	86.16	86.16	387.72
3013 DEN STAN SIN .80 T	21.54	21.54	43.08	43.08	129.24
3014 DEN STAN SIN .80 N	301.56	301.56	603.12	603.12	2,110.92
3015 DEN STAN SIN .75 M	46.98	46.98	93.96	93.96	352.35
3016 DEN STAN SIN .75 T	23.49	23.49	46.98	46.98	140.94
3017 DEN STAN SIN .75 N	164.43	164.43	328.86	328.86	1,010.07
3018 DEN STAN SIN .70 M	0.00	0.00	25.44	25.44	178.08
3020 DEN STAN SIN .70 N	76.32	76.32	152.64	152.64	534.24
3021 DEN STAN SIN .65 M	27.39	27.39	54.78	54.78	301.29
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	27.39
3024 DEN STAN SIN .60 M	58.70	58.70	117.40	117.40	469.60
3025 DEN STAN SIN .60 T	29.35	29.35	58.70	58.70	176.10
3026 DEN STAN SIN .60 N	58.70	58.70	117.40	117.40	440.25
3029 DEN STAN SIN .55 N	31.30	31.30	62.60	62.60	187.80
3030 DEN STAN SIN .50 M	99.75	99.75	199.50	199.50	798.00
3032 DEN STAN SIN .50 N	399.00	399.00	665.00	665.00	1,795.50
3033 DEN STAN FAM 1.0 M	55,295.04	55,295.04	110,073.84	110,073.84	441,041.04
3034 DEN STAN FAM 1.0 T	1,606.08	1,606.08	3,212.16	3,212.16	9,808.56
3035 DEN STAN FAM 1.0 N	2,237.04	2,237.04	4,531.44	4,531.44	13,881.12
3036 DEN STAN FAM .95 M	62.04	62.04	124.08	124.08	434.28
3038 DEN STAN FAM .95 N	620.40	620.40	1,240.80	1,240.80	3,660.36
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	66.72
3041 DEN STAN FAM .90 N	467.04	467.04	934.08	934.08	2,868.96
3042 DEN STAN FAM .85 M	428.40	428.40	856.80	856.80	3,213.00
3044 DEN STAN FAM .85 N	3,284.40	3,284.40	6,640.20	6,640.20	19,278.00
3045 DEN STAN FAM .80 M	380.40	380.40	760.80	760.80	3,575.76
3047 DEN STAN FAM .80 N	1,293.36	1,293.36	2,814.96	2,814.96	7,836.24
3048 DEN STAN FAM .75 M	80.77	80.77	161.54	161.54	646.16
3050 DEN STAN FAM .75 N	323.08	323.08	646.16	646.16	2,019.25
3053 DEN STAN FAM .70 N	341.80	341.80	683.60	683.60	2,221.70
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	360.52
3056 DEN STAN FAM .65 N	33.70	33.70	67.39	67.39	247.65
3057 DEN STAN FAM .60 M	94.81	94.81	189.62	189.62	948.10

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3059 DEN STAN FAM .60 N	189.62	189.62	379.24	379.24	1,042.91
3063 DEN STAN FAM .50 M	520.85	520.85	1,041.70	1,041.70	4,270.97
3065 DEN STAN FAM .50 N	514.13	514.13	1,125.72	1,125.72	4,237.39
3066 DEN ENH SIN 1.0 M	4,210.08	4,210.08	8,445.22	8,445.22	34,231.96
3067 DEN ENH SIN 1.0 T	275.66	275.66	501.20	501.20	1,528.66
3068 DEN ENH SIN 1.0 N	300.72	300.72	676.62	676.62	2,405.76
3070 DEN ENH SIN .95 M	54.02	54.02	108.04	108.04	351.13
3072 DEN ENH SIN .95 N	243.09	243.09	513.19	513.19	1,458.54
3075 DEN ENH SIN .90 N	86.88	86.88	173.76	173.76	521.28
3076 DEN ENH SIN .85 M	61.84	61.84	123.68	123.68	649.32
3078 DEN ENH SIN .85 N	958.52	958.52	1,824.28	1,824.28	5,565.60
3080 DEN ENH SIN .80 T	32.87	32.87	65.74	65.74	197.22
3081 DEN ENH SIN .80 N	131.48	131.48	262.96	262.96	821.75
3084 DEN ENH SIN .75 N	174.10	174.10	348.20	348.20	1,044.60
3087 DEN ENH SIN .70 N	183.85	183.85	367.70	367.70	1,139.87
3090 DEN ENH SIN .65 N	38.72	38.72	77.44	77.44	232.32
3099 DEN ENH SIN .50 N	178.32	178.32	356.64	356.64	1,025.34
3100 DEN ENH FAM 1.0 M	48,693.28	48,693.28	97,027.20	97,027.20	386,042.48
3101 DEN ENH FAM 1.0 T	1,886.64	1,886.64	3,773.28	3,773.28	11,499.52
3102 DEN ENH FAM 1.0 N	1,886.64	1,886.64	3,863.12	3,863.12	11,948.72
3103 DEN ENH FAM .95 M	189.04	189.04	378.08	378.08	1,701.36
3105 DEN ENH FAM .95 N	661.64	661.64	1,228.76	1,228.76	4,347.92
3108 DEN ENH FAM .90 N	198.40	198.40	396.80	396.80	1,289.60
3109 DEN ENH FAM .85 M	415.52	415.52	831.04	831.04	3,220.28
3110 DEN ENH FAM .85 T	103.88	103.88	207.76	207.76	831.04
3111 DEN ENH FAM .85 N	1,973.72	1,973.72	4,051.32	4,051.32	13,504.40
3112 DEN ENH FAM .80 M	542.80	542.80	1,085.60	1,085.60	2,822.56
3114 DEN ENH FAM .80 N	651.36	651.36	1,302.72	1,302.72	3,908.16
3115 DEN ENH FAM .75 M	113.25	113.25	226.50	226.50	906.00
3117 DEN ENH FAM .75 N	226.50	226.50	453.00	453.00	1,925.25
3118 DEN ENH FAM .70 M	117.93	117.93	235.86	235.86	1,768.95
3120 DEN ENH FAM .70 N	353.79	353.79	707.58	707.58	2,004.81
3123 DEN ENH FAM .65 N	122.61	122.61	122.61	122.61	613.05
3130 DEN ENH FAM .50 M	136.65	136.65	273.30	273.30	956.55
3132 DEN ENH FAM .50 N	185.38	185.38	370.76	370.76	1,471.75
3133 DEN ESCROW T	865.27	865.27	1,637.39	1,637.39	5,138.82
3134 DEN ESCROW N	6,255.03	6,255.03	12,688.75	12,688.75	40,669.20
3225 NONVOL ESC T	1.80	1.80	1.80	1.80	1.80
3227 VOL SIN VIS M	132.05	132.05	291.90	291.90	1,264.90
3228 VOL SIN VIS T	6.95	6.95	13.90	13.90	41.70
3229 VOL SIN VIS N	208.50	208.50	389.20	389.20	1,244.05
3230 VOL E/C VIS M	79.20	79.20	158.40	158.40	633.60
3231 VOL E/C VIS T	13.20	13.20	26.40	26.40	79.20
3232 VOL E/C VIS N	52.80	52.80	105.60	105.60	316.80
3233 VOL E/S VIS M	264.00	264.00	554.40	554.40	1,980.00
3235 VOL E/S VIS N	184.80	184.80	409.20	409.20	1,293.60
3236 VOL FAM/C VIS M	155.20	155.20	310.40	310.40	1,280.40
3238 VOL FAM/C VIS N	97.00	97.00	194.00	194.00	601.40
3243 VOL VIS ESCROW T	16.11	16.11	32.22	32.22	92.34
3244 VOL VIS ESCROW N	179.58	179.58	400.38	400.38	1,347.84
3250 VOL F/S VIS M	853.60	853.60	1,707.20	1,707.20	6,693.00
3251 VOL F/S VIS T	58.20	58.20	116.40	116.40	368.60
3252 VOL F/S VIS N	116.40	116.40	291.00	291.00	1,105.80
3406 VOL VIS ADJ	0.00	0.00	0.00	0.00	-13.20
4993 BASIC LIFE 5000 M	0.39	0.39	0.78	0.78	3.69
4994 BASIC LIFE 5000 T	0.06	0.06	0.12	0.12	0.36
4995 BASIC LIFE 6500 M	2.86	2.86	5.72	5.72	26.66
4996 BASIC LIFE 6500 T	0.09	0.09	0.18	0.18	0.54
4997 BASIC LIFE 6500 N	3.44	3.44	6.70	6.70	20.88

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4998 BASIC LIFE 5000 N	0.83	0.83	1.66	1.66	4.98
5004 BL DED ADJUSTMENT	-0.04	-0.04	-0.30	-0.30	-0.65
5005 BASIC LIFE 1.0 M	310.18	310.18	619.84	619.84	2,473.64
5006 BASIC LIFE 1.0 T	11.83	11.83	23.40	23.40	71.37
5007 BASIC LIFE 1.0 N	13.91	13.91	28.21	28.21	88.27
5008 BASIC LIFE .95 M	1.50	1.50	3.00	3.00	10.65
5010 BASIC LIFE .95 N	5.55	5.55	11.10	11.10	34.05
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.17
5013 BASIC LIFE .90 N	2.21	2.21	4.93	4.93	15.98
5014 BASIC LIFE .85 M	4.56	4.56	8.74	8.74	35.91
5015 BASIC LIFE .85 T	0.19	0.19	0.38	0.38	1.14
5016 BASIC LIFE .85 N	32.68	32.68	63.46	63.46	192.47
5017 BASIC LIFE .80 M	2.73	2.73	5.46	5.46	21.00
5018 BASIC LIFE .80 T	0.63	0.63	1.26	1.26	3.99
5019 BASIC LIFE .80 N	9.24	9.24	18.69	18.69	59.64
5020 BASIC LIFE .75 M	0.96	0.96	1.92	1.92	7.92
5021 BASIC LIFE .75 T	0.24	0.24	0.48	0.48	1.44
5022 BASIC LIFE .75 N	4.56	4.56	10.08	10.08	29.52
5023 BASIC LIFE .70 M	0.26	0.26	0.78	0.78	4.68
5025 BASIC LIFE .70 N	5.46	5.46	11.18	11.18	34.58
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.96
5027 BASIC LIFE .65 T	0.28	0.28	0.56	0.56	2.80
5028 BASIC LIFE .65 N	0.56	0.56	0.84	0.84	4.20
5029 BASIC LIFE .60 M	2.10	2.10	4.20	4.20	18.30
5030 BASIC LIFE .60 T	0.30	0.30	0.60	0.60	1.80
5031 BASIC LIFE .60 N	0.90	0.90	1.80	1.80	6.30
5034 BASIC LIFE .55 N	0.96	0.96	1.92	1.92	5.76
5035 BASIC LIFE .50 M	4.42	4.42	8.84	8.84	36.72
5037 BASIC LIFE .50 N	6.46	6.46	10.88	10.88	35.02
5038 BASIC LIFE ESCROW T	3.13	3.13	5.84	5.84	17.89
5039 BASIC LIFE ESCROW N	27.47	27.47	54.00	54.00	149.91
5067 OGL25 U30 M	71.25	71.25	143.75	143.75	562.50
5068 OGL25 U30 T	2.50	2.50	5.00	5.00	13.75
5069 OGL25 U30 N	10.00	10.00	20.00	20.00	63.75
5070 OGL25 30/39 M	176.75	176.75	350.00	350.00	1,382.50
5071 OGL25 30/39 T	5.25	5.25	10.50	10.50	31.50
5072 OGL25 30/39 N	14.00	14.00	29.75	29.75	80.50
5073 OGL25 40/49 M	182.50	182.50	365.00	365.00	1,470.00
5075 OGL25 40/49 N	15.00	15.00	32.50	32.50	105.00
5076 OGL25 50/54 M	116.00	116.00	236.00	236.00	908.00
5077 OGL25 50/54 T	4.00	4.00	8.00	8.00	24.00
5078 OGL25 50/54 N	28.00	28.00	56.00	56.00	172.00
5079 OGL25 55/59 M	256.25	256.25	512.50	512.50	2,121.75
5080 OGL25 55/59 T	10.25	10.25	20.50	20.50	61.50
5081 OGL25 55/59 N	20.50	20.50	61.50	61.50	225.50
5082 OGL25 60/64 M	203.00	203.00	406.00	406.00	1,624.00
5083 OGL25 60/64 T	29.00	29.00	58.00	58.00	159.50
5084 OGL25 60/64 N	116.00	116.00	203.00	203.00	551.00
5085 OGL25RED 65/69 M	122.24	122.24	244.48	244.48	1,008.48
5087 OGL25RED 65/69 N	61.12	61.12	91.68	91.68	259.76
5088 OGL25RED 70/74 M	47.00	47.00	94.00	94.00	376.00
5090 OGL25RED 70/74 N	70.50	70.50	141.00	141.00	423.00
5091 OGL25RED 75+ M	25.75	25.75	51.50	51.50	206.00
5128 OGL50 U30 M	35.00	35.00	70.00	70.00	280.00
5130 OGL50 U30 N	2.50	2.50	5.00	5.00	12.50
5131 OGL50 30/39 M	126.00	126.00	252.00	252.00	1,008.00
5132 OGL50 30/39 T	3.50	3.50	7.00	7.00	21.00
5133 OGL50 30/39 N	3.50	3.50	7.00	7.00	24.50
5134 OGL50 40/49 M	150.00	150.00	300.00	300.00	1,210.00

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5135	OGL50	40/49	T	10.00	10.00	20.00	20.00	60.00
5136	OGL50	40/49	N	25.00	25.00	50.00	50.00	150.00
5137	OGL50	50/54	M	144.00	144.00	288.00	288.00	1,144.00
5138	OGL50	50/54	T	8.00	8.00	16.00	16.00	56.00
5139	OGL50	50/54	N	24.00	24.00	48.00	48.00	144.00
5140	OGL50	55/59	M	205.00	205.00	410.00	410.00	1,681.00
5141	OGL50	55/59	T	41.00	41.00	82.00	82.00	246.00
5142	OGL50	55/59	N	20.50	20.50	41.00	41.00	123.00
5143	OGL50	60/64	M	290.00	290.00	580.00	580.00	2,320.00
5144	OGL50	60/64	T	29.00	29.00	58.00	58.00	174.00
5145	OGL50	60/64	N	87.00	87.00	174.00	174.00	638.00
5146	OGL50RED	65/69	M	91.65	91.65	183.30	183.30	733.20
5148	OGL50RED	65/69	N	61.10	61.10	122.20	122.20	366.60
5151	OGL50RED	70/74	N	47.00	47.00	94.00	94.00	282.00
5152	OGL50RED	75+	M	0.00	0.00	0.00	0.00	257.50
5182	OGL75	U30	M	33.75	33.75	67.50	67.50	277.50
5184	OGL75	U30	N	7.50	7.50	18.75	18.75	33.75
5185	OGL75	30/39	M	89.25	89.25	178.50	178.50	714.00
5187	OGL75	30/39	N	21.00	21.00	42.00	42.00	126.00
5188	OGL75	40/49	M	172.50	172.50	345.00	345.00	1,425.00
5189	OGL75	40/49	T	15.00	15.00	30.00	30.00	90.00
5190	OGL75	40/49	N	22.50	22.50	30.00	30.00	52.50
5191	OGL75	50/54	M	24.00	24.00	48.00	48.00	192.00
5193	OGL75	50/54	N	60.00	60.00	120.00	120.00	360.00
5194	OGL75	55/59	M	215.25	215.25	430.50	430.50	1,722.00
5196	OGL75	55/59	N	30.75	30.75	61.50	61.50	184.50
5197	OGL75	60/64	M	261.00	261.00	522.00	522.00	2,088.00
5199	OGL75	60/64	N	43.50	43.50	130.50	130.50	652.50
5200	OGL75RED	65/69	M	0.00	0.00	0.00	0.00	45.83
5202	OGL75RED	65/69	N	91.66	91.66	183.32	183.32	549.96
5203	OGL75RED	70-74	M	70.50	70.50	141.00	141.00	564.00
5236	OGL100	U30	M	95.00	95.00	190.00	190.00	730.00
5237	OGL100	U30	T	5.00	5.00	10.00	10.00	35.00
5238	OGL100	U30	N	10.00	10.00	20.00	20.00	75.00
5239	OGL100	30/39	M	259.00	259.00	518.00	518.00	2,065.00
5240	OGL100	30/39	T	14.00	14.00	28.00	28.00	98.00
5241	OGL100	30/39	N	42.00	42.00	77.00	77.00	259.00
5242	OGL100	40/49	M	560.00	560.00	1,100.00	1,100.00	4,350.00
5243	OGL100	40/49	T	30.00	30.00	40.00	40.00	80.00
5244	OGL100	40/49	N	50.00	50.00	100.00	100.00	350.00
5245	OGL100	50/54	M	288.00	288.00	576.00	576.00	2,304.00
5246	OGL100	50/54	T	32.00	32.00	64.00	64.00	192.00
5247	OGL100	50/54	N	0.00	0.00	0.00	0.00	32.00
5248	OGL100	55/59	M	902.00	902.00	1,804.00	1,804.00	7,380.00
5249	OGL100	55/59	T	41.00	41.00	82.00	82.00	246.00
5250	OGL100	55/59	N	164.00	164.00	369.00	369.00	779.00
5251	OGL100	60/64	M	928.00	928.00	1,856.00	1,856.00	7,772.00
5253	OGL100	60/64	N	174.00	174.00	464.00	464.00	1,566.00
5254	OGL100RED	65/69	M	61.10	61.10	122.20	122.20	855.40
5256	OGL100RED	65/69	N	61.10	61.10	122.20	122.20	611.00
5263	OGL125	U30	M	18.75	18.75	37.50	37.50	156.25
5265	OGL125	U30	N	6.25	6.25	12.50	12.50	50.00
5266	OGL125	30/39	M	78.75	78.75	157.50	157.50	621.25
5268	OGL125	30/39	N	78.75	78.75	124.35	124.35	334.35
5269	OGL125	40/49	M	387.50	387.50	787.50	787.50	3,037.50
5270	OGL125	40/49	T	12.50	12.50	25.00	25.00	75.00
5271	OGL125	40/49	N	50.00	50.00	100.00	100.00	287.50
5272	OGL125	50/54	M	220.00	220.00	440.00	440.00	1,720.00
5273	OGL125	50/54	T	40.00	40.00	80.00	80.00	240.00

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5274 OGL125 50/54 N	40.00	40.00	80.00	80.00	240.00
5275 OGL125 55/59 M	153.75	153.75	307.50	307.50	1,230.00
5277 OGL125 55/59 N	205.00	205.00	410.00	410.00	1,281.25
5278 OGL125 60/64 M	290.00	290.00	580.00	580.00	2,175.00
5279 OGL125 60/64 T	72.50	72.50	145.00	145.00	435.00
5280 OGL125 60/64 N	217.50	217.50	435.00	435.00	1,305.00
5281 OGL125RED 65/69 M	76.38	76.38	152.76	152.76	611.04
5290 OGL150 U30 M	30.00	30.00	52.50	52.50	187.50
5293 OGL150 30/39 M	94.50	94.50	189.00	189.00	735.00
5295 OGL150 30/39 N	31.50	31.50	63.00	63.00	220.50
5296 OGL150 40/49 M	450.00	450.00	900.00	900.00	3,690.00
5298 OGL150 40/49 N	45.00	45.00	90.00	90.00	330.00
5299 OGL150 50/54 M	432.00	432.00	864.00	864.00	3,456.00
5301 OGL150 50/54 N	24.00	24.00	48.00	48.00	216.00
5302 OGL150 55/59 M	553.50	553.50	1,107.00	1,107.00	4,551.00
5305 OGL150 60/64 M	696.00	696.00	1,392.00	1,392.00	5,568.00
5307 OGL150 60/64 N	87.00	87.00	174.00	174.00	609.00
5308 OGL150RED 65/69 M	91.65	91.65	183.30	183.30	733.20
5310 OGL150RED 65/69 N	91.65	91.65	183.30	183.30	549.90
5311 OGL150RED 70/74 M	141.00	141.00	282.00	282.00	1,128.00
5317 OGL175 U30 M	26.25	26.25	52.50	52.50	227.50
5319 OGL175 U30 N	17.50	17.50	35.00	35.00	105.00
5320 OGL175 30/39 M	49.00	49.00	98.00	98.00	392.00
5322 OGL175 30/39 N	36.75	36.75	73.50	73.50	245.00
5323 OGL175 40/49 M	245.00	245.00	490.00	490.00	2,065.00
5325 OGL175 40/49 N	35.00	35.00	70.00	70.00	227.50
5326 OGL175 50/54 M	168.00	168.00	336.00	336.00	1,344.00
5328 OGL175 50/54 N	28.00	28.00	56.00	56.00	168.00
5329 OGL175 55/59 M	287.00	287.00	574.00	574.00	2,296.00
5334 OGL175 60/64 N	101.50	101.50	203.00	203.00	609.00
5344 OGL200 U30 M	500.00	500.00	1,000.00	1,000.00	3,800.00
5345 OGL200 U30 T	40.00	40.00	80.00	80.00	250.00
5346 OGL200 U30 N	20.00	20.00	40.00	40.00	120.00
5347 OGL200 30/39 M	924.00	924.00	1,848.00	1,848.00	7,602.00
5349 OGL200 30/39 N	42.00	42.00	84.00	84.00	182.00
5350 OGL200 40/49 M	2,060.00	2,060.00	4,160.00	4,160.00	16,760.00
5351 OGL200 40/49 T	120.00	120.00	240.00	240.00	760.00
5353 OGL200 50/54 M	1,504.00	1,504.00	3,008.00	3,008.00	12,128.00
5354 OGL200 50/54 T	64.00	64.00	128.00	128.00	416.00
5355 OGL200 50/54 N	32.00	32.00	64.00	64.00	192.00
5356 OGL200 55/59 M	2,870.00	2,870.00	5,740.00	5,740.00	23,452.00
5357 OGL200 55/59 T	164.00	164.00	328.00	328.00	984.00
5359 OGL200 60/64 M	1,160.00	1,160.00	2,320.00	2,320.00	9,744.00
5360 OGL200 60/64 T	232.00	232.00	464.00	464.00	1,392.00
5361 OGL200 60/64 N	116.00	116.00	232.00	232.00	696.00
5362 OGL200RED 65/69 M	122.20	122.20	244.40	244.40	977.60
5401 OGL225 30/39 M	31.50	31.50	63.00	63.00	252.00
5404 OGL225 40/49 M	90.00	90.00	180.00	180.00	720.00
5407 OGL225 50/54 M	36.00	36.00	72.00	72.00	288.00
5428 OGL250 30/39 M	52.50	52.50	105.00	105.00	420.00
5431 OGL250 40/49 M	50.00	50.00	100.00	100.00	400.00
5437 OGL250 55/59 M	205.00	205.00	410.00	410.00	1,640.00
5485 OGL275 40/49 M	27.50	27.50	55.00	55.00	220.00
5488 OGL275 50/54 M	44.00	44.00	88.00	88.00	352.00
5509 OGL300 30/39 M	63.00	63.00	126.00	126.00	504.00
5512 OGL300 40/49 M	30.00	30.00	60.00	60.00	240.00
5593 OGL325 40/49 M	32.50	32.50	65.00	65.00	260.00
5644 OGL350 30/39 M	24.50	24.50	49.00	49.00	171.50
5650 OGL350 50/54 M	56.00	56.00	112.00	112.00	448.00

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5695	OGL375	U30	M	18.75	18.75	37.50	150.00
5698	OGL375	30/39	M	26.25	26.25	52.50	210.00
5701	OGL375	40/49	M	37.50	37.50	75.00	300.00
5704	OGL375	50/54	M	60.00	60.00	120.00	480.00
5722	OGL400	U30	M	20.00	20.00	40.00	160.00
5725	OGL400	30/39	M	28.00	28.00	56.00	224.00
5731	OGL400	50/54	M	0.00	0.00	64.00	448.00
5803	OGL	ESCROW	T	205.01	205.01	406.02	1,208.98
5804	OGL	ESCROW	N	726.46	726.46	1,480.56	5,216.70
5826	SGL12	U30	M	7.56	7.56	15.12	57.33
5828	SGL12	U30	N	0.63	0.63	1.26	3.15
5829	SGL12	30/39	M	44.00	44.00	88.88	354.64
5831	SGL12	30/39	N	3.52	3.52	7.92	19.36
5832	SGL12	40/49	M	71.25	71.25	142.50	552.50
5834	SGL12	40/49	N	5.00	5.00	11.25	36.25
5835	SGL12	50/54	M	32.00	32.00	64.00	256.00
5836	SGL12	50/54	T	2.00	2.00	4.00	12.00
5837	SGL12	50/54	N	2.00	2.00	4.00	12.00
5838	SGL12	55/59	M	61.56	61.56	123.12	492.48
5840	SGL12	55/59	N	5.13	5.13	10.26	30.78
5841	SGL12	60/64	M	79.75	79.75	159.50	623.50
5843	SGL12	60/64	N	7.25	7.25	14.50	43.50
5844	SGL12	65/69	M	35.25	35.25	70.50	293.75
5846	SGL12	65/69	N	11.75	11.75	23.50	70.50
5889	SGL25	U30	M	6.25	6.25	12.50	52.50
5892	SGL25	30/39	M	28.00	28.00	56.00	225.75
5893	SGL25	30/39	T	1.75	1.75	3.50	10.50
5895	SGL25	40/49	M	50.00	50.00	100.00	402.50
5896	SGL25	40/49	T	5.00	5.00	10.00	30.00
5897	SGL25	40/49	N	5.00	5.00	10.00	30.00
5898	SGL25	50/54	M	24.00	24.00	48.00	200.00
5899	SGL25	50/54	T	4.00	4.00	8.00	24.00
5900	SGL25	50/54	N	4.00	4.00	8.00	24.00
5901	SGL25	55/59	M	41.00	41.00	82.00	328.00
5904	SGL25	60/64	M	58.00	58.00	116.00	478.50
5906	SGL25	60/64	N	14.50	14.50	29.00	101.50
5907	SGL25	65/69	M	47.00	47.00	94.00	376.00
5931	SGL37	U30	M	3.76	3.76	7.52	24.44
5934	SGL37	30/39	M	23.67	23.67	47.34	191.99
5936	SGL37	30/39	N	2.63	2.63	5.26	15.78
5937	SGL37	40/49	M	30.00	30.00	60.00	240.00
5939	SGL37	40/49	N	7.50	7.50	15.00	45.00
5940	SGL37	50/54	M	18.00	18.00	36.00	150.00
5942	SGL37	50/54	N	12.00	12.00	12.00	12.00
5943	SGL37	55/59	M	30.76	30.76	61.52	246.08
5946	SGL37	60/64	M	43.50	43.50	87.00	348.00
5947	SGL37	60/64	T	21.75	21.75	43.50	130.50
5948	SGL37	60/64	N	21.75	21.75	43.50	130.50
5973	SGL50	U30	M	5.00	5.00	10.00	37.50
5976	SGL50	30/39	M	42.00	42.00	84.00	346.50
5977	SGL50	30/39	T	3.50	3.50	7.00	21.00
5978	SGL50	30/39	N	10.50	10.50	21.00	63.00
5979	SGL50	40/49	M	140.00	140.00	270.00	1,050.00
5980	SGL50	40/49	T	5.00	5.00	10.00	30.00
5981	SGL50	40/49	N	10.00	10.00	20.00	60.00
5982	SGL50	50/54	M	88.00	88.00	176.00	704.00
5985	SGL50	55/59	M	184.50	184.50	369.00	1,496.50
5987	SGL50	55/59	N	82.00	82.00	164.00	512.50
5988	SGL50	60/64	M	203.00	203.00	406.00	1,624.00

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5990 SGL50 60/64 N	0.00	0.00	29.00	29.00	116.00
5993 SGL50 65/69 N	94.00	94.00	188.00	188.00	564.00
5997 SGL62 30/39 M	4.38	4.38	8.76	8.76	35.04
5999 SGL62 30/39 N	13.14	13.14	26.28	26.28	87.60
6000 SGL62 40/49 M	18.75	18.75	37.50	37.50	150.00
6002 SGL62 40/49 N	6.25	6.25	12.50	12.50	25.00
6003 SGL62 50/54 M	40.00	40.00	80.00	80.00	320.00
6006 SGL62 55/59 M	25.63	25.63	51.26	51.26	179.41
6007 SGL62 55/59 T	25.63	25.63	51.26	51.26	153.78
6008 SGL62 55/59 N	51.26	51.26	102.52	102.52	307.56
6009 SGL62 60/64 M	72.50	72.50	145.00	145.00	616.25
6011 SGL62 60/64 N	72.50	72.50	145.00	145.00	435.00
6013 SGL62 65/69 T	58.75	58.75	117.50	117.50	352.50
6015 SGL75 U30 M	26.25	26.25	52.50	52.50	195.00
6017 SGL75 U30 N	3.75	3.75	7.50	7.50	22.50
6018 SGL75 30/39 M	131.25	131.25	262.50	262.50	1,034.25
6019 SGL75 30/39 T	5.25	5.25	10.50	10.50	31.50
6020 SGL75 30/39 N	15.75	15.75	31.50	31.50	110.25
6021 SGL75 40/49 M	337.50	337.50	690.00	690.00	2,865.00
6022 SGL75 40/49 T	7.50	7.50	15.00	15.00	52.50
6024 SGL75 50/54 M	312.00	312.00	636.00	636.00	2,616.00
6025 SGL75 50/54 T	12.00	12.00	24.00	24.00	72.00
6026 SGL75 50/54 N	36.00	36.00	72.00	72.00	252.00
6027 SGL75 55/59 M	369.00	369.00	738.00	738.00	3,075.00
6028 SGL75 55/59 T	30.75	30.75	61.50	61.50	184.50
6030 SGL75 60/64 M	435.00	435.00	870.00	870.00	3,480.00
6032 SGL75 60/64 N	43.50	43.50	87.00	87.00	261.00
6033 SGL75 65/69 M	141.00	141.00	282.00	282.00	1,128.00
6036 SGL100 U30 M	15.00	15.00	30.00	30.00	125.00
6039 SGL100 30/39 M	21.00	21.00	42.00	42.00	168.00
6042 SGL100 40/49 M	100.00	100.00	200.00	200.00	810.00
6045 SGL100 50/54 M	96.00	96.00	192.00	192.00	768.00
6048 SGL100 55/59 M	205.00	205.00	410.00	410.00	1,640.00
6051 SGL100 60/64 M	174.00	174.00	348.00	348.00	1,624.00
6052 SGL100 60/64 T	116.00	116.00	232.00	232.00	696.00
6057 SGL ESCROW T	59.78	59.78	119.56	119.56	358.68
6058 SGL ESCROW N	144.57	144.57	336.88	336.88	1,055.23
6070 PRIM DEP LIFE M	1,040.40	1,040.40	2,072.40	2,072.40	8,215.20
6071 PRIM DEP LIFE T	28.80	28.80	57.60	57.60	174.00
6072 PRIM DEP LIFE N	112.80	112.80	223.20	223.20	706.80
6079 OPT DEP LIFE M	555.00	555.00	1,111.00	1,111.00	4,448.00
6080 OPT DEP LIFE T	11.00	11.00	22.00	22.00	69.00
6081 OPT DEP LIFE N	55.00	55.00	107.00	107.00	328.00
6085 PRIM DEP LIFE ESC T	5.76	5.76	11.52	11.52	34.56
6086 PRIM DEP LIFE ESC N	35.18	35.18	66.74	66.74	219.02
6087 OPT DEP LIFE ESC T	2.20	2.20	4.40	4.40	13.20
6088 OPT DEP LIFE ESC N	16.14	16.14	34.20	34.20	103.76
6100 MTLIFE HOSP M	11,756.81	11,756.81	23,698.34	23,698.34	95,461.54
6101 MTLIFE HOSP T	450.51	450.51	932.13	932.13	2,878.83
6102 MTLIFE HOSP N	1,415.07	1,415.07	2,856.03	2,856.03	9,167.04
6103 MTLIFE CR/CAN M	11,050.60	11,050.60	22,103.20	22,103.20	88,981.35
6104 MTLIFE CR/CAN T	315.17	315.17	630.34	630.34	2,000.72
6105 MTLIFE CR/CAN N	1,598.80	1,598.80	3,198.60	3,198.60	9,995.20
6106 MTLIFE ACC M	10,108.92	10,108.92	20,230.42	20,230.42	80,726.94
6107 MTLIFE ACC T	302.01	302.01	600.74	600.74	1,847.49
6108 MTLIFE ACC N	1,302.92	1,302.92	2,547.84	2,547.84	7,775.27
6109 MTLIFE HOS ESC T	95.04	95.04	193.68	193.68	569.68
6110 MTLIFE HOS ESC N	357.86	357.86	749.49	749.49	2,691.68
6111 MTLF CRCAN ESC T	65.00	65.00	130.00	130.00	390.00

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6112 MTLF CRCAN ESC N	485.10	485.10	895.73	895.73	3,107.61
6113 MTLIFE ACC ESC T	65.06	65.06	130.40	130.40	387.74
6114 MTLIFE ACC ESC N	409.45	409.45	770.74	770.74	2,424.48
6115 METLIFE DED ADJ	0.00	0.00	0.00	0.00	212.34
6134 OGL450 40/49 M	45.00	45.00	90.00	90.00	360.00
6135 OGL450 50/54 M	72.00	72.00	144.00	144.00	576.00
6156 OGL500 40/49 M	50.00	50.00	100.00	100.00	400.00
6159 OGL500 50/54 M	160.00	160.00	320.00	320.00	1,280.00
6200 MEDICAL FLEX M - B	66,882.21	66,882.21	133,153.65	133,153.65	526,226.10
6201 MEDICAL FLEX T - B	2,933.33	2,933.33	5,866.66	5,866.66	17,599.98
6202 MEDICAL FLEX N - B	6,304.23	6,304.23	12,728.46	12,728.46	36,274.65
6203 CHILD CARE FLEX M - B	45,098.98	45,098.98	89,997.96	89,997.96	351,172.84
6204 CHILD CARE FLEX T - B	1,300.00	1,300.00	2,600.00	2,600.00	7,800.00
6205 CHILD CARE FLEX N - B	622.78	622.78	1,245.56	1,245.56	3,158.90
6250 LTD	2,168.66	2,168.66	4,322.91	4,322.91	16,904.03
6251 LTD >8166	235.60	235.60	471.20	471.20	1,866.20
6252 SH-TERM DED ADJ	0.00	0.00	0.00	0.00	-27.30
6300 SHORT TERM DIS M	5,382.00	5,382.00	10,787.40	10,787.40	43,208.10
6301 SHORT TERM DIS T	144.30	144.30	288.60	288.60	904.80
6302 SHORT TERM DIS N	514.80	514.80	1,025.70	1,025.70	3,182.40
6303 SHORT TERM DIS ESC T	31.00	31.00	62.00	62.00	186.00
6304 SHORT TERM DIS ESC N	181.34	181.34	337.32	337.32	980.81
6399 MISC REPAYMENT	564.00	564.00	1,304.02	1,304.02	5,370.60
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	0.00	37.55
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-70.39
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-220.40
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-27.10
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-62.48
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-138.97
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-94.12
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-12,506.20
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,418.63
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-14.13
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	19.49
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	31.20
7002 CH FLEX ADJ	0.00	0.00	0.00	0.00	-454.61
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	0.00
7010 AMERIPRISE M	520.00	520.00	1,040.00	1,040.00	3,690.87
7013 AXA EQUITABLE M	3,073.12	3,073.12	6,176.12	6,176.12	24,824.00
7016 BRIGHTHOUSE M	200.00	200.00	400.00	400.00	1,400.00
7019 FIDELITY INVEST M	9,176.00	9,176.00	17,284.00	17,284.00	66,734.00
7021 FIDELITY INVEST N	100.00	100.00	200.00	200.00	600.00
7025 AMER FUNDS M	9,243.33	9,243.33	18,444.99	18,444.99	71,975.03
7026 AMER FUNDS T	0.00	0.00	0.00	0.00	23.09
7028 JACKSON NAT'L M	50.00	50.00	100.00	100.00	400.00
7032 USAA LIFE T	300.00	300.00	600.00	600.00	1,800.00
7034 VANGUARD GRP M	2,878.00	2,878.00	5,756.00	5,756.00	23,024.00
7035 VANGUARD GRP T	3,000.00	3,000.00	6,000.00	6,000.00	18,000.00
7037 HORACE MANN M	18,417.00	18,417.00	36,784.00	36,784.00	142,759.00
7038 HORACE MANN T	1,000.00	1,000.00	2,000.00	2,000.00	6,000.00
7039 HORACE MANN N	150.00	150.00	300.00	300.00	900.00
7040 MIDLAND M	3,425.00	3,425.00	6,850.00	6,850.00	29,800.00
7042 MIDLAND N	400.00	400.00	800.00	800.00	2,400.00
7046 NEW YORK LIFE M	43.53	43.53	93.53	93.53	393.53
7052 PUTNAM M	2,300.00	2,300.00	4,600.00	4,600.00	18,400.00
7055 RELIASTAR M	120.00	120.00	240.00	240.00	960.00
7056 RELIASTAR T	150.00	150.00	300.00	300.00	900.00
7058 SEC BEN GRP M	618.00	618.00	1,236.00	1,236.00	4,944.00
7059 SEC BEN GRP T	75.00	75.00	150.00	150.00	225.00

