

SIOUX FALLS SCHOOL BOARD

April 14, 2025 5:30 PM

**Instructional Planning Center
201 East 38th Street, Sioux Falls**



President

**Dr. James Nold
Superintendent**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meetings Held on 3-24-2025, 3-26-2025, and 4-2-2025
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 Claims in the amount of \$13,158,049.50
 - B. Approval of Bid Awards
 1. Vendors for Laura B. Anderson Loading Dock Renovation
 2. Vendors for Asphalt Repair and Replacement Project at Various Buildings
 3. Vendors for Miscellaneous Landscaping Projects at Various Buildings - No Bids Received
 4. Vendors for Door and Hardware Replacement Project at Various Buildings
 5. Vendors for Anne Sullivan Exterior Masonry Upgrades
 6. Vendors for Two 1/2 Ton 4X4 Pickups (STC)
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Ratifying Navigate Wellness Extension
 5. Authorization of Membership in South Dakota High School Activities
 6. Petitions for Residency Determination
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12
10. Supplemental Consent Agenda

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

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- A. Approval of Claims to Sanford Healthcare System
 - 1. Sanford Training Center in the amount of \$208 for Professional Services
 - 2. Sanford Pentagon in the amount of \$1,602 for Professional Services
- 11. Reports of the Superintendent
 - A. Adoption of School Calendar for 2026-2027
- 12. Public Hearing: FY26 Budget - Tentative Adoption
- 13. Adjournment

MONDAY, MARCH 24, 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 24, 2025, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Marc Murren, Gail Swenson, Nan Kelly, and 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.

DeeAnn Konrad, Community Relations Coordinator, discussed how extracurricular activities are an important part of the school experience, teaching students teamwork, determination, and that putting in the time is always worth it. Unified Games coach, Drake Bachmeier at Lincoln High School, added that Unified Games pair people with and without intellectual differences on the same team to encourage friendships, and leadership. The Unified Tournament will be on Friday, March 28th at 6:30pm at Lincoln High School.

Action 39726

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 March 10, 2025 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Persons Wishing to Address the School Board: Aaron Dang-Elementary Teachers Balancing Workload and Facing Budget Decisions.

Action 39727

A motion was made by Marc Murren and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, **approving the agenda** as presented.

Action 39728

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, **approving Items A through H of the consent agenda**, as follows:

- A. Approving the **payment of payroll** to all employees of the District for the month of February 2025 in the amount of \$18,503,602.48 (see MRF #19573).
- B. Approving pages 1 through 11 of **list of claims** dated March 24, 2025 in the amount of \$10,335,593.07; 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 #19574)