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	CURRENT	MTD	QTD	YTD	FTD
7061 TEMPLETON M	890.00	890.00	1,780.00	1,780.00	7,120.00
7064 THRIVENT FIN M	650.00	650.00	1,300.00	1,300.00	6,000.00
7067 THRIVENT MUTUAL M	200.00	200.00	400.00	400.00	1,450.00
7069 THRIVENT MUTUAL N	400.00	400.00	800.00	800.00	2,400.00
7070 VALIC M	100.00	100.00	200.00	200.00	800.00
7076 WADDELL/REED M	4,690.00	4,690.00	9,380.00	9,380.00	37,270.00
7200 LIQUIDAT DAMAGES	0.00	0.00	25,561.16	25,561.16	41,771.22
7201 UNITED WAY	11,026.10	11,026.10	29,618.42	29,618.42	71,491.38
7202 SF FOUNDATION T	360.00	360.00	720.00	720.00	2,160.00
7203 STC FOUNDATION T	661.35	661.35	1,322.70	1,322.70	3,968.10
7204 1025 DUES	3,123.60	3,123.60	6,247.20	6,247.20	24,825.38
7205 304A DUES N	351.00	351.00	702.00	702.00	2,132.00
7206 SFAES DUES T	527.70	527.70	1,055.40	1,055.40	3,342.10
7207 SFEA DUES T	31,954.01	31,954.01	64,110.52	64,110.52	196,643.16
7208 SFEAA DUES T	43.04	43.04	86.08	86.08	215.20
7209 SMARTPHONE M	752.60	752.60	1,517.50	1,517.50	5,655.40
7484 SGL87 40-49 M	8.75	8.75	17.50	17.50	70.00
8085 SDRS 457 M	27,956.33	27,956.33	54,912.66	54,912.66	212,002.68
8086 SDRS 457 T	3,019.93	3,019.93	6,039.86	6,039.86	18,119.68
8087 SDRS 457 N	1,275.00	1,275.00	2,550.00	2,550.00	6,450.00
8096 SDRS 457 ROTH M	27,091.33	27,091.33	51,624.66	51,624.66	204,089.66
8097 SDRS 457 ROTH T	2,900.00	2,900.00	5,800.00	5,800.00	17,400.00
8098 SDRS 457 ROTH N	100.00	100.00	200.00	200.00	1,400.00
8992 AUTO TAXES	0.00	0.00	4,016.15	4,016.15	4,221.59
9975 SDRS 457 % M	615.74	615.74	1,158.27	1,158.27	4,617.32
9976 SDRS 457 % T	841.41	841.41	1,679.61	1,679.61	5,056.02
9977 SDRS 457 % N	137.09	137.09	256.24	256.24	724.01
9978 SDRS 457 ROTH % M	3,409.35	3,409.35	6,638.02	6,638.02	19,046.92
9980 SDRS 457 ROTH % N	1,732.34	1,732.34	1,827.77	1,827.77	2,616.11
9991 DIRECT DEPOSIT AMT \$	53,471.98	53,471.98	104,563.95	104,563.95	383,591.19
9992 DIRECT DEPOSIT AMT \$	4,698.90	4,698.90	9,949.05	9,949.05	38,360.75
9993 DIRECT DEPOSIT AMT \$	7,250.00	7,250.00	14,700.00	14,700.00	71,700.00
9994 DIRECT DEPOSIT AMT \$	43,421.00	43,421.00	88,227.00	88,227.00	357,009.61
9995 DIRECT DEPOSIT PCT %	291,623.63	291,623.63	577,847.55	577,847.55	2,205,280.49
9996 DIRECT DEPOSIT PCT %	51,011.64	51,011.64	97,259.08	97,259.08	360,337.17
9997 DIRECT DEPOSIT PCT %	14,409.26	14,409.26	27,225.76	27,225.76	99,025.30
9998 DIRECT DEPOSIT PCT %	247,631.87	247,631.87	484,117.65	484,117.65	1,885,734.59
9999 DIRECT DEPOSIT PCT %	12,382,009.44	12,382,009.44	24,398,501.82	24,398,501.82	94,873,676.10
TOTAL DEDUCTIONS	15,883,054.47	15,883,054.47	31,334,279.73	31,334,279.73	121,045,421.16

BENEFITS					
0010 SDRS 6%	1,055,693.46	1,055,693.46	2,105,903.59	2,105,903.59	8,177,273.64
0011 SDRS PAST DUE	295.19	295.19	295.19	295.19	4,747.91
2018 LTD DED ADJ	0.00	0.00	-6.24	-6.24	-6.24
2019 MED DED ADJ	1,565.05	1,565.05	2,835.77	2,835.77	-1,063.22
2020 MED SINGLE 1.0 M	307,984.68	307,984.68	618,670.98	618,670.98	2,458,474.20
2021 MED SINGLE 1.0 T	15,309.18	15,309.18	30,168.09	30,168.09	88,703.19
2022 MED SINGLE 1.0 N	19,361.61	19,361.61	39,623.76	39,623.76	132,379.38
2023 MED SINGLE .95 M	2,566.56	2,566.56	5,133.12	5,133.12	18,821.44
2025 MED SINGLE .95 N	7,699.68	7,699.68	17,110.40	17,110.40	49,620.16
2028 MED SINGLE .90 N	1,620.96	1,620.96	3,647.16	3,647.16	12,967.68
2029 MED SINGLE .85 M	5,740.95	5,740.95	10,716.44	10,716.44	44,013.95
2031 MED SINGLE .85 N	39,421.19	39,421.19	77,311.46	77,311.46	235,761.68
2032 MED SINGLE .80 M	720.44	720.44	1,440.88	1,440.88	6,483.96
2033 MED SINGLE .80 T	720.44	720.44	1,440.88	1,440.88	4,322.64
2034 MED SINGLE .80 N	6,483.96	6,483.96	12,967.92	12,967.92	44,307.06
2035 MED SINGLE .75 M	675.40	675.40	1,350.80	1,350.80	5,065.50

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2036	MED SINGLE .75 T	337.70	337.70	675.40	675.40	2,026.20
2037	MED SINGLE .75 N	3,039.30	3,039.30	6,754.00	6,754.00	22,288.20
2038	MED SINGLE .70 M	0.00	0.00	315.19	315.19	2,206.33
2040	MED SINGLE .70 N	3,151.90	3,151.90	6,618.99	6,618.99	19,856.97
2041	MED SINGLE .65 M	292.68	292.68	585.36	585.36	2,926.80
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	585.36
2044	MED SINGLE .60 M	270.16	270.16	540.32	540.32	2,701.60
2045	MED SINGLE .60 T	270.16	270.16	540.32	540.32	1,620.96
2046	MED SINGLE .60 N	540.32	540.32	1,080.64	1,080.64	4,052.40
2049	MED SINGLE .55 N	247.65	247.65	495.30	495.30	1,485.90
2050	MED SINGLE .50 M	675.39	675.39	1,350.78	1,350.78	5,403.12
2052	MED SINGLE .50 N	2,476.43	2,476.43	4,502.60	4,502.60	13,282.67
2053	MED EMP/C 1.0 M	104,028.47	104,028.47	211,486.45	211,486.45	808,221.19
2054	MED EMP/C 1.0 T	5,715.85	5,715.85	10,288.53	10,288.53	35,438.27
2055	MED EMP/C 1.0 N	5,715.85	5,715.85	11,431.70	11,431.70	34,295.10
2058	MED EMP/C .95 N	3,258.03	3,258.03	5,430.05	5,430.05	21,720.20
2062	MED EMP/C .85 M	971.69	971.69	1,943.38	1,943.38	9,716.90
2064	MED EMP/C .85 N	7,773.52	7,773.52	15,547.04	15,547.04	39,839.29
2067	MED EMP/C .80 N	914.54	914.54	1,829.08	1,829.08	5,487.24
2070	MED EMP/C .75 N	857.38	857.38	1,714.76	1,714.76	5,144.28
2076	MED EMP/C .65 N	743.06	743.06	1,486.12	1,486.12	4,458.36
2085	MED EMP/C .50 N	571.58	571.58	1,143.16	1,143.16	3,429.48
2086	MED EMP/S 1.0 M	300,653.71	300,653.71	594,448.40	594,448.40	2,391,511.64
2087	MED EMP/S 1.0 T	22,863.40	22,863.40	43,440.46	43,440.46	124,605.53
2088	MED EMP/S 1.0 N	27,436.08	27,436.08	54,872.16	54,872.16	172,618.67
2089	MED EMP/S .95 M	1,086.01	1,086.01	2,172.02	2,172.02	7,602.07
2091	MED EMP/S .95 N	5,430.05	5,430.05	10,860.10	10,860.10	38,010.35
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	1,028.85
2094	MED EMP/S .90 N	6,173.10	6,173.10	12,346.20	12,346.20	37,038.60
2095	MED EMP/S .85 M	2,915.07	2,915.07	5,830.14	5,830.14	20,405.49
2097	MED EMP/S .85 N	13,603.66	13,603.66	28,179.01	28,179.01	83,565.34
2098	MED EMP/S .80 M	1,829.08	1,829.08	3,658.16	3,658.16	14,632.64
2100	MED EMP/S .80 N	6,401.78	6,401.78	12,803.56	12,803.56	36,581.60
2103	MED EMP/S .75 N	1,714.76	1,714.76	3,429.52	3,429.52	13,718.08
2106	MED EMP/S .70 N	2,400.66	2,400.66	4,801.32	4,801.32	14,403.96
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,371.80
2116	MED EMP/S .50 M	571.58	571.58	1,143.16	1,143.16	5,144.22
2118	MED EMP/S .50 N	571.58	571.58	1,143.16	1,143.16	4,001.06
2119	MED FAM/C 1.0 M	122,133.00	122,133.00	237,752.24	237,752.24	939,609.88
2120	MED FAM/C 1.0 T	1,628.44	1,628.44	3,256.88	3,256.88	9,770.64
2121	MED FAM/C 1.0 N	3,256.88	3,256.88	6,513.76	6,513.76	19,541.28
2128	MED FAM/C .85 M	1,384.17	1,384.17	2,768.34	2,768.34	9,689.19
2130	MED FAM/C .85 N	6,920.85	6,920.85	13,841.70	13,841.70	40,140.93
2131	MED FAM/C .80 M	1,302.75	1,302.75	2,605.50	2,605.50	10,422.00
2142	MED FAM/C .65 N	1,058.49	1,058.49	2,116.98	2,116.98	4,233.96
2143	MED FAM/C .60 M	977.06	977.06	1,954.12	1,954.12	7,816.48
2149	MED FAM/C .50 M	814.22	814.22	1,628.44	1,628.44	5,699.54
2152	MED FAM/S 1.0 M	1,801,054.64	1,801,054.64	3,598,852.40	3,598,852.40	14,403,551.80
2153	MED FAM/S 1.0 T	43,967.88	43,967.88	92,821.08	92,821.08	289,862.32
2154	MED FAM/S 1.0 N	47,224.76	47,224.76	97,706.40	97,706.40	302,889.84
2155	MED FAM/S .95 M	4,641.06	4,641.06	9,282.12	9,282.12	27,846.36
2157	MED FAM/S .95 N	18,564.24	18,564.24	32,487.42	32,487.42	89,727.16
2160	MED FAM/S .90 N	1,465.60	1,465.60	2,931.20	2,931.20	10,259.20
2161	MED FAM/S .85 M	4,152.51	4,152.51	8,305.02	8,305.02	24,915.06
2162	MED FAM/S .85 T	1,384.17	1,384.17	2,768.34	2,768.34	11,073.36
2163	MED FAM/S .85 N	40,140.93	40,140.93	83,050.20	83,050.20	254,687.28
2164	MED FAM/S .80 M	7,816.50	7,816.50	15,633.00	15,633.00	61,229.25
2166	MED FAM/S .80 N	14,330.25	14,330.25	31,266.00	31,266.00	92,495.25
2167	MED FAM/S .75 M	2,442.66	2,442.66	4,885.32	4,885.32	19,541.28

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2169 MED FAM/S .75 N	3,663.99	3,663.99	7,327.98	7,327.98	21,983.94
2170 MED FAM/S .70 M	0.00	0.00	0.00	0.00	1,139.91
2172 MED FAM/S .70 N	3,419.73	3,419.73	6,839.46	6,839.46	20,518.38
2174 MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,233.96
2176 MED FAM/S .60 M	0.00	0.00	0.00	0.00	1,954.12
2182 MED FAM/S .50 M	3,256.88	3,256.88	6,513.76	6,513.76	25,240.82
2184 MED FAM/S .50 N	814.22	814.22	1,628.44	1,628.44	4,885.32
2185 MED ESCROW T	18,432.02	18,432.02	35,956.56	35,956.56	110,740.25
2186 MED ESCROW N	93,900.91	93,900.91	191,794.04	191,794.04	602,584.00
2188 WELL DIS ADJ	720.00	720.00	720.00	720.00	1,780.00
2190 WELLNESS DISCOUNT \$90 M	68,220.00	68,220.00	135,900.00	135,900.00	542,430.00
2191 WELLNESS DISCOUNT \$90 T	2,700.00	2,700.00	5,490.00	5,490.00	17,190.00
2192 WELLNESS DISCOUNT \$90 N	7,560.00	7,560.00	14,940.00	14,940.00	44,640.00
2193 WELLNESS DISCOUNT \$45 M	25,065.00	25,065.00	50,220.00	50,220.00	197,415.00
2194 WELLNESS DISCOUNT \$45 T	1,125.00	1,125.00	2,115.00	2,115.00	6,615.00
2195 WELLNESS DISCOUNT \$45 N	6,345.00	6,345.00	12,690.00	12,690.00	40,275.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	2,250.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	5,760.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	630.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	4,905.00
2998 DEN ENH ADJUSTMENTS	49.94	49.94	145.14	145.14	91.65
2999 DEN STAN ADJUSTMENT	127.57	127.57	248.91	248.91	760.47
3000 DEN STAN SIN 1.0 M	21,237.76	21,237.76	42,826.88	42,826.88	168,574.72
3001 DEN STAN SIN 1.0 T	976.00	976.00	1,952.00	1,952.00	5,934.08
3002 DEN STAN SIN 1.0 N	1,171.20	1,171.20	2,303.36	2,303.36	7,495.68
3003 DEN STAN SIN .95 M	111.27	111.27	222.54	222.54	890.16
3005 DEN STAN SIN .95 N	519.26	519.26	1,038.52	1,038.52	3,004.29
3008 DEN STAN SIN .90 N	35.14	35.14	105.42	105.42	491.96
3009 DEN STAN SIN .85 M	398.16	398.16	729.96	729.96	3,019.38
3011 DEN STAN SIN .85 N	2,256.24	2,256.24	4,379.76	4,379.76	13,205.64
3012 DEN STAN SIN .80 M	62.46	62.46	124.92	124.92	562.14
3013 DEN STAN SIN .80 T	31.23	31.23	62.46	62.46	187.38
3014 DEN STAN SIN .80 N	437.22	437.22	874.44	874.44	3,060.54
3015 DEN STAN SIN .75 M	58.56	58.56	117.12	117.12	439.20
3016 DEN STAN SIN .75 T	29.28	29.28	58.56	58.56	175.68
3017 DEN STAN SIN .75 N	204.96	204.96	409.92	409.92	1,259.04
3018 DEN STAN SIN .70 M	0.00	0.00	27.33	27.33	191.31
3020 DEN STAN SIN .70 N	81.99	81.99	163.98	163.98	573.93
3021 DEN STAN SIN .65 M	25.38	25.38	50.76	50.76	279.18
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	25.38
3024 DEN STAN SIN .60 M	46.84	46.84	93.68	93.68	374.72
3025 DEN STAN SIN .60 T	23.42	23.42	46.84	46.84	140.52
3026 DEN STAN SIN .60 N	46.84	46.84	93.68	93.68	351.30
3029 DEN STAN SIN .55 N	21.47	21.47	42.94	42.94	128.82
3030 DEN STAN SIN .50 M	58.56	58.56	117.12	117.12	468.48
3032 DEN STAN SIN .50 N	234.24	234.24	390.40	390.40	1,054.08
3033 DEN STAN FAM 1.0 M	90,249.68	90,249.68	179,656.78	179,656.78	719,844.18
3034 DEN STAN FAM 1.0 T	2,621.36	2,621.36	5,242.72	5,242.72	16,009.02
3035 DEN STAN FAM 1.0 N	3,651.18	3,651.18	7,395.98	7,395.98	22,656.04
3036 DEN STAN FAM .95 M	88.94	88.94	177.88	177.88	622.58
3038 DEN STAN FAM .95 N	889.40	889.40	1,778.80	1,778.80	5,247.46
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	84.26
3041 DEN STAN FAM .90 N	589.82	589.82	1,179.64	1,179.64	3,623.18
3042 DEN STAN FAM .85 M	477.48	477.48	954.96	954.96	3,581.10
3044 DEN STAN FAM .85 N	3,660.68	3,660.68	7,400.94	7,400.94	21,566.18
3045 DEN STAN FAM .80 M	374.50	374.50	749.00	749.00	3,520.30
3047 DEN STAN FAM .80 N	1,273.30	1,273.30	2,771.30	2,771.30	7,714.70
3048 DEN STAN FAM .75 M	70.21	70.21	140.42	140.42	561.68
3050 DEN STAN FAM .75 N	280.84	280.84	561.68	561.68	1,755.25

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3053 DEN STAN FAM .70 N	262.12	262.12	524.24	524.24	1,703.78
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	243.40
3056 DEN STAN FAM .65 N	60.85	60.85	121.70	121.70	243.40
3057 DEN STAN FAM .60 M	56.17	56.17	112.34	112.34	561.70
3059 DEN STAN FAM .60 N	112.34	112.34	224.68	224.68	617.87
3063 DEN STAN FAM .50 M	234.05	234.05	468.10	468.10	1,919.21
3065 DEN STAN FAM .50 N	234.05	234.05	514.91	514.91	1,919.21
3066 DEN ENH SIN 1.0 M	6,558.72	6,558.72	13,156.48	13,156.48	53,328.64
3067 DEN ENH SIN 1.0 T	429.44	429.44	780.80	780.80	2,381.44
3068 DEN ENH SIN 1.0 N	468.48	468.48	1,054.08	1,054.08	3,747.84
3070 DEN ENH SIN .95 M	74.18	74.18	148.36	148.36	482.17
3072 DEN ENH SIN .95 N	333.81	333.81	704.71	704.71	2,002.86
3075 DEN ENH SIN .90 N	105.42	105.42	210.84	210.84	632.52
3076 DEN ENH SIN .85 M	66.36	66.36	132.72	132.72	696.78
3078 DEN ENH SIN .85 N	1,028.58	1,028.58	1,957.62	1,957.62	5,972.40
3080 DEN ENH SIN .80 T	31.23	31.23	62.46	62.46	187.38
3081 DEN ENH SIN .80 N	124.92	124.92	249.84	249.84	780.75
3084 DEN ENH SIN .75 N	146.40	146.40	292.80	292.80	878.40
3087 DEN ENH SIN .70 N	136.65	136.65	273.30	273.30	847.23
3090 DEN ENH SIN .65 N	25.38	25.38	50.76	50.76	152.28
3099 DEN ENH SIN .50 N	78.08	78.08	156.16	156.16	448.96
3100 DEN ENH FAM 1.0 M	50,742.04	50,742.04	101,109.60	101,109.60	402,285.14
3101 DEN ENH FAM 1.0 T	1,966.02	1,966.02	3,932.04	3,932.04	11,983.36
3102 DEN ENH FAM 1.0 N	1,966.02	1,966.02	4,025.66	4,025.66	12,638.70
3103 DEN ENH FAM .95 M	177.88	177.88	355.76	355.76	1,600.92
3105 DEN ENH FAM .95 N	622.58	622.58	1,156.22	1,156.22	4,091.24
3108 DEN ENH FAM .90 N	168.52	168.52	337.04	337.04	1,095.38
3109 DEN ENH FAM .85 M	318.32	318.32	636.64	636.64	2,466.98
3110 DEN ENH FAM .85 T	79.58	79.58	159.16	159.16	636.64
3111 DEN ENH FAM .85 N	1,512.02	1,512.02	3,103.62	3,103.62	10,345.40
3112 DEN ENH FAM .80 M	374.50	374.50	749.00	749.00	1,947.40
3114 DEN ENH FAM .80 N	449.40	449.40	898.80	898.80	2,696.40
3115 DEN ENH FAM .75 M	70.21	70.21	140.42	140.42	561.68
3117 DEN ENH FAM .75 N	140.42	140.42	280.84	280.84	1,193.57
3118 DEN ENH FAM .70 M	65.53	65.53	131.06	131.06	982.95
3120 DEN ENH FAM .70 N	196.59	196.59	393.18	393.18	1,114.01
3123 DEN ENH FAM .65 N	60.85	60.85	121.70	121.70	365.10
3130 DEN ENH FAM .50 M	46.81	46.81	93.62	93.62	327.67
3132 DEN ENH FAM .50 N	93.62	93.62	187.24	187.24	608.53
3133 DEN ESCROW T	1,238.65	1,238.65	2,383.76	2,383.76	7,348.32
3134 DEN ESCROW N	7,224.64	7,224.64	14,755.84	14,755.84	46,397.78
3190 DIST PD MED	1,519.81	1,519.81	3,039.62	3,039.62	12,158.48
3192 DIST PD BASIC LIFE	0.55	0.55	1.10	1.10	4.40
3194 DIST PD DENTAL	183.46	183.46	366.92	366.92	1,467.68
3210 NONVOL SIN VIS M	3,091.50	3,091.50	6,210.00	6,210.00	24,754.50
3211 NONVOL SIN VIS T	166.50	166.50	328.50	328.50	967.50
3212 NONVOL SIN VIS N	963.00	963.00	1,917.00	1,917.00	5,944.50
3213 NONVOL E/C VIS M	1,068.75	1,068.75	2,171.25	2,171.25	8,403.75
3214 NONVOL E/C VIS T	56.25	56.25	101.25	101.25	360.00
3215 NONVOL E/C VIS N	225.00	225.00	427.50	427.50	1,237.50
3216 NONVOL E/S VIS M	2,891.25	2,891.25	5,737.50	5,737.50	22,950.00
3217 NONVOL E/S VIS T	202.50	202.50	382.50	382.50	1,091.25
3218 NONVOL E/S VIS N	652.50	652.50	1,327.50	1,327.50	4,207.50
3219 NONVOL FM/C VIS M	1,023.75	1,023.75	2,002.50	2,002.50	7,920.00
3220 NONVOL FM/C VIS T	11.25	11.25	22.50	22.50	67.50
3221 NONVOL FM/C VIS N	101.25	101.25	202.50	202.50	585.00
3222 NONVOL FM/S VIS M	12,498.75	12,498.75	24,952.50	24,952.50	99,810.00
3223 NONVOL FM/S VIS T	303.75	303.75	641.25	641.25	2,058.75
3224 NONVOL FM/S VIS N	990.00	990.00	2,013.75	2,013.75	6,120.00

SOURCEWELL
 DATE: 03/07/2025
 TIME: 08:32:43

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
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	CURRENT	MTD	QTD	YTD	FTD
3225 NONVOL ESC T	147.27	147.27	281.94	281.94	873.51
3226 NONVOL ESC N	902.64	902.64	1,810.50	1,810.50	5,683.83
3405 NV VIS DED ADJ	0.00	0.00	0.00	0.00	18.00
4993 BASIC LIFE 5000 M	1.29	1.29	2.58	2.58	12.27
4994 BASIC LIFE 5000 T	0.22	0.22	0.44	0.44	1.32
4995 BASIC LIFE 6500 M	7.94	7.94	15.88	15.88	74.50
4996 BASIC LIFE 6500 T	0.27	0.27	0.54	0.54	1.62
4997 BASIC LIFE 6500 N	6.64	6.64	12.74	12.74	40.22
4998 BASIC LIFE 5000 N	1.69	1.69	3.38	3.38	10.14
5000 ADMIN LIFE M	528.00	528.00	1,061.50	1,061.50	4,284.50
5004 BL DED ADJUSTMENT	0.04	0.04	0.30	0.30	-5.70
5005 BASIC LIFE 1.0 M	1,002.12	1,002.12	2,002.56	2,002.56	7,991.76
5006 BASIC LIFE 1.0 T	38.22	38.22	75.60	75.60	230.58
5007 BASIC LIFE 1.0 N	44.94	44.94	91.14	91.14	286.02
5008 BASIC LIFE .95 M	4.00	4.00	8.00	8.00	28.40
5010 BASIC LIFE .95 N	14.80	14.80	29.60	29.60	90.80
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.38
5013 BASIC LIFE .90 N	4.94	4.94	11.02	11.02	35.72
5014 BASIC LIFE .85 M	8.64	8.64	16.56	16.56	68.04
5015 BASIC LIFE .85 T	0.36	0.36	0.72	0.72	2.16
5016 BASIC LIFE .85 N	61.92	61.92	120.24	120.24	365.04
5017 BASIC LIFE .80 M	4.42	4.42	8.84	8.84	34.00
5018 BASIC LIFE .80 T	1.02	1.02	2.04	2.04	6.46
5019 BASIC LIFE .80 N	14.96	14.96	30.26	30.26	96.56
5020 BASIC LIFE .75 M	1.24	1.24	2.48	2.48	10.23
5021 BASIC LIFE .75 T	0.31	0.31	0.62	0.62	1.86
5022 BASIC LIFE .75 N	5.89	5.89	13.02	13.02	38.13
5023 BASIC LIFE .70 M	0.29	0.29	0.87	0.87	5.22
5025 BASIC LIFE .70 N	6.09	6.09	12.47	12.47	38.57
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.89
5027 BASIC LIFE .65 T	0.27	0.27	0.54	0.54	2.70
5028 BASIC LIFE .65 N	0.81	0.81	1.62	1.62	4.86
5029 BASIC LIFE .60 M	1.75	1.75	3.50	3.50	15.25
5030 BASIC LIFE .60 T	0.25	0.25	0.50	0.50	1.50
5031 BASIC LIFE .60 N	0.75	0.75	1.50	1.50	5.25
5034 BASIC LIFE .55 N	0.69	0.69	1.38	1.38	4.14
5035 BASIC LIFE .50 M	2.73	2.73	5.46	5.46	22.68
5037 BASIC LIFE .50 N	4.62	4.62	7.98	7.98	24.15
5038 BASIC LIFE ESCROW T	8.81	8.81	16.85	16.85	50.22
5039 BASIC LIFE ESCROW N	50.48	50.48	100.88	100.88	311.60
5100 GTL > 50000 IMPUTED	1,639.03	1,639.03	3,303.73	3,303.73	12,469.81
6250 LTD	3,254.91	3,254.91	6,489.26	6,489.26	25,364.00
6251 LTD >8166	354.16	354.16	708.32	708.32	2,805.32
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-15,054.60
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,173.92
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-24.57
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-113.23
8992 AUTO TAXES	0.00	0.00	4,016.15	4,016.15	4,221.59
TOTAL BENEFITS	4,607,877.79	4,607,877.79	9,210,962.43	9,210,962.43	35,445,804.55

Claims to be Approved by the School Board 03/24/25

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.78	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.78	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.78	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.82	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,324.53	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,363.78	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 2,268.30	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 2,268.30	2110	10945
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 441.04	2110	10945
INSURANCE TRUST FUN	3-1-25 ER MED/VIS	\$ 9,999.88	L4595.98	17064
INSURANCE TRUST FUN	3-1-25 MED/VIS	\$ 4,167,394.00	L4543.98	17064
LINCOLN NATIONAL LI	3-1-25 ACT ER LIFE	\$ 5.50	L4595.98	54092
LINCOLN NATIONAL LI	3-1-25 ACT LTD PREM	\$ 6,021.24	L4590.98	54092
LINCOLN NATIONAL LI	3-1-25 ACT STD PREM	\$ 6,045.00	L4588.98	54092
LINCOLN NATIONAL LI	3-1-25 ACT LIFE PRE	\$ 33,728.21	L4570.98	54092
S.D. RETIREMENT SYS	AG-SDRS PAST DUE	\$ 99.80	L4551.98	10945
S.D. RETIREMENT SYS	MD-SDRS PAST DUE	\$ 652.84	L4551.98	10945
S.D. RETIREMENT SYS	FEB 25 SDRS WIRE	\$ 2,113,334.80	L4550.98	10945
GIS BENEFITS	2/1/25 METLIFE WIRE	\$ 38,706.44	L4557.98	68423
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00	3190	68423
3D SECURITY INC	HORN EXPANDER (JHARRIS	\$ 1,022.04	2106425302300	5220
3E ENCORE	123 ANDRES MATINEE	\$ 858.00	1019911116500	3391
95 PERCENT GROUP LLC	95 COMPREHENSION GRAI	\$ 247.50	2260812215000	4191
95 PERCENT GROUP LLC	95 COMPREHENSION GRAI	\$ 247.57	2260812211800	4171
95 PERCENT GROUP LLC	95 PHONETICS BOOSTER B	\$ 212.23	2262712213400	4210
A TO Z WORLD LANGUAGES INTERPRETER		\$ 40.00	1040121283400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 350.00	2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 50.00	2262612263400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 180.00	2263012263400	3195
AB PROPANE INC	PROPANE REFILLS 24-25	\$ 45.17	1006425409800	4191
AB PROPANE INC	PROPANE REFILLS 24-25	\$ 115.59	1006425409800	4191
AD ASTRA INFORMATION SY	ANNUAL ASTRA ROOM SCH	\$ 17,017.09	2333826604900	3921

Claims to be Approved by the School Board 03/24/25

ADVANCED PEST SOLUTION MONTHLY RODENT CHECK	\$	69.00	1006425403400	3290
ADVANCED TELEPHONE SYSTEM IN ROOM 128 & STATION	\$	190.00	1006425405700	3410
ALBERTY, KELSEY CLARKE	MLG-ALBERTY, KELSEY C \$	73.23	1043522133400	3341
ALIGN CONTENT STUDIO	SPONSORED CONTENT FOR \$	750.00	2334024914900	3500
ALIGN CONTENT STUDIO	SPONSORED CONTENT FOR \$	750.00	2334024914900	3500
ALPHAGRAPHICS	8.5X11 FLYER- GLOSSY TEXT \$	58.41	2336815924900	3610
AMERICAN AUTO AWARDS	5" X 7" LUSTER SUB PLAQUE \$	260.00	1019961356700	4191
AMERICAN INK LLC	1 COLOR INK 300-599 GARI \$	933.60	1019961116700	4191
AMERICAN INK LLC	1 COLOR INK 300-599 GARI \$	933.60	1019962116700	4191
ANDERSON, CYLER	ST PWFLFT HEAD JUDGE \$	150.00	1013162116700	3190
ANDERSON, CYLER	ST PWFLFT HEAD JUDGE \$	150.00	1019961116700	3190
ANDERSON, SAMUEL JAMES	TVL-ANDERSON, SAMUEL \$	131.63	1012593229800	3342
APPLE INC	ZAGG EDUCATION USB-C KEY \$	3,995.00	2107111316000	5870
APPLE INC	MN893LL/AA APPLE TV 4K V \$	149.00	1019969990300	4710
APPLE INC	MAC MINI APPLE CHIP \$	4,215.00	2107111316000	5870
APPLE INC	MAC MINI APPLE M4 CHIP \$	1,239.00	2107111316000	5870
APPLE INC	MAC MINI APPLE M4 CHIP \$	1,758.00	2107126606000	5870
APPLE INC	MAC MINI \$	17,180.00	2107111316000	5870
APPLE INC	MAC MINI APPLE M4 CHIP P \$	4,295.00	2107126606000	5870
ASSOCIATED SCHOOL BOARD	QUORUM MEETING SUBSCRIPTION \$	3,500.00	2333826604900	3921
AUGUSTANA UNIVERSITY	SPED COURSE TUITION \$	5,145.00	2262727109800	6400
AVERA HEART HOSPITAL OF AED	BATTERY \$	403.00	1011011310300	4191
AVERA HEART HOSPITAL OF AED	BATTERIES/ELECTRIC \$	980.00	1011011316700	4191
AVERA MCKENNAN	BHS ADOLESCENT SVC FEE \$	20,212.50	1060312999800	3190
AVI SYSTEMS INC	UPS CONTROL ROOM RACK SYSTEM \$	320.00	1006725203400	3920
B & H PHOTO VIDEO INC	UBIQUITI CLOUD GATEWAY \$	10,062.02	2333915504900	5470
B & H PHOTO VIDEO INC	UBIQUITI CLOUD GATEWAY \$	1,323.95	2333915504900	5470
BACKGROUND INVESTIGATOR	BACKGROUND INVESTIGATE \$	855.00	1005526413400	3190
BADAR, TRACEY	BBBALL OFF BRMS 3/7 \$	70.00	1013161356800	3190
BAIREDDY, VANDHANA	SB MILEAGE \$	544.96	2254327383400	3320
BARRY HECHT ENTERPRISE	CLOSED PO FOR COLLISION \$	467.00	2334516644900	3920
BARSE, TRACI	MULTICULTURE PERFORMANCE \$	150.00	1040121281100	3190
BEAL DISTRIBUTING, INC	STC FOOD SERVICE RESALE \$	176.00	5336225604900	4192

Claims to be Approved by the School Board 03/24/25

BEAL DISTRIBUTING, INC	STC FOOD SERVICE RESALE	\$	196.76	5336225604900	4192
BEAVER, RACHEL CHRISTIN	TVL-BEAVER, RACHEL CH	\$	11.79	2262712229800	3345
BECKER, DENNIS	BBBALL OFF GMMS 2/27	\$	70.00	1013161350900	3190
BECKER, DENNIS	BBBALL OFF PHMS 3/10	\$	70.00	1013161350700	3190
BECKER, DENNIS	BBBALL OFF MMS 3/4	\$	70.00	1013161350400	3190
BENCO DENTAL CO.	ADULT NASAL HOOD ASSEM	\$	274.45	2336815924900	4171
BENCO DENTAL CO.	AUTOCLAVABLE DOUBLE TI	\$	273.13	2336815924900	4171
BIGGINS, LAURA ELIZABETH	MLG-BIGGINS, LAURA EL	\$	141.55	2262727549800	3341
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	\$	146.52	2264427553400	3341
BOE, LUKE	BBBALL OFF GMMS 3/4	\$	70.00	1013161350900	3190
BOETTGER MUSIC & CONSL	COMMISION PIECE	\$	350.00	1012511319801	4171
BOL, MALUK	BBBALL OFF MMS 3/7	\$	70.00	1013161350400	3190
BOLTES SUNRISE SANITARY	OPEN PO FOR PICKUPS	\$	290.00	2333425404900	3850
BORCHERS, DEAN E	BBBALL OFF MMS 2/27	\$	70.00	1013161350400	3190
BORDER STATES ELECTRIC	OPEN PO FOR SUPPLIES	\$	1,674.94	2337916964900	4171
BORDEWYK, RUTH	INSTRUCTIONAL COACHNC	\$	250.00	1043522137000	3190
BOYS & GIRLS CLUB OF SIO	TRANSPORT CLC DEC 24	\$	1,267.20	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	TRANSPORT CLC JAN 25	\$	1,689.60	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	TRANSPORT CLC FEB 25	\$	1,689.60	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC PROF SVCS FEB 25	\$	152,451.88	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC PROF SVCS MAR HLF	\$	75,223.77	5515235003400	3190
BOYSEN, TERESA L	MLG-BOYSEN, TERESA L	\$	72.44	1005722113400	3341
BRECK, TERA ANN	TVL-BRECK, TERA ANN	\$	9.83	5515224903400	3345
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	127.27	5515224903400	3341
BRECK, TERA ANN	TVL-BRECK, TERA ANN	\$	4.59	5515224903400	3345
BRECK, TERA ANN	TVL-BRECK, TERA ANN	\$	6.55	5515224903400	3345
BRENCO CORP	*FBP* TOILET TISSUE - 4.5	\$	4,384.80	10	A1750.32
BRENCO CORP	*FBP* DUST MOP HANDLE	\$	2,193.66	10	A1750.32
BRODART CO	BRODART FOLD-ON BOOK J	\$	60.39	1013022222600	4191
BSN SPORTS INC	GSOCC CREDIT #022	\$	(37.80)	1019962390200	4191
BSN SPORTS INC	A HE/BLK-ACRUX COLORBL	\$	1,767.89	1013161220200	4191
BSN SPORTS INC	A HE/BLK-ACRUX COLORBL	\$	1,767.88	1013162220200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	212.14	1019961220200	4191