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.78
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.78
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.78
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,316.82
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,324.53
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 1,363.78
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 2,268.30
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 2,268.30
S.D. RETIREMENT SYS	2024 SDRS ADDL	\$ 441.04
INSURANCE TRUST FUN	3-1-25 ER MED/VIS	\$ 9,999.88
INSURANCE TRUST FUN	3-1-25 MED/VIS	\$ 4,167,394.00
LINCOLN NATIONAL LI	3-1-25 ACT ER LIFE	\$ 5.50
LINCOLN NATIONAL LI	3-1-25 ACT LTD PREM	\$ 6,021.24
LINCOLN NATIONAL LI	3-1-25 ACT STD PREM	\$ 6,045.00
LINCOLN NATIONAL LI	3-1-25 ACT LIFE PRE	\$ 33,728.21
S.D. RETIREMENT SYS	AG-SDRS PAST DUE	\$ 99.80
S.D. RETIREMENT SYS	MD-SDRS PAST DUE	\$ 652.84
S.D. RETIREMENT SYS	FEB 25 SDRS WIRE	\$ 2,113,334.80
GIS BENEFITS	2/1/25 METLIFE WIRE	\$ 38,706.44
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00
1PASSWORD	BUILDING IMPROVEMENTS	\$ 1,022.04
95 PERCENT GROUP INC.	CLASSROOM SUPPLIES	\$ 707.30
	OTHER SUPPLIES	
	TEXTBOOKS	
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 620.00
AB PROPANE INC	OTHER SUPPLIES	\$ 160.76
AD ASTRA INFORMATION SYSTEMS LLC	SOFTWARE SUPPORT	\$ 17,017.09
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 69.00
ADVANCED TELEPHONE SYSTEMS INC	TELEPHONE	\$ 190.00
ALEXANDRA LEE DUNBAR	TEACHER OUT DIST TRAVEL	\$ 163.63
ALIGN CONTENT STUDIO	ADVERTISING	\$ 1,500.00
ALLISON ZELLER SUNDQUIST	CLASSIFIED OUT DIST TRAVL	\$ 96.53
ALPHAGRAPHICS	PRINTING	\$ 58.41
AMERICAN AUTO AWARDS OF IOWA	OTHER SUPPLIES	\$ 260.00
AMERICAN INK LLC	OTHER SUPPLIES	\$ 1,867.20
AMY CAROLINE SCHAFFNER	OTHER SUPPLIES	\$ 23.50
ANDERSON, CYLER	PROFESSIONAL SERVICES	\$ 300.00
ANGELA MARIE DOOHEN	IN-DISTRICT MILEAGE	\$ 60.98
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 32,831.00
	REPLACEMENT COMPUTERS	
ASHLEY NICOLE CROWNOVER	PROFESSIONAL SERVICES	\$ 70.00
ASSOCIATED SCHOOL BOARDS OF SD	SOFTWARE SUPPORT	\$ 3,500.00
AUGUSTANA UNIVERSITY	DUES & FEES	\$ 5,145.00
AUSTIN DWAIN MUELLER	PROFESSIONAL SERVICES	\$ 50.00
AVERA HEART HOSPITAL OF SD	OTHER SUPPLIES	\$ 980.00
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$ 20,615.50
	OTHER SUPPLIES	
AVI SYSTEMS INC	EQUIPMENT REPAIR	\$ 320.00
AWEYS ABDI MAALIM	PROFESSIONAL SERVICES	\$ 210.00
B & H PHOTO VIDEO INC	NEW COMPUTER EQUIPMENT	\$ 11,385.97

BACKGROUND INVESTIGATION BUREAU LLC	PROFESSIONAL SERVICES	\$	855.00
BADAR, TRACEY	PROFESSIONAL SERVICES	\$	70.00
BAIREDDY, VANDHANA	PARENT MILEAGE	\$	544.96
BARRY HECHT ENTERPRISES	EQUIPMENT REPAIR	\$	467.00
BARSE, TRACI	PROFESSIONAL SERVICES	\$	150.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$	372.76
BECKER, DENNIS	PROFESSIONAL SERVICES	\$	210.00
BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	\$	547.58
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	\$	347.21
BOE, LUKE	PROFESSIONAL SERVICES	\$	70.00
BOETTGER MUSIC & CONSULTING LLC	CLASSROOM SUPPLIES	\$	350.00
BOL, MALUK	PROFESSIONAL SERVICES	\$	70.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$	290.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$	1,674.94
BORDEWYK, RUTH	PROFESSIONAL SERVICES	\$	250.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	232,322.05
BRANDI LYNN EVERETTE	IN-DISTRICT MILEAGE	\$	43.43
BRENCO CORP	WAREHOUSE INVENTORY	\$	6,578.46
BRODART CO	OTHER SUPPLIES	\$	60.39
BSN SPORTS INC	OTHER SUPPLIES	\$	5,740.92
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	2,785.57
BUILDING SPRINKLER INC	BUILDING REPAIR	\$	1,254.71
CASCADE SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	402.00
CEIA USA	OTHER EQUIPMENT (NON-CAP)	\$	819.40
CENGAGE LEARNING INC	TEXTBOOKS	\$	134,097.75
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	280.00
CHELSIE MARIE GIBSON	ONLINE SUBSCRIPTIONS	\$	129.00
CHES4LIFE LLC	PROFESSIONAL SERVICES	\$	79.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	23,844.19
	FOOD PURCHASES		
CHRISTENSON, GUY	PROFESSIONAL SERVICES	\$	70.00
CHRISTINE DAWN CARLSON	CLASSIFIED OUT DIST TRAVL	\$	255.11
CINTAS CORPORATION	OTHER SUPPLIES	\$	5,497.23
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	\$	18.23
CLAYBERG, CRAIG	PROFESSIONAL SERVICES	\$	50.00
CLEARY, NOLAN	PROFESSIONAL SERVICES	\$	500.00
CNA SURETY DIRECT BILL	DUES & FEES	\$	50.00
COLE PAPERS INC	OTHER SUPPLIES	\$	2,720.22
	WAREHOUSE INVENTORY		
COLEMAN, BRAD	PROFESSIONAL SERVICES	\$	95.00
COLOURS, INC.	SUPPLIES FOR RESALE	\$	404.60
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$	588.70
COMBINED BUILDING SPECIALTIES INC	BLDG REPAIR SUPPLIES	\$	21,725.00
	BUILDING IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
CONCORDANCE HEALTHCARE SOLUTIONS	CLASSROOM SUPPLIES	\$	1,499.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	6,032.46
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$	56.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	1,318.75
CYPHER, TERRA	BUILDING IMPROVEMENTS	\$	3,000.00