Claims to be Approved by the School Board 03/24/25

BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,271.87	1013161240200	4191
BSN SPORTS INC	6" GAME/BOUNDARY CONE	\$	186.54	1013162350200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	572.40	1013162396700	4191
BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLI	\$	71.79	2262712229800	3341
BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLI	\$	49.32	2262712229800	3341
BUILDERS SUPPLY COMPAN	5 TIME-OUT LOCKS (REIFEL	\$	1,175.00	2106425306800	5220
BUILDERS SUPPLY COMPAN	REPLACE SOUTH PAIR OF D	\$	900.32	2106425306600	5220
BUILDERS SUPPLY COMPAN	WOOD DOOR ROOM 102A (	\$	710.25	2106425300600	5220
BUILDING SPRINKLER INC	RPL ATC PIPE/INST REG	\$	1,254.71	2333425404900	3910
BYALL, JENNIFER LAURA	TVL-BYALL, JENNIFER L	\$	409.34	2334922194900	3342
CARLSON, CHRISTINE DAW	TVL-CARLSON, CHRISTIN	\$	255.11	1014022133400	3345
CASCADE SCHOOL SUPPLI	*FBP* PAPER - CONSTRUC	\$	167.50	10	A1750.32
CASCADE SCHOOL SUPPLI	*FBP* PAPER - CONSTRUC	\$	234.50	10	A1750.32
CEIA USA	LRG STABILIZNG PLATES	\$	819.40	1005626293400	4790
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	18,056.25	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	20,463.75	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	33,705.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	44,538.75	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	7,704.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	9,630.00	1005711219800	4210
CHESS4LIFE LLC	CHESS TOURN 3.8.25	\$	79.00	5515413903400	3190
CHILD NUTRITION SERVICE	IPC BAKED POTATO MEAL	\$	296.25	1014022133400	4610
CHILD NUTRITION SERVICE	FEBRUARY SNACKS	\$	19,026.51	5515235003400	4610
CHILD NUTRITION SERVICE	FEBRUARY EXTENDED DAY	\$	838.93	5515235003400	4610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	224.25	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BRKFAST SNACK	\$	1,916.80	5515611403400	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,181.90	5516111403400	4610
CHILD NUTRITION SERVICE	FEBRUARY POP	\$	359.55	1007411409800	4610
CHRISTENSON, GUY	BBBALL OFF BRMS 3/4	\$	70.00	1013161356800	3190
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	836.12	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	53.22	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	665.52	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	53.22	2333425404900	4191

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CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	912.13	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	53.22	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	656.68	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	53.22	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	115.29	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	53.22	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	1,120.55	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	47.37	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	824.80	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	52.67	2333425404900	4191
CITY OF SIOUX FALLS PUBL	LANDFILL FEES 24-25	\$	18.23	1006425409800	3850
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	56.00	2332924904900	3344
CLAYBERG, CRAIG	GBBALL OFF SDAK16 WHS	\$	50.00	1013293269800	3190
CLEARY, NOLAN	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
CNA SURETY DIRECT BILL	BOND# 67407455N RENEV	\$	50.00	1006725203400	6400
COLE PAPERS INC	DRAIN HOSE ASSY, SQUEEC	\$	85.92	1006425400800	4191
COLE PAPERS INC	*FBP* COPY PAPER - CANA	\$	1,352.40	10	A1750.32
COLE PAPERS INC	*FBP* MOP BUCKET WITH V	\$	1,281.90	10	A1750.32
COLEMAN, BRAD	BBBALL OFF SDAK16 WHS	\$	95.00	1013293259800	3190
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	404.60	2334516644900	4192
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	445.00	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	(197.50)	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	243.00	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	98.20	5711411313700	4171
COMBINED BUILDING SPEC	12'HX12'WX70'L WITH 1-1/8	\$	15,470.00	2119969990300	5410
COMBINED BUILDING SPEC	ARCHERY NET (PHENRY)	\$	6,220.00	2106425300700	5220
COMBINED BUILDING SPEC	WALL ANCHORS (GARFIELD	\$	35.00	1006425401900	4130
CONCORDANCE HEALTHC	ITEM 246397 CATHETER IV	\$	1,499.80	2337616934900	4171
CONRAD, DANIEL L	TVL-CONRAD, DANIEL L	\$	451.95	1011069996700	3343
CORE-MARK MIDCONTINEN	OPEN PO FOR THE GRILLE	\$	(9.56)	5336225604900	4192
CORE-MARK MIDCONTINEN	OPEN PO FOR THE GRILLE	\$	2,152.15	5336225604900	4192
CORE-MARK MIDCONTINEN	OPEN PO FOR THE GRILLE	\$	153.46	5336225604900	4192
CORE-MARK MIDCONTINEN	OPEN PO FOR THE GRILLE	\$	3,251.37	5336225604900	4192

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CORE-MARK MIDCONTINEN OPEN PO FOR THE GRILLE S	\$	485.04	5336225604900	4192
CROOKS MUNICIPAL GAS HEAT FEB 25 RENBERG	\$	1,318.75	1006425404200	3810
CROWNOVER, ASHLEY NIC BBBALL OFF WMS 3/10	\$	70.00	1013161350800	3190
CYPHER, TERRA SPANISH MAP MURAL	\$	3,000.00	2119925306500	5220
DACOTAH PAPER CO *FBP* WATER - DISTILLED -	\$	22.96	10	A1750.32
DACOTAH PAPER CO *FBP* D-VOUR ABSORBEN	\$	243.00	10	A1750.32
DACOTAH PAPER CO *FBP* DUST MOP FRAME 60	\$	148.80	10	A1750.32
DACOTAH PAPER CO *FBP* LINERS KRAFT WAXE	\$	6,920.76	10	A1750.32
DACOTAH PAPER CO *FBP* ENZYME TREATMENT	\$	464.04	10	A1750.32
DACOTAH PAPER CO CU0037 DISTLLED WATER	\$	22.32	10	A1750.32
DACOTAH PAPER CO *FBP* AIR FRESHENER - RT	\$	832.40	10	A1750.32
DACOTAH PAPER CO 03-SUPPLY	\$	512.36	5100925600800	4191
DACOTAH PAPER CO 03-SUPPLY	\$	360.75	5100925600700	4191
DACOTAH PAPER CO 03-SUPPLY	\$	951.37	5100925600100	4191
DACOTAH PAPER CO 03-SUPPLY	\$	881.12	5100925600300	4191
DACOTAH PAPER CO 03-SUPPLY	\$	718.70	5100925600400	4191
DACOTAH PAPER CO 03-SUPPLY	\$	274.23	5100925600500	4191
DACOTAH PAPER CO 03-SUPPLY	\$	110.67	5100925600700	4191
DACOTAH PAPER CO 03-SUPPLY	\$	2,187.78	5100925603500	4191
DACOTAH PAPER CO 03-SUPPLY	\$	272.15	5100925600800	4191
DACOTAH PAPER CO 03-SUPPLY	\$	567.26	5100925600200	4191
DACOTAH PAPER CO 03-SUPPLY	\$	499.31	5100925600700	4191
DACOTAH PAPER CO 03-SUPPLY	\$	872.61	5100925600600	4191
DACOTAH PAPER CO 03-SUPPLY	\$	126.42	5100925600600	4191
DACOTAH PAPER CO 03-SUPPLY	\$	481.80	5100925606800	4191
DACOTAH PAPER CO 03-SUPPLY	\$	285.87	5100925600500	4191
DACOTAH PAPER CO 03-SUPPLY	\$	867.47	5100925600900	4191
DAKOTA AUTO PARTS OPEN PO FOR SUPPLIES	\$	11.18	2331516664900	4171
DAKOTA AUTO PARTS OPEN PO FOR SUPPLIES	\$	26.02	2331516664900	4171
DAKOTA POTTERS SUPPLY I *FBP* BRENT EXTUDER HD	\$	964.00	2105711319800	5410
DAKOTA SUPPLY GROUP 15 SETS SENSOR FAUCET K	\$	5,423.14	2106425309800	5220
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	7,973.93	1013011119800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	6,117.20	2260812219800	2230

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DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	663.08	2332924904900	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	2,157.81	5100925609800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	320.67	5336225609800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	111.34	5515611409800	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	52,848.03	10130111119800	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	13,971.80	2260812219800	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	5,257.36	2332924904900	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	676.03	5100925609800	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	63.61	5233225899800	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	77.66	5336225609800	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	213.02	5437235009800	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	783.27	5515235003400	2230
DAKOTA TRUCK UNDERWRI WRKR CMP PRM INSTL 10	\$	73.22	5606125749800	2230
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	474.81	2334516644900	4192
DAKTRONICS INC PROVIDE SCOREBOARD & C	\$	5,762.00	2106425301600	5220
DANIEL, LEROY BBBALL OFF MMS 2/27	\$	70.00	1013161350400	3190
DANIEL, LEROY BBBALL OFF EMS 3/10	\$	70.00	1013161350600	3190
DANIEL, LEROY BBBALL OFF WMS 3/3	\$	70.00	1013161350800	3190
DANIEL, LEROY BBBALL OFF MMS 3/4	\$	70.00	1013161350400	3190
DAVENPORT EVANS HURWISTC LEGAL SVC FEB 25	\$	3,266.00	2332923154900	3110
DEBOER, RACHEL HERBAL SKINCARE 3.16	\$	316.00	5515413903400	3190
DECA INC DECA TOURS LHS #023	\$	12,285.00	1019969430200	3347
DECA INC TCKTS DISNEY WRLD#120	\$	8,775.00	1019969430300	3347
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	241.94	2337616934900	3342
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	233.94	2337616934900	3342
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	241.94	2337616934900	3342
DIERCKS, SHEILA INSTRUCTIONAL COACHNC	\$	1,000.00	1043522137000	3190
DIVISION OF CRIMINAL INV BACKGROUND CHECKS	\$	43.25	2332924904900	3190
DOCKEN, MCKENZIE INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
DOCUSIGN, INC ENVELOPE SUBS	\$	10,665.48	2332924904900	4180
DOOHEN, ANGELA MARIE MLG-DOOHEN, ANGELA MA	\$	60.98	1054721303400	3341
DOWLING, MIKE ST PWRLFT HEAD JUDGE	\$	150.00	1013162116700	3190
DOWLING, MIKE ST PWRLFT HEAD JUDGE	\$	150.00	1019961116700	3190

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DUNBAR, ALEXANDRA LEE	TVL-DUNBAR, ALEXANDRA	\$	163.63	1012593229800	3342
DVORACEK, TODD	BBBALL OFF SDAK16 LHS	\$	50.00	1013293259800	3190
EARLL, JILL	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	454.40	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	512.03	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	523.55	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	523.41	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	188.09	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	558.90	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	505.20	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	607.55	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	781.40	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	11,145.33	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	642.83	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	506.55	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	495.81	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	499.65	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	516.71	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	573.11	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	268.01	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	590.10	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	478.62	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	520.61	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	782.87	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	11,238.51	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	674.08	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	782.95	5100925606800	4610
EDUCATIONAL ADVERTISIN	CONTEST ENTRIES	\$	165.00	2334024914900	6400
EFFLING, ROSS	BBBALL OFF SDAK16 WHS	\$	95.00	1013293259800	3190
EIDE BAILLY LLP	V7 CHARGE CART FOR 36 M	\$	21,620.00	2107126606000	5870
EISENBERG, GRACE	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
EKERN, SUSAN	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
ELECTRIC CONSTRUCTION	LABOR ONLY TO DO LED LIC	\$	26,326.58	2106425300400	5220

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ELK POINT-JEFFERSON SCH	GWREST REGIONALS	\$	199.75	1013162220100	6910
EMBE	EMBE PROF SVCS FEB 25	\$	142,932.50	5515235003400	3190
EMBE	EMBE PROF SVC MAR HLF	\$	68,045.60	5515235003400	3190
EMMA INC	ANNUAL EMMA SUBSCRIPT	\$	2,407.00	2334024914900	3190
ENGBRETSON, BENJAMYN	BBBALL OFF BRMS 3/4	\$	70.00	1013161356800	3190
ESTR PUBLICATIONS LTD	ESTIMATED SHIPPING/HAN	\$	47.40	2260912210600	4191
EUGENE FIELD ELEMENTAR	REIMB IMPREST	\$	382.50	1019911111600	3391
EUGENE FIELD ELEMENTAR	INTEREST	\$	2,185.57	1019911111600	4191
EVERETTE, BRANDI LYNN	MLG-EVERETTE, BRANDI	\$	43.43	1044421103400	3341
FALLS COMMUNITY DENTAI	SVCS D SHORT	\$	35.00	1040521393400	3192
FALLS COMMUNITY DENTAI	SVCS A GARCIA NORIEGA	\$	35.00	1040521393400	3192
FALLS COMMUNITY HEALTH	SVCS A MEJIA DEL CID	\$	15.00	1040521393400	3192
FEDEX	SMALL PACKAGE SHIPPING	\$	19.88	5233225894900	3420
FEDEX	SMALL PACKAGE SHIPPING	\$	15.66	5233225894900	3420
FLOREY, DAVID J	BBBALL OFF MMS 3/7	\$	70.00	1013161350400	3190
FORD SIGNS	ROOM AND DOOR SIGNS	\$	18.00	2332924904900	4191
FOUNDATION BUILDING M/2	CTNS CEILING TILE (WHIT	\$	92.80	1006425400800	4130
FOX PRINT INC	MEDICAL ASSISTING BANNI	\$	325.48	2335115884900	3500
FRATERNAL ORDER OF POL	AD IN FOP JOURNAL	\$	400.00	2334024914900	3500
FRIESSEN CONSTRUCTION	36.83 TONS DEICING SAND	\$	2,848.10	1006425409800	4110
FRONTIER PRECISION INC	CURRENT TERRESTRIAL REI	\$	87,812.50	2338216744900	5410
FRUIT OF THE COOP LLC	CHICKEN KEEP 3.18.25	\$	351.00	5515413903400	3190
G&R CONTROLS INC	SERVICE/VERIFY NIGHT HE/	\$	165.00	1006425401100	3920
GAGE, HOLLY JEAN	TVL-GAGE, HOLLY JEAN	\$	183.63	1012593229800	3342
GANSCHOW, STEVE	BBBALL OFF GMMS 3/7	\$	70.00	1013161350900	3190
GARFIELD ELEMENTARY	REIMB IMPREST	\$	736.00	1019911111900	3190
GARFIELD ELEMENTARY	REIMB IMPREST	\$	25.00	1019911111900	3220
GARFIELD ELEMENTARY	INTEREST	\$	235.40	1019911111900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	\$	285.15	1019911111900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	\$	509.50	1019924101900	4610
GIBSON, CHELSIE MARIE	PT ONLINE RENEWAL	\$	129.00	2261821713400	4411
GIRTON ADAMS COMPANY	REPLACE ALDRICH FIRE TUI	\$	44,220.00	2106425301000	5220
GLOBAL DISTRIBUTING INC	03-FOOD	\$	245.65	5100925606700	4610

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GLOBAL DISTRIBUTING INC 03-FOOD		\$	776.60	5100925600300	4610
GLOBAL DISTRIBUTING INC 03-FOOD		\$	628.30	5100925600200	4610
GLOBAL DISTRIBUTING INC 03-FOOD		\$	545.45	5100925600100	4610
GLOBAL DISTRIBUTING INC 03-FOOD		\$	404.90	5100925606700	4610
GOPHER	#10-013 RAINBOW SEGMENT	\$	115.43	1013011115700	4171
GRATE INTERPRETING	INTERPRETER WMS 3/04	\$	408.00	2261127593400	3190
GRAYBAR ELECTRIC COMP/	OPEN PO FOR LAB SUPPLIES	\$	4,940.39	2337916964900	4171
GREAT PLAINS ROOFING/AI	REPAIR ROOF LEAK (JFK)	\$	177.35	2106425305700	5220
GREEN EGGS AND RAM INC	CB REPL BATTERY	\$	83.50	1007126606000	3920
GREEN EGGS AND RAM INC	CB REPL KEYBOARD	\$	108.50	1007126606000	3920
GUARANTEE ROOFING & SF	ROOF REPAIRS	\$	306.26	2106425301700	5220
GUARANTEE ROOFING & SF	EDISON	\$	711.61	2106425300600	5220
GUARANTEE ROOFING & SF	JEFFERSON	\$	319.51	2106425306700	5220
GURUNG, JENISHA	MULTICULTURE PERFORM	\$	150.00	1040121281100	3190
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	214.00	2334922194900	3342
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	27.51	2337315734900	3342
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	105.70	2337315734900	3342
HANSON, BRYNLEE	SGA TALNT SHW 2ND PLC	\$	200.00	2338818404900	6400
HARMS, RICHELE	BBBALL OFF MMS 2/25	\$	70.00	1013161350400	3190
HARSKAMP, MEGAN	INSTRUCTIONAL COACHING	\$	500.00	1043522137000	3190
HASTY AWARDS	COLOR FILL ADDED TO CURTAINS	\$	1,110.72	1019969200100	4191
HAUFF MIDAMERICA SPORTS	WHITTIER SHOW CHOIR TSHIRTS	\$	684.26	1019911210800	4191
HENRY, DOUGLAS CRAIG	BBBALL OFF GMMS 2/27	\$	70.00	1013161350900	3190
HENRY, DOUGLAS CRAIG	BBBALL OFF GMMS 3/10	\$	70.00	1013161350900	3190
HERREMAN, JOSEPH	SELF DEF 3.14.25	\$	72.50	5515413903400	3190
HILLYARD	FLOOR MACHINE PARTS (LIFT)	\$	88.74	1006425400200	4191
HILLYARD	FLOOR MACHINE PARTS (LIFT)	\$	99.25	1006425400200	4191
HILLYARD	E5 VACUUM MOTORS (STORAGE)	\$	511.00	1006425409800	4191
HILLYARD	E5 VACUUM MOTORS (STORAGE)	\$	1,788.50	1006425409800	4191
HILLYARD	REPAIR E5 CARPET EXTRACTOR	\$	402.20	1006425406700	3920
HILLYARD	REPAIR E5 EXTRACTOR (PEEL)	\$	534.20	1006425401700	3920
HILLYARD	REPAIR E5 CARPET EXTRACTOR	\$	426.80	1006425402100	3920
HILLYARD	REPAIR E5 EXTRACTOR (GAL)	\$	135.00	1006425401900	3920

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HILLYARD	SQUEEGEE BLADES, SIDE S	\$	348.79	1006425400100	4191
HILLYARD	SUPERCOACH VUUM PAR	\$	19.14	1006425400500	4191
HOOD MAGAZINE	CAMP LISTING IN SUMMER	\$	300.00	2334024914900	3500
HOOD MAGAZINE	SUMMER ADVERTISEMENT	\$	600.00	5515235003400	3500
HOTZ, CRIMSUN	SGA TALNT SHW 3RD PLC	\$	100.00	2338818404900	6400
HOWARD WOOD DAKOTA R	VIP PASSES #036	\$	500.00	1019969990200	3190
HURON COMMUNITY CAMP	OPEN PO JANUARY-JUNE R	\$	260.00	2330717204900	3220
HYVEE	BBBALL TEAM MEAL #21	\$	440.00	1019961350100	4610
HYVEE	BBBALL TEAM MEAL #21	\$	440.00	1019961350100	4610
HYVEE	BBBALL TEAM MEAL #21	\$	440.00	1019961350100	4610
HYVEE	BBBALL TEAM MEAL #21	\$	440.00	1019961350100	4610
KELLER, IAN	MILEAGE	\$	163.49	2254327363400	3320
INNOVATIVE EDUCATORS	GO 2KNOWLEDGE MEMBEF	\$	15,800.00	2333826604900	3921
INNOVATIVE OFFICE SOLUT	DT-30A	\$	166.00	1011011316700	4790
INNOVATIVE OFFICE SOLUT	*FBP* PAPER - CONSTRUC	\$	138.25	10	A1750.32
INNOVATIVE OFFICE SOLUT	REPAIR TASKI SCRUBBER (A	\$	138.00	1006425402000	3920
INNOVATIVE OFFICE SOLUT	REPAIR VIPER WALK-BEHIN	\$	266.00	1006425405600	3920
INNOVATIVE OFFICE SOLUT	REPAIR 3 TASKI MACHINES	\$	2,018.05	1006425409800	3920
INNOVATIVE OFFICE SOLUT	*FBP* VACUUM BAGS - BAC	\$	286.80	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* FACIAL TISSUE - 125	\$	1,923.84	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PAPER - CONSTRUC	\$	630.00	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* DUST MOP HEAD 24'	\$	126.96	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* WOOD FLOOR FINISI	\$	40,460.00	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* DUST MOP HEAD 24'	\$	(5.29)	10	A1750.32
INTERACTIVE HEALTH TECH	SPIRIT SOFTWARE CLASSRC	\$	1,750.00	1005722113400	4180
IS RESTAURANT DESIGN EQ	HEAT RESISTANT GLOVES, I	\$	104.81	5100925600100	4193
IS RESTAURANT DESIGN EQ	CAMWEAR MEASURING CU	\$	74.04	5100925603500	4193
IS RESTAURANT DESIGN EQ	BUCKET SAN JAMAR - KLEEF	\$	71.76	5100925606800	4193
IS RESTAURANT DESIGN EQ	MEASURING CUP MODEL #.	\$	48.11	5100925600100	4193
IS RESTAURANT DESIGN EQ	HEAT RESISTANT GLOVES, I	\$	(58.78)	5100925600100	4193
IS RESTAURANT DESIGN EQ	MEASURING CUP MODEL #.	\$	(48.11)	5100925600100	4193
IS RESTAURANT DESIGN EQ	MEASURING CUP MODEL #.	\$	69.78	5100925600100	4193
ISI LLC	INTERP GALLOWAY AXT	\$	1,737.50	1005512900500	3195

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ISI LLC	INTERP GALLOWAY AXT	\$	1,517.50	1005512900500	3195
ISI LLC	INTERP SAN WMS	\$	155.00	1005511210800	3195
ISI LLC	INTERP GALLOWAY AXT	\$	100.00	1005512900500	3195
ISTATE TRUCK CENTERS	OPEN PO FOR LAB SUPPLIE	\$	54.52	2332316674900	4171
JAEGER, CRYSTAL	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
JAEGER, CRYSTAL	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
JD'S HOUSE OF TROPHIES	HR937B-2 3/4" BRIGHT BRC	\$	494.00	1013162116700	4191
JD'S HOUSE OF TROPHIES	HR937B - 2 3/4" BRIGHT BR	\$	494.00	1019961116700	4191
JD'S HOUSE OF TROPHIES	WRESTLING PLAQUES	\$	292.35	1019961226700	4191
JD'S HOUSE OF TROPHIES	ESPORTS TROPHY ENGRAV	\$	32.85	1012569109800	3190
JEFFERSON HIGH SCHOOL	INTEREST	\$	723.91	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	996.55	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,878.93	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	60.00	1019912106700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	600.92	1019924106700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	180.00	1019961196700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,300.00	1019961226700	3190
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	154.00	1019961246700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	222.00	1019961356700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	258.45	1019962186700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	572.36	1019969136700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	615.00	1019969286700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	184.00	1019969316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	986.00	1019969346700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	160.00	1019969436700	6400
JEFFERSON HIGH SCHOOL	NSU GREEN AD/BND FEST	\$	150.00	1006700009800	R1920
JEFFERSON HIGH SCHOOL	FEB BOOSTER CLUB BOYS	\$	5.00	1013101996700	R1714
JEFFERSON HIGH SCHOOL	FEB BOOSTR CLUB GIRLS	\$	5.00	1013102996700	R1714
JEFFERSON HIGH SCHOOL	FEES	\$	(0.25)	1013161996700	6912
JEFFERSON HIGH SCHOOL	FEES	\$	(0.25)	1013162996700	6912
JEFFERSON HIGH SCHOOL	CONCESSIONS	\$	2,030.79	1013101996700	R1714
JEFFERSON HIGH SCHOOL	CONCESSIONS	\$	2,030.79	1013102996700	R1714
JEFFERSON HIGH SCHOOL	FEES	\$	(139.48)	1013161996700	6912

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JEFFERSON HIGH SCHOOL FEES		\$	(139.49)	1013162996700	6912
JOHN F KENNEDY ELEMENT INTEREST		\$	(0.55)	1019911115700	4191
JOHN F KENNEDY ELEMENT REIMB IMPREST		\$	1,112.02	1019911115700	4610
JOHN F KENNEDY ELEMENT REIMB IMPREST		\$	968.37	1019922225700	4191
JOHN HARRIS ELEMENTARY REIMB IMPREST		\$	2,088.00	1019911112300	3391
JOHN HARRIS ELEMENTARY INTEREST		\$	462.35	1019911112300	4191
JOHN HARRIS ELEMENTARY REIMB IMPREST		\$	70.00	1019911112300	4610
JOHN HARRIS ELEMENTARY REIMB IMPREST		\$	400.00	1019911112300	6400
JOHN HARRIS ELEMENTARY REIMB IMPREST		\$	62.00	1019924102300	3220
JOHNSON HARDWOOD CO 4/4 MAPLE #7		\$	96.25	1019911313700	4191
JOHNSON, TIM	BBBALL OFF GMMS 3/4	\$	70.00	1013161350900	3190
JOHNSTONE SUPPLY	1 AC CASED EVAPORATOR (	\$	11,677.16	2338216614900	5410
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	326.54	2333716614900	4171
JONES, DARREL RICHARD	MLG-JONES, DARREL RIC	\$	38.78	1006425403200	3341
JW PEPPER & SON INC	HALLELUJAH EPRNT #140	\$	5.80	1019911210700	4191
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	199.99	1019969136700	4191
JW PEPPER & SON INC	*FBP* SKU # 1093762F - FC	\$	123.20	1012511219808	4171
JW PEPPER & SON INC	#11573999 - "SHIVER" BY R	\$	90.00	1012511219809	4171
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	25.99	1012511119810	4171
KERKVLJET, KATIE	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
KIELMAN, KATIE LENA	TVL-KIELMAN, KATIE LE	\$	150.00	1043522132300	3342
KIRSCH, DANIEL P	BBBALL OFF GMMS 2/28	\$	70.00	1013161350900	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 3/7	\$	70.00	1013161350700	3190
KOCH HAZARD ARCHITECT:	GMMS ADD ON FEB 25	\$	5,153.68	4606525300900	3190
KOCH HAZARD ARCHITECT:	EMS IMPRVMT 2/25	\$	1,247.95	2106425300600	3190
KOCH HAZARD ARCHITECT:	PHMS IMPRVMT 2/25	\$	1,871.92	2106425300700	3190
KOCH, CHERYL	ACCOMPANIST #008	\$	650.00	1019969380300	3190
KRULL, KEVIN	BBBALL OFF SDAK16 LHS	\$	116.44	1013293259800	3190
KUNZMAN, JOE	ST PWRLFT HEAD JUDGE	\$	150.00	1013162116700	3190
KUNZMAN, JOE	ST PWRLFT HEAD JUDGE	\$	150.00	1019961116700	3190
KVISTERO, AARON	BBBALL OFF BRMS 3/10	\$	70.00	1013161356800	3190
LABERGE-SORUM, JENNIFE	MLG-LABERGE-SORUM, JE	\$	502.32	2261821723400	3341
LACROIX, BRET	BBBALL OFF SDAK16 LHS	\$	95.00	1013293259800	3190

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LAKESHORE EQUIPMENT CO	LONG VOWELS SKILL-BUILD	\$	37.99	1019911111000	4191
LAKESHORE EQUIPMENT CO	BLENDS SKILL-BUILDING B	\$	113.97	1019911111000	4191
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	\$	329.09	2260812226600	4191
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	\$	705.04	2262712219800	4171
LAURA B ANDERSON T & A	MILLIONAIRE FOR DAY	\$	300.00	1006700009800	R1920
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,684.61	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHII	\$	906.73	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	2,695.44	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHII	\$	2,543.56	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,852.94	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	2,609.71	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,213.57	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	2,272.68	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,875.80	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	6.99	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	827.59	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHII	\$	216.51	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,852.94	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	2,889.30	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,343.62	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,794.44	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	1,493.17	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	8.20	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	766.61	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHII	\$	258.14	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	8,285.00	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU'	\$	11,560.00	2334024914900	3500
LEARNING RESOURCES	ESTIMATED SHIPPING/HAN	\$	48.94	1013011111500	4171
LEO, JONATHAN	MILEAGE	\$	185.37	1013162116700	3190
LEO, JONATHAN	ST PWRLFT HEAD JUDGE	\$	150.00	1019961116700	3190
LESTER, PAYTON	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190

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LESTER, PAYTON	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
LEWIS DRUG	160 VOUCHERS AT \$30.00 I	\$	147.72	1013412503400	4191
LINCOLN HIGH SCHOOL	DIGITAL AND PRINT ADS FO	\$	350.00	2334024914900	3500
LINCOLN HIGH SCHOOL	INTEREST	\$	54.16	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	447.79	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	480.00	1019911310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	207.00	1019961220200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	90.75	1019961380200	4411
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	500.00	1019962250200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	55.77	1019969160200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	442.81	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,000.00	1019969290200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	93.00	1019969310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	100.00	1019969340200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	250.00	1019969380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	160.00	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	225.00	1019969500200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	40.00	1019969500200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	180.00	1019969500200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	175.00	1019969500200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	3,402.00	1019969970200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	20.99	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	260.15	1019969990200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	600.00	1019969990200	6400
LINDELL, ALETA	176A MANNERS	\$	225.00	5515413903400	3190
LINDELL, ALETA	176B MANNERS	\$	175.00	5515413903400	3190
LINDELL, ALETA	176C MANNERS	\$	150.00	5515413903400	3190
LINDELL, ALETA	176D MANNERS	\$	75.00	5515413903400	3190
LINDELL, ALETA	176E MANNERS	\$	450.00	5515413903400	3190
LINDELL, ALETA	176F MANNERS	\$	50.00	5515413903400	3190
LYNCH, MITCH M	BBBALL OFF SDAK16 LHS	\$	50.00	1013293259800	3190
LYNN GILLETTE LIFE COACH	WRKSHF FOR STAFF #1	\$	1,200.00	1019911111600	3190
LYNN JACKSON SCHULTZ & FEB 25	GEN ED ADVICE	\$	200.00	2332923154900	3110

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MAALIM, AWEYS ABDI	BBBALL OFF WMS 3/10	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 3/3	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 3/7	\$	70.00	1013161350800	3190
MALATERRE, DONALD LEE	BBBALL OFF GMMS 3/3	\$	70.00	1013161350900	3190
MALATERRE, DONALD LEE	BBBALL OFF PHMS 3/7	\$	70.00	1013161350700	3190
MALCHOW, NATHAN LEVOF	TVL-MALCHOW, NATHAN L	\$	611.95	1011069990100	3343
MARCO	EQUIPMENT RENTAL	\$	945.57	2335925744900	3210
MARCO	EQUIPMENT RENTAL	\$	4,713.61	2335925744900	3210
MARCO	BIZHUB COPIERS 04/25	\$	12,601.96	5606125743200	3210
MARCO	CPY CTR PRT LSE 04/25	\$	2,896.82	5606125743200	3210
MARCO INC	FEB USAGE	\$	1,625.93	5606125743200	3210
MARCO INC	KONICA FEB USAGE	\$	6,850.32	5606125743200	3210
MARCO INC	HPI USAGE CHG FOR FEB	\$	5,463.48	5606125743200	3210
MARCO INC	STAPLES FOR COPIERS	\$	106.75	1013011111000	4191
MARCO INC	TEAMS AUDIOCODES 1YR R	\$	659.21	2333826604900	3921
MARCO INC	B&W IMAGES	\$	358.14	2335925744900	3610
MARCO INC	EGOLD FAX	\$	532.91	1006425409800	3490
MASON, CHRIS	BBBALL OFF GMMS 2/25	\$	70.00	1013161350900	3190
MASON, CHRIS	BBBALL OFF GMMS 2/28	\$	70.00	1013161350900	3190
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	64.05	2331516664900	3210
MAX, CARSON	MILEAGE	\$	240.39	1013162116700	3190
MAX, CARSON	ST PWRLFT HEAD JUDGE	\$	150.00	1019961116700	3190
MCKESSON MEDICAL SURC	QUICKLINK, III STAIN SET	\$	171.11	2337315734900	4171
MCKESSON MEDICAL SURC	IV PUMP SET CREDIT	\$	(1,486.24)	2337616934900	4171
MCKESSON MEDICAL SURC	OIL, IMMERSION LOW RESC	\$	127.97	2337315734900	4171
MCKESSON MEDICAL SURC	ESTIMATED SHIPPING/HAN	\$	78.99	2337315734900	4171
MCKESSON MEDICAL SURC	WIPE, KIMWIPE 12"X12" (19	\$	15.36	2337315734900	4171
MCKESSON MEDICAL SURC	DESSICANT PACK, VITROS (	\$	391.96	2337315734900	4171
MCKESSON MEDICAL SURC	REAGENT, ALK PHOS (60/CI	\$	200.02	2337315734900	4171
MCKESSON MEDICAL SURC	CALIBRATOR KIT 1, VITROS	\$	1,413.02	2337315734900	4171
MCKESSON MEDICAL SURC	RACK, TUBE FOLD & SNAP	\$	24.42	2337315734900	4171
MCKESSON MEDICAL SURC	REAGENT, VITROS CHLORIE	\$	30.45	2337315734900	4171
MCKESSON MEDICAL SURC	SLIDES, DIRECT HDL (5/PK	\$	157.48	2337315734900	4171

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MCKESSON MEDICAL SURC ESTIMATED SHIPPING/HAN	\$	90.94	2337315734900	4171
MCKESSON MEDICAL SURC REAGENT, ENZYMATI	\$	(118.95)	2337315734900	4171
MCKESSON MEDICAL SURC PIPETTOR, DIAMOND PRO F	\$	83.96	2337315734900	4171
MEDICAL WASTE TRANSPOR SIM CTR MED WST PCKUP	\$	181.44	2330717204900	3190
MEDICAL WASTE TRANSPOR IHC MED WASTE PICKUP	\$	203.00	2330717204900	3190
MEMORIAL MIDDLE SCHOC FEB STUDENT PASS BOYS	\$	5.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOC FEB STUDNT PASS GIRLS	\$	5.00	1013102999800	R1713
MENARDS OPEN PO	\$	454.13	2337816954900	4171
METAL FAB MACHINERY, IN ESTIMATED SHIPPING/HAN	\$	4,900.00	2338216614900	5410
MEYER, MASON MELBERT SHW BND ACPNY #058	\$	425.00	1019911210700	3190
MID AMERICAN ENERGY HEAT 515 N FARFAX FNL	\$	43.31	1006425409800	3810
MIDCONTINENT COMMUNI WHS BILLING FEB	\$	879.95	1006425400100	3410
MIDCONTINENT COMMUNI LHS BILLING FEB	\$	882.74	1006425400200	3410
MIDCONTINENT COMMUNI RHS BILLING FEB	\$	871.34	1006425400300	3410
MIDCONTINENT COMMUNI MMS BILLING FEB	\$	612.37	1006425400400	3410
MIDCONTINENT COMMUNI AXTELL BILLING FEB	\$	941.63	1006425400500	3410
MIDCONTINENT COMMUNI EMS BILLING FEB	\$	692.90	1006425400600	3410
MIDCONTINENT COMMUNI PHMS BILLING FEB	\$	360.19	1006425400700	3410
MIDCONTINENT COMMUNI WMS BILLING FEB	\$	369.99	1006425400800	3410
MIDCONTINENT COMMUNI GMMS BILLING FEB	\$	619.58	1006425400900	3410
MIDCONTINENT COMMUNI LBA BILLING FEB	\$	175.97	1006425401000	3410
MIDCONTINENT COMMUNI T RED BILLING FEB	\$	184.11	1006425401100	3410
MIDCONTINENT COMMUNI CLEVE BILLING FEB	\$	190.99	1006425401400	3410
MIDCONTINENT COMMUNI R PARKS BILLING FEB	\$	183.47	1006425401500	3410
MIDCONTINENT COMMUNI E FIELD BILLING FEB	\$	140.09	1006425401600	3410
MIDCONTINENT COMMUNI PETTI BILLING FEB	\$	184.01	1006425401700	3410
MIDCONTINENT COMMUNI R FROST BILLING FEB	\$	182.11	1006425401800	3410
MIDCONTINENT COMMUNI GARF BILLING FEB	\$	283.62	1006425401900	3410
MIDCONTINENT COMMUNI A SULL BILLING FEB	\$	218.76	1006425402000	3410
MIDCONTINENT COMMUNI H MANN BILLING FEB	\$	307.76	1006425402100	3410
MIDCONTINENT COMMUNI J HARR BILLING FEB	\$	234.67	1006425402300	3410
MIDCONTINENT COMMUNI DISC BILLING FEB	\$	200.13	1006425402600	3410
MIDCONTINENT COMMUNI LOWELL BILLING FEB	\$	143.74	1006425402800	3410

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MIDCONTINENT COMMUNI LEARN LAB BILLING FEB	\$	395.57	1006425403000	3410
MIDCONTINENT COMMUNI L WILD BILLING FEB	\$	195.07	1006425403100	3410
MIDCONTINENT COMMUNI CSC BILLING FEB	\$	835.36	1006425403200	3410
MIDCONTINENT COMMUNI IPC BILLING FEB	\$	898.80	1006425403400	3410
MIDCONTINENT COMMUNI HWF BILLING FEB	\$	401.99	1006425403600	3410
MIDCONTINENT COMMUNI CTE BILLING FEB	\$	553.09	1006425403700	3410
MIDCONTINENT COMMUNI HAYW BILLING FEB	\$	237.12	1006425403800	3410
MIDCONTINENT COMMUNI RENB BILLING FEB	\$	130.96	1006425404200	3410
MIDCONTINENT COMMUNI J ADDAMS BILLING FEB	\$	173.46	1006425405000	3410
MIDCONTINENT COMMUNI H DUNN BILLING FEB	\$	232.15	1006425405400	3410
MIDCONTINENT COMMUNI HAWTH BILLING FEB	\$	492.04	1006425405600	3410
MIDCONTINENT COMMUNI JFK BILLING FEB	\$	181.83	1006425405700	3410
MIDCONTINENT COMMUNI O HOWE BILLING FEB	\$	196.31	1006425405800	3410
MIDCONTINENT COMMUNI S SOTO BILLING FEB	\$	224.15	1006425406500	3410
MIDCONTINENT COMMUNI SBA BILLING FEB	\$	232.77	1006425406600	3410
MIDCONTINENT COMMUNI JHS BILLING FEB	\$	1,000.08	1006425406700	3410
MIDCONTINENT COMMUNI BRMS BILLING FEB	\$	579.15	1006425406800	3410
MIDCONTINENT COMMUNI WHS FOOD BILLING FEB	\$	1.79	5100925600100	3410
MIDCONTINENT COMMUNI LHS FOOD BILLING FEB	\$	1.79	5100925600200	3410
MIDCONTINENT COMMUNI MMS FOOD BILLING FEB	\$	38.83	5100925600400	3410
MIDCONTINENT COMMUNI AXT FOOD BILLING FEB	\$	38.83	5100925600500	3410
MIDCONTINENT COMMUNI EMS FOOD BILLING FEB	\$	49.23	5100925600600	3410
MIDCONTINENT COMMUNI PHMS FOOD BILLING FEB	\$	49.23	5100925600700	3410
MIDCONTINENT COMMUNI WMS FOOD BILLING FEB	\$	39.02	5100925600800	3410
MIDCONTINENT COMMUNI GMMS FOOD BILLING FEB	\$	38.83	5100925600900	3410
MIDCONTINENT COMMUNI CNS FOOD BILLING FEB	\$	29.33	5100925603500	3410
MIDCONTINENT COMMUNI JHS FOOD BILLING FEB	\$	1.79	5100925606700	3410
MIDCONTINENT COMMUNI BRMS FOOD BILLING FEB	\$	38.83	5100925606800	3410
MIDSTATES UNIFORM & LET SFTBALL JACKETS #046	\$	260.00	1019962400200	4191
MIDSTATES UNIFORM & LET HOODIE/CRWNECKS #019	\$	495.70	1019969120200	4191
MIDSTATES UNIFORM & LET SHIRTS ST CHEER #020	\$	175.00	1019969450200	4191
MIDWEST ALARM COMPAN' ADD INTERIOR CAMERAS (F	\$	9,839.16	2106425302100	5220
MIDWEST FIRE & SAFETY REPLACE FIRE EXTINGUISH	\$	89.00	2106425402100	5810

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MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	(12.78)	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	1,647.79	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	28.89	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	117.90	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	82.10	2336715914900	4171
MIDWEST VETERINARY SUP PERKINS PO QUOTE FROM I	\$	26,200.00	2338215914900	5410
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	1,143.38	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	765.78	2336715914900	4171
MINNEHAHA COUNTY TREA SECURTY SVC STC 2/25	\$	7,777.17	2332924904900	3190
MINNEHAHA COUNTY TREA TAX 507 N FAIRFAX AVE	\$	835.81	1006425409800	6910
MINNEHAHA COUNTY TREA TAX 508 N FAIRFAX AVE	\$	1,298.08	1006425409800	6910
MIRANDA-BLANCO, LETICIA/ TVL-MIRANDA-BLANCO, L	\$	537.95	1012022130600	3342
MITINET LIBRARY SERVICES RENEWAL BESTMARC PLUS	\$	5,046.00	1005822233400	3190
MODERN CAMPUS USA INC MODERN CAMPUS CURRIC	\$	13,781.25	2333826604900	3921
MONARCH SALES ARTWORK #1	\$	171.00	1019911313700	4191
MOORE, MICHAEL G BBBALL OFF WMS 3/7	\$	70.00	1013161350800	3190
MORS, RYAN BBBALL OFF SDAK16 LHS	\$	50.00	1013293259800	3190
MOVE TO HEAL SOUTH DAK MOVE TO HEAL LOWELL	\$	2,400.00	5515235003400	3190
MRG HAUFF, LLC NIKE JACKETS #170	\$	1,325.10	1019961190200	4191
MRG HAUFF, LLC CAPS #170	\$	970.20	1019961190200	4191
MRG HAUFF, LLC SERVICE TO COMMUNITY S	\$	3,639.00	2332924904900	4191
MRG HAUFF, LLC CROSSBAR/DISCUS #170	\$	185.90	1019961190200	4191
MRG HAUFF, LLC FRSHMAN ADADEMY SHRTS	\$	890.12	1019911316700	4191
MRG HAUFF, LLC 1 COLOR SCREEN PRINTING	\$	716.81	1013162196700	4191
MRG HAUFF, LLC 1 COLOR SCREEN PRINTING	\$	716.83	1019961196700	4191
MRG HAUFF, LLC BBBALL HOODIES #145	\$	1,566.60	1019961350200	4191
MRG HAUFF, LLC BBBALL TSHIRTS #145	\$	446.60	1019961350200	4191
MRG HAUFF, LLC TRACK SPIKES #170	\$	219.00	1019961190200	4191
MUELLER, AUSTIN DWAIN BBBALL OFF SDAK16 LHS	\$	50.00	1013293259800	3190
MULCAHY BERNARD CO VFD (RHS AHU#3 188046)	\$	3,658.50	2106425300300	5220
MULCAHY BERNARD CO VFD (RPARKS #188145)	\$	2,350.99	2106425301500	5220
MUSIC IN MOTION #28199 BOOMWHACKER TC	\$	71.90	1012511119854	4171
MWI ANIMAL HEALTH OPEN PO FOR VET TECH 41	\$	304.83	2336715914900	4171

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MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	1,565.74	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	19.68	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	107.72	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	65.25	2336715914900	4171
MYHRE, LISA	BIG BAND 3.14.25	\$	16.00	5515413903400	3190
NATL HISTORY DAY IN SOU	NATL HSTRY DAY COMPTN	\$	45.00	1012011219800	3391
NATL HISTORY DAY IN SOU	NATL HSTRY DAY COMPTN	\$	90.00	1012011219800	3391
NATL HISTORY DAY IN SOU	NATL HSTRY DAY COMPTN	\$	45.00	1012011219800	3391
NATL HISTORY DAY IN SOU	NATL HSTRY DAY COMPTN	\$	150.00	1012011219800	3391
NATL HISTORY DAY IN SOU	NATL HSTRY DAY COMPTN	\$	60.00	1012011219800	3391
NATL HISTORY DAY IN SOU	NATL HSTRY DAY COMPTN	\$	75.00	1012011219800	3391
NATL HISTORY DAY IN SOU	NATL HSTRY DAY COMPTN	\$	90.00	1012011219800	3391
NELSON, KIMBERLEE	INSTRUCTIONAL COACHNC	\$	1,000.00	1043522137000	3190
NEWTON, TYSON	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
NFHS BAND BOOSTERS	FLOOR AND BACK DROPS	\$	3,200.00	2119969266700	5410
NGUYEN, VINH	SGA TALNT SHW 1ST PLC	\$	300.00	2338818404900	6400
NIMICK, KRISTI	GLAS373A HEART	\$	395.00	5515413903400	3190
NIMICK, KRISTI	GLAS373B HEART	\$	395.00	5515413903400	3190
NOLD, JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	308.23	1005623203400	3344
NORDIN, MICAH RICHARD	JUDGES ASSIGNOR	\$	500.00	1013162116700	3190
NORDIN, MICAH RICHARD	JUDGES ASSIGNOR	\$	500.00	1019961116700	3190
NORTHWESTERN COURT RIC	CLOSED CAPT 2/10 #15	\$	110.00	1019911313700	6400
NORTHWESTERN COURT RIC	CLOSED CAPT 2/24 #15	\$	110.00	1019911313700	6400
NOVAK SANITARY SERVICE	COMPACTOR CNS FEB 25	\$	695.42	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR WHS FEB 25	\$	611.75	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR JHS FEB 25	\$	540.82	5100925603500	3850
NOVAK SANITARY SERVICE	OPEN PO FOR SHRED	\$	86.18	2333425404900	3850
NOVAK SANITARY SERVICE	OPEN PO FOR SHRED	\$	426.07	2333425404900	3850
NOVAK SANITARY SERVICE	COMPACTOR RHS FEB 25	\$	497.77	5100925603500	3850
NXC IMAGING	SVC AGRMNT W1E1435225	\$	10,263.00	2330215854900	3920
NXC IMAGING	SVC AGRMNT AAA15X2093	\$	10,263.00	2330415714900	3920
NXC IMAGING	SVC AGRMNT N1B1495446	\$	9,213.00	2330915714900	3920
OAK HALL CAP AND GOWN	CAPS/GOWNS/TASSELS - M	\$	9,125.00	2338818404900	4191

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ODENBACH, BETH	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
OFFICE OF FIRE MARSHAL-I	BOILER CERTIFICATES (CSC	\$	110.00	5100925603500	4191
OMAHA PERFORMING ARTS	MAMA MIA DEPOSIT	\$	1,012.50	5515413903400	3190
ORTHOPEDIC INSTITUTE, P.	CONCUSSION TESTING	\$	632.82	1019911316700	3190
OTIS ELEVATOR COMPANY	MAINT UNPD 5/24-7/24	\$	725.00	2333425404900	3920
PANTHER PREMIER PRINT S	GARMNT GRPHC JAZZ BND	\$	310.00	1019969296700	4191
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	159.61	1012011210700	4171
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	63.72	1012424100700	3210
PATRICK HENRY MIDDLE SC	INTEREST	\$	327.54	1019911210700	4191
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	1,291.57	1019911210700	4610
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	1,537.82	1019911210700	6400
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	450.00	1019924100700	4610
PEPSI COLA COMPANY	03-FOOD	\$	267.62	5100925606700	4610
PEPSI COLA COMPANY	03-FOOD	\$	1,020.77	5100925600200	4610
PEPSI COLA COMPANY	03-FOOD	\$	243.77	5100925606700	4610
PEPSI COLA COMPANY	03-FOOD	\$	686.30	5100925600300	4610
PEPSI COLA COMPANY	03-FOOD	\$	1,181.52	5100925600100	4610
PEPSI-COLA	OPEN PO FOR THE GRILLE	\$	838.65	5336225604900	4192
PEPSI-COLA	OPEN PO FOR THE GRILLE	\$	(150.00)	5336225604900	4192
PERFORMANCE FOODSERV	03-FOOD	\$	4,793.24	5100925606800	4610
PERFORMANCE FOODSERV	03-FOOD	\$	5,785.32	5100925600100	4610
PERFORMANCE FOODSERV	03-FOOD	\$	2,234.25	5100925600500	4610
PERFORMANCE FOODSERV	03-FOOD	\$	8,145.78	5100925600200	4610
PERFORMANCE FOODSERV	03-FOOD	\$	5,550.02	5100925600800	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,698.44	5100925600700	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,263.43	5100925600300	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,504.62	5100925600400	4610
PERFORMANCE FOODSERV	03-FOOD	\$	5,553.89	5100925600900	4610
PERFORMANCE FOODSERV	03-FOOD	\$	5,383.81	5100925600600	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,664.53	5100925606700	4610
PERFORMANCE FOODSERV	03-FOOD	\$	59.10	5100925606800	4610
PERFORMANCE FOODSERV	03-FOOD	\$	34,595.00	5100925603500	4610
PERFORMANCE FOODSERV	03-FOOD	\$	1,371.21	5100925603500	4610

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PERFORMANCE FOODSERV 03-FOOD		\$	31,537.47	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,908.65	5100925606700	4610
PERFORMANCE FOODSERV 03-FOOD		\$	4,816.64	5100925600900	4610
PERFORMANCE FOODSERV 03-FOOD		\$	6,202.53	5100925600300	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,796.82	5100925600400	4610
PERFORMANCE FOODSERV 03-FOOD		\$	4,567.55	5100925606800	4610
PERFORMANCE FOODSERV 03-FOOD		\$	4,559.14	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD		\$	(21.99)	5100925600700	4610
PERFORMANCE FOODSERV 03-FOOD		\$	6,701.94	5100925600600	4610
PERFORMANCE FOODSERV 03-FOOD		\$	7,428.83	5100925600200	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,924.48	5100925600800	4610
PERFORMANCE FOODSERV 03-FOOD		\$	6,267.06	5100925600700	4610
PERFORMANCE FOODSERV 03-FOOD		\$	1,813.87	5100925600500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	(80.24)	5100925600300	4610
PERFORMANCE FOODSERV 03-FOOD		\$	(84.80)	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	150.56	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD		\$	282.50	5100925600400	4610
PERFORMANCE FOODSERV 03-FOOD		\$	188.20	5100925600800	4610
PERFORMANCE FOODSERV 03-FOOD		\$	131.94	5100925600500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	219.90	5100925600700	4610
PERFORMANCE FOODSERV 03-FOOD		\$	171.24	5100925600300	4610
PERFORMANCE FOODSERV 03-FOOD		\$	408.10	5100925606800	4610
PERFORMANCE FOODSERV 03-FOOD		\$	(9.77)	5100925600600	4610
PESICKA, CHAD E	BBBALL OFF EMS 2/25	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 3/10	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 3/3	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 3/7	\$	70.00	1013161350600	3190
PETERSON, ROSS	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
PETERSON, ROSS	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/25	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 3/3	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 3/7	\$	70.00	1013161350600	3190
PETRICH, NICI	MILEAGE	\$	484.17	2254327363400	3320

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PHELPS, JANA	SOUND HEALING 3.9.25	\$	210.00	5515413903400	3190
PLEMEL, KATELYN	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
PLEMEL, KATELYN	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
POPPENGA-SMITH, KIMBER	MLG-POPPENGA-SMITH KI	\$	187.79	1005722113400	3341
POPPLERS MUSIC STORE IN	04470002 - TROMBONE GE	\$	14.99	1012511319801	4171
POPPLERS MUSIC STORE IN	EASTMAN 3/4 CELLO - SERI	\$	250.00	1019711113400	3920
POPPLERS MUSIC STORE IN	EASTMAN VIOLA - SERIAL #	\$	65.00	1019711113400	3920
POPPLERS MUSIC STORE IN	EASTMAN 3/4 VIOLIN - CLE\	\$	120.00	1019711113400	3920
POPPLERS MUSIC STORE IN	EASTMAN 1/4 BASS - SERIAI	\$	150.00	1019711113400	3920
POPPLERS MUSIC STORE IN	BASS CLARINET - SERIAL #	\$	269.94	1019711313400	3920
POPPLERS MUSIC STORE IN	ARMSTRONG FLUTE - SERIA	\$	110.00	1019711113400	3920
POPPLERS MUSIC STORE IN	GEMEINHARDT FLUTE - SER	\$	58.00	1019711113400	3920
POPPLERS MUSIC STORE IN	04002390 - VOICES OF THE	\$	30.00	1012511319801	4171
POPPLERS MUSIC STORE IN	TROMBONE SERIAL #46583	\$	40.36	1012511319801	3920
POPPLERS MUSIC STORE IN	CANTAR! - ALTHOUSE/ALBF	\$	219.55	1012511219868	4171
POPPLERS MUSIC STORE IN	*FBP* ITEM # 98-SB303VC	\$	179.25	1012511119826	4171
POPPLERS MUSIC STORE IN	EL VITO - 2 PT., ARR. CRO	\$	298.00	1012511219868	4171
POPPLERS MUSIC STORE IN	SING ON! - 2 PT., LANE JO	\$	64.50	1012511219868	4171
POPPLERS MUSIC STORE IN	ANIMAL IMAGINATION -UNI	\$	157.85	1012511219807	4171
POPPLERS MUSIC STORE IN	VIOLIN - SERIAL # 9312 -	\$	125.00	1019711113400	3920
POPPLERS MUSIC STORE IN	CELLO - SERIAL # 74758 -	\$	100.00	1019711113400	3920
POPPLERS MUSIC STORE IN	CANTAR! - ALTHOUSE/ALBF	\$	166.40	1012511219868	4171
POPPLERS MUSIC STORE IN	LINCOLN LEGACY BY SWEE	\$	15.00	1012511319867	4171
POPPLERS MUSIC STORE IN	SCARBOROUGH FANTASY E	\$	33.00	1012511319867	4171
POPPLERS MUSIC STORE IN	9780193512023 GOD WILL	\$	222.75	1012511319802	4171
POPPLERS MUSIC STORE IN	DREAMING, BRIAN BALMAG	\$	50.00	1012511319801	4171
POPPLERS MUSIC STORE IN	FRENCH HORN - SERIAL # 9	\$	40.00	1019711313400	3920
POPPLERS MUSIC STORE IN	ITEM 00-20717 1812 OVERT	\$	460.00	1012511219807	4171
POPPLERS MUSIC STORE IN	00155794 SING (RECORDE	\$	331.50	1012511319801	4171
POPPLERS MUSIC STORE IN	00-BDM04033C, CHATAQU	\$	117.00	1012511319802	4171
POPPLERS MUSIC STORE IN	ADVENTURE AWAITS C	\$	60.00	1012511319867	4171
POPPLERS MUSIC STORE IN	SSKYScore, SHELTERING	\$	60.00	1012511319802	4171
POPPLERS MUSIC STORE IN	RCB230FS, FEARLESS, CON	\$	53.00	1012511319802	4171

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POPPLERS MUSIC STORE IN WB250F, WHIRR! WHIRR! V	\$	30.00	1012511319802	4171
POPPLERS MUSIC STORE IN MARCH BOU-SHU BY YAGIS	\$	66.00	1012511319867	4171
PREHEIM, DAVE	GBBALL OFF SDAK16 WHS \$	50.00	1013293269800	3190
PRICKETT, CJ	MILEAGE \$	16.08	1013293259800	3190
PRICKETT, CJ	GBBALL OFF SDAK16 WHS \$	95.00	1013293269800	3190
PYRAMID SCHOOL PRODU(*FBP* CARPET SPOT & STAI	\$	4,107.72	10	A1750.32
PYRAMID SCHOOL PRODU(*FBP* DUST MOP HEAD 60'	\$	215.76	10	A1750.32
PYRAMID SCHOOL PRODU(*FBP* DEODORANT SPRAY	\$	222.48	10	A1750.32
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	418.98	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS 1 CLASS	\$	367.70	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC 1 CLASS	\$	461.15	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	123.68	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS EZ FLATS	\$	28.84	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC EZ FLATS	\$	14.72	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS EZ FLATS	\$	9.15	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS EZ FLATS	\$	228.02	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC EZ FLATS	\$	1.48	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC JHS EZ FLATS	\$	9.79	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS 1 CLASS	\$	75.24	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS 1 CLASS	\$	138.36	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS 1 CLASS	\$	82.44	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC CTE 1 CLASS	\$	50.33	1011411313700	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC 1 CLASS	\$	70.38	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC CNS EZ FLATS	\$	398.98	5100925603500	3420
QUALIFIED PRESORT SERV | MAIL SVC JHS 1 CLASS	\$	55.08	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC STC 1 CLASS	\$	709.15	2332924904900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC EZ FLATS	\$	314.58	2332924904900	3420
QUISSELL, JENNY	INSTRUCTIONAL COACHNOC \$	500.00	1043522137000	3190
R & L SUPPLY LTD	OPEN PO \$	253.91	2337816954900	4171
RAUE, MICHAEL DON	SNACKS STDNT INCTV#08 \$	83.02	1019924900500	4610
REUBEN, NIYUBAHWE	MULTICULTURE PERFORM \$	150.00	1040121281100	3190
RIDDELL/ALL AMERICAN SP ESTIMATED SHIPPING/HAN	\$	5,615.29	1013161240100	3990
RIVERSIDE TECHNOLOGIES PAD CASES - AP - SXX2H-	\$	170.94	5515135003400	4710

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RIVERSIDE TECHNOLOGIES I PAD CASES - AP - SXX2H-	\$	683.76	5515235003400	4710
RIVERSIDE TECHNOLOGIES QUOTE #MT127299 V1 HP4	\$	19,632.00	4106525302500	5470
RIVERSIDE TECHNOLOGIES APESIP9BLK - IPAD 9, 2025	\$	575.00	1006425403200	4191
RIVERSIDE TECHNOLOGIES ELITE MINI 800 G9	\$	124,875.00	2107111316000	5870
RIVERSIDE TECHNOLOGIES BATTERY L17M3PB0 11.25V	\$	5,199.00	1007126606000	3920
ROCHESTER ARMORED CAI BANK BAG PICKUP	\$	60.99	2333625294900	3190
ROCHESTER ARMORED CAI CAR SVC CNS 3/1/25	\$	194.84	5100925609800	3399
ROOSEVELT HIGH SCHOOL WINTER FORMAL	\$	15.00	1006700009800	R1999
ROOSEVELT HIGH SCHOOL BOUND FEES	\$	(1.70)	1006725203400	6912
ROTO-ROOTER CLEANING OF FLOOR DRAIL	\$	275.00	5100925600200	3190
RYAN, ISAIAH BBBALL OFF MMS 3/3	\$	70.00	1013161350400	3190
S.D. ASSOCIATION OF SKILI COLLEGE TABLE SPONSOR	\$	350.00	2333121274900	6400
S.F. FORD OPEN PO FOR COLLISION 4	\$	1,110.98	2334516644900	4171
S.F. FORD OPEN PO FOR COLLISION 4	\$	1,566.56	2334516644900	4171
S.F. FORD OPEN PO FOR COLLISION 4	\$	98.00	2334516644900	4171
S.F. FORD OPEN PO FOR COLLISION 4	\$	932.22	2334516644900	4171
S.F. FORD OPEN PO FOR COLLISION 4	\$	48.32	2334516644900	4171
S.F. FORD OPEN PO FOR COLLISION 4	\$	33.64	2334516644900	4171
S.F. FORD OPEN PO FOR COLLISION 4	\$	(48.32)	2334516644900	4171
S.F. RUBBER STAMP WORKS NAME PLATE FOR RT DCE	\$	12.50	2338415374900	4191
S.F. RUBBER STAMP WORKS PAID STAMP M. SHIBLEY	\$	50.45	1006725203400	4191
S.F. SCH. DIST. NO 49-5 DRVR ED CONFERENCE	\$	150.00	5515512993400	3190
S.F. SCH. DIST. NO 49-5 ASSOC TEST PUBLISHERS	\$	2,770.00	1055026203400	3345
S.F. SCH. DIST. NO 49-5 SDCA 13 REGISTRATIONS	\$	1,985.00	1054621203400	3342
S.F. SCH. DIST. NO 49-5 SDCA N. THOMPSON	\$	125.00	1054621203400	3342
S.F. SCH. DIST. NO 49-5 SDCA MAAG/ATKINSON	\$	290.00	1054621203400	3342
S.F. SCH. DIST. NO 49-5 SDCA N PAULSON	\$	990.00	1043522137000	3190
S.F. SCH. DIST. NO 49-5 SDCA MATZKE/BECK	\$	270.00	1054621203400	3342
S.F. SCH. DIST. NO 49-5 TTL FEE OS NEW TRUCK	\$	26.70	2106425403200	5410
S.F. SCH. DIST. NO 49-5 ST SD NOTARY FILE FEE	\$	30.00	1006725203400	6400
S.F. SCH. DIST. NO 49-5 SODAK SACA M MORTLAND	\$	140.00	5515224903400	3345
S.F. SCH. DIST. NO 49-5 INTEREST INCOME	\$	(31.16)	1006700009800	R1510
S.F. STATE THEATRE CO THEATRE RENTAL #64	\$	2,200.00	1019911310100	3220

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S.F. UTILITIES	WATER FEB 2025 JFK	\$	698.82	1006425405700	3820
S.F. UTILITIES	WATER FEB 2025 PETTI	\$	844.42	1006425401700	3820
S.F. UTILITIES	WATER FEB 2025 O HOWE	\$	794.44	1006425405800	3820
S.F. UTILITIES	WATER FEB 2025 MMS	\$	1,276.30	1006425400400	3820
S.F. UTILITIES	WATER FEB 2025 RHS	\$	3,484.57	1006425400300	3820
S.F. UTILITIES	WATER FEB 2025 DISC	\$	688.42	1006425402600	3820
S.F. UTILITIES	WATER FEB 2025 HAYW	\$	844.42	1006425403800	3820
S.F. UTILITIES	WATER FEB 2025 J HARR	\$	896.42	1006425402300	3820
S.F. UTILITIES	WATER FEB 2025 H DUNN	\$	690.44	1006425405400	3820
S.F. UTILITIES	WATER FEB 2025 R PARK	\$	667.62	1006425401500	3820
S.F. UTILITIES	WATER FEB 2025 CLEVE	\$	596.84	1006425401400	3820
S.F. UTILITIES	WATER FEB 2025 A SULL	\$	906.82	1006425402000	3820
S.F. UTILITIES	WATER FEB 2025 WHS	\$	3,897.10	1006425400100	3820
S.F. UTILITIES	WATER FEB 2025 L WILD	\$	490.82	1006425403100	3820
S.F. UTILITIES	WATER FEB 2025 EMS	\$	1,480.84	1006425400600	3820
S.F. UTILITIES	WATER FEB 2025 S SOTO	\$	533.99	1006425406500	3820
S.F. UTILITIES	WATER FEB 2025 R FROS	\$	711.98	1006425401800	3820
S.F. UTILITIES	WATER FEB 2025 IPC	\$	303.62	1006425403400	3820
S.F. UTILITIES	WATER FEB 2025 PHMS	\$	1,586.86	1006425400700	3820
S.F. UTILITIES	WATER FEB 2025 H MANN	\$	210.02	1006425402100	3820
S.F. UTILITIES	WATER FEB 2025 LHS	\$	3,011.66	1006425400200	3820
S.F. UTILITIES	WATER FEB 2025 GARF	\$	617.64	1006425401900	3820
S.F. UTILITIES	WATER FEB 2025 AXT	\$	825.64	1006425400500	3820
S.F. UTILITIES	WATER FEB 2025 LOWELL	\$	680.78	1006425402800	3820
S.F. UTILITIES	WATER FEB 2025 E FIEL	\$	534.44	1006425401600	3820
S.F. UTILITIES	WATER FEB 2025 T RED	\$	511.62	1006425401100	3820
S.F. UTILITIES	WATER FEB 2025 STC	\$	2,535.89	2333425404900	3820
S.F. UTILITIES	WATER FEB 2025 ACE	\$	324.42	1006425405000	3820
S.F. UTILITIES	WATER FEB 2025 CSC	\$	641.46	1006425403200	3820
S.F. UTILITIES	WATER FEB 2025 HWF	\$	64.42	1006425403600	3820
S.F. UTILITIES	WATER FEB 2025 HAWTH	\$	703.59	1006425405600	3820
S.F. UTILITIES	WATER FEB 2025 LBA	\$	438.82	1006425401000	3820
S.F. UTILITIES	WATER FEB 2025 WMS	\$	1,126.92	1006425400800	3820

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S.F. UTILITIES	WATER FEB 2025 CTE	\$	341.75	1006425403700	3820
S.F. UTILITIES	WATER FEB 2025 GMMS	\$	764.81	1006425400900	3820
S.F. UTILITIES	WATER FEB 2025 SBA	\$	409.19	1006425406600	3820
S.F. UTILITIES	WATER FEB 2025 JHS	\$	1,810.64	1006425406700	3820
S.F. UTILITIES	WATER FEB 2025 BRMS	\$	920.81	1006425406800	3820
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	4,147.32	1006425401900	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	3,849.68	1006425402800	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	2,321.75	1006425401000	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	8,973.88	1006425400800	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	5,714.59	1006425401100	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	9,139.73	1006425400500	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	3,416.46	1006425401600	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	1,940.53	1006425405000	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	4,328.64	1006425406600	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	5,025.66	1006425406500	3830
S.F. UTILITIES	CITY ELECT 2/4-3/4	\$	4,054.98	1006425405600	3830
SAFETY KLEEN INC	SERVICE MECHANIC SHOP	\$	234.13	1006425403200	3290
SAFETY KLEEN INC	OPEN PO FOR COLLISION 3	\$	557.00	2334516644900	3190
SCHAFFNER, AMY CAROLIN	BALLOONS MLB OPN HSE	\$	23.50	1005722113400	4191
SCHMID, ERIC	GBBALL OFF SDAK16 WHS	\$	95.00	1013293269800	3190
SCHOLASTIC	JUDY JASPER BOOKS	\$	102.26	1019911111100	4191
SCHOLASTIC	JUDY JASPER BOOKS	\$	143.31	1019911111100	4191
SCHOLASTIC	JUDY JASPER BOOKS	\$	4.49	1019911111100	4191
SCHOLASTIC	BK FAIR EARN SPRG 25	\$	5,477.30	10199111116500	4191
SCHOOL BUS INC	JROTC BUS FARGO #056	\$	2,110.00	1019969500200	3347
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	6,941.80	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	7,371.18	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	1,563.84	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	3,648.96	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	86.88	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	30,753.78	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,911.88	2254327363400	3314
SCHOOL BUS INC	EIC DRVR WAGE DIFF	\$	13,182.30	1041525504300	3311

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SCHOOL BUS INC	APS WMS & GMMS	\$	4,024.75	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	2,269.98	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	14,827.50	1054325509800	3311
SCHOOL BUS INC	DRVR WAGE DIFF	\$	24,969.96	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	201,688.47	1054325509800	3311
SCHOOL BUS INC	TTL 1 DRVR WAGE ADJ	\$	8,018.32	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	12,728.04	1040525503400	3311
SCHOOL BUS INC	SPED DRVR WAGE ADJ	\$	104,314.44	2254327363400	3311
SCHOOL BUS INC	CHARGES EXTRA MILEAGE	\$	1,901.08	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	511.50	2254327363400	3311
SCHOOL BUS INC	TTL 1 AIDE WAGE DIFF	\$	3,377.12	1040125563400	3314
SCHOOL BUS INC	HDSTART AIDES	\$	5,120.94	1040525503400	3314
SCHOOL BUS INC	HDST AIDE WAGE DIFF	\$	147.22	1040525503400	3314
SCHOOL BUS INC	SPED AIDE WAGE DIFF	\$	31,321.23	2254327363400	3314
SCHOOL BUS INC	AXTELL TO LIBRARY - 2/19	\$	524.94	2263612224100	3391
SCHOOL BUS INC	AXTELL TO EMPIRE MALL - 2	\$	383.77	2263612224100	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS - 3/6	\$	489.89	2263612224100	3391
SCHOOL BUS INC	BRMS TO TEA - 2/20	\$	155.16	1013161356800	3399
SCHOOL BUS INC	BRMS TO BRANDON - 2/27	\$	650.95	1013161356800	3399
SCHOOL BUS INC	BRMS TO BRANDON - 3/3	\$	484.14	1013161356800	3399
SCHOOL BUS INC	EDISON TO WMS - 2/20	\$	164.49	1013161350600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - :	\$	655.62	1013161350600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - :	\$	312.65	1013161350600	3399
SCHOOL BUS INC	GMMS TO PHMS - 2/20	\$	162.16	1013161350900	3399
SCHOOL BUS INC	GMMS TO BRMS - 2/24	\$	634.62	1013161350900	3399
SCHOOL BUS INC	GMMS TO MMS - 3/3	\$	549.48	1013161350900	3399
SCHOOL BUS INC	MMS TO BRANDON - 2/20	\$	179.61	1013161350400	3399
SCHOOL BUS INC	MMS TO GMMS - 2/27	\$	474.81	1013161350400	3399
SCHOOL BUS INC	MMS TO BRMS - 3/4	\$	491.11	1013161350400	3399
SCHOOL BUS INC	PHMS TO GMMS - 2/20	\$	321.98	1013161350700	3399
SCHOOL BUS INC	PHMS TO EDISON - 2/28	\$	488.79	1013161350700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 3/7	\$	317.30	1013161350700	3399
SCHOOL BUS INC	WMS TO EDISON - 2/20	\$	162.16	1013161350800	3399

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SCHOOL BUS INC	WMS TO HARRISBURG - 2/2	\$	655.63	1013161350800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 3/7	\$	326.66	1013161350800	3399
SCHOOL BUS INC	JHS TO SPIRIT LAKE - 2/22	\$	3,262.59	1019969426700	3349
SCHOOL BUS INC	JHS TO VERMILLION - 3/1	\$	2,357.27	1019969426700	3349
SCHOOL BUS INC	JHS TO COUNCIL BLUFFS - :	\$	4,787.34	1019969426700	3349
SCHOOL BUS INC	JHS TO AUGIE - 3/4	\$	67.78	1019969326700	3349
SCHOOL BUS INC	LHS TO JHS - 2/27	\$	697.76	1019969130200	3349
SCHOOL BUS INC	LHS TO CRESTON - 3/1	\$	1,819.42	1019969420200	3349
SCHOOL BUS INC	LHS TO WAUKEE - 3/8	\$	2,297.82	1019969260200	3349
SCHOOL BUS INC	LBA TO PREMIER CENTER - :	\$	157.49	1019925501000	3391
SCHOOL BUS INC	JOHN HARRIS TO PAVILLION	\$	633.54	1013025502300	3391
SCHOOL BUS INC	WHS TO BROOKINGS - 3/7	\$	892.50	1012569340100	3349
SCHOOL BUS INC	WHS TO BROOKINGS - 3/8	\$	709.46	1012569340100	3349
SCHOOL BUS INC	JHS TO AUGIE - 3/6	\$	361.64	1013412503400	3391
SCHOOL BUS INC	JHS TO MARSHALL - 2/20	\$	699.56	1013162356700	3399
SCHOOL BUS INC	JHS TO PIERRE - 2/25	\$	1,774.32	1013162356700	3399
SCHOOL BUS INC	JHS TO ABERDEEN - 2/28	\$	1,740.17	1013162356700	3399
SCHOOL BUS INC	JHS PLAYOFF	\$	1,323.25	1013162356700	3399
SCHOOL BUS INC	WHS TO CORN PALACE - 2/	\$	1,180.80	1013161350100	3399
SCHOOL BUS INC	WHS TO TEA - 2/25	\$	257.40	1013162350100	3399
SCHOOL BUS INC	LHS TO PIERRE - 2/22	\$	1,927.50	1013162350200	3399
SCHOOL BUS INC	WMS TO TERRY REDLIN - 3/1	\$	115.47	1019925500800	3391
SCHOOL BUS INC	JADDAMS TO EMBE SWIM 3,	\$	211.93	1019925505000	3391
SCHOOL BUS INC	RHS GIRLS BBALL TO ABERI	\$	1,678.83	1013162350300	3399
SCHOOL BUS INC	RHS GIRLS BBALL TO SODA	\$	3,151.78	1013162350300	3399
SCHOOL BUS INC	RHS BOYS BBALL TO PIERRI	\$	1,903.16	1013161350300	3399
SCHOOL BUS INC	RHS TO CLARK - 2/20	\$	478.57	1013162220300	3399
SCHOOL BUS INC	RHS TO CLARK - 2/20	\$	478.57	1013162226700	3399
SCHOOL BUS INC	ALL HS TO MCCOOK - 2/20	\$	501.14	1013162220200	3399
SCHOOL BUS INC	RHS TO HARTFORD - 2/22	\$	210.25	1013161220300	3399
SCHOOL BUS INC	RHS TO HARTFORD - 2/22	\$	210.25	1013161226700	3399
SCHOOL BUS INC	RHS/JHS TO RAPID CITY - 2	\$	1,285.12	1013161220300	3399
SCHOOL BUS INC	RHS/JHS TO RAPID CITY - 2	\$	1,285.12	1013161226700	3399