DACOTAH PAPER CO	OTHER SUPPLIES	\$ 18,624.15
	WAREHOUSE INVENTORY	
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$ 37.20
DAKOTA POTTERS SUPPLY LLC	NEW GENERAL EQUIPMENT	\$ 964.00
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS	\$ 5,423.14
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$ 474.81
DAKTRONICS INC	BUILDING IMPROVEMENTS	\$ 5,762.00
DANIEL L CONRAD	PRINCIPAL OUT DIST TRAVEL	\$ 451.95
DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$ 140.00
DANIEL, LEROY	PROFESSIONAL SERVICES	\$ 280.00
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$ 146.52
DARREL RICHARD JONES	IN-DISTRICT MILEAGE	\$ 38.78
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$ 3,266.00
DAVID J FLOREY	PROFESSIONAL SERVICES	\$ 70.00
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$ 70.00
DEBOER, RACHEL	PROFESSIONAL SERVICES	\$ 316.00
DECA INC	STUDENT TRAVEL	\$ 21,060.00
DIERCKS, SHEILA	PROFESSIONAL SERVICES	\$ 1,000.00
DOCKEN, MCKENZIE	PROFESSIONAL SERVICES	\$ 500.00
DOCUSIGN, INC	SOFTWARE, VIDEOS, ETC.	\$ 10,665.48
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 140.00
DOUGLAS CRAIG HENRY	PROFESSIONAL SERVICES	\$ 140.00
DOWLING, MIKE	PROFESSIONAL SERVICES	\$ 300.00
DUSTIN JAY SPERLICH (DO NOT USE)	PROFESSIONAL SERVICES	\$ 123.14
DVORACEK, TODD	PROFESSIONAL SERVICES	\$ 50.00
EARLL, JILL	PROFESSIONAL SERVICES	\$ 500.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 34,370.27
EDUCATIONAL ADVERTISING AWARDS	DUES & FEES	\$ 165.00
EFFLING, ROSS	PROFESSIONAL SERVICES	\$ 95.00
EIDE BAILLY LLP	REPLACEMENT COMPUTERS	\$ 21,620.00
EISENBERG, GRACE	PROFESSIONAL SERVICES	\$ 500.00
EKERN, SUSAN	PROFESSIONAL SERVICES	\$ 500.00
ELECTRIC CONSTRUCTION COMPANY	BUILDING IMPROVEMENTS	\$ 26,326.58
ELK POINT-JEFFERSON SCH DIST	MISCELLANEOUS	\$ 199.75
EMBE	PROFESSIONAL SERVICES	\$ 210,978.10
EMMA INC	PROFESSIONAL SERVICES	\$ 2,407.00
ENGBRETSON, BENJAMYN	PROFESSIONAL SERVICES	\$ 70.00
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$ 47.40
EUGENE FIELD ELEMENTARY	FIELD TRIPS	\$ 2,568.07
	OTHER SUPPLIES	
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$ 85.00
FEDEX	POSTAGE	\$ 35.54
FORD SIGNS	OTHER SUPPLIES	\$ 18.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 92.80
FOX PRINT INC	ADVERTISING	\$ 325.48
FRATERNAL ORDER POLICE	ADVERTISING	\$ 400.00
FRIESSEN CONSTRUCTION INC	UPKEEP OF GRNDS SUPPLIES	\$ 2,848.10
FRONTIER PRECISION INC	NEW GENERAL EQUIPMENT	\$ 87,812.50
FRUIT OF THE COOP LLC	PROFESSIONAL SERVICES	\$ 351.00
G&R CONTROLS INC	EQUIPMENT REPAIR	\$ 165.00
GANSCHOW, STEVE	PROFESSIONAL SERVICES	\$ 70.00