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SCHOOL BUS INC	RHS/JHS TO RAPID CITY - 2	\$	1,285.12	1013162220300	3399
SCHOOL BUS INC	RHS/JHS TO RAPID CITY - 2	\$	1,285.12	1013162226700	3399
SCHOOL BUS INC	HAYWARD TO STARBASE - 2	\$	396.56	1019925503800	3391
SCHOOL BUS INC	HAYWARD TO STARBASE - 2	\$	193.58	1019925503800	3391
SCHOOL BUS INC	HAYWARD TO STARBASE - 3	\$	193.58	1019925503800	3391
SCHOOL BUS INC	CTE TO AVERA - 2/21	\$	369.74	1041625503700	3391
SCHOOL BUS INC	ANNE SULLIVAN - 2/26	\$	573.92	1019925502000	3391
SCHOOL BUS INC	LHS/WHS TO RAPID CITY - 2	\$	1,268.59	1013161220100	3399
SCHOOL BUS INC	LHS/WHS TO RAPID CITY - 2	\$	1,268.61	1013161220200	3399
SCHOOL BUS INC	LHS/WHS TO RAPID CITY - 2	\$	1,268.61	1013162220100	3399
SCHOOL BUS INC	LHS/WHS TO RAPID CITY - 2	\$	1,268.61	1013162220200	3399
SCHOOL BUS INC	WMS TO DOWNTOWN - 3/3	\$	122.47	1012025500800	3391
SCHOOL BUS INC	RHS TO OMAHA - 2/22	\$	5,593.62	1019969380300	3349
SCHOOL BUS INC	RHS TO OMAHA - 3/8	\$	4,526.55	1019969380300	3349
SCHOOL BUS INC	LBA TO PAVILLION - 2/26	\$	277.60	1019925501000	3391
SCHOOL BUS INC	WHS TO USD - 2/7	\$	571.41	1012593229800	3347
SCHOOL BUS INC	SBA TO STARBASE - 2/25	\$	391.86	1019925506600	3391
SCHOOL BUS INC	SBA TO STARBASE - 3/6	\$	198.28	1019925506600	3391
SCHOOL BUS INC	CLEVELAND TO PAVILION -	\$	272.96	1013025501400	3391
SCHOOL BUS INC	JFK TO EDISON - 2/27	\$	291.60	1019925505700	3391
SCHOOL BUS INC	WHS TO SDSU - 3/1	\$	591.03	1019961110100	3347
SCHOOL BUS INC	PHMS TO AUGIE - 3/3	\$	211.18	1019925500700	3391
SCHOOL BUS INC	TERRY REDLIN TO PAVILION	\$	423.48	1013025501100	3391
SCHOOL BUS INC	LOWELL TO PAVILION - 2/26	\$	291.60	1013025502800	3391
SCHOOL BUS INC	PETTIGREW TO PREMIER CE	\$	347.62	1013025501700	3391
SCHOOL BUS INC	CTE TO USD - 3/4	\$	440.82	1041625503700	3391
SCHOOL BUS INC	ROSA PARKS TO PAVILION -	\$	458.43	1019925501500	3391
SCHOOL BUS INC	JHS TO SDSU - 2/27	\$	961.58	1011025506700	3391
SCHOOL BUS INC	SBA TO PAVILION - 2/26	\$	416.40	1013025506600	3391
SCHOOL BUS INC	CTE TO GROTON HS - 2/28	\$	1,289.73	1041625503700	3391
SCHOOL BUS INC	CTE TO EMERY - 3/3	\$	516.84	1041625503700	3391
SCHOOL BUS INC	LBA TO USF - 3/4	\$	176.17	1019925501000	3391
SCHOOL BUS INC	RENBURG TO USF - 3/4	\$	169.17	1013025504200	3391

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SCHOOL BUS INC	ROSA PARKS TO USF - 3/4	\$	342.98	1019925501500	3391
SCHOOL BUS INC	JOHN HARRIS TO USF - 3/4	\$	342.98	1013025502300	3391
SCHOOL BUS INC	SBA TO USF - 3/5	\$	347.62	1019925506600	3391
SCHOOL BUS INC	RF TO USF - 3/5	\$	171.49	1019925505100	3391
SCHOOL BUS INC	ANNE SULLIVAN TO USF - 3/5	\$	352.34	1013025502000	3391
SCHOOL BUS INC	CTE TO LAW ENFORCEMENT	\$	390.76	1041625503700	3391
SCHOOL BUS INC	BRMS TO CTE - 3/6	\$	624.18	1041625503700	3391
SCHOOL BUS INC	HAYWARD TO USF - 3/4	\$	347.62	1019925503800	3391
SCHOOL BUS INC	LAURA WILDER TO USF - 3/5	\$	180.82	1019925503100	3391
SCHOOL BUS INC	GARFIELD TO USF - 3/4	\$	173.81	1019925501900	3391
SCHOOL BUS INC	GMMS TO USD - 3/1	\$	486.51	1019925500900	3391
SCHOOL BUS INC	WMS TO USD - 3/1	\$	484.43	1019925500800	3391
SCHOOL BUS INC	CLEVELAND TO PENTAGON	\$	159.81	1013025501400	3391
SCHOOL BUS INC	BRMS TO USD - 3/1	\$	486.79	1019925506800	3391
SCHOOL BUS INC	CTE TO DAKOTA NEWS NOV	\$	256.63	1041625503700	3391
SCHOOL BUS INC	BRMS TO TRI VALLEY - 3/8	\$	365.45	1019925506800	3391
SCHOOL BUS INC	CTE TO MICKELSON CENTE	\$	131.80	1041625503700	3391
SCHOOL BUS INC	SONIA TO PAVILION - 2/27	\$	413.00	1013025506500	3391
SCHOOL BUS INC	HAWTHORNE TO PAVILION	\$	1,309.08	1019925505600	3391
SCHOOL BUS INC	PHMS TO STI - 2/20	\$	232.19	1012025500700	3391
SCHOOL BUS INC	HARVEY DUNN TO DENNY S	\$	352.34	1013025505400	3391
SCHOOL BUS INC	CLEVELAND TO DENNY 0 3/	\$	178.49	1019925501400	3391
SCHOOL BUS INC	HAYWARD TO DENNY - 3/7	\$	371.00	1019925503800	3391
SCHOOL BUS INC	GARFIELD STARBASE - 2/19	\$	193.58	1019925501900	3391
SCHOOL BUS INC	GARFIELD STARBASE - 2/26	\$	193.58	1019925501900	3391
SCHOOL BUS INC	GARFIELD STARBASE - 3/4	\$	396.56	1019925501900	3391
SCHOOL BUS INC	TERRY REDLIN TO USF - 3/5	\$	169.17	1013025501100	3391
SCHOOL BUS INC	RHS TO BELLEVUE - 3/1	\$	1,467.61	1019969260300	3349
SCHOOL BUS INC	PETTIGREW TO USF - 3/5	\$	324.32	1013025501700	3391
SCHOOL BUS INC	RHS TO OMAHA NE 2/22/25	\$	1,561.60	1019969260300	3349
SCHOOL BUS INC	WHS TO JHS ORCHESTRA 2.	\$	319.62	1019969130100	3349
SCHOOL BUS INC	AXTELL TO GREAT SHOTS - 2	\$	152.81	1019925500500	3391
SCHOOL BUS INC	WHS TO SDSU - 2/21	\$	1,065.28	1019969260100	3349

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SCHOOL BUS INC	GMMS TO GREAT BEAR - 2/2	\$	773.52	1019925500900	3391
SCHOOL BUS INC	EIC TO USF - 3/5	\$	169.17	1041525504300	3391
SCHOOL BUS INC	RHS TO JHS - 2/27	\$	347.62	1019969130300	3349
SCHOOL BUS INC	LHS TO NEW BRIGHTON - 3/	\$	2,203.18	1019969320200	3349
SCHOOL BUS INC	JHS TO CORN PALACE - 2/2	\$	480.85	1019962356700	3347
SCHOOL BUS INC	GARFIELD TO PAVILION - 2/	\$	564.64	1019925501900	3391
SCHOOL BUS INC	JANE ADDAMS TO PAVILION	\$	150.48	1041525504300	3391
SCHOOL BUS INC	LAURA WILDER TO PAVILIOI	\$	430.44	1013025503100	3391
SCHOOL BUS INC	JHS TO COURTHOUSE - 2/2	\$	204.18	1046025506700	3391
SCHOOL BUS INC	HAWTHORNE TO PAVILION	\$	430.44	1019925505600	3391
SCHOOL BUS INC	HAYWARD TO PAVILION - 2/	\$	536.60	1013025503800	3391
SCHOOL BUS INC	JHS TO AUGIE - 3/3	\$	131.80	1019969326700	3349
SCHOOL BUS INC	JHS TO AUGIE - 3/4	\$	136.48	1019969326700	3349
SCHOOL BUS INC	WHS TO AUGIE - 3/4	\$	143.48	1019969260100	3349
SCHOOL BUS INC	WHS TO AUGIE - 3/4	\$	141.16	1019969260100	3349
SCHOOL BUS INC	JOHN HARRIS TO DENNY SA	\$	342.98	1013025502300	3391
SCHOOL BUS INC	PHMS TO BRANDON VALLE	\$	163.76	1012025500700	3391
SCHOOL BUS INC	WMS TO BRANDON VALLEY	\$	143.48	1019925500800	3391
SCHOOL BUS INC	LOWELL TO GREATLIFE - 3/	\$	333.65	1019925502800	3391
SCHOOL HEALTH CORPOR	*FBP* BANDAGE - ELASTIC	\$	126.00	10	A1750.32
SCHOOL HEALTH CORPOR	58057 SCALE, PROFESSION	\$	246.70	1013011115700	4171
SCHWEBACH, GREGORY P	TVL-SCHWEBACH GREGOR	\$	196.00	2339916814900	3342
SCR CENTRAL DIVISION	REPLACE 3-SIDED DOOR G,	\$	372.50	5100925600600	3190
SD DECA	DECA REGISTRATION	\$	600.00	1019969436700	6400
SD DECA	DECA REGISTRATON #120	\$	1,500.00	1019969430300	6400
SD DECA	HOTEL DECA CONVENTION	\$	2,126.25	1019969436700	3347
SD DECA	HOTEL ROOMS #120	\$	5,670.00	1019969430300	3347
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SHAR PRODUCTS CO	1/4 VIOLIN G STRING - THO	\$	29.43	1012511119810	4171
SHAR PRODUCTS CO	12" VIOLA D STRING D'ADD,	\$	129.09	1012511119817	4171
SHININ STAR STYLE	ARTIST IN RESIDENCE	\$	1,600.00	1013011111600	3190
SIEFFSTYLE ENTERTAINMEN	DJ FOR PROM #46	\$	1,236.00	1019911310100	3190
SIGNARAMA	WRESTLING BANNERS	\$	78.00	1019961226700	4191

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SINNOTT, SARAH	PD REIMBURSE	\$	325.00	1043522137000	3190
SINNOTT, SARAH	PD TRAVEL REIMBURSE	\$	1,411.31	1043522137000	3342
SIOUX VALLEY ENERGY	ELECT FEB 25 R PARKS	\$	4,373.00	1006425401500	3830
SMITH, KRISTINE JOY	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
SNAP-ON INDUSTRIAL	OPEN PO FOR REPLACEMEI	\$	(114.24)	2332316674900	4191
SNAP-ON INDUSTRIAL	OPEN PO FOR REPLACEMEI	\$	128.80	2332316674900	4191
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	12.65	2331516664900	4191
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	12.65	2331516664900	4191
SOUKUP, JEANANNE MARIE	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
SOUTHEAST TECH	STDNT GOV FUND ECH	\$	500.00	2338818404900	6400
SOUTHEAST TECH	SDSU NURSING COOKIES	\$	225.00	1006700009800	R1920
SOUTHWEST STRINGS	615G26S-P SET EVAH VN G	\$	1,276.26	1012511319803	4171
SOUTHWEST STRINGS	ITEM # J811T - D'ADDARIO	\$	161.68	1012511219809	4171
SOUTHWEST STRINGS	QUOTE#567141 SUPER-SEI	\$	381.89	1012511319801	4171
SPERLICH, DUSTIN JAY	BBBALL OFF SDAK16 LHS	\$	123.14	1013293259800	3190
SPORT BOWL INC	BOWLING PRACTICES	\$	1,575.00	1019911316700	3220
SPORTBOARDZ LLC	SFTBALL RECRD BRD#036	\$	712.00	1019969990200	4790
SPOTLIGHT, LLC	2PAGE SPREAD IN FACES O	\$	5,000.00	2334024914900	3500
STACEY, JACKLYNN	PIANO ACCOMPANIST	\$	240.00	1019969136700	3190
STAHLBERG, JASON T	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
STAHLBERG, JASON T	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
STAHLBERG, LAURA BETH	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
STAHLBERG, LAURA BETH	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
STANLEY, MARK R	BBBALL OFF GMMS 3/10	\$	70.00	1013161350900	3190
STANLEY, MARK R	BBBALL OFF GMMS 3/3	\$	70.00	1013161350900	3190
STANLEY, MARK R	BBBALL OFF GMMS 3/7	\$	70.00	1013161350900	3190
JANE E STAVEM	REIMBURSE TRAVEL	\$	120.85	1007923203400	3344
STEVE WEISS MUSIC INC	ESTIMATED SHIPPING/HAN	\$	65.92	1012511219808	4171
STILES, KIRA	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
STRUCK, MARK E	BBBALL OFF PHMS 3/10	\$	70.00	1013161350700	3190
STUDER, JAKE	BBBALL OFF SDAK16 WHS	\$	95.00	1013293259800	3190
STURDEVANT'S AUTO PART	OPEN PO FOR COLOISION	\$	23.03	2334516644900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR LAB SUPPLIE	\$	692.53	2332316674900	4171

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STURDEVANT'S AUTO PART: OPEN PO FOR SUPPLIES	\$	99.86	2331516664900	4171
STURDEVANT'S AUTO PART: OPEN PO FOR SUPPLIES	\$	20.61	2331516664900	4171
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	129.80	2334516644900	4192
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	1,134.99	2334516644900	4192
SUNDQUIST, ALLISON ZELL TVL-SUNDQUIST ALLISON	\$	96.53	2333121274900	3345
SWEETWATER SOUND LLC ITEM # SWC99BSE10K - SAM	\$	299.99	5515235003400	4790
SWEETWATER SOUND LLC ALTO PROFESSIONAL BLUE	\$	59.00	1012511119817	4171
SYRING, NANCY A PIANO ACCOMPANIST #7	\$	500.00	1019969320100	3190
T & A SERVICE SUPPLY INC DISC BRAKE PADS	\$	177.66	5515512993400	3950
TALCOTT, GREGG BBBALL OFF BRMS 3/10	\$	70.00	1013161356800	3190
TALCOTT, GREGG BBBALL OFF MMS 3/3	\$	70.00	1013161350400	3190
TAQUERIA JUANITA LLC CONFRNCS STAFF FOOD	\$	1,320.00	1012424100400	4610
TAYLOR MUSIC INC YAMAHA YSH-411WC SOUS	\$	13,992.00	2112511319801	5810
TAYLOR, LEO JDG BAND CONTEST	\$	150.00	1019793213400	3190
TEAMDYNAMIX SOLUTIONS TEAMDYNAMICS TICKETING	\$	18,823.95	2333826604900	3921
THE DAKOTA SCOUT LLC STC MINUTES 2/14/25	\$	102.53	2332923194900	3620
THORMODSGARD, JEFFREY ORCSTRA ACCOMPANY#02	\$	240.00	1019969130300	3190
TIRES TIRES TIRES TIRE REPAIR	\$	34.54	5515512993400	3950
TITAN MACHINERY BRUSHES (PARKING LOT SV	\$	2,664.90	1006425403200	4191
TMA TIRE MUFFLER ALIGNMOIL CHANGE	\$	41.99	5515512993400	3950
TRACO MEDICAL FREIGHT	\$	1,356.27	2334815944900	4790
TRACO MEDICAL FREIGHT	\$	1,356.27	2337616934900	4790
TRAVIS, KATHRYNE A INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
TRETT, JAMES C CAR ACCOMDATN SPINNEF	\$	20.17	5515512993400	3950
TSP INC A/E SERVICES FOR LOADIN	\$	8,004.00	2106425301000	3190
TWO WAY SOLUTIONS INC RADIO PROGRAMMING	\$	25.00	1013011111000	3920
TWO WAY SOLUTIONS INC REPAIR TO RADIO (278TYXJ	\$	109.49	1011011310300	3920
TWO WAY SOLUTIONS INC BATTERY PMNN4066 OR PM	\$	123.99	1013011111400	4191
TYLUTKI, MATTHEW ACCOMPANIST #008	\$	650.00	1019969380300	3190
UNITED LABORATORIES BIATRON 24 QT.	\$	583.48	2333425404900	4191
UNITED LABORATORIES *FBP* CLEANER ESA TOTAL	\$	15,169.00	10	A1750.32
UNIV OF SOUTH DAKOTA TUITION A IRVINE	\$	2,401.25	2262727109800	6400
UPS OPEN PO FOR SHIPPING	\$	66.12	2332924904900	3420

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UPS	OPEN PO FOR SHIPPING	\$	215.97	2332924904900	3420
UPS	OPEN PO FOR SHIPPING	\$	51.00	2332924904900	3420
UPS	OPEN PO FOR SHIPPING	\$	258.58	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	990.00	1019969420100	3190
US BANK	PROFESSIONAL SERVICES	\$	330.00	1006425409800	3190
US BANK	PROFESSIONAL SERVICES	\$	41.24	1049924903400	3190
US BANK	PROFESSIONAL SERVICES	\$	75.00	5100925603500	3190
US BANK	PROFESSIONAL SERVICES	\$	188.73	1011011310300	3190
US BANK	PROFESSIONAL SERVICES	\$	220.00	1019969286700	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	472.16	2334922114900	3210
US BANK	OUT OF DISTRICT TRAVEL -	\$	449.00	1012022130700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	228.65	1054521103400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	96.05	1011069990200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,184.32	1040122143800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,184.32	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	712.32	1019961240200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	285.69	1040122144300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	285.69	1043522135000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	557.72	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	557.72	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	557.72	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	459.34	1012022130700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,184.32	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	571.38	1013824102300	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	571.38	1013824105000	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	571.38	1043522132300	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	51.88	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	66.88	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	538.37	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	2,606.00	2333826604900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	216.49	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	348.37	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	(161.86)	2334922114900	3344

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US BANK	OUT OF DISTRICT TRAVEL -) \$	504.83	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	750.00	1014022133400	3344
US BANK	OUT OF DISTRICT TRAVEL - (\$	355.97	2336024934900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	111.85	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	462.87	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	239.12	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	16.52	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	61.31	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	51.39	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	96.00	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	488.36	2333826604900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	488.36	2333826604900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	45.60	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	222.66	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	17.56	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	148.71	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	350.00	2336024934900	3345
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	898.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	2,350.56	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	36.91	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	21.74	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	32.32	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	33.34	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	17.91	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	14.72	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	12.99	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	30.73	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	31.19	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	6.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	1,717.14	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	78.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	459.34	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ^ \$	459.34	1014022133400	3346

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US BANK	STUDENT TRAVEL	\$	90.30	1019969970200	3347
US BANK	STUDENT TRAVEL	\$	1,178.80	1019961240300	3347
US BANK	STUDENT TRAVEL	\$	34.60	1019911313700	3347
US BANK	STUDENT TRAVEL	\$	470.17	1013162130200	3347
US BANK	STUDENT TRAVEL	\$	361.67	1013162130300	3347
US BANK	STUDENT TRAVEL	\$	253.16	1013162136700	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	436.00	1019969320100	3349
US BANK	FIELD TRIPS	\$	1,060.88	1019911116500	3391
US BANK	OTHER TRANSPORTATION	\$	180.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	60.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	165.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	510.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	325.00	1040625503400	3399
US BANK	TELEPHONE	\$	252.02	1006425403200	3410
US BANK	TELEPHONE	\$	105.78	1006425400100	3410
US BANK	TELEPHONE	\$	158.67	1006425400300	3410
US BANK	TELEPHONE	\$	52.89	1006425400500	3410
US BANK	TELEPHONE	\$	52.89	1006425400600	3410
US BANK	TELEPHONE	\$	65.36	1006425400600	3410
US BANK	TELEPHONE	\$	105.78	1006425400700	3410
US BANK	TELEPHONE	\$	52.89	1006425400800	3410
US BANK	TELEPHONE	\$	52.89	1006425400900	3410
US BANK	TELEPHONE	\$	52.89	1006425401700	3410
US BANK	TELEPHONE	\$	885.74	1006425403200	3410
US BANK	TELEPHONE	\$	597.60	1006425403400	3410
US BANK	TELEPHONE	\$	105.78	1006425403700	3410
US BANK	TELEPHONE	\$	52.89	1006425405000	3410
US BANK	TELEPHONE	\$	602.88	1006425405600	3410
US BANK	TELEPHONE	\$	52.89	1006425406500	3410
US BANK	TELEPHONE	\$	52.89	1006425406600	3410
US BANK	TELEPHONE	\$	105.78	1006425406700	3410
US BANK	TELEPHONE	\$	17.62	1006725203400	3410

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US BANK	TELEPHONE	\$	132.91	1006823193400	3410
US BANK	TELEPHONE	\$	57.64	1011425403700	3410
US BANK	TELEPHONE	\$	35.20	1012025400400	3410
US BANK	TELEPHONE	\$	17.60	1012025400800	3410
US BANK	TELEPHONE	\$	38.33	10130111115700	3410
US BANK	TELEPHONE	\$	17.63	1013025402800	3410
US BANK	TELEPHONE	\$	52.89	1013025403100	3410
US BANK	TELEPHONE	\$	722.53	1041512503400	3410
US BANK	TELEPHONE	\$	226.92	1044421103400	3410
US BANK	TELEPHONE	\$	53.82	1054521103400	3410
US BANK	TELEPHONE	\$	17.60	2260412225200	3410
US BANK	TELEPHONE	\$	70.46	2263612224100	3410
US BANK	TELEPHONE	\$	200.05	2333826604900	3410
US BANK	TELEPHONE	\$	35.76	5515235003400	3410
US BANK	TELEPHONE	\$	64.54	5515424903400	3410
US BANK	POSTAGE	\$	58.92	5233225894900	3420
US BANK	POSTAGE	\$	62.10	1013011111800	3420
US BANK	POSTAGE	\$	118.10	10130111115400	3420
US BANK	OTHER COMMUNICATION	\$	194.65	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	205.78	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	17.62	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	667.55	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	634.53	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	17.62	2263612224100	3490
US BANK	ADVERTISING	\$	74.08	5515224903400	3500
US BANK	ADVERTISING	\$	26.54	2334024914900	3500
US BANK	ADVERTISING	\$	570.00	2332924904900	3500
US BANK	PRINTING	\$	420.72	1005722113400	3610
US BANK	EQUIPMENT REPAIR	\$	18.25	1006425403800	3920
US BANK	EQUIPMENT REPAIR	\$	192.35	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	1,160.25	1011411313700	3920
US BANK	SOFTWARE SUPPLORT & M/	\$	469.93	2333915504900	3921
US BANK	REPAIR OF CARS & TRUCKS	\$	19.21	2338019904900	3950

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US BANK	REPAIR OF CARS & TRUCKS \$	651.81	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS \$	1,139.88	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS \$	65.31	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS \$	51.12	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS \$	105.29	5100925603500	3950
US BANK	UPKEEP OF GROUNDS SUP \$	185.70	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP \$	199.92	1006425400800	4110
US BANK	EQUIPMENT REPAIR SUPPLI \$	21.53	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	116.35	2331516664900	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	21.97	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	197.99	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	141.12	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	198.90	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	59.56	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	1.62	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	263.63	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	231.13	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	940.10	2333425404900	4120
US BANK	BUILDING REPAIR SUPPLIE\$ \$	9.50	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	23.24	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	97.98	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	91.60	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	45.60	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	164.64	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	161.31	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	109.86	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	91.88	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	100.52	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	48.16	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	114.03	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	104.63	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	90.36	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	384.00	1006425400900	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	203.76	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	161.28	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	150.00	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	174.00	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	44.60	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	46.73	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	292.07	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	58.20	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	12.59	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	88.15	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	186.91	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	105.16	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	205.13	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	94.37	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	779.53	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425405700	4130
US BANK	CLASSROOM SUPPLIES	\$	163.72	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	99.95	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	108.22	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	93.94	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	10.25	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	35.96	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	314.44	1012511119826	4171
US BANK	CLASSROOM SUPPLIES	\$	94.89	1012511119826	4171
US BANK	CLASSROOM SUPPLIES	\$	62.08	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	32.34	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	89.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	74.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.59	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	55.94	1012511119858	4171

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US BANK	CLASSROOM SUPPLIES	\$	64.66	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.88	1012511119826	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	14.89	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.98	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	97.57	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	115.03	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.33	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	30.50	2260812211100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.97	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.91	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	18.32	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.29	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	138.88	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	32.23	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	199.46	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	36.78	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	18.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	80.70	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	31.44	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	240.14	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	5.57	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	222.99	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	222.98	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	222.99	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	419.69	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	10.24	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	601.49	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.92	1012511119820	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	1012511119820	4171
US BANK	CLASSROOM SUPPLIES	\$	25.95	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	14.69	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	127.53	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	63.03	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	41.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	85.92	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.88	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	49.94	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	23.58	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	69.73	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.97	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	201.07	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	183.76	2333515864900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.88	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.98	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.70	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	20.95	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	80.06	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	65.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	66.44	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	64.06	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.94	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	158.43	1012511119816	4171
US BANK	CLASSROOM SUPPLIES	\$	6.29	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	71.07	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	137.97	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.40	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.92	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	23.61	1013011112000	4171

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US BANK	CLASSROOM SUPPLIES	\$	32.62	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	28.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	139.72	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	82.76	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	70.24	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	190.15	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	33.95	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	(10.99)	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	(14.99)	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	25.37	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.90	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.50	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	48.64	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	(11.97)	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	77.36	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	81.63	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	11.87	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	31.19	2260812211100	4171
US BANK	CLASSROOM SUPPLIES	\$	42.78	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.28	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	4.76	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	21.04	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	57.36	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	(79.02)	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	35.29	1012511119815	4171
US BANK	CLASSROOM SUPPLIES	\$	7.50	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	283.80	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	79.96	1012511119815	4171

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US BANK	CLASSROOM SUPPLIES	\$	19.68	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.50	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	132.30	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	14.56	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	114.49	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	114.49	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	114.49	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.09	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	50.40	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	10.73	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	495.64	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	55.00	1012511119816	4171
US BANK	CLASSROOM SUPPLIES	\$	57.62	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	(24.80)	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.10	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	30.00	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	74.72	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	47.00	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	46.75	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	115.56	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	435.35	2332316674900	4171
US BANK	CLASSROOM SUPPLIES	\$	254.89	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	89.94	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	35.26	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	87.17	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.53	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.01	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	46.30	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	87.65	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	86.29	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	66.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	106.48	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	868.16	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	157.55	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	331.12	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	81.25	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	400.00	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.13	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	45.76	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	54.99	1012511119826	4171
US BANK	CLASSROOM SUPPLIES	\$	864.04	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	199.00	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	11.75	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	400.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	-	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.95	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	121.04	1012511119828	4171
US BANK	CLASSROOM SUPPLIES	\$	106.53	1012511119838	4171
US BANK	CLASSROOM SUPPLIES	\$	29.18	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	118.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	135.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	120.98	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	35.90	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.97	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.95	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	47.47	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	72.36	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	109.05	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	595.00	2261821713400	4171
US BANK	CLASSROOM SUPPLIES	\$	213.86	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	52.48	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	8.82	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	64.64	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	87.88	1012011210800	4171

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US BANK	CLASSROOM SUPPLIES	\$	230.16	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.02	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.72	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	243.10	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	608.77	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	64.86	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	2.78	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	102.66	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	51.94	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	50.76	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	73.09	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	340.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	109.83	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	89.29	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.69	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	23.75	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.74	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.41	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	109.46	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	32.33	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	100.00	1012511319803	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	53.08	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	21.79	2338415374900	4180
US BANK	OTHER SUPPLIES	\$	68.85	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	300.00	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	1,013.57	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	466.21	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	26.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	93.32	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	7.95	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	3.49	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	31.85	5515224903400	4191

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US BANK	OTHER SUPPLIES	\$	51.83	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	32.87	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	73.20	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	9.89	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	100.97	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	16.14	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	69.37	1054721302800	4191
US BANK	OTHER SUPPLIES	\$	69.86	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	173.96	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	114.70	1013011112600	4191
US BANK	OTHER SUPPLIES	\$	72.94	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	50.98	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	24.96	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	338.40	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	17.99	1040121282800	4191
US BANK	OTHER SUPPLIES	\$	97.44	1013022222800	4191
US BANK	OTHER SUPPLIES	\$	34.23	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	35.06	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	222.34	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	211.50	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	15.64	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	75.51	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	26.20	1019969500200	4191
US BANK	OTHER SUPPLIES	\$	205.04	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	49.42	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	14.88	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	145.57	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	77.53	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	9.88	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	6.36	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	20.97	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	28.07	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	9.48	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	106.35	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	48.96	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	59.99	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	43.75	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	6.69	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	227.94	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	84.93	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	23.44	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	169.97	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	38.06	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	79.95	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	43.32	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	17.99	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	121.33	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	10.39	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	278.90	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	451.07	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	60.96	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	20.00	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	161.64	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	62.35	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	27.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	12.59	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	37.99	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	7.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	78.61	1006725203200	4191

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US BANK	OTHER SUPPLIES	\$	7.40	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	39.16	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	16.16	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	27.40	10130111115000	4191
US BANK	OTHER SUPPLIES	\$	97.30	10130111111500	4191
US BANK	OTHER SUPPLIES	\$	66.01	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	19.49	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	44.52	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	146.25	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	37.32	10199111113800	4191
US BANK	OTHER SUPPLIES	\$	193.13	1019711313400	4191
US BANK	OTHER SUPPLIES	\$	27.98	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	19.08	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	19.08	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	33.17	10130111111100	4191
US BANK	OTHER SUPPLIES	\$	17.70	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	103.45	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	42.99	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	67.84	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	12.29	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	34.44	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	1,144.61	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	44.99	10199111111100	4191
US BANK	OTHER SUPPLIES	\$	30.97	1054721304200	4191
US BANK	OTHER SUPPLIES	\$	19.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	23.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	41.95	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	9.99	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	21.59	10130111111700	4191
US BANK	OTHER SUPPLIES	\$	91.21	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	8.59	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	230.40	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	444.87	1019911313700	4191

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US BANK	OTHER SUPPLIES	\$	92.00	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	177.93	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	107.29	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	36.99	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	239.88	1012569109800	4191
US BANK	OTHER SUPPLIES	\$	83.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	23.43	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	47.19	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	214.38	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	47.36	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	37.98	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	164.98	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	53.97	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	246.46	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	39.58	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	14.35	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	9.55	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	78.40	2260812215400	4191
US BANK	OTHER SUPPLIES	\$	94.31	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	21.90	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	100.68	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	6.98	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	21.99	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	434.73	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	35.97	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	88.93	1019961356700	4191
US BANK	OTHER SUPPLIES	\$	14.97	1019922220700	4191
US BANK	OTHER SUPPLIES	\$	19.48	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	25.58	1012011216800	4191

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US BANK	OTHER SUPPLIES	\$	179.90	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	174.60	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	36.98	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	39.96	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	8.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	111.98	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	185.58	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	119.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	15.47	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	39.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	9.98	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	94.64	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	49.68	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	54.14	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	50.94	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	35.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	16.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	62.96	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	37.89	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	(27.97)	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(32.98)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	25.48	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	6.51	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	12.46	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	185.40	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	2.53	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	31.11	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	162.25	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	50.58	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	13.78	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	654.42	1019911310300	4191

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US BANK	OTHER SUPPLIES	\$	10.52	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	69.10	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	19.99	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	12.51	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	28.98	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	43.80	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	10.00	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	8.25	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	29.10	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	33.74	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	138.32	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	16.59	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	149.50	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	40.17	1019962250100	4191
US BANK	OTHER SUPPLIES	\$	53.05	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	48.53	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	10.11	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	5.99	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	8.99	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	716.40	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	78.70	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	8.94	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	19.88	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	31.21	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	47.99	2260812215000	4191
US BANK	OTHER SUPPLIES	\$	21.53	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	55.72	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	553.08	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	48.99	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	6.57	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	13.47	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	13.47	1013162993600	4191

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US BANK	OTHER SUPPLIES	\$	11.89	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	6.57	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	63.50	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	6.57	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	6.57	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	29.92	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	4.82	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	6.48	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	8.74	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	5.96	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	6.58	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	10.65	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	27.75	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	62.98	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	224.25	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	321.44	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	220.32	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	163.95	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	1,064.56	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	53.92	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	355.00	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	15.96	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	10.41	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	(0.42)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	377.66	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	526.56	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	387.89	1011011310100	4191

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US BANK	OTHER SUPPLIES	\$	13.48	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	47.54	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	35.88	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	73.28	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	1,900.41	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	352.72	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	8.00	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	58.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	20.65	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	450.00	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	57.38	1019962400300	4191
US BANK	OTHER SUPPLIES	\$	305.60	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	880.00	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	534.82	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	54.99	1019961120100	4191
US BANK	OTHER SUPPLIES	\$	15.99	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	164.97	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	75.96	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	11.69	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	7.00	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	41.22	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	11.96	1040121282800	4191
US BANK	OTHER SUPPLIES	\$	125.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	87.53	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	30.50	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	1,316.35	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	155.80	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	446.69	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	1,582.93	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	367.61	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	3.99	2338019904900	4191

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US BANK	OTHER SUPPLIES	\$	41.97	2260812215000	4191
US BANK	OTHER SUPPLIES	\$	500.63	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	370.44	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	104.58	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	725.34	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	134.00	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	61.78	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	28.99	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	6.54	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	40.94	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	528.60	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	306.47	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	191.34	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	265.41	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	6.00	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	1.79	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	53.96	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	2.33	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	5.20	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	61.14	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	131.76	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	12.59	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	10.62	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	16.18	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	32.95	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	45.96	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	14.99	1011324100200	4191
US BANK	OTHER SUPPLIES	\$	9.19	1019969310300	4191
US BANK	OTHER SUPPLIES	\$	44.97	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	29.92	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	65.94	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	355.65	2333425404900	4191

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US BANK	OTHER SUPPLIES	\$	271.99	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	95.54	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	89.90	10199111113800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	2.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	665.43	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	291.43	10199111111600	4191
US BANK	OTHER SUPPLIES	\$	54.75	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	19.36	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	298.45	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	70.54	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	150.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	79.99	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	32.99	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	22.27	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	6.50	10199111111800	4191
US BANK	OTHER SUPPLIES	\$	16.74	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	166.80	1012569109800	4191
US BANK	OTHER SUPPLIES	\$	19.61	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	52.84	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	21.24	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	43.08	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	187.00	10199111113800	4191
US BANK	OTHER SUPPLIES	\$	140.24	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	45.59	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	102.18	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	81.82	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	159.48	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	334.96	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	22.77	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	280.80	1013011115600	4191

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US BANK	OTHER SUPPLIES	\$	108.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	7.35	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	64.01	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	183.00	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	62.42	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	22.00	1019962186700	4191
US BANK	OTHER SUPPLIES	\$	18.56	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	64.30	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	18.36	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	32.48	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	19.97	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	29.96	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	89.82	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	35.56	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	16.74	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	146.13	2338818404900	4191
US BANK	SUPPLIES FOR RESALE	\$	39.86	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	201.96	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	48.32	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	385.36	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	687.44	5233225894900	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	268.90	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	349.82	5100925600900	4193
US BANK	GASOLINE AND OIL	\$	466.52	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	281.57	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	263.90	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	100.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	200.00	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	24.92	1019911313700	4199
US BANK	TEXTBOOKS AND WORKBO	\$	(38.79)	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	29.21	2331316814900	4210
US BANK	LIBRARY BOOKS	\$	100.32	2260412225200	4310

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US BANK	LIBRARY BOOKS	\$	6.98	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	22.62	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	33.76	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	6.22	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	116.76	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	203.70	1019922220100	4310
US BANK	LIBRARY BOOKS	\$	23.36	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	40.42	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	45.02	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	162.95	1019922220100	4310
US BANK	LIBRARY BOOKS	\$	118.74	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	16.38	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	372.90	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	112.98	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	17.09	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	171.98	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	27.32	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	81.88	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	17.99	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	38.44	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	10.98	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	37.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	16.30	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	2,060.47	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	186.89	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	6.18	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	14.07	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	3.98	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	32.50	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	247.81	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	220.02	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	106.56	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	107.09	1011022226700	4310

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US BANK	LIBRARY BOOKS	\$	154.67	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	101.06	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	1,536.28	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	84.72	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	604.91	1013022221700	4310
US BANK	LIBRARY BOOKS	\$	533.12	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	514.32	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	155.76	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	203.49	1013022223800	4310
US BANK	LIBRARY BOOKS	\$	428.36	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	269.68	1013022226500	4310
US BANK	PERIODICALS AND SUBSCF	\$	45.00	1006725203400	4410
US BANK	PERIODICALS AND SUBSCF	\$	330.00	1054721303400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.58	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1013011112300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	25.00	1013824105000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	69.00	1019911113800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	282.00	2336418404900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(12.28)	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	72.99	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	229.17	2334613104900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	8.99	1013011111100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	1013011111100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	350.00	1019969360100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	50.00	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	24.95	2261212220200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	225.00	1011511310300	4411
US BANK	FOOD PURCHASES	\$	4.46	2332823224900	4610
US BANK	FOOD PURCHASES	\$	203.82	1013011112000	4610
US BANK	FOOD PURCHASES	\$	37.94	1060524900500	4610

Claims to be Approved by the School Board 03/24/25

US BANK	FOOD PURCHASES	\$	123.78	1019911210700	4610
US BANK	FOOD PURCHASES	\$	110.13	1019911210400	4610
US BANK	FOOD PURCHASES	\$	40.34	1019961220300	4610
US BANK	FOOD PURCHASES	\$	22.93	1007923203400	4610
US BANK	FOOD PURCHASES	\$	113.60	1019962350200	4610
US BANK	FOOD PURCHASES	\$	37.39	1019962350300	4610
US BANK	FOOD PURCHASES	\$	52.47	1019911210800	4610
US BANK	FOOD PURCHASES	\$	195.28	1019962136700	4610
US BANK	FOOD PURCHASES	\$	44.94	1019911111500	4610
US BANK	FOOD PURCHASES	\$	36.10	2330115284900	4610
US BANK	FOOD PURCHASES	\$	190.23	1019969990200	4610
US BANK	FOOD PURCHASES	\$	15.75	1019861993600	4610
US BANK	FOOD PURCHASES	\$	15.75	1019862993600	4610
US BANK	FOOD PURCHASES	\$	108.41	1013011115400	4610
US BANK	FOOD PURCHASES	\$	35.48	1013412503400	4610
US BANK	FOOD PURCHASES	\$	95.88	1019911116600	4610
US BANK	FOOD PURCHASES	\$	131.04	1019924100700	4610
US BANK	FOOD PURCHASES	\$	408.49	1019962356700	4610
US BANK	FOOD PURCHASES	\$	155.46	1019969346700	4610
US BANK	FOOD PURCHASES	\$	109.85	2336024934900	4610
US BANK	FOOD PURCHASES	\$	186.10	1019924103800	4610
US BANK	FOOD PURCHASES	\$	12.07	1013011111100	4610
US BANK	FOOD PURCHASES	\$	31.29	1019969310200	4610
US BANK	FOOD PURCHASES	\$	168.65	1019969346700	4610
US BANK	FOOD PURCHASES	\$	28.77	1019969436700	4610
US BANK	FOOD PURCHASES	\$	596.25	1011011316700	4610
US BANK	FOOD PURCHASES	\$	143.64	1013011111100	4610
US BANK	FOOD PURCHASES	\$	29.94	1019911111100	4610
US BANK	FOOD PURCHASES	\$	217.59	1019961220200	4610
US BANK	FOOD PURCHASES	\$	65.50	1013824101100	4610
US BANK	FOOD PURCHASES	\$	99.35	1013412503400	4610
US BANK	FOOD PURCHASES	\$	122.81	1019969200100	4610
US BANK	FOOD PURCHASES	\$	44.52	5515224903400	4610

Claims to be Approved by the School Board 03/24/25

US BANK	FOOD PURCHASES	\$	62.95	1019969286700	4610
US BANK	FOOD PURCHASES	\$	150.50	1011011310300	4610
US BANK	FOOD PURCHASES	\$	436.62	1011011310300	4610
US BANK	FOOD PURCHASES	\$	187.71	1011411313700	4610
US BANK	FOOD PURCHASES	\$	112.70	1012011210400	4610
US BANK	FOOD PURCHASES	\$	83.91	1012011210600	4610
US BANK	FOOD PURCHASES	\$	106.64	1012011210700	4610
US BANK	FOOD PURCHASES	\$	467.14	1012011210800	4610
US BANK	FOOD PURCHASES	\$	52.77	1019911210600	4610
US BANK	FOOD PURCHASES	\$	155.28	1019911216800	4610
US BANK	FOOD PURCHASES	\$	66.86	1019911316700	4610
US BANK	FOOD PURCHASES	\$	83.07	1019969316700	4610
US BANK	FOOD PURCHASES	\$	54.46	2337015654900	4610
US BANK	FOOD PURCHASES	\$	90.88	2337015654900	4610
US BANK	FOOD PURCHASES	\$	20.58	1013412503400	4610
US BANK	FOOD PURCHASES	\$	16.74	1019911111800	4610
US BANK	FOOD PURCHASES	\$	20.95	2260412225200	4610
US BANK	FOOD PURCHASES	\$	30.95	1011324100100	4610
US BANK	FOOD PURCHASES	\$	31.02	1013011115400	4610
US BANK	FOOD PURCHASES	\$	52.84	1019911310100	4610
US BANK	FOOD PURCHASES	\$	311.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	32.94	1012011210600	4610
US BANK	FOOD PURCHASES	\$	562.35	1019961226700	4610
US BANK	FOOD PURCHASES	\$	46.64	1005526413400	4610
US BANK	FOOD PURCHASES	\$	32.54	1012011210600	4610
US BANK	FOOD PURCHASES	\$	59.99	1013824101800	4610
US BANK	FOOD PURCHASES	\$	45.91	1014022133400	4610
US BANK	FOOD PURCHASES	\$	28.22	1019911210600	4610
US BANK	FOOD PURCHASES	\$	46.91	1019961220200	4610
US BANK	FOOD PURCHASES	\$	32.23	1019961220300	4610
US BANK	FOOD PURCHASES	\$	280.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	106.20	1019969310100	4610
US BANK	FOOD PURCHASES	\$	211.07	2260412225200	4610

Claims to be Approved by the School Board 03/24/25

US BANK	FOOD PURCHASES	\$	801.71	5100925603500	4610
US BANK	FOOD PURCHASES	\$	28.96	1012011210400	4610
US BANK	FOOD PURCHASES	\$	75.00	1012011210600	4610
US BANK	FOOD PURCHASES	\$	176.33	1013011111800	4610
US BANK	FOOD PURCHASES	\$	41.03	1019911316700	4610
US BANK	FOOD PURCHASES	\$	18.99	1019969316700	4610
US BANK	FOOD PURCHASES	\$	18.98	1019969346700	4610
US BANK	FOOD PURCHASES	\$	4.98	5515235003400	4610
US BANK	FOOD PURCHASES	\$	15.99	1019924101100	4610
US BANK	FOOD PURCHASES	\$	122.28	2332924904900	4610
US BANK	FOOD PURCHASES	\$	55.89	1019911310300	4610
US BANK	FOOD PURCHASES	\$	485.10	1019961356700	4610
US BANK	FOOD PURCHASES	\$	151.99	1011324100100	4610
US BANK	FOOD PURCHASES	\$	209.21	1019961220200	4610
US BANK	FOOD PURCHASES	\$	181.36	1019969340300	4610
US BANK	FOOD PURCHASES	\$	268.21	2334922114900	4610
US BANK	FOOD PURCHASES	\$	42.32	1019969136700	4610
US BANK	FOOD PURCHASES	\$	367.96	1019961350200	4610
US BANK	FOOD PURCHASES	\$	129.14	1019911310300	4610
US BANK	FOOD PURCHASES	\$	129.80	1019911310300	4610
US BANK	FOOD PURCHASES	\$	55.18	1019911310100	4610
US BANK	FOOD PURCHASES	\$	101.49	2332224944900	4610
US BANK	FOOD PURCHASES	\$	11.99	1019861993600	4610
US BANK	FOOD PURCHASES	\$	11.98	1019862993600	4610
US BANK	FOOD PURCHASES	\$	5.27	2219912221200	4610
US BANK	FOOD PURCHASES	\$	153.78	1019911115800	4610
US BANK	FOOD PURCHASES	\$	20.97	1019911111100	4610
US BANK	FOOD PURCHASES	\$	110.31	1019969100200	4610
US BANK	FOOD PURCHASES	\$	212.00	1019962350200	4610
US BANK	FOOD PURCHASES	\$	534.52	1019911310300	4610
US BANK	FOOD PURCHASES	\$	174.69	1019911310300	4610
US BANK	FOOD PURCHASES	\$	168.66	1019911111600	4610
US BANK	FOOD PURCHASES	\$	145.00	1019969310200	4610

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US BANK	FOOD PURCHASES	\$	52.90	1014022133400	4610
US BANK	FOOD PURCHASES	\$	40.74	1013824101800	4610
US BANK	FOOD PURCHASES	\$	344.81	1011011310300	4610
US BANK	FOOD PURCHASES	\$	99.19	1019911112600	4610
US BANK	FOOD PURCHASES	\$	441.33	1019911316700	4610
US BANK	FOOD PURCHASES	\$	36.26	1019969106700	4610
US BANK	FOOD PURCHASES	\$	306.39	1019962356700	4610
US BANK	FOOD PURCHASES	\$	166.88	2334416924900	4610
US BANK	FOOD PURCHASES	\$	95.71	1012569109800	4610
US BANK	FOOD PURCHASES	\$	95.94	1019969100100	4610
US BANK	FOOD PURCHASES	\$	127.92	1019969100200	4610
US BANK	FOOD PURCHASES	\$	982.94	1019969380300	4610
US BANK	FOOD PURCHASES	\$	80.15	1011011310100	4610
US BANK	FOOD PURCHASES	\$	177.40	1012011210800	4610
US BANK	FOOD PURCHASES	\$	431.04	1019911310100	4610
US BANK	FOOD PURCHASES	\$	33.22	1019924101000	4610
US BANK	FOOD PURCHASES	\$	106.72	1019969200100	4610
US BANK	FOOD PURCHASES	\$	85.69	1019969500100	4610
US BANK	FOOD PURCHASES	\$	785.42	1019911210400	4610
US BANK	FOOD PURCHASES	\$	99.50	1046021206700	4610
US BANK	FOOD PURCHASES	\$	340.34	1019962350300	4610
US BANK	FOOD PURCHASES	\$	69.80	1019962130300	4610
US BANK	FOOD PURCHASES	\$	297.68	1019861993600	4610
US BANK	FOOD PURCHASES	\$	297.68	1019862993600	4610
US BANK	FOOD PURCHASES	\$	62.70	1019911210400	4610
US BANK	FOOD PURCHASES	\$	81.00	2332224944900	4610
US BANK	FOOD PURCHASES	\$	140.15	1012011210400	4610
US BANK	FOOD PURCHASES	\$	158.57	1012011210800	4610
US BANK	FOOD PURCHASES	\$	165.60	1019911313700	4610
US BANK	FOOD PURCHASES	\$	224.11	1019962350300	4610
US BANK	FOOD PURCHASES	\$	169.00	1019962400300	4610
US BANK	FOOD PURCHASES	\$	168.12	5515224903400	4610
US BANK	FOOD PURCHASES	\$	120.52	1012011210800	4610

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US BANK	FOOD PURCHASES	\$	149.62	1019911111000	4610
US BANK	FOOD PURCHASES	\$	95.90	2219912221200	4610
US BANK	FOOD PURCHASES	\$	66.12	2334124954900	4610
US BANK	FOOD PURCHASES	\$	51.70	1011011316700	4610
US BANK	FOOD PURCHASES	\$	433.04	1019911310300	4610
US BANK	FOOD PURCHASES	\$	32.28	1019911313700	4610
US BANK	FOOD PURCHASES	\$	268.49	1019911316700	4610
US BANK	FOOD PURCHASES	\$	56.72	2219912221200	4610
US BANK	FOOD PURCHASES	\$	84.20	2260312210600	4610
US BANK	FOOD PURCHASES	\$	47.73	2334124954900	4610
US BANK	FOOD PURCHASES	\$	85.44	1012011210400	4610
US BANK	FOOD PURCHASES	\$	125.52	1013011115600	4610
US BANK	FOOD PURCHASES	\$	266.92	1019911210700	4610
US BANK	FOOD PURCHASES	\$	156.00	1019969996700	4610
US BANK	FOOD PURCHASES	\$	217.88	1019962350300	4610
US BANK	FOOD PURCHASES	\$	425.42	1019961350300	4610
US BANK	FOOD PURCHASES	\$	183.00	1019911216800	4610
US BANK	FOOD PURCHASES	\$	130.00	2331516664900	4610
US BANK	FOOD PURCHASES	\$	16.00	2332823224900	4610
US BANK	FOOD PURCHASES	\$	46.69	1019911313700	4610
US BANK	FOOD PURCHASES	\$	975.00	1019961240100	4610
US BANK	FOOD PURCHASES	\$	746.89	1019961350200	4610
US BANK	FOOD PURCHASES	\$	105.00	1019961220100	4610
US BANK	FOOD PURCHASES	\$	466.95	1019961350200	4610
US BANK	FOOD PURCHASES	\$	247.63	2333121274900	4610
US BANK	FOOD PURCHASES	\$	141.06	1012011210600	4610
US BANK	FOOD PURCHASES	\$	54.37	1019911310100	4610
US BANK	FOOD PURCHASES	\$	25.98	1019911310300	4610
US BANK	FOOD PURCHASES	\$	53.96	1019911316700	4610
US BANK	FOOD PURCHASES	\$	80.95	1019969126700	4610
US BANK	FOOD PURCHASES	\$	21.98	1012011210400	4610
US BANK	FOOD PURCHASES	\$	96.68	1019961220200	4610
US BANK	FOOD PURCHASES	\$	243.12	1019961350300	4610

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US BANK	FOOD PURCHASES	\$	397.00	1019961356700	4610
US BANK	FOOD PURCHASES	\$	84.44	1019924101000	4610
US BANK	FOOD PURCHASES	\$	55.74	1019911210800	4610
US BANK	FOOD PURCHASES	\$	191.46	1019962130100	4610
US BANK	FOOD PURCHASES	\$	533.54	1019969990300	4610
US BANK	FOOD PURCHASES	\$	20.08	1011011310100	4610
US BANK	FOOD PURCHASES	\$	211.76	1019962350200	4610
US BANK	FOOD PURCHASES	\$	71.86	1019961220300	4610
US BANK	FOOD PURCHASES	\$	15.51	1019911310100	4610
US BANK	FOOD PURCHASES	\$	47.60	2339916724900	4610
US BANK	FOOD PURCHASES	\$	51.36	1011411313700	4610
US BANK	FOOD PURCHASES	\$	108.74	1011411313700	4610
US BANK	FOOD PURCHASES	\$	37.37	1019911115600	4610
US BANK	FOOD PURCHASES	\$	69.96	1019911116500	4610
US BANK	FOOD PURCHASES	\$	293.07	1011411313700	4610
US BANK	FOOD PURCHASES	\$	47.00	1019969316700	4610
US BANK	FOOD PURCHASES	\$	46.99	1019969346700	4610
US BANK	FOOD PURCHASES	\$	52.00	1019924103800	4610
US BANK	COMPUTER EQUIPMENT (N	\$	599.90	1007126606000	4710
US BANK	OTHER NON-CAPITALIZED E	\$	879.12	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	127.96	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	71.47	1013011112800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	249.98	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	64.78	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	848.00	1012511319803	4790
US BANK	OTHER NON-CAPITALIZED E	\$	223.68	2334317104900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	120.62	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	179.41	1012011216800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	774.00	1019969360300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	139.99	1013161180100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	534.80	1012511319803	4790
US BANK	OTHER NON-CAPITALIZED E	\$	189.52	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	244.72	1012569109800	4790

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US BANK	OTHER NON-CAPITALIZED E \$	184.28	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	105.00	1019969360300	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.99	10199111116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	193.50	1011011316700	4790
US BANK	OTHER NON-CAPITALIZED E \$	149.99	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	149.99	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,442.76	2141611313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,808.13	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E \$	141.99	2331216214900	4790
US BANK	OTHER NON-CAPITALIZED E \$	(96.63)	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED E \$	782.98	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E \$	846.00	1019962400300	4790
US BANK	OTHER NON-CAPITALIZED E \$	309.98	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED E \$	413.91	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED E \$	(18.14)	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	79.00	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	169.90	1019969380200	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,691.82	5233225894900	4790
US BANK	BUILDING IMPROVEMENTS \$	663.30	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	1,437.60	2106425302100	5220
US BANK	BUILDING IMPROVEMENTS \$	600.37	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS \$	162.93	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS \$	777.30	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS \$	676.50	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	248.10	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS \$	303.22	2106425303700	5220
US BANK	BUILDING IMPROVEMENTS \$	622.16	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS \$	647.80	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS \$	568.94	2106425306500	5220
US BANK	BUILDING IMPROVEMENTS \$	130.20	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS \$	401.18	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS \$	1,015.97	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS \$	986.82	2106425300400	5220

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US BANK	BUILDING IMPROVEMENTS	\$	129.69	2333425304900	5220
US BANK	BUILDING IMPROVEMENTS	\$	450.11	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	\$	167.31	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	\$	564.96	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,005.36	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS	\$	646.88	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	\$	459.59	2106425304200	5220
US BANK	NEW GENERAL EQUIPMENT	\$	1,131.22	2119911115700	5410
US BANK	NEW FURNITURE	\$	184.90	2113024105400	5450
US BANK	REPLACEMENT COMPUTER	\$	380.00	2106425401700	5810
US BANK	DUES AND FEES	\$	(65.79)	2107111316000	5870
US BANK	DUES AND FEES	\$	99.00	1019961240100	6400
US BANK	DUES AND FEES	\$	300.00	2332516844900	6400
US BANK	DUES AND FEES	\$	139.00	2333915504900	6400
US BANK	DUES AND FEES	\$	5.31	1013161993400	6400
US BANK	DUES AND FEES	\$	5.30	1013162993400	6400
US BANK	DUES AND FEES	\$	395.00	2334922194900	6400
US BANK	DUES AND FEES	\$	3,427.00	1041611313700	6400
US BANK	DUES AND FEES	\$	124.99	2335221204900	6400
US BANK	DUES AND FEES	\$	888.00	2336715914900	6400
US BANK	DUES AND FEES	\$	245.00	1019969996700	6400
US BANK	DUES AND FEES	\$	527.91	1005526413400	6400
US BANK	DUES AND FEES	\$	314.00	1019911313700	6400
US BANK	DUES AND FEES	\$	762.00	2336815924900	6400
US BANK	DUES AND FEES	\$	300.00	5233225894900	6400
US BANK	DUES AND FEES	\$	220.00	1019969340200	6400
US BANK	DUES AND FEES	\$	120.00	1019961240200	6400
US BANK	DUES AND FEES	\$	118.39	2332615414900	6400
US BANK	DUES AND FEES	\$	126.00	1019911111800	6400
US BANK	DUES AND FEES	\$	20.00	5100925609800	6400
US BANK	DUES AND FEES	\$	35.00	1005526413400	6400
US BANK	DUES AND FEES	\$	150.00	2336715914900	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400

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US BANK	DUES AND FEES	\$	585.00	1019911313700	6400
US BANK	DUES AND FEES	\$	387.62	2333826604900	6400
US BANK	DUES AND FEES	\$	405.00	1040522133400	6400
US BANK	DUES AND FEES	\$	26.45	1013161990100	6400
US BANK	DUES AND FEES	\$	26.45	1013161990200	6400
US BANK	DUES AND FEES	\$	26.45	1013161990300	6400
US BANK	DUES AND FEES	\$	52.89	1013161993400	6400
US BANK	DUES AND FEES	\$	26.45	1013161996700	6400
US BANK	DUES AND FEES	\$	26.44	1013162990100	6400
US BANK	DUES AND FEES	\$	26.44	1013162990200	6400
US BANK	DUES AND FEES	\$	26.44	1013162990300	6400
US BANK	DUES AND FEES	\$	52.89	1013162993400	6400
US BANK	DUES AND FEES	\$	26.44	1013162996700	6400
US BANK	DUES AND FEES	\$	50.00	1019911310200	6400
US BANK	DUES AND FEES	\$	84.00	1013161993400	6400
US BANK	DUES AND FEES	\$	84.00	1013162993400	6400
VANDRONGELEN, MIKE	BBBALL OFF PHMS 3/3	\$	70.00	1013161350700	3190
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	112.46	2262712229800	3341
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	200.00	1013161120200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	200.00	1013161180200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	100.00	1013161190200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	100.00	1013161220200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	200.00	1013161240200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	200.00	1013161350200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	100.00	1013161380200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	100.00	1013162190200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	100.00	1013162220200	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH C	\$	92.00	1013162380200	4191
VETTRUS, JILL M	TVL-VETTRUS, JILL	\$	224.00	2339916814900	3342
VIRCO MANUFACTURING C	VIRCO #9014 CHAIR, 9000	\$	4,524.00	2113011111700	5850
VISIONS CONSTRUCTION G	ADDTN GMMS THRU 2/25	\$	506,119.95	4606525300900	5210
VOLUNTEERS OF AMERICA	VOA PROF SVCS FEB 25	\$	106,696.03	5515235003400	3190
WASHINGTON HIGH SCHO	IFEB STUDENT PASS BOYS	\$	20.00	1013101999800	R1713

Claims to be Approved by the School Board 03/24/25

WASHINGTON HIGH SCHOOL	FEB STUDNT PASS GIRLS	\$	20.00	1013102999800	R1713
WASHINGTON PAVILION M/	EIC PAVILION NIGHT	\$	720.00	1040121284300	3220
WASTE MANAGEMENT	CSC ROLLOFF FEB 25	\$	364.77	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	9,264.92	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	2,025.09	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	2,754.00	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 3/1-3/31	\$	21,990.42	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 3/1-3/31	\$	4,017.01	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 3/1-3/31	\$	3,393.35	5100925603500	3850
WENTZEL, HOUSTON	ST PWRLFT HEAD JUDGE	\$	150.00	1013162116700	3190
WENTZEL, HOUSTON	ST PWRLFT HEAD JUDGE	\$	150.00	1019961116700	3190
WENTZEL, KYLE	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
WENTZEL, KYLE	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HAN	\$	135.90	1012511119814	4171
WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HAN	\$	51.90	1012511219804	4171
WEST MUSIC COMPANY INC	*FBP* ITEM # 206797 - BAS	\$	388.77	1012511119815	4171
WEST MUSIC COMPANY INC	1. FROG RASPS ITEM NO. 2	\$	276.46	1012511119817	4171
WEST MUSIC COMPANY INC	*FBP* ITEM # 206547 - CHF	\$	176.00	1012511119815	4171
WESTERN PSYCH SERVICE	ADOS 2 MANUAL W-605M	\$	194.70	2260721523400	4171
WHEMPNER, JANELLE LEIGI	TVL-WHEMPNER, JANELLE	\$	203.40	1011422133700	3342
WHIPKEY, KARI LEIGH	CARDS REIMBURSE	\$	21.76	1054721303400	4191
WHITE III, GARY	GBBALL OFF SDAK16 WHS	\$	95.00	1013293269800	3190
WILSON, BRENDON	ST PWRLFT SIDE JUDGE	\$	100.00	1013162116700	3190
WILSON, BRENDON	ST PWRLFT SIDE JUDGE	\$	100.00	1019961116700	3190
WIMMER, REBECCA LYNN	TVL-WIMMER REBECCA LY	\$	292.13	5515224903400	3344
WIMMER, REBECCA LYNN	TVL-WIMMER REBECCA LY	\$	332.13	5515224903400	3344
WOODRIVER ENERGY LLC	HEAT 2/3-3/4 DISC	\$	2,361.02	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 2/10-3/11 EMS	\$	3,758.70	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 2/12-3/13 CLEVE	\$	1,894.60	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 2/11-3/12 H DUNN	\$	2,383.52	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 2/10-3/11 IPC	\$	1,144.11	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 2/4-3/5 JFK	\$	1,933.12	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 2/11-3/12 J HARR	\$	1,449.46	1006425402300	3810

Claims to be Approved by the School Board 03/24/25

WOODRIVER ENERGY LLC	HEAT 2/6-3/7 L WILD	\$	2,279.87	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 2/3-3/5 MMS	\$	5,196.38	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 2/3-3/4 O HOWE	\$	3,146.38	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 2/10-3/11 PHMS	\$	4,147.43	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 2/4-3/5 PETTI	\$	2,158.83	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 2/3-3/4 RHS	\$	6,723.10	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 2/10-3/11 R FROS	\$	2,182.26	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 2/12-3/13 R PARK	\$	1,705.00	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 2/12-3/11 SBA	\$	1,208.09	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 2/10-3/11 S SOTO	\$	1,328.61	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 2/6-3/7 COM CAMP	\$	194.27	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 2/11-3/12 BRMS	\$	4,501.00	1006425406800	3810
XCEL ENERGY	XCEL 1/20-2/19 MMS	\$	10,343.29	1006425400400	3830
XCEL ENERGY	XCEL 1/20-2/19 H MANN	\$	2,178.21	1006425402100	3830
XCEL ENERGY	XCEL 1/20-2/19 DISC	\$	5,290.49	1006425402600	3830
XCEL ENERGY	XCEL 1/12-2/11 EMS	\$	8,690.24	1006425400600	3830
XCEL ENERGY	XCEL 1/30-3/2 CSC	\$	3,544.26	1006425403200	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	735.38	1006425403600	3830
XCEL ENERGY	XCEL 1/26-3/2 CLEVE	\$	3,163.76	1006425401400	3830
XCEL ENERGY	XCEL 1/29-3/2 RHS	\$	15,486.47	1006425400300	3830
XCEL ENERGY	XCEL 1/26-3/2 BRMS	\$	6,683.69	1006425406800	3830
XCEL ENERGY	XCEL 1/29-3/2 RHS	\$	26.54	1006425400300	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	704.61	1006425403600	3830
XCEL ENERGY	XCEL 2/3-3/5 A SULL	\$	3,772.73	1006425402000	3830
XCEL ENERGY	XCEL 2/2-3/4 CNS	\$	3,458.20	5106425403500	3830
XCEL ENERGY	XCEL 2/3-3/5 H DUNN	\$	4,202.31	1006425405400	3830
XCEL ENERGY	XCEL H DUNN	\$	28.52	1006425405400	3830
XCEL ENERGY	XCEL 2/6-3/10 HAYW	\$	4,430.61	1006425403800	3830
XCEL ENERGY	XCEL 2/6-3/10 L WILD	\$	3,326.83	1006425403100	3830
XCEL ENERGY	XCEL 2/6-3/10 PHMS	\$	7,255.45	1006425400700	3830
XCEL ENERGY	XCEL 2/6-3/10 JHS	\$	12,455.20	1006425406700	3830
YANKTON DAILY PRESS & D	ADS IN HIGH SCHOOL INSE	\$	270.20	2334024914900	3500
YMCA	YMCA PROF SVCS FEB 25	\$	136,389.97	5515235003400	3190

Claims to be Approved by the School Board 03/24/25

YMCA	YMCA PROF SVC MAR HLF	\$	67,041.61	5515235003400	3190
ZALME, MARK	BBBALL OFF PHMS 3/3	\$	70.00	1013161350700	3190
ZALME, MARK	BBBALL OFF BRMS 3/7	\$	70.00	1013161356800	3190
ZIMMER, TERESA	INSTRUCTIONAL COACHNC	\$	500.00	1043522137000	3190
		\$	10,335,593.07		

BID TABULATION

**Roof Repair and Replacement Project at Various Buildings
PD # 3480**

**Bid Date: Thursday, March 13, 2025
Time: 2:00 PM
Advertised Dates: 2/14 & 2/21**

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

CONTRACTOR	BID SEC.	ADDENDUM	BID ITEM 1 BASE BID	BID ITEM 2 BASE BID	BID ITEM 3 BASE BID	BID ITEM 3 ALTERNATE 1
ARS, a Tecta America Company LLC.	X	X	\$500,095.00	\$728,470.00	\$363,125.00	\$60,430.00
Dalsin, Inc. dba MJ Dalsin	X	X	\$598,641.00	\$567,894.00	\$384,259.00	\$47,925.00
Guarantee Roofing & Sheet Metal of S.D., Inc.	X	X	\$362,724.00	\$465,633.00	\$301,338.00	\$57,647.00
J&P Roofing Systems, Inc.	X	X	\$785,316.00	\$916,907.00	\$391,896.00	\$64,128.00

**Jeff Kreiter
Director of Operational Services
605-367-7965**

BID TABULATION

**Painting, Wallcovering and Plaster Repair at Various Buildings
PD # 3481**

**Bid Date: Tuesday, March 18, 2025
Time: 2:00 PM
Advertised Dates: 2/21 & 2/28**

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

CONTRACTOR	BID SEC.	BID ITEM 1 DISTRICT SCHOOLS BASE BID	BID ITEM 2 SOUTHEAST TECH BASE BID
S&B Johnston Painting	X	\$140,055.00	\$38,165.00

**Jeff Kreiter
Director of Operational Services
605-367-7965**

BID TABULATION

**Replace Worn and/or Damaged Floor Coverings at Various Buildings
PD # 3482**

Bid Date: Tuesday, March 18, 2025

Time: 2:00 PM

Advertised Dates: 2/21 & 2/28

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	ADDENDUM	BID ITEM 1 BASE BID	BID ITEM 1 ALTERNATE 1 (Hawthorne Elementary)	BID ITEM 1 ALTERNATE 2 (Southeast Tech)	TOTAL BID W/ ALTERNATES
Sioux Falls Interiors, LLC	X	X	\$300,000.00	\$20,600.00	\$42,300.00	\$362,900.00

Jeff Kreiter

Director of Operational Services

605-367-7965

BID TABULATION

**Masonry Restoration and Caulking Various Buildings
PD # 3484**

Bid Date: Thursday, March 20, 2025

Time: 2:30 PM

Advertised Dates: 2/28 & 3/7

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

CONTRACTOR	BID SEC.	BID ITEM 1 BASE BID	BID ITEM 2 BASE BID
Heinemann Restoration, Inc.	X	\$60,100.00	\$53,400.00
Jones Caulking & Tuckpointing, Inc.	X	\$197,190.00	\$170,730.00
Midland Restoration Company, Inc.	X	\$89,875.00	\$86,800.00
Superior Caulking, Inc.	X		\$78,950.00

**Jeff Kreiter
Director of Operational Services
605-367-7965**

AUTHORIZATIONS/RATIFICATIONS

MONDAY, MARCH 24, 2025

1. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	28 Outdated/ Damaged Books	R.F. Pettigrew Elementary School	Karla Wahl Jessica Freeman Denise Alpers	\$0	2025-024
b.	1 Paper Shredder	Renberg Elementary School	Michelle Haagenstad Robert Skyes Patti Pannell	\$0	2025-025
c.	3 Broken Radios	Renberg Elementary School	Michelle Haagenstad Robert Skyes Patti Pannell	\$0	2025-026

2. Authorizing Purchase Order(s)

Missy Braak 367-7901

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39381.C21, adopted 7/8/24, as follows:

P O No.	Vendor	Description	Total Cost
a. S2600021	Follett Content Solutions	Library Books for Marcella LeBeau Elementary School	\$190,000.00
b. S2504968	DakotaScapes LLC	Playground Equipment for Marcella LeBeau Elementary School (Purchased at a lower price than the Omnia or the Sourcewell Contracts)	\$379,696.40
c. S2504969- S2504981	Marco Inc.	Juniper Network Equipment License, Support, & Software For Information Technology Services	\$3,130,691.00
d. S2504459	Riverside Technologies	VoIP Phone Equipment & Installation at All Locations District-wide	\$670,870.00
e. S2600028	Two Way Solutions	Phase 2 Two Way Radio Upgrade From Analog to Digital	\$75,699.94

3. Approval of Contracts

Jeff Kreiter 367-7965

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 25-, KWM	PowerSchool-	eFinance Plus Subscription July 1, 2025-June 30, 2026	\$332,704.85
b. 25-, JK	City of Sioux Falls	Permanent Sanitary Sewer Easement	See Contract
c. 25-, JK	Bender Financial	2 nd Extension of Western Mall Lease to 7/31/2028	See Contract
d. 25-, DK	Community Coordinated Transportation System	Efficient and Effective Specialized Transportation	See Contract

4. Approval of Sale of Vehicles

Jeff Kreiter 367-7965

a. Adopting a resolution, as follows:

RESOLUTION

WHEREAS, the following property, which is located within the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, is no longer necessary, useful, or suitable for school purposes:

DESCRIPTION

2012 Ford F250 Pickup, VIN #1FTBF2B61CEC68973 with 119,367 miles on

NOW, THEREFORE BE IT RESOLVED, that the action be ratified whereby the necessary steps have been taken to have the property appraised as to its value, and that Helen Loeffler, Cassie Ueke, and Bridget Imus being freeholders in the district, appraised the equipment all in accordance with SDCL 6-13.

NOW, THEREFORE BE IT RESOLVED, that notice of sale of the property be prepared by the Business Manager to be published in manner provided by law; and that auction of this property shall be closed on April 15, 2025 on <https://www.purplewave.com/auction/250415/item/NB9974> in accordance with SDCL 6-13-4 and 6-13-5. (Sale of Property File #2025-015)

AUTHORIZATIONS/RATIFICATIONS

MONDAY, MARCH 24, 2025

4. Approval of Sale of Vehicles (continued)

Jeff Kreiter 367-7965

b. Adopting a resolution, as follows:

RESOLUTION

WHEREAS, the following property, which is located within the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, is no longer necessary, useful, or suitable for school purposes:

DESCRIPTION

2009 GMC Canyon Pickup, VIN #1GTDT14E098113840 with 110,466 miles on

NOW, THEREFORE BE IT RESOLVED, that the action be ratified whereby the necessary steps have been taken to have the property appraised as to its value, and that Helen Loeffler, Cassie Ueke, and Bridget Imus being freeholders in the district, appraised the equipment all in accordance with SDCL 6-13.

NOW, THEREFORE BE IT RESOLVED, that notice of sale of the property be prepared by the Business Manager to be published in manner provided by law; and that auction of this property shall be closed on April 15, 2025 on <https://www.purplewave.com/auction/250415/item/NB9973> in accordance with SDCL 6-13-4 and 6-13-5. (Sale of Property File #2025-015)

5. Petitions for Residency Determination

Dr. Nold 367-5384

Approving the request for assignment of one (1) student to attend Hayward Elementary School, one (1) student to attend George McGovern Middle School, and further denying the request of (1) student to attend Roosevelt High School.

6. Approval of FY26 Insurance Rates, Other Insurance Committee Recommendations, and Open Enrollment Dates

Todd Vik 367-7909

Authorizing the FY26 Insurance Premium Rates as approved by the District's Insurance Committee {the District's average share of medical insurance premium is 79 percent and employee share of premium is 21 percent} (see Action 39504.D6, adopted 3-25-2024) and further approving an open enrollment period for medical, dental, and flex spending accounts.

6. Approval of FY26 Insurance Rates, Recommendations, and Open Enrollment Dates (continued)

a. Medical Plan

1. Medical Insurance Premium Rates

FY26 Insurance Premiums Standard Rates			
	Employee Share	District Share	Total Premiums
Employee*	\$171.52	\$475.03	\$646.55
Employee +1**	\$411.55	\$1,204.83	\$1,616.38
Family**	\$548.57	\$1,714.36	\$2,262.93

* Employees who meet wellness requirements will receive a \$45 credit paid by the District.

** Employees and/or spouses who meet wellness requirements will each receive a \$45 credit paid by the District.

FY26 Insurance Premiums		
	Retiree	COBRA
Employee	\$664.63	\$664.07
Employee +1	\$1,660.74	\$1,660.18
Family	\$2,320.22	\$2,319.66

2. Authorizing the administration to change the medical stoploss provider to Wellmark, and authorizing the Business Manager to sign any and all documents necessary to execute the new contract.

3. Authorizing a change in the Maximum Out of Pocket from \$5,000/\$10,000 (individual/family) to \$6,000/\$12,000.

b. FY26 Dental Insurance Premium Rates

FY26 Dental Insurance Premium Rates				
	Employee Share	District Share	Total Premium	COBRA Premiums
Standard Plan				
Single	\$14.42	\$40.98	\$55.40	\$56.51
Family	\$60.23	\$98.31	\$158.54	\$161.71
Enhanced Plan				
Single	\$26.33	\$40.99	\$67.32	\$68.67
Family	\$94.34	\$98.30	\$192.64	\$196.49

c. FY26 Voluntary Vision Coverage Rates

Approving the Voluntary Vision Coverage rates for FY26, as approved by the District Insurance Committee, as follows:

FY26 Voluntary Vision Premiums		
	Employee Share	COBRA Premium
Single	\$6.95	\$7.09
Employee +1	\$13.20	\$13.46
Family	\$19.40	\$19.79

AUTHORIZATIONS/RATIFICATIONS**MONDAY, MARCH 24, 2025****6. Approval of FY26 Insurance Rates, Recommendations, and Open Enrollment Dates**
(continued)**d. Life, Optional Life, and Long- and Short-Term Disability Rates**

Approving the renewal premium rates for Life, Optional Life, and Long- and Short-Term Disability Insurance, as follows:

	Rate
Employee Life (per \$1,000 of Benefit)	\$0.040
Accidental Death & Disability (per \$1,000 of Benefit)	\$0.015
Dependent Life (per \$1,000 of Benefit)	\$1.20
Optional Life (Age Band) (per \$1,000 of Benefit)	
<29	\$0.05
30-39	\$0.07
40-49	\$0.10
50-54	\$0.16
55-59	\$0.41
60-64	\$0.58
65-69	\$0.94
70-74	\$1.88
75+	\$2.06
Optional Child (per \$1,000 of Benefit)	\$0.10
Administrative Life (per \$1,000 of Benefit)	\$0.055
Long-Term Disability (per \$100 of covered payroll)	\$0.095
Short-Term Disability (per \$10 of covered weekly benefit)	\$0.39

6. Approval of FY26 Insurance Rates, Recommendations, and Open Enrollment Dates
(continued)

e. Open Enrollment dates will be Monday, April 7th through Friday, April 25th, 2025.