GARFIELD ELEMENTARY	PROFESSIONAL SERVICES	\$	1,791.05
	LAND & BUILDING RENTAL		
	OTHER SUPPLIES		
	FOOD PURCHASES		
GIRTON ADAMS COMPANY	BUILDING IMPROVEMENTS	\$	44,220.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	2,600.90
GOPHER	CLASSROOM SUPPLIES	\$	115.43
GRATE INTERPRETING	PROFESSIONAL SERVICES	\$	408.00
GRAYBAR ELECTRIC COMPANY INC	CLASSROOM SUPPLIES	\$	4,940.39
GREAT PLAINS ROOFING/ARCHITECTURAL	BUILDING IMPROVEMENTS	\$	177.35
GREEN EGGS AND RAM INC	EQUIPMENT REPAIR	\$	192.00
GREGORY P SCHWEBACH	TEACHER OUT DIST TRAVEL	\$	196.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	1,337.38
GURUNG, JENISHA	PROFESSIONAL SERVICES	\$	150.00
HANSON, BRYNLEE	DUES & FEES	\$	200.00
HARMS, RICHELE	PROFESSIONAL SERVICES	\$	70.00
HARSKAMP, MEGAN	PROFESSIONAL SERVICES	\$	500.00
HASTY AWARDS	OTHER SUPPLIES	\$	1,110.72
HAUFF MIDAMERICA SPORTS	OTHER SUPPLIES	\$	684.26
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$	72.50
HILLYARD	EQUIPMENT REPAIR	\$	4,353.62
	OTHER SUPPLIES		
HOLLY JEAN GAGE	TEACHER OUT DIST TRAVEL	\$	183.63
HOOD MAGAZINE	ADVERTISING	\$	900.00
HOTZ, CRIMSUN	DUES & FEES	\$	100.00
HOWARD WOOD DAKOTA RELAYS	PROFESSIONAL SERVICES	\$	500.00
HYVEE	FOOD PURCHASES	\$	1,760.00
IAN KELLER	PARENT MILEAGE	\$	163.49
INNOVATIVE EDUCATORS	SOFTWARE SUPPORT	\$	15,800.00
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT REPAIR	\$	46,148.61
	OTHER EQUIPMENT (NON-CAP)		
	WAREHOUSE INVENTORY		
INTERACTIVE HEALTH TECHNOLOGIES	SOFTWARE, VIDEOS, ETC.	\$	1,750.00
IS RESTAURANT DESIGN EQUIP & SUPPLY	FOOD SVC SMALL EQUIP	\$	261.61
ISI LLC	INTERPRETER COSTS	\$	3,510.00
ISTATE TRUCK CENTERS	CLASSROOM SUPPLIES	\$	54.52
JAEGER, CRYSTAL	PROFESSIONAL SERVICES	\$	200.00
JAMES C TRETT	REPAIR OF CARS AND TRUCKS	\$	20.17
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	\$	308.23
JANE E STAVEM	ADMIN OUT DIST TRAVEL	\$	120.85
JANELLE LEIGH WHEMPNER	TEACHER OUT DIST TRAVEL	\$	203.40
JASON T STAHLBERG	PROFESSIONAL SERVICES	\$	200.00
JD'S HOUSE OF TROPHIES	PROFESSIONAL SERVICES	\$	1,313.20
	OTHER SUPPLIES		
JEANANNE MARIE SOUKUP	SOFTWARE, VIDEOS, ETC.	\$	115.76
JEFFERSON HIGH SCHOOL	PROFESSIONAL SERVICES	\$	12,834.23
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
	CREDIT CARD FEES		
	BOOSTER PASSES		