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

SCH #	Account	Balance 1-Jul-24	Received To Date	Disbursed To Date	Balance Jan-25
1	Washington Carrie Holland	\$ 1,109,096.02	\$ 857,988.65	\$ 742,805.80	\$ 1,224,278.87
2	Lincoln Janet Lensgrav	1,065,744.66	902,495.03	1,209,840.40	758,399.29
3	Roosevelt Trudi Hansen	713,046.22	735,269.51	703,873.58	744,442.15
67	Jefferson Sarah Uribe	531,755.50	775,132.54	744,662.01	562,226.03
37	CTE Academy Lynn Reding	1,223,563.77	221,677.47	200,045.13	1,245,196.11
4	Memorial Rebecca Ideker (Becky)	132,610.08	93,673.82	84,675.36	141,608.54
5	Axtell Park Jo Crist	30,360.21	22,286.94	4,893.20	47,753.95
68	Ben Reifel Jennifer Taylor	117,401.17	45,859.37	50,077.60	113,182.94
6	Edison Jenny Figueroa	156,897.43	21,174.41	28,617.34	149,454.50
7	Patrick Henry Tracy Jungen	228,453.23	44,267.02	29,024.71	243,695.54
8	Whittier Elsa Johnson	103,453.97	36,992.13	42,799.26	97,646.84
9	McGovern Laurie Hoines	124,523.28	49,592.54	44,326.12	129,789.70
50	All City /Jane Addams Rebecca Westra	41,622.99	18,009.63	18,121.08	41,511.54
20	Anne Sullivan Lisa Jennings	47,253.89	34,321.13	18,948.67	62,626.35
14	Cleveland Stephanie Helmbrecht	65,796.61	27,402.42	12,159.82	81,039.21
26	Discovery Jennifer Hogan	35,255.82	16,811.25	16,430.22	35,636.85
16	Eugene Field Sheila Haffeman	129,917.85	19,973.38	68,634.65	81,256.58
19	Garfield Sally Sehr	23,774.15	44,133.07	34,355.41	33,551.81
54	Harvey Dunn Ashley May	50,409.03	10,508.84	10,527.36	50,390.51
56	Hawthorne Michelle Wilson	73,375.86	28,651.99	23,279.14	78,748.71
38	Hayward Cindy Srstka	88,969.54	50,406.27	58,658.98	80,716.83
21	Horace Mann Courtney Dummer	60,938.59	9,787.16	5,106.30	65,619.45
57	John F Kennedy Kimberly Taylor	35,811.65	45,983.77	29,486.97	52,308.45
23	John Harris Deb Herold	39,291.24	10,521.94	15,892.71	33,920.47
10	L.B. Anderson Liane Effinger	98,265.31	46,036.02	82,875.36	61,425.97
31	Laura Wilder Ev Iddings	54,170.73	26,364.48	16,180.99	64,354.22
28	Lowell Debra Rodgers	50,265.45	36,088.69	32,292.30	54,061.84
58	Oscar Howe Wendy Anstine	24,087.39	5,694.74	6,252.95	23,529.18
17	Pettigrew Dawn Barr	105,124.13	85,087.61	55,237.39	134,974.35
42	Renberg Michelle Haagenstad	13,299.83	10,147.44	15,408.57	8,038.70
18	Robert Frost Holli Bialas	120,947.26	48,489.32	37,737.80	131,698.78
15	Rosa Parks Rachel Schuldt	50,091.36	48,922.39	34,562.05	64,451.70
66	S B Anthony Serena Schweitzer	59,381.97	43,979.67	51,706.78	51,654.86
65	S Sotomayer Andrea Fowler	139,781.60	137,437.54	138,193.77	139,025.37
11	Terry Redlin Ashley Nolz	68,846.92	32,142.01	34,967.36	66,021.57
74	Learning Lab Preschool Crystal Williams	0.00	9,202.52	2,974.95	6,227.57
	All St Music(Fine Arts) Krista DeVries	59,704.29	50,938.67	14,271.95	96,371.01
	Athletics Ryan Hilgemann	181,389.48	118,537.25	137,080.65	162,846.08
	Child Nutr/Cent Serv Jessica Iery	21,259.31	139,365.70	6,397.55	154,227.46
	Comm Campus Mikayla Schroeder	321.63	5,351.41	3,228.57	2,444.47
	Community Ed Carrie Bonine	31,193.11	1,724.64	769.25	32,148.50
	Human Res Michelle Bishop	24,026.91	61,287.75	54,037.75	31,276.91
	Indian Education Sharla West	47,652.57	20,583.46	21,324.60	46,911.43
	Pell Grant (Fed Grt) Sheila Mirth	0.00	14,423,285.89	14,423,285.89	0.00
	TOTALS	\$ 7,379,132.01	\$ 19,473,587.48	\$ 19,366,028.30	\$ 7,486,691.19

Approved by: Kenneth W. Neme
Comptroller

SIOUX FALLS SCHOOL DISTRICT 49-5
STATEMENT OF CASH RECEIPTS, DISBURSEMENTS AND CASH BALANCES

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54 #55, #56, #57 #58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Post Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll W/H Ins. Trust
Cash Balance February 1, 2025	\$ 34,146,337.84	\$ 68,482,287.35	\$ 12,933,216.29	\$ 2,828,907.22	\$ 1,874,510.21	\$ (1,526,950.01)	\$ 11,632,836.11	\$ 6,208,391.57	\$ (214,967.67)	\$ 21,409,681.48
Receipts:										
Local Sources:										
Taxes	8,456,650.61	758,631.71	556,452.83	-	238,755.01	-	-	-	-	-
Earnings on Investments & Deposits	292,337.57	164,139.15	24,941.91	15.09	2,608.25	-	3,832.11	6,788.32	-	33,371.96
Other	392,289.86	52,445.85	63,842.71	8,720,972.25	-	-	-	664,491.19	983,068.78	4,403,525.31
State Sources:	11,265,798.50	-	2,291,969.00	-	-	-	-	-	-	-
Federal Sources:	3,269,931.41	27,234.00	-	2,666.25	-	-	-	1,067,651.15	19,969.00	-
Adjustments for Non-Revenue Receipts	(16,786,054.16)	139.99	(5,164,046.23)	(1,760,847.84)	-	-	-	(706,390.74)	(4,137.00)	2,866,112.95
Total Receipts	\$ 6,890,963.79	\$ 1,002,590.70	\$ (2,226,839.78)	\$ 6,962,805.75	\$ 241,363.26	\$ -	\$ 3,832.11	\$ 1,032,539.92	\$ 988,900.78	\$ 7,303,010.22
Total Cash Available	41,037,301.63	69,484,878.05	10,706,376.51	9,791,712.97	2,115,873.47	(1,526,950.01)	11,636,668.22	7,240,931.49	783,933.11	28,712,691.70
Less Total Disbursements	2,593,796.07	680,253.58	825,151.32	632,841.87	-	-	1,676,423.97	651,830.51	987,556.56	7,434,468.12
Cash Balance February 28, 2025	\$ 38,443,505.56	\$ 68,804,624.47	\$ 9,881,225.19	\$ 9,158,871.10	\$ 2,115,873.47	\$ (1,526,950.01)	\$ 9,960,244.25	\$ 6,589,100.98	\$ (203,623.45)	\$ 21,278,223.58

Prepared by Renee Mills
Date 3/18/25

Approved by Kenneth M. Now
Date 3/18/25

Authorized by [Signature]
Date 3-18-25

SIOUX FALLS SCHOOL DISTRICT NO. 49-5
OF MINNEHAHA COUNTY, SOUTH DAKOTA

TO: School Board
Funds on hand February 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 18,330,019.29
First Interstate Bank, Payroll Checking, #3047462	51,203.58
First Interstate Bank, Savings, #5035182	20,062,282.69
Certificate of Deposit	
Total General Fund	<u>\$ 38,443,505.56</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 1,959,023.47
First Interstate Bank, Savings, #5035203	7,922,201.72
Certificate of Deposit	
Total Special Education Fund	<u>\$ 9,881,225.19</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 9,154,354.06
First Interstate Bank, Savings, #5035221	4,517.04
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 9,158,871.10</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ (252,450.64)</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (120,328.83)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 24,631.58</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 4,557,356.63
First Interstate Bank, Savings, #5035249	2,031,744.35
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,589,100.98</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (604,115.73)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (604,115.73)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 688,159.62</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ 60,480.55</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 12,524,030.50</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	271,301.07	
First Interstate Bank, Checking, #3047480, Medical Claims Account		8,051,864.19	
First Interstate Bank, Checking, #3047499, Flex Spending Account		430,669.25	
First Interstate Bank, Savings, #5035267		358.57	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 8,754,193.08</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	19,054,599.86	
First Interstate Bank, Savings, #5035191		49,750,024.61	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 68,804,624.47</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	1,139,104.20	
First Interstate Bank, Savings, #5035230		976,769.27	
Total Bond Redemption Fund			<u>\$ 2,115,873.47</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	(1,526,950.01)	
First Interstate Bank, Savings, #5035230			
Total Bond Redemption Fund			<u>\$ (1,526,950.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	(9,888,160.34)	
First Interstate Bank, Savings, #526546		355.48	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ (9,887,804.86)</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	10,842,000.37	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ 10,842,330.12</u>

HAIL DAMAGE FUND #43

First Interstate Bank, Checking, #3047444	\$	1,491,799.60	
Certificate of Deposit			
Total Capital Improvements Project Fund			<u>\$ 1,491,799.60</u>

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	\$	4,919,875.36	
Certificate of Deposit			
Total Capital Improvements Project Fund			<u>\$ 4,919,875.36</u>

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	1,447,450.59	
First Interstate Bank, Savings, #727213		1,146,593.44	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 2,594,044.03</u>

Total All Funds			<u><u>\$ 164,501,095.14</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

February 28, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	DISBURSEMENTS	MONTHLY DISBURSEMENTS	JE	CURRENT BALANCES
GENERAL FUND							
Checking	17,600,646.14	5,000,000.00	JE/TRANS	377,315.85	JE		18,381,222.87
Savings	16,545,691.70	15,160,426.96		19,002,534.38			20,062,282.69
Cert. of Deposit	0.00	8,516,590.99		5,000,000.00	JE/TRANS		0.00
Total	34,146,337.84	28,677,017.95		24,379,850.23			38,443,505.56
CAPITAL OUTLAY FUND							
Checking	19,655,033.60	139.99	JE/TRANS		JE/TRANS		19,054,599.86
Savings	48,827,253.75	79,679.85		680,253.58			49,750,024.61
Cert. of Deposit	0.00	922,770.86			JE/TRANS		0.00
Total	68,482,287.35	1,002,590.70		680,253.58			68,804,624.47
SPECIAL EDUCATION FUND							
Checking	5,592,409.31	89.63	JE/TRANS	207,690.83	JE		1,959,023.47
Savings	7,340,806.98	2,355,811.71		5,781,596.35			7,922,201.72
Total	12,933,216.29	2,937,296.08		5,989,287.18			9,881,225.19
POST-SECONDARY VOC. FUND							
Checking	2,824,405.27	8,723,638.50	JE/TRANS	4,346.82	JE		9,154,354.06
Savings	4,501.95	15.09		2,389,342.89			4,517.04
Total	2,828,907.22	8,723,653.59		2,393,689.71			9,158,871.10
BOND REDEMPTION FUND							
Checking	1,139,104.20		JE/TRANS		JE		1,139,104.20
Savings	735,406.01	241,363.26			JE/TRANS		976,769.27
Cert. of Deposit	0.00						0.00
Total	1,874,510.21	241,363.26		0.00			2,115,873.47
BOND REDEMPTION FUND 2022							
Checking	(1,526,950.01)		JE/TRANS		JE		(1,526,950.01)
Savings	0.00				JE/TRANS		0.00
Cert. of Deposit	0.00						0.00
Total	(1,526,950.01)	0.00		0.00			(1,526,950.01)
#42 CIP PROJECT FUND							
Checking	11,211,141.62		JE/TRANS	369,141.25	JE		10,842,000.37
Savings	329.75				JE/TRANS		329.75
Cert. of Deposit	0.00						0.00
Total	11,211,471.37	0.00		369,141.25			10,842,330.12
#41 WESTSIDE ELEMENTARY PROJ FUND							
Checking	(8,767,769.78)		JE/TRANS	1,120,390.56	JE		(9,888,160.34)
Savings	354.29	1.19			JE/TRANS		355.48
Cert. of Deposit	0.00						0.00
Total	(8,767,415.49)	1.19		1,120,390.56			(9,887,804.86)

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60				1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	4,920,113.05				4,919,875.36
Savings	0.00		237.69		0.00
Cert. of Deposit	0.00				0.00
Total	<u>4,920,113.05</u>	<u>0.00</u>	<u>237.69</u>	<u>237.69</u>	<u>4,919,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	1,634,105.06				1,447,450.59
Savings	1,142,762.52	3,830.92		186,654.47	1,146,593.44
Cert. of Deposit	0.00				0.00
Total	<u>2,776,867.58</u>	<u>3,830.92</u>	<u>186,654.47</u>	<u>186,654.47</u>	<u>2,594,044.03</u>
FOOD SERVICE FUND					
Checking	4,183,435.54				4,557,356.63
Savings	2,024,956.03	1,732,142.34		45,633.78	2,031,744.35
Total	<u>6,208,391.57</u>	<u>1,738,930.66</u>	<u>1,358,221.25</u>	<u>1,358,221.25</u>	<u>6,589,100.98</u>
COMMUNITY SERVICES FUND					
Checking	(622,601.95)	642,615.66			(604,115.73)
Total	<u>(622,601.95)</u>	<u>664,810.40</u>	<u>1,307,426.06</u>	<u>1,288,939.84</u>	<u>(604,115.73)</u>
COPY CENTER FUND					
Checking	734,891.80				688,159.62
Savings	0.00				0.00
Total	<u>734,891.80</u>	<u>0.00</u>	<u>46,732.18</u>	<u>46,732.18</u>	<u>688,159.62</u>
HOUSE CONSTRUCTION FUND					
Checking	91,584.28				60,480.55
Total	<u>91,584.28</u>	<u>0.00</u>	<u>31,103.73</u>	<u>31,103.73</u>	<u>60,480.55</u>
PAYROLL WITHHOLDING FUND					
Checking	12,239,970.18	37.81			12,524,030.50
Total	<u>12,239,970.18</u>	<u>11,264,410.23</u>	<u>10,980,387.72</u>	<u>10,980,387.72</u>	<u>12,524,030.50</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	(418,841.80)	338,227.38			(348,147.89)
Savings	0.00				0.00
Total	<u>(418,841.80)</u>	<u>338,227.38</u>	<u>267,533.47</u>	<u>267,533.47</u>	<u>(348,147.89)</u>
INSURANCE TRUST FUND					
Checking	190,729.25	200,000.00			271,301.07
Flex Checking	410,420.70	100,492.97			430,669.25
Medical Claims Checking	8,568,203.98	122,450.76			8,051,864.19
Savings	357.37	4,204,883.95			358.57
Total	<u>9,169,711.30</u>	<u>4,627,828.88</u>	<u>5,043,347.10</u>	<u>5,043,347.10</u>	<u>8,754,193.08</u>
TOTAL ALL FUNDS	<u>157,774,250.39</u>	<u>60,862,614.71</u>	<u>54,135,769.96</u>	<u>54,135,769.96</u>	<u>164,501,095.14</u>

GENERAL FUND

REVENUE:	FY24 BUDGET	FEB 2025 YTD	FEB 2025 PERCENT	FEB 2024 PERCENT
Property Taxes	\$ 88,422,735	42,661,117	48.25%	44.87%
Other Local Rev	5,086,500	7,663,783	150.67%	58.06%
County	1,200,000	655,470	54.62%	63.18%
State	110,591,419	76,356,922	69.04%	69.65%
Federal	15,230,006	6,800,748	44.65%	34.94%
Other Revenue	4,288,000	2,640	0.06%	58.76%
TOTAL	\$ 224,818,660	\$ 134,140,679	59.67%	55.28%
 EXPENDITURES:				
Regular Salaries	\$ 142,220,212	\$ 76,638,341	53.89%	54.84%
Hourly Pay	6,158,440	4,182,397	67.91%	56.18%
Early Retire Incentive	250,000	18,421	7.37%	0.00%
Retirement Benefits	19,277,759	10,447,116	54.19%	54.97%
Insurance Benefits	30,983,624	16,024,037	51.72%	54.49%
Professional Services	5,378,199	3,393,043	63.09%	62.58%
Property Services & Insurance	1,677,444	2,276,098	135.69%	94.39%
Transportation Services	8,058,922	5,365,059	66.57%	56.30%
Communication Services	434,403	295,412	68.00%	69.20%
Advertising	66,980	15,649	23.36%	74.36%
Printing	801,962	456,580	56.93%	50.11%
Tuition	250	-	0.00%	0.00%
Utilities	5,053,293	2,451,916	48.52%	60.56%
Repair & Maintenance	2,132,941	1,675,266	78.54%	89.70%
Supplies & Materials	5,014,699	4,837,076	96.46%	73.51%
Textbooks	2,005,351	130,553	6.51%	75.59%
Library Books	245,533	158,437	64.53%	65.21%
Subscriptions	1,396,133	1,327,162	95.06%	90.38%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	258,346	347,905	134.67%	59.06%
Miscellaneous	415,967	412,277	99.11%	-200.01%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 231,830,458	\$ 130,452,745	56.27%	56.63%
REVENUE OVER EXPENSE	(7,011,798)	3,687,934		
BEGINNING FUND BALANCE		\$ 32,314,956		
CURRENT FUND BALANCE		\$ 36,002,890		

CAPITAL OUTLAY FUND

REVENUE:	FY24 BUDGET	FEB 2025 YTD	FEB 2025 PERCENT	FEB 2024 PERCENT
Property Taxes	\$ 37,809,388	\$ 17,602,454	46.56%	47.03%
Other Local Rev	591,533	2,004,389	338.85%	64.04%
State	-	(88,483)	0.00%	0.00%
Federal	-	218,836	0.00%	62.10%
Sale of Certificates	150,000	-	0.00%	0.00%
Sale of General Fixed Assets	-	25,790	0.00%	45.98%
TOTAL	\$ 38,550,921	\$ 19,762,986	51.26%	45.49%
EXPENDITURES:				
Professional Svcs	\$ 306,500	232,434.29	75.84%	49.93%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	1,331	0.00%	67.51%
Land Purchases	-	997,310	0.00%	0.00%
Building Improvements	6,535,437	4,184,989	32.63%	58.44%
Land Improvements	2,131,907	2,074,146	11.88%	90.02%
Equipment	2,079,145	2,132,410	20.67%	82.20%
Furniture	232,185	253,249	75.20%	48.12%
Technology	4,352,106	429,702	0.00%	6.02%
Vehicles	256,000	174,610	0.00%	46.67%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	2,585	0.00%	28.37%
Debt Service	11,240,494	11,240,494	0.00%	100.00%
Miscellaneous	5,533,263	989,943	0.00%	0.00%
TOTAL	\$ 32,682,037	\$ 22,713,204	69.50%	74.02%
REVENUE OVER EXPENSE	5,868,884	(2,950,218)		
BEGINNING FUND BALANCE		\$ 71,478,347		
ENDING FUND BALANCE		\$ 68,528,129		

BOND REDEMPTION FUND

REVENUE:	FY24 BUDGET	FEB 2025 YTD	FEB 2025 PERCENT	FEB 2024 PERCENT
Property Taxes	\$ 10,647,568	\$ 5,793,373	54.41%	53.78%
Other Local Rev	121,872	94,941	77.90%	62.36%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 10,769,440	\$ 5,888,313	54.68%	53.89%
EXPENDITURES:				
Debt Service	\$ 10,738,114	\$ 10,738,114	100.00%	99.99%
TOTAL	\$ 10,738,114	\$ 10,738,114	100.00%	99.99%
REVENUE OVER EXPENSE	31,326	(4,849,800)		
BEGINNING FUND BALANCE		\$ 4,664,753		
ENDING FUND BALANCE		\$ (185,047)		

SPECIAL EDUCATION FUND

REVENUE:	<u>FY24 BUDGET</u>	<u>FEB 2025 YTD</u>	<u>FEB 2025 PERCENT</u>	<u>FEB 2024 PERCENT</u>
Property Taxes	\$ 27,460,753	\$ 13,783,035	50.19%	48.30%
Other Local Rev	937,000	812,625	86.73%	63.05%
State	28,562,699	18,093,102	63.35%	68.31%
Federal	7,760,000	977,056	12.59%	54.47%
TOTAL	\$ 64,720,452	\$ 33,665,817	52.02%	57.71%
EXPENDITURES:				
Regular Salaries	\$ 34,103,650	\$ 17,486,793	51.28%	53.42%
Hourly Pay	8,909,594	5,787,605	64.96%	58.92%
Early Retirement	41,000	-	0.00%	0.00%
Retirement Benefits	5,598,168	2,978,338	53.20%	54.63%
Insurance Benefits	9,092,350	4,813,524	52.94%	55.65%
Professional Svcs	1,868,908	842,804	45.10%	48.87%
Property Svcs & Insurance	97,500	80,266	82.32%	74.10%
Transportation Services	3,283,090	2,329,497	70.95%	57.25%
Communication Services	1,200	5,703	475.21%	65.19%
Advertising	-	-	0.00%	0.00%
Printing	15,500	8,806	56.81%	52.31%
Tuition	1,337,193	681,635	50.98%	46.22%
Utilities	-	681	0.00%	73.03%
Repair & Maintenance	3,500	1,445	41.27%	78.25%
Supplies & Materials	827,661	188,289	22.75%	57.20%
Textbooks	17,000	22,008	129.46%	52.63%
Library Books	1,000	1,536	153.56%	90.23%
Subscriptions	1,450	41,079	2833.06%	70.99%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	50,000	49,074	98.15%	93.19%
Dues & Fees	5,632	50,405	894.97%	48.49%
Miscellaneous	4,650	94	2.03%	92.56%
TOTAL	\$ 65,259,046	\$ 35,369,581	54.20%	54.68%
REVENUE OVER EXPENSE	(538,594)	(1,703,763)		
BEGINNING FUND BALANCE		\$ 8,403,143		
ENDING FUND BALANCE		\$ 6,699,380		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY24 BUDGET	FEB 2025 YTD	FEB 2025 PERCENT	FEB 2024 PERCENT
Tuition & Fees	\$ 16,605,540	\$ 15,175,589	91.39%	90.45%
Other Local Rev	300,000	163,816	54.61%	42.92%
State	15,734,764	9,146,937	58.13%	35.06%
Federal	1,272,211	159,522	12.54%	49.77%
Other Revenue	-	-	0.00%	0.00%
TOTAL	\$ 33,912,515	\$ 24,645,864	72.67%	65.10%
EXPENDITURES:				
Regular Salaries	\$ 16,157,870	\$ 10,438,613	64.60%	64.60%
Hourly Pay	406,701	232,136	57.08%	54.34%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,118,929	1,351,937	63.80%	64.65%
Insurance Benefits	2,566,782	1,595,468	62.16%	65.87%
Professional Svcs	739,227	490,011	66.29%	43.96%
Property Svcs & Insurance	759,803	619,612	81.55%	83.62%
Transportation Svcs	158,700	96,742	60.96%	42.65%
Communication Svcs	187,450	117,124	62.48%	71.87%
Advertising	363,100	242,316	66.74%	58.64%
Printing	136,750	73,569	53.80%	72.19%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	456,688	64.69%	59.67%
Repair & Maintenance	1,031,800	669,840	64.92%	74.20%
Supplies & Materials	2,353,665	2,040,463	86.69%	60.82%
Textbooks	-	-	0.00%	0.00%
Library Books	7,950	5,455	68.62%	95.66%
Subscriptions	1,950	70,852	3633.42%	60.76%
Building Improvements	1,093,910	88,566	8.10%	81.26%
Land Improvements	90,090	27,469	30.49%	81.93%
Equipment	4,631,049	1,478,786	31.93%	78.86%
Furniture	-	-	0.00%	0.00%
Technology	147,028	131,418	0.00%	93.09%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	540,545	409,869	75.83%	55.18%
Miscellaneous	499,000	(203,768)	-40.84%	-4.63%
TOTAL	\$ 34,698,299	\$ 20,433,165	58.89%	66.47%
REVENUE OVER EXPENSE	(785,784)	4,212,699		
BEGINNING FUND BALANCE		\$ 6,837,280		
ENDING FUND BALANCE		\$ 11,049,979		

FOOD SERVICE FUND

REVENUE:	FY24 BUDGET	FEB 2025 YTD	FEB 2025 PERCENT	FEB 2024 PERCENT
Sales	\$ 6,880,789	\$ 4,332,397	62.96%	77.65%
Other Local Rev	262,339	78,555	29.94%	76.69%
State	36,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,997,843	6,138,049	55.81%	66.97%
TOTAL	\$ 18,177,536	\$ 10,549,001	58.03%	70.69%
EXPENDITURES:				
Regular Salaries	\$ 1,327,290	\$ 809,248	60.97%	66.38%
Hourly Pay	4,868,590	2,712,675	55.72%	58.37%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	793,041	456,819	57.60%	60.12%
Insurance Benefits	1,307,423	776,106	59.36%	63.63%
Professional Svcs	84,545	60,516	71.58%	76.73%
Property Services & Insurance	60,993	50,776	83.25%	94.81%
Transportation Services	30,072	14,772	49.12%	27.88%
Communication Services	18,645	9,949	53.36%	66.41%
Printing	2,500	1,413	56.53%	65.51%
Utilities	377,878	287,913	76.19%	74.76%
Repair & Maintenance	25,000	24,868	99.47%	55.97%
Supplies & Materials	509,390	308,034	60.47%	59.03%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	8,331,295	4,448,097	53.39%	60.23%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	14,500	813	5.61%	60.50%
Uniforms	47,700	47,050	98.64%	100.00%
Depreciation	385,370	265,214	68.82%	56.07%
TOTAL	\$ 18,184,232	\$ 10,274,261	56.50%	60.83%
REVENUE OVER EXPENSE	(6,696)	274,739		
BEGINNING FUND BALANCE		\$ 10,146,870		
ENDING FUND BALANCE		\$ 10,421,609		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through February 28, 2025

1. Cash on Hand July 1, 2024	\$	<u>7,941.53</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:		9,894.35
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:		4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$	<u>13,894.35</u>
5. Net cash available (1-4)	\$	<u>(5,952.82)</u>
6. Add amount of advance payments repaid or reimbursed	\$	<u>13,788.33</u>
7. Total cash on hand February 28, 2025	\$	<u>7,835.51</u>
8. Total of claims to be reimbursed	\$	<u>2,164.49</u>
9. Proof total (7+8)	\$	<u>10,000.00</u>

(A) Initial amount authorized to be deposited to Advance Payment Account by Action 19902(C), adopted January 28, 1981; amended to \$20,000 by Action 24432(K), adopted January 1, 1988; amended to \$10,000 by Action 27445.6, adopted January 11, 1993.

(B) See attached copy of listing of advance payments that are outstanding.

Renee Mills
Prepared by Bookkeeper

3/18/25
Date

Kenneth M. M...
Approved by Comptroller

3/18/25
Date

Coll V...
Authorized by Business Manager

3-18-25
Date

ADVANCE PAYMENTS ISSUED IN FEBRUARY 2025

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
2/4/2025	First Dakota Title	3634	500.00
2/6/2025	VOID	3635	-
2/6/2025	UPS	ACH	18.00
2/13/2025	UPS	ACH	18.00
2/14/2025	First Dakota Title	3636	500.00
2/20/2025	UPS	ACH	22.40
2/24/2025	FedEx	3637	95.44
2/28/2025	UPS	ACH	18.00

\$ 1,171.84

ADVANCE PAYMENT BANK RECONCILIATION
2/28/2025

STATEMENT ENDING BALANCE	7,948.95
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>7,948.95</u>
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CHECKS OUTSTANDING

3637	95.44
ACH	18.00

	<u>113.44</u>
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BALANCE PER G/L	7,835.51
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OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	\$4,000.00
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ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

For the Period
February 1, 2025
through
February 28, 2025

1. Cash on hand February 1, 2025	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$6,430.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$6,430.00
5. Net cash available (1-4)	\$3,570.00
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand February 28, 2025	\$3,570.00
8. Total of claims to be reimbursed	\$6,430.00
9. Proof total (7+8)	\$10,000.00



Prepared by Travel Specialist

3-7-25

Date



Approved by Comptroller

3/18/25

Date



Authorized by Business Manager

3-18-25

Date

- (A) Initial amount of \$10,000 authorized to be deposited to Advance Payment Account by Action 27445.6, adopted October 11, 1993, amended to \$20,000 by action 33333F(14), adopted September 23, 2002.
- (B) Authorizing the reduction of the Advance Pay Account-Travel to \$10,000 from \$20,000, due primarily to the use of a purchasing card to facilitate staff travel. By board Action 35621.F5, adopted February 22, 2010.

Transaction - Last month

2/1/2025 through 2/28/2025

3/7/2025

Page 1

Date	Num	Description	Memo	Category	Amount
2/12/2025	6349	Assos Of Test Publishers	R Kracht M McGirr	1055026203400 - 3345	-2,770.00
2/19/2025	6350	SDCA	13 counselors registration	1054621203400 - 3342	-1,985.00
2/21/2025	6351	SDCA	Nicole Thompson	1054621203400 - 3342	-125.00
2/25/2025	6352	SDCA	N Maag J Atkinson	1054621203400 - 3342	-290.00
2/27/2025	6353	SDCA	3May25 FSD NPaulson	1043522137000 - 3190	-990.00
2/28/2025	6354	SDCA	J Matzke A Beck	1054621203400 - 3342	-270.00
2/1/2025 - 2/28/2025					-6,430.00

TOTAL INFLOWS 0.00

TOTAL OUTFLOWS -6,430.00

NET TOTAL -6,430.00

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 39618.D4, adopted 09-23-2024 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-19-25	--	to	--	--	\$ 405,822.52	56(C)
02-19-25	--	to	--	--	8,050,838.09	57(C)
02-28-25	to	from	--	--	5,000,000.00	58(B,D)
02-28-25	--	to	--	--	59,930.38	61(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-19-25	--	to	--	--	\$ 676,173.34	56(C)
02-19-25	--	to	--	--	82,458.37	57(C)
02-28-25	--	to	--	--	164,139.15	61(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-19-25	--	to	--	--	\$ 496,541.25	56(C)
02-19-25	--	to	--	--	59,911.58	57(C)
02-28-25	--	to	--	--	24,941.91	61(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-25	--	to	--	--	\$ 15.09	61(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-19-25	--	to	--	--	\$ 212,970.39	56(C)
02-19-25	--	to	--	--	25,784.62	57(C)
02-28-25	--	to	--	--	2,608.25	61(A)

F. Bond Redemption Fund 2 2022:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
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G. Elementary Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-25	--	to	--	--	\$ 1.19	61(A)

H. CIP:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
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I. Middle School Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-25	--	to	--	--	\$ 3,830.92	61(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-25	--	to	--	--	\$ 6,788.32	61(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-25	to	--	from	--	\$ 200,000.00	59(B)
02-28-25	--	to	--	--	1.20	61(A)
02-28-25	--	--	to	--	33,370.76	62(A)

- (A) To earn interest on unobligated receipts
- (B) To meet February disbursements
- (C) To earn interest on unobligated tax receipts
- (D) To meet February payroll

2. Ratifying the action of the Business Manager whereby Check No. XXX122 dated February 24, 2025, in the amount of \$99.45 payable to The Musicians Choice, LLC was voided to avoid duplicate payment.

May the minutes show that with deep sorrow we record the death of Keith Lapour. We are grieving over his death and the loss the Sioux Falls School District has sustained. To his family, we offer our deepest sympathy. Keith Lapour had been a Behavior Facilitator since November 2021, most recently as a School Home Liaison at Garfield Elementary.