	CONTRIBUTIONS & DONATIONS	
JEFFREY LYNN THORMODSGARD	PROFESSIONAL SERVICES	\$ 240.00
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$ 502.32
JENNIFER LAURA BYALL	TEACHER OUT DIST TRAVEL	\$ 409.34
JILL M VETTRUS	TEACHER OUT DIST TRAVEL	\$ 224.00
JOHN F. KENNEDY ELEMENTARY	OTHER SUPPLIES	\$ 2,079.84
	FOOD PURCHASES	
JOHN HARRIS ELEMENTARY	LAND & BUILDING RENTAL	\$ 3,082.35
	FIELD TRIPS	
	OTHER SUPPLIES	
	FOOD PURCHASES	
	DUES & FEES	
JOHNSON HARDWOOD COMPANY LLC	OTHER SUPPLIES	\$ 96.25
JOHNSON, TIM	PROFESSIONAL SERVICES	\$ 70.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$ 12,003.70
	NEW GENERAL EQUIPMENT	
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$ 444.98
	OTHER SUPPLIES	
KARI LEIGH WHIPKEY	OTHER SUPPLIES	\$ 21.76
KATIE LENA KIELMAN	TEACHER OUT DIST TRAVEL	\$ 150.00
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$ 112.46
KELSEY CLARKE ALBERTY	IN-DISTRICT MILEAGE	\$ 73.23
KERKVLIET, KATIE	PROFESSIONAL SERVICES	\$ 500.00
KIMBERLY JO POPPENG-SMITH	IN-DISTRICT MILEAGE	\$ 187.79
KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	\$ 8,273.55
KOCH, CHERYL	PROFESSIONAL SERVICES	\$ 650.00
KRISTINE JOY SMITH	SOFTWARE, VIDEOS, ETC.	\$ 115.76
KRULL, KEVIN	PROFESSIONAL SERVICES	\$ 116.44
KUNZMAN, JOE	PROFESSIONAL SERVICES	\$ 300.00
KVISTERO, AARON	PROFESSIONAL SERVICES	\$ 70.00
LACROIX, BRET	PROFESSIONAL SERVICES	\$ 95.00
LAKESHORE EQUIPMENT CO	OTHER SUPPLIES	\$ 151.96
LAMINATION KING LLC	CLASSROOM SUPPLIES	\$ 1,034.13
	OTHER SUPPLIES	
LAURA B. ANDERSON ELEMENTARY	CONTRIBUTIONS & DONATIONS	\$ 300.00
LAURA BETH STAHLBERG	PROFESSIONAL SERVICES	\$ 200.00
LAURA ELIZABETH BIGGINS	IN-DISTRICT MILEAGE	\$ 141.55
LAWRENCE & SCHILLER	ADVERTISING	\$ 57,898.75
LEARNING RESOURCES	CLASSROOM SUPPLIES	\$ 48.94
LEO, JONATHAN	PROFESSIONAL SERVICES	\$ 335.37
LESTER, PAYTON	PROFESSIONAL SERVICES	\$ 200.00
LETICIA MIRANDA-BLANCO	TEACHER OUT DIST TRAVEL	\$ 537.95
LEWIS DRUG	OTHER SUPPLIES	\$ 147.72
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$ 9,134.42
	LAND & BUILDING RENTAL	
	ADVERTISING	
	OTHER SUPPLIES	
	ONLINE SUBSCRIPTIONS	
	FOOD PURCHASES	
	DUES & FEES	
LINDELL, ALETA	PROFESSIONAL SERVICES	\$ 1,125.00