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

<u>Name</u> <u>Employment Contract</u>	<u>Location/Position</u>	<u>Effective Date</u>
Jones, Darrel*	CS OPS/Construction Supervisor	06/30/25
Teacher		
Anderson, Margaret	Hawthorne/3rd Grade	05/22/25
Brandsrud, Sheri***	PHMS/English	05/22/25
Feenstra, Cassidy	Pettigrew/4th Grade	05/22/25
Gullikson, Kinzie	Hawthorne/1st Grade	05/22/25
Huska, Taylor	JHS/Math	05/22/25
Jenkins, DeAndra	H Dunn/Counselor	05/22/25
Jergensen, Braden	WMS/Social Studies	05/22/25
Kayl, Jamie	PHMS/Social Studies	05/22/25
Madison, Nicole	A Sullivan/5th Grade	05/22/25
Shade, Casey	RHS/Physical Education	05/22/25
Wilcox, Ryan	PHMS/Science	05/22/25
Specialist		
Auch, Laurie	CLC/Enrollment Specialist	03/14/25
Coblyn-Houge, Justin	C Campus/Transition Behavior Facilitator	03/03/25
Ross, Bergan	H Dunn/IEP Facilitator	05/22/25
Custodian		
Beckley, Vivianne	RHS/Custodian	03/07/25
Betuel, Mary	RHS/Custodian	03/04/25
Schettler, Steven	RHS/Custodian	03/05/25
Education Assistant		
Fauteck, Kyle	L Wilder/SpEd-Rise	05/21/25
Fleming, Trinity	Lowell/Early Childhood	03/31/25
Reichert, Kamar	Hayward/SpEd-Resource	03/10/25
Thaler, Zandra	RHS/SpEd-Rise	03/04/25
Van Woert, Kaitlin	Pettigrew/Early Childhood	03/05/25
Child Nutrition		
Garay, Mariza	CNS/General Worker	03/21/25
Extra Duty/Extra Pay		
Daudt, Haydn	EMS/Track Coach	05/23/24
Fitzgerald, Jeffrey	WHS/Asst Varsity FB Coach	10/31/24
Iverson, Isaac	GMMS/Track Coach	05/23/24
Johnson, Eric	RHS/Asst Yearbook Advisor	01/03/25
Lamberty, Kade	WHS/Asst Freshman FB Coach	10/31/24

*Retirement

***Retirement, Health Benefits Only

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Extra Duty/Extra Pay (continued)		
Ondricek, Kristen	MMS/Track Coach	05/23/24
Pingrey, Jordan	WHS/Asst Comp Cheer Coach	11/30/24
Presler, Adam	JHS/Wrestling Varsity Asst Coach	02/28/25
Quamen, Jeremy	MMS/Track Coach	05/23/24
Washington, Dementrius	WHS/Asst Freshman FB Coach	10/31/25
Wells, Todd	JHS/Head Wrestling Coach	05/22/25
Substitute Teacher		
Campbell, Taylor	District Wide	05/17/24
Smith, Danika	District Wide	04/30/23

2. ONE YEAR CONTRACT NON-RENEWAL

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Brist, Tomas	JHS/Social Studies	05/22/25
Meyers-Kamstra, Ainsley	MMS/World Language Spanish	05/22/25

3. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Baygboe, Princess	JHS/Business Marketing	03/03/25
Education Assistant		
Child, Joseph	T Redlin/SpEd-Rise	03/18/25

4. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator		
Siebenahler, Lance	JHS/Asst Principal \$138,321.00	JHS/Principal \$153,346.00 (24-25) Eff. 07/01/25
Teacher		
Creviston, Brooke	District Wide/Substitute Teacher \$160/day	M LeBeau/SFEA 1st Grade \$52,233.00 (24-25) Eff. 08/04/25
Danielson, Julie	WHS/Specialist IEP Facilitator \$23.38/hr	EMS/SFEA Special Education \$52,233.00 (24-25) Eff. 08/04/25
DeWitte, Briana	District Wide/Substitute Teacher \$160/day	S Sotomayor/SFEA 5th Grade \$52,233.00 (24-25) Eff. 08/04/25

4. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Hansen, Morgan	District Wide/Substitute Teacher \$160.00/day	BRMS/SFEA Special Education \$52,233.00 (24-25) Eff. 08/04/25
Jones, Nicole	PHMS/Social Studies \$55,435.00	Unpaid Leave of Absence Eff. 08/14/25
Presler, Adam	JHS/Math \$53,283.00	Unpaid Leave of Absence Eff. 08/14/25
Wiley, Shannon	District Wide/Substitute Teacher \$160/day	BRMS/SFEA Special Education \$52,233.00 (24-25) Eff. 08/04/25
Specialist Miller, Travis	CS OPS/Specialist HVAC Technician \$40.07/hr	CS OPS/Specialist Lead HVAC Technician \$42.25/hr Eff. 03/01/25
Custodian Holtz, Joshua	Axtell/Custodial Engineer \$23.38/hr	HWF/Groundskeeper \$26.16/hr Eff. 03/13/25
Lingen, Klayton	CS OPS/Roving \$22.59/hr	R Parks/Custodian \$23.13/hr Eff. 03/03/25
Zavala, Flor	WHS/Custodian \$20.01/hr	R Parks/Custodian \$23.63/hr Eff. 03/12/25
Education Assistant Elliott, Kimberly	C Campus/Specialist Community Facilitator FTE .875 \$23.88/hr	EMS/EA SpEd-Resource FTE .75 \$22.77/hr Eff. 03/31/25
Extra Duty/Extra Pay Tvedt, Kasidy	R Parks/Vocal Director \$2,677.08	MMS/Asst Vocal Director \$2,550.00 (24-25) Eff. 08/14/25
Wipf, Nolan	MMS/Asst Vocal Director \$2,550.00	MMS/Vocal Director \$4,819.00 (24-25) Eff. 08/14/25

5. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract			
Kracht, Scott	ITS/Systems Engineer	03/24/25	\$25,838.92
Kurkierewicz, Jason	LHS/JROTC Instructor	07/01/25	76,272.00
Teacher			
Bruck, Abigail	M LeBeau/5th Grade	08/04/25	\$53,278.00 (24-25)
Class, Macie	MMS/Special Education	08/04/25	52,755.00 (24-25)
Hanson, McKayla	M LeBeau/1st Grade	08/04/25	52,233.00 (24-25)
Hoeke, Kayden	JHS/Special Education	08/04/25	53,278.00 (24-25)
Kohls, Benjamin	JHS/Marketing	03/11/25	14,073.14
Martinez, Maria	S Sotomayor/4th Grade	08/04/25	55,430.00 (24-25)
Meigs, Maisyn	TBD/SLP	08/04/25	61,389.00 (24-25)
Mulford, Kaytlyn	M LeBeau/Kindergarten	08/04/25	54,343.00 (24-25)
Patiño-Valderrama, Elkin	S Sotomayor/5th Grade	08/04/25	55,430.00 (24-25)
Pokela, Grace	Axtell/Science	08/04/25	58,823.00 (24-25)
Smith, Danika	SBA/Special Education	08/04/25	53,278.00 (24-25)
Clerical, per hour			
Bengtson, Mackenzie	A Sullivan/Clerical	03/12/25	\$20.15
Bruxvoort, Christine	LHS/Lead Clerical	03/31/25	25.60
Custodian, per hour			
Urawn, Chamu	JHS/Custodian	03/11/25	\$19.80
Widmann, Tristen	RHS/Custodian	03/12/25	19.80
Education Assistant, per hour			
Arends, Alissa	JFK/SpEd-Personal	03/10/25	\$17.85
Castillo, Jesus	Axtell/SpEd-Behavior	03/13/25	19.85
Lupi, Shawntay	Bridges H Mann/SpEd-Behavior	03/17/25	19.85
Uribe-González, Maria	Axtell/SpEd-Behavior	03/10/25	19.85
Child Nutrition, per hour			
Roberts, Martha	BRMS/General Worker	03/10/25	\$17.20
Extra Duty/Extra Pay, lump sum			
Buettner, Gerald	EMS/Asst Track Coach	04/01/25	\$1,910.00
Crow, Quintin	RHS/Asst Boys Tennis Coach	04/01/25	2,409.00
DeLoy, Tanner	EMS/Asst Track Coach	04/01/25	1,910.00
Fawcett, Chanda	EMS/Asst Perform Dance Coach	01/01/25	1,910.00
Fette, Nicole	RHS/Asst Yearbook Advisor	08/15/24	1,275.00
Goebel, Aliza	BRMS/Asst Track Coach	04/01/25	1,910.00
Hoffman, Sawyer	PHMS/Track Coach	04/01/25	1,982.00
Kludt, John	MMS/Track Coach	04/01/25	1,982.00
Thomas, Josh	JHS/Boys Asst Tennis Coach	04/01/25	2,409.00
Williams Jr., Terrance	EMS/Asst Track Coach	04/01/25	1,910.00
Young, Hannah	GMMS/Asst Track Coach	04/01/25	1,910.00
Substitute Principal, lump sum			
Kennedy, Diane	District Wide	03/03/25	\$4,800.38

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Education Driver's Education, lump sum			
Davoux, Devon	Instructor	02/20/25	\$522.00
Gunner, David	Instructor	02/20/25	696.00
Peters, Bradley	Instructor	02/20/25	116.00
Vroman, Robert	Instructor	02/20/25	1,044.00
Community Education Music Lesson, lump sum			
Hernane, Jame	Instructor	02/20/25	\$112.50
Saugstad, Allan	Instructor	02/20/25	375.00
Red Apple Workshop #25WENL345C: Curr & Instruction of ENL, lump sum			
Griese, Ashley	Instructor	01/06/25	\$1,200.00
Kvistero, Shari	Instructor	01/06/25	1,200.00
Substitute Teacher Safety Training, Feb. 19, 2025, \$40.00 lump sum			
Blua, Amber			
Bonnema, Angela			
Brunken, Carmen			
Dahl, Tyler			
Dawson, John			
Dellert, Scott			
Engebretson, Ben			
Garry, Marjorie			
Hanson, Peyton			
Jal, Dori			
Johnson, Kevin			
Kahl, Jay			
Kaiser, Michele			
Neemeyer, Adam			
Oslund, Jacqui			
Roberts, Mercede			
Rogers, Sydney			
Schuknecht, Robert			
Steussy, Ella			
Tito, Grace			
Wollmann, Mitch			
Substitute Teacher Safety Training, Mar. 5, 2025, \$40.00 lump sum			
Bolger, Ryan			
Clay, DeAnthony			
Copeland, Jessi			
Cronin, Felicity			
Dunn, Sidney			
Holtberg, Amber			
Kortus, Robert			
Melton, Taylor			
Pansch, Dana			
Peterson, Lane			
Sudbeck, Caroline			
Terrazas, Alexia			
Vilhauer, Isaiah			
Wohlwend, Dana			

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day			
Bolger, Ryan	District Wide	03/05/25	
Clay, DeAnthony	District Wide	03/05/25	
Copeland, Jessi	District Wide	03/05/25	
Holtberg, Amber	District Wide	03/05/25	
Kortus, Robert	District Wide	03/05/25	
Melton, Taylor	District Wide	03/05/25	
Moser, Melanie	District Wide	03/05/25	
Pansch, Dan	District Wide	03/05/25	
Peterson, Lane	District Wide	03/05/25	
Sudbeck, Caroline	District Wide	03/05/25	
Terrazas, Alexia	District Wide	03/05/25	
Tillett, Brianna	District Wide	03/12/25	
Towe, Hayley	District Wide	03/05/25	
Vilhauer, Isaiah	District Wide	03/05/25	
Wohlwend, Dana	District Wide	03/05/25	
Wolfgang, Bailey	District Wide	03/03/25	

6. VOLUNTEERS

See MRF #



District Child Nutrition Update Executive Summary

Purpose of Report: To provide an overview of the scope of work done by Child Nutrition (CN) provided across the District and the impact of healthy meals for our students.

The Sioux Falls School District's Child Nutrition (CN) program plays a vital role in student success by providing nutritious meals that support learning. Through participation in multiple USDA-funded programs, including the National School Lunch Program, School Breakfast Program, and Child and Adult Care Food Program, students across all grade levels receive access to essential meals

Staffing for the program includes 144.75 full-time equivalent (FTE) positions, along with additional support personnel, who manage meal planning, purchasing, preparation, and service. Student participation guides menu decisions, balancing nutritional requirements with preferences to maximize engagement. Currently, over 48% of students qualify for free or reduced-price meals, and community support helps extend assistance to families just outside the federal eligibility thresholds.

Efforts to improve meal quality have led to the expansion of the hot meal preparation at elementary schools, ensuring fresher, higher-quality food. Financial sustainability remains a focus, with strategic food purchasing leading to cost savings despite rising prices. The CN program also carefully tracks USDA policy changes, as new regulations could impact meal benefits and funding.

To stay ahead of federal policy shifts, the Sioux Falls School District will participate in a national collaboration of nutrition leaders in Washington D.C. These efforts ensure the District remains informed, proactive, and prepared to advocate for policies that best serve students.

Administrative Recommendation to School Board: Acknowledge the overview of the work done by Child Nutrition Services.

District Child Nutrition Services Update

Purpose of Report: To provide the Sioux Falls School Board with an update on Child Nutrition Services provided across the District.

Priority Area: Providing healthy meals in the most affordable means for our students.

Explanation:

Child Nutrition is a key part of educational success for our students. Starting the day with breakfast provided helps students stay focused, feel better, and ready to learn. Lunch as the second meal of the day offered keeps students full while continuing to learn throughout their day. The school lunch program helps reduce food insecurity by providing these meals to over 48% of our enrollment.

There are multiple USDA funded programs available and we as a District participate in all. Beyond the breakfast and lunch programs, our Early Childhood program and two daycares we service are involved in the Child and Adult Care Food Program (CACFP). We received almost 1.5M this year using USDA foods, which is expected to be slightly higher in the coming school year.

We will be operating the summer food program in seven locations along with various extended school year options for other students. Eighteen of our schools receive grant funding from the Fresh Foods and Vegetables Program (FFVP) and five of our school sites operate under the Community Eligibility Provision (CEP) receiving free meals for all students.

Child Nutrition has 144.75 FTEs which employs 201 staff. We have EA hours not included in this total as each elementary location has more hands helping at meal service times. We have one FT Dietitian in our office with 901 special diet request forms on file. In recent years we have added a Student Account Specialist who focuses on the free/reduced meal benefits and keeps building information about low balances and other concerns. All employees who work at Central Services are involved in serving at elementary schools beyond preparation of meals or doing dishes and clean up.

Monitoring the number of meals served is important in several ways, most specifically seeing the participation numbers based on daily menus. Year to date through the end of February, we served 572,413 breakfasts with an average daily participation of 4934 per day. Lunch totals were 1,777,222 averaging 15,320 per day. Student participation rates have increased for both meals by an average of 5% over the last school year even with a lower district student enrollment.

Other food served or offered throughout the day are snacks for ECH and CLC, and all ala carte sales. Using a formula adding up a standard measure used called meal equivalents, district wide we are averaging 21,775 meals per day.

Our primary food distribution company changed at the beginning of the school year. The bid projections with our main food items purchased provided a 5.45% savings in comparison to last school year. Other items with lower volume projections in the bid came out with a savings of 5.79%. In times of inflation, we benefited from this change financially. Our delivery rates significantly improved requiring fewer menu changes. Shifting semi delivery times to overnight drops has improved the delivery process and parking lots are safer for students.

Our District has amazing help with various departments assisting CN in completing applications. School counselors, social workers, and EL staff are wonderful to work with and help our student account specialist stay on top of everything. 48.14% of the students receive meal benefits. Over 6300 applications have been processed this year. The CN department continues to cover reduced meal costs. Our generous donors have committed to helping others outside of the federal meal benefits. 212 families who were denied benefits yet fell within 186-200% of Federal Poverty Guidelines (FPG) are receiving their meals at no charge. We have tier-matching funds for another 304 students whose family's incomes are in the FDG income ranges of 201-215%, (\$3.00 per every \$1.00) or 216-230% \$1.00 to every \$3.00. The projected Angel Fund need is \$200,000 to cover the school year with those additional levels mentioned above. Unpaid meals remain under control, starting 2024-25 off with \$8,533 and as of March 17, the total is \$11,209.

We have five locations participating in the CEP program, impacting 650 students all of whom receive free meals.

The goal to continue improvement in meal quality continues, and this year we began a pilot program with hot food for Anne Sullivan prepared at WHS. We recently expanded this for Hayward to receive hot food from JHS, and Laura Wilder to receive their food from Edison. Meals are prepared closer to lunchtime. Additionally, other food from Central Kitchen can be prepared later in the morning for Renberg, Jane Addams, and The Learning Lab ECH. All told, 2225 student meals are impacted.

Next school year, Marcella LeBeau will be receiving hot food from GMMS and Rosa Parks will have theirs come from BRMS. These changes will have an impact on another 800 students along with all the remaining hot food prepared at Central Kitchen. In the end, this will be for all elementary students.

We remain committed to staying on top of the proposed USDA regulations.

1. CEP requirements will be more stringent for schools to qualify.
2. All Free/Reduced applications would need to be verified for income (current regulation requires 3% of applications.)

3. Ongoing discussion regarding reduction in federal reimbursement rates.

Nutrition regulations are changing, and we will adapt to the requirements.

I am honored to be invited to attend a meeting May with other Nutrition Leaders across the country in Washington D.C. Strategies will be discussed about the future of our programs regarding proposed USDA changes and financial sustainability. These connections keep SFSD fully informed before, during and when we need to plan and react.

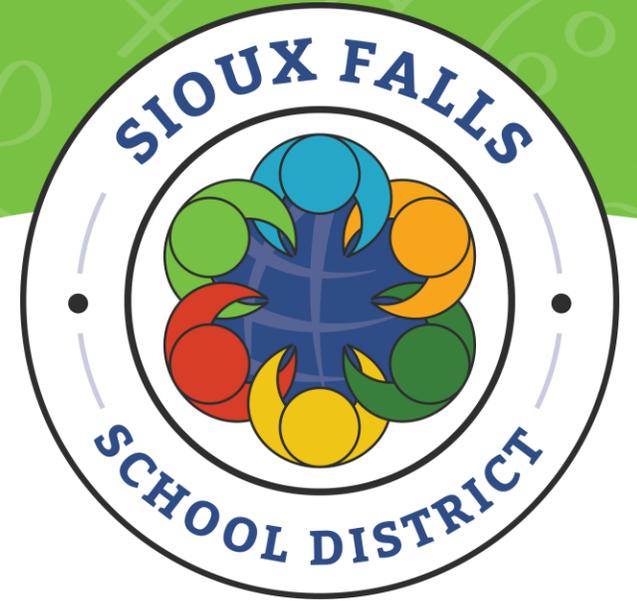
Committee Participation: N/A

Summary: Child Nutrition Services is more than serving healthy meals. Staff engage with students daily. We encourage building relationships for all we encounter to have a good customer experience.

Financial sustainability is considered in all decisions made where quality is important. Managing the business of the department while ensuring regulatory compliance is critical and this includes staying on top of unpaid student debt.

Change is ongoing and will continue to be a driving force as we shift strategies to improving overall food within the District.

Administrative Recommendation to the School Board: Acknowledge the overview of the work done by Child Nutrition Services.



Child Nutrition Services Board Report

March 24, 2025

Healthy meals are an important part of the educational day

The School Breakfast Program: *A Smart Investment for Student Success*

Too many children start their school day on an empty stomach. Whether they miss this vital meal simply due to a hectic morning schedule, or because there is not enough to eat at home, skipping breakfast comes at a high price for all students – research shows this habit negatively impacts academic performance.

Investing in school breakfast makes sense (and cents!). By contributing to improved student achievement and wellness, the federal School Breakfast Program (SBP) offers a worthy return on investment.

Research demonstrates that school breakfast consumption:

- ✓ Boosts students' academic performance, grades and test scores
- ✓ Increases concentration, alertness, comprehension and memory
- ✓ Improves classroom behavior
- ✓ Reduces absenteeism and tardiness

School breakfast participation is also linked to:

- ✓ A lower body mass index (BMI)
- ✓ Lower probability of being overweight or obese
- ✓ Improved diet quality

Federal nutrition standards ensure school breakfast offers nutritious choices including fruits, vegetables, whole grains, lean protein and low fat milk while meeting limits on calories, unhealthy fat and sodium.

SBP serves 14.7 million students each school day in approximately 90,000 public and private schools nationwide.



Learn more at
schoolnutrition.org

Feeding Bodies.
Fueling Minds.™



The National School Lunch Program: *Supporting Healthy, Well-Nourished Students*

Balanced nutrition throughout the day contributes to student success in and out of the classroom. The National School Lunch Program (NSLP) offers students fruits, vegetables, whole grains, lean protein and fat free or low fat milk with every school lunch. Updated federal nutrition standards also ensure these meals are within age-appropriate calorie levels and limit both unhealthy fats and sodium.

Multiple studies show that NSLP plays an important role in supporting obesity prevention and overall student health by improving children's diets and combatting food insecurity:

Children receiving school lunches consume fewer empty calories and more milk, fruit, vegetables and fiber than their peers - they are also more likely to have appropriate intakes of calcium, vitamin A and zinc.

School lunches are healthier than typical packed lunches - school lunches contained fewer calories, fat, saturated fat and sugar than lunches brought from home.

School lunch participation is associated with a lower body mass index (BMI) - school and child care meals help children maintain a healthy weight.

NSLP reduces food insecurity, which is linked to negative health, development and educational outcomes such as slower progress in math and reading and a higher likelihood of repeating a grade.

NSLP serves nearly 30 million students each school day in approximately 95,000 public and private schools nationwide.



Learn more at
schoolnutrition.org

Feeding Bodies.
Fueling Minds.™





USDA Programs Utilized In The District

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Child & Adult Care Food Program (CACFP)
- USDA Foods (Commodities)
- Summer Food Program (SFP)
- Fresh Fruit & Vegetable Program (FFVP)

Child Nutrition Staff 144.75 FTE = 199 Employees

- 14 Managers - Central Kitchen, Middle & High Schools
- 23 Lead Lunch - Elementary Schools
- 10 Drivers – They serve meals too
- 40 Central Kitchen – Assigned to serve lunch at Elementary Schools
- 100 Middle School & High School
- 2 Special Diets
- 2 Equipment Specialists
- 8 Office Staff





Meal Participation

Totals through February 28

- Breakfast 572,413
- Lunch 1,777,222
- ECH Snacks 35,796

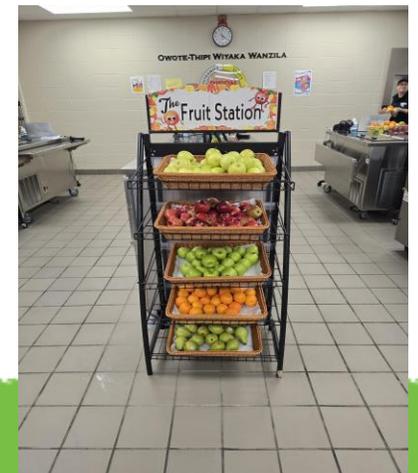
Daily Averages

- 4,934
- 15,320
- 380

Increase over 23-24

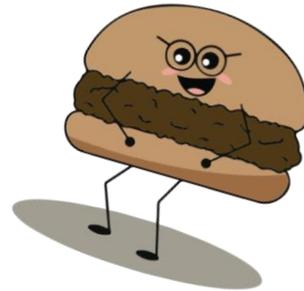
- 4.98%
- 5.69%
- 7.73%

- Ala Carte sales of \$649,106 turned into Meal Equivalents = 129,821 Meals or another 1119 on average per day
- CLC daily snack averages over 1700

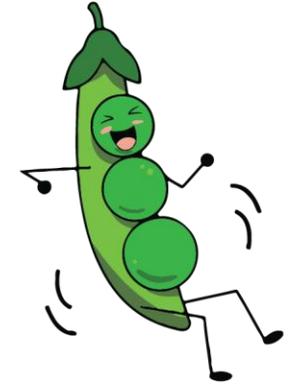


Food Vendors & Availability of Food

- Primary Foodservice Distributor for the current school year changed
 - Food cost savings on fixed-price items amounted to 5.45% (75-80% purchases)
 - Non-fixed price savings of 5.79% (20-25% purchases)
- Improved service filling food orders - averaging 98.9%
- Changed to overnight key drops – avoiding their semis at the schools when students are present and not disrupting Child Nutrition staff during meal service
- Build out our projections for required cases needed with increased communication for the distributor monitoring our needs.



Free & Reduced Meal Information



Current District Free/Reduced = 48.14 %

- Free students 9321 or 37.54%
- Reduced 2630 or 10.59%
- Total electronic applications processed 6134 and about 200 paper applications.
- Child Nutrition continues to cover the cost of meals for Reduced students
- 212 student families denied meal benefits fall in 186%-200% of poverty. Receiving free meals per commitment from generous donors
- 175 student accounts receive \$3.00 per every \$1.00 in matching funds
- 129 student accounts receive \$1.00 per every \$3.00 in matching funds
- August 2024 unpaid meal balances \$ 8,533.
- March 2025 unpaid meal balances \$11,209.
- Projected Angel Fund total to cover all \$200,000.
- Hawthorne, Horace Mann, Elementary Immersion Center, Axtell Middle and Learning Lab students are Free based on Community Eligibility Provision (650)

Application Instructions

Dear Parent/Guardian:

Children need healthy meals to learn. **Sioux Falls School District 49-5** offers healthy meals every school day. Your children may qualify for free meals or for reduced price meals. The following table shows meal prices for the schools in your district.

Meal Costs For Sioux Falls School District 49-5

Category	Breakfast Prices		Lunch Prices	
	Full	Reduced	Full	Reduced
Elementary School and Daycare	\$2.35	\$0.00	\$3.25	\$0.00
Middle School	\$2.45	\$0.00	\$3.45	\$0.00
High School	\$2.45	\$0.00	\$3.45	\$0.00

Application Guidelines And Frequently Asked Questions

Below are the application instructions provided by Sioux Falls School District 49-5 that outline the application guidelines and procedure. Please review these guidelines/instructions before proceeding.

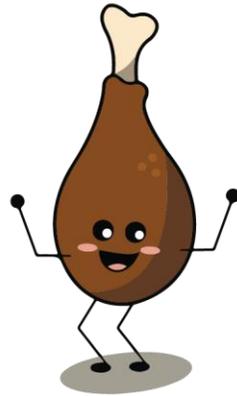
► Frequently Asked Questions

2024-2025 USDA Income Eligibility Guidelines

In order to qualify for meal benefits your household income must be within the limits defined by the 2024-2025 SY USDA Income Eligibility Guidelines.

Total Family Size	Annually	Monthly	Twice per Month	Every 2 Weeks	Weekly
1	\$27,861	\$2,322	\$1,161	\$1,072	\$536
2	\$37,814	\$3,152	\$1,576	\$1,455	\$728
3	\$47,767	\$3,981	\$1,991	\$1,838	\$919
4	\$57,720	\$4,810	\$2,405	\$2,220	\$1,110
5	\$67,673	\$5,640	\$2,820	\$2,603	\$1,302
6	\$77,626	\$6,469	\$3,235	\$2,986	\$1,493

What we are doing with Elementary meals in 24-25



Pilot started August 2024–

- WHS prepares all hot food for Anne Sullivan (640)

February additional schools added

- JHS for Hayward (730)
- EMS for Laura Wilder (435)

Food for Renberg (150), Jane Addams (200), and Learning Lab (70) prepared later in the morning at Central Kitchen.

Why – Food is prepared closer to meal service and improved quality is noted. 2225 student meals

What will happen in 25-26

- GMMS prepares for Marcella LeBeau (175?)
- BRMS prepares for Rosa Parks (620)

Overall impact expected

- Food from Central Kitchen is all prepared closer to meal service
- Improved quality of food for all



USDA Proposed Cuts & Changes

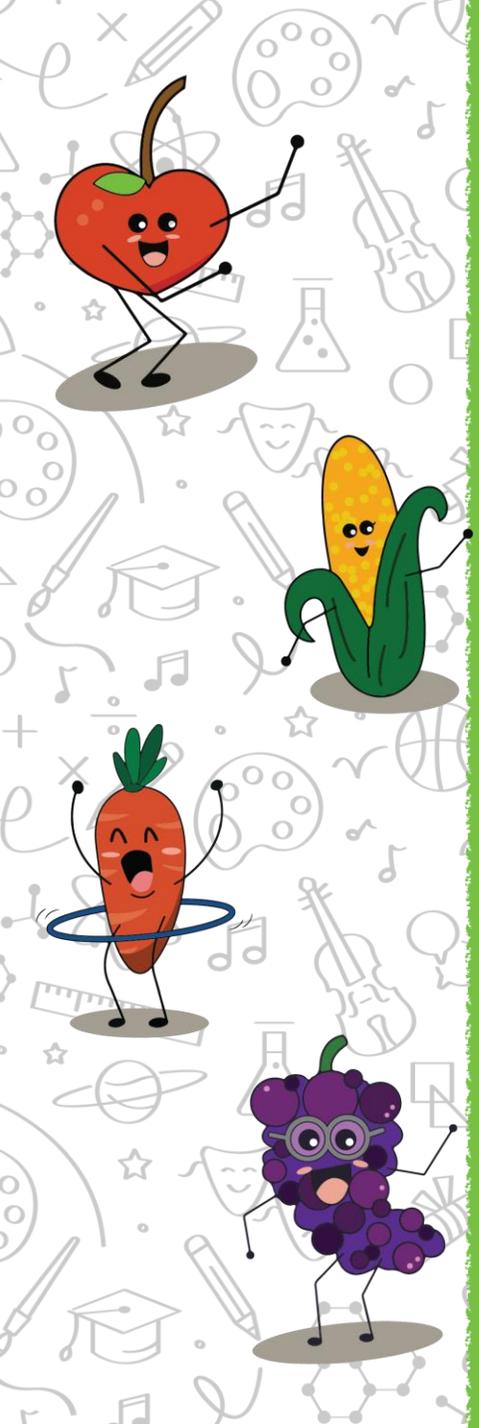


- Community Eligibility Provision projected to change from 25% Direct Certification to 60%
- All Free/Reduced applications to be verified, requiring pay stubs and proof of incomes for all.
** Current regulation – Verify 3% of all applications. (88 pulled for verification this year).
- Discussion ongoing about reduction in federal reimbursement rates

Final Implementation Rule - Rolling into new nutritional standards – Added sugars and continued sodium reductions over the next few years in all meals and ala carte sold.

**Food dyes within ingredients on label is being discussed as possible elimination.

- Invited to a seat at the table in May in D.C to meet with Directors, State Agency Directors, and Manufacturing Companies, to determine next steps in sustainability of Child Nutrition Programs while looking for innovative solutions and opportunities to build stronger programs.



Summary

- Child Nutrition impacts students every day offering healthy, participation driven meals.
- Financial sustainability is considered in all decisions made, key areas being purchasing and managing student debt.
- Be the change makers within our department by improving quality of food and our customer experiences

Administrative Recommendation

Acknowledge Child Nutrition Services update.





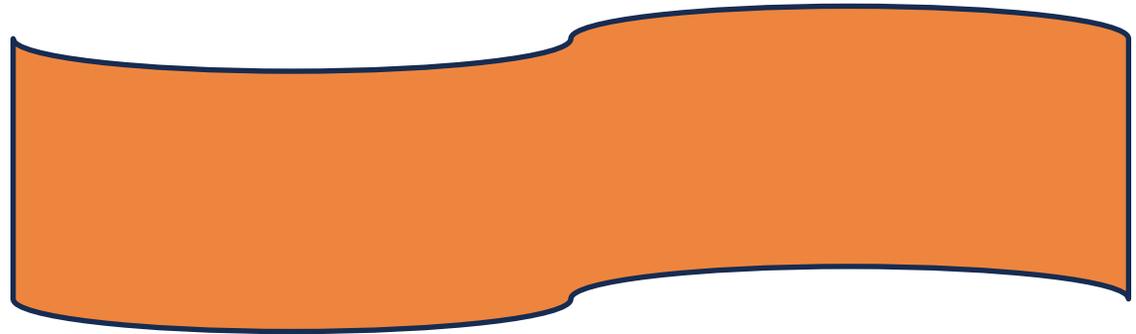
Report Name
EXECUTIVE SUMMARY

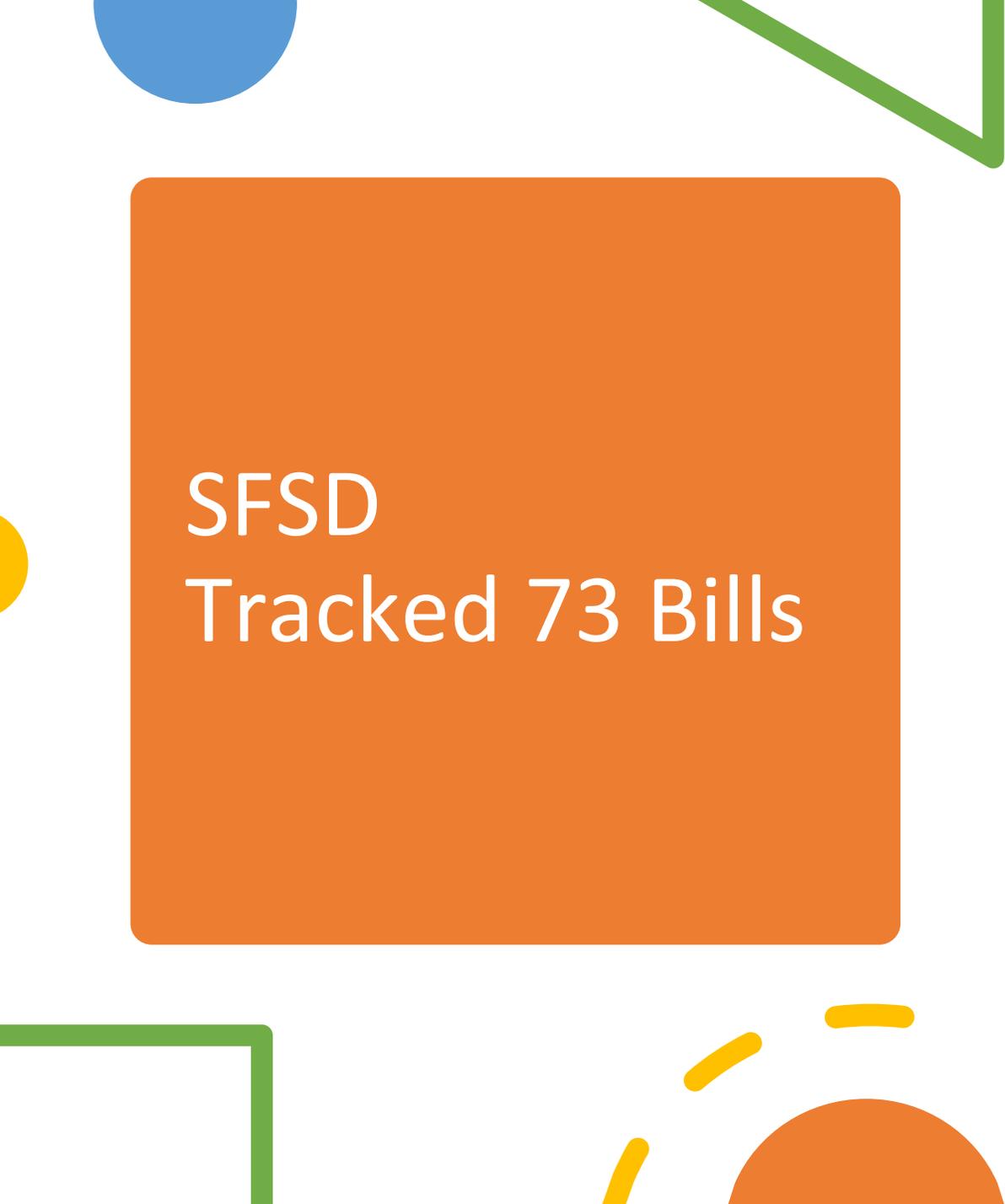
Purpose of Report: The Business Manager will present a PowerPoint report to wrap up the legislation before the legislators of South Dakota.

Administrative Recommendation to School Board: Acknowledge the report of the 2025 Legislative Wrap Up.

2025 Legislative Wrap-up

March 24, 2025





SFSD
Tracked 73 Bills

	Passed	Failed
• Support	6	1
• Oppose	8	33 (6*)
• Neutral	7 (2*)	18

* Key Bills



DOE Bills

HB1039-0

HB1040-0

HB1041-0

1039: Repeals the programs reimbursing teachers/Counselors for earning National Board Certification

1040: Reduces the state's contribution from 2/3rds to 1/2 of the HS dual credit program

1041: Cuts the State Library services (lending rare or expensive documents)

Bottom Line: The State is trimming education expenses that affect their end users.

Elections

HB 1093-O

HB 1130-N

1093 – Requires School Capital Outlay Bond elections to be held with the Primary or General Election, or the 1st Tuesday in March

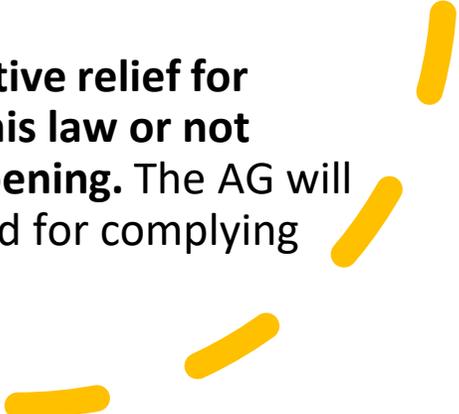
1130 – Requires City and School Board elections to be held on Primary or General Election Day

Bottom Line: The State is starting to pass bills dictating election days for local governments.

HB 1239–N Obscene Materials Library Bill

- Schools shall:
 - Equip public-access computers with software that limits minors' abilities to access obscene materials;
 - Amend the previously required school district policy establishing measures to restrict minors from accessing obscene matter or materials to **allow for an individual appeal to the school board** to determine whether any matter or materials are obscene, such determination is subject to **judicial review**.

HB 1259-N Bathroom Bill

- **The bill requires the following action by schools:**
 - Schools **must designate multi-occupancy** changing rooms, restrooms, or sleeping quarters for the exclusive use of males or females.
 - If a student is uncomfortable and he/she (or parents if under 18) files a written notice, **a school administrator may grant a reasonable accommodation**, which may **not** include access to a facility designated for use exclusively by the opposite sex.
 - Schools must take reasonable steps to provide individuals with privacy in the above-mentioned facilities by **designating them for one sex or the other**. There are exceptions for custodians (provided the room is unoccupied), emergency personnel, district and other officials acting in their official capacity, help required due to age or disability, etc. **This bill applies to adult facilities also.**
 - **Schools may be sued for declaratory and injunctive relief for intentionally allowing an individual to violate this law or not taking reasonable steps to prevent it from happening.** The AG will defend any public entity or individual who is sued for complying with this law.
- 

SB71-0

Age 17

Dropout

Bill

Students aged 17-years
can drop out of school with
parental permission

The bill does not specify
this law as an exception in
determining drop-out/
graduation rates



SB 219–0
Ca\$h is King
(Unless You are
a Public
University)

- Requires the acceptance of cash payment for admission to school-affiliated events.
 - > Affected schools are public schools and accredited private schools
 - > School-affiliated events are essentially any competition, play, musical, concert, performance, or other activity to which the school charges an admission of under \$200.
 - SFSD and all other SDHSAA schools will now have to accept cash or let the cash-bearer in free.
- 



SB1068-N Military Decorations for Graduation

- Allows students who are in the SD National Guard or a branch of the armed forces to wear for graduation a sash, stole, or other military decoration if such item was issued by the Guard or the military branch to be worn for graduation.
- This bill contained an emergency clause and has been signed by the Governor so it is law and will be effective for graduation this year.

SB 216-N Owner Occupied (future) tax relief

- Limits Owner Occupied property assessment increases to 3% overall
- Limits new construction increases in the Capital Outlay Fund to 3%
 - Also limits new construction on homes to improvements that increase the value by more than 40%
- Sunsets after five years (2031)



SB 55-A(N) State Aid Funding

Increases the
General and
Special Education
Formulas by 1.25%

Negotiated Salary
Increase = 1.875%

The law called for a
3% increase

Miscellaneous Bills

- **HB1002 (S)** – Requires all certified educator to take a course in SD Indian Studies.
- **HB1003 (S)** – Technical clean-up by DOE of State Aid terms
- **HB1004 (N)** – DOE to pay for PRTF placements for homeschool, private school, and truant children
- **HB1059 (S)** – Clarifies that scheduling a meeting via email or other electronic means does not count as a School Board meeting.
- **HB1074 (S)** – Adds certain school staff to the list of individuals who can sign an affidavit of Homelessness for the purposes of obtaining a free birth certificate.
- **HB1092 (A,S)** – Allows schools to apply for a \$5,000 grant for student teacher stipends.

Miscellaneous Bills (continued)

- **HB1094** (S) – Raises the penalty from Class 2 to Class 1 Misdemeanor for illegally passing a school bus with its red lights flashing.
- **SB70** (N) – Increases the sparsity benefit for sparse school districts.
- **SB74** (O) – Requires the AG to annually wax philosophical on the State's open meeting laws and requires each local school board (as well as other boards) to go over the latest proclamation annually.
- **SB109** (O) – Permits a school district to implement a new or revised section 504 plan, individualized family service plan, or individualized education program for a student who is the child of an active-duty member of the United States armed forces.



Administrative Recommendation:

Acknowledge the report on 2025 Legislative Wrap Up.