LYNN GILLETTE LIFE COACHING	PROFESSIONAL SERVICES	\$ 1,200.00
LYNN JACKSON SCHULTZ & LEBRUN PC	LEGAL SERVICES	\$ 200.00
MARCO INC	EQUIPMENT RENTAL	\$ 36,754.70
	OTHER COMMUNICATION	
	PRINTING	
	SOFTWARE SUPPORT	
	OTHER SUPPLIES	
MARK E STRUCK	PROFESSIONAL SERVICES	\$ 70.00
MASON MELBERT MEYER	PROFESSIONAL SERVICES	\$ 425.00
MASON, CHRIS	PROFESSIONAL SERVICES	\$ 140.00
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$ 64.05
MAX, CARSON	PROFESSIONAL SERVICES	\$ 390.39
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$ 1,180.49
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$ 384.44
MEMORIAL MIDDLE SCHOOL	STUDENT PASSES	\$ 10.00
MENARDS	CLASSROOM SUPPLIES	\$ 454.13
METAL FAB MACHINERY, INC.	NEW GENERAL EQUIPMENT	\$ 4,900.00
MICAH RICHARD NORDIN	PROFESSIONAL SERVICES	\$ 1,000.00
MICHAEL DON RAUE	FOOD PURCHASES	\$ 83.02
MICHAEL G MOORE	PROFESSIONAL SERVICES	\$ 70.00
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$ 43.31
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 16,147.52
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$ 930.70
MIDWEST ALARM COMPANY INC	BUILDING IMPROVEMENTS	\$ 9,839.16
MIDWEST FIRE & SAFETY	REPLACEMENT GENERAL EQUIP	\$ 89.00
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$ 29,973.06
	NEW GENERAL EQUIPMENT	
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$ 121.11
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$ 9,911.06
	MISCELLANEOUS	
MITCH M LYNCH	PROFESSIONAL SERVICES	\$ 50.00
MITINET LIBRARY SERVICES	PROFESSIONAL SERVICES	\$ 5,046.00
MODERN CAMPUS	SOFTWARE SUPPORT	\$ 13,781.25
MONARCH SALES	OTHER SUPPLIES	\$ 171.00
MORS, RYAN	PROFESSIONAL SERVICES	\$ 50.00
MOVE TO HEAL SOUTH DAKOTA	PROFESSIONAL SERVICES	\$ 2,400.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 10,676.16
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$ 6,009.49
MUSIC IN MOTION	CLASSROOM SUPPLIES	\$ 71.90
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$ 2,063.22
MYHRE, LISA	PROFESSIONAL SERVICES	\$ 16.00
NATHAN LEVOR MALCHOW	PRINCIPAL OUT DIST TRAVEL	\$ 611.95
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$ 210.00
NELSON, KIMBERLEE	PROFESSIONAL SERVICES	\$ 1,000.00
NEWTON, TYSON	PROFESSIONAL SERVICES	\$ 100.00
NFHS BAND BOOSTERS	NEW GENERAL EQUIPMENT	\$ 3,200.00
NGUYEN, VINH	DUES & FEES	\$ 300.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 790.00
NORTHWESTERN COURT REPORTERS INC	DUES & FEES	\$ 220.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 2,858.01
NXC IMAGING	EQUIPMENT REPAIR	\$ 29,739.00

OAK HALL CAP AND GOWN	OTHER SUPPLIES	\$	9,125.00
ODENBACH, BETH	PROFESSIONAL SERVICES	\$	500.00
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$	43.25
OMAHA PERFORMING ARTS SOCIETY	PROFESSIONAL SERVICES	\$	1,012.50
ORTHOPEDIC INSTITUTE, P.C.	PROFESSIONAL SERVICES	\$	632.82
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$	725.00
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$	310.00
PATRICK HENRY MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	3,830.26
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	4,088.63
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	192,483.26
PETERSON, ROSS	PROFESSIONAL SERVICES	\$	200.00
PETRICH, NICI	PARENT MILEAGE	\$	484.17
PHELPS, JANA	PROFESSIONAL SERVICES	\$	210.00
PLEMEL, KATELYN	PROFESSIONAL SERVICES	\$	200.00
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	3,957.09
	CLASSROOM SUPPLIES		
PREHEIM, DAVE	PROFESSIONAL SERVICES	\$	50.00
PRICKETT, CJ	PROFESSIONAL SERVICES	\$	111.08
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	4,545.96
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	3,558.05
QUISSELL, JENNY	PROFESSIONAL SERVICES	\$	500.00
R & L SUPPLY LTD	CLASSROOM SUPPLIES	\$	253.91
RACHEL CHRISTINA BEAVER	CLASSIFIED OUT DIST TRAVL	\$	11.79
REBECCA LYNN WIMMER	ADMIN OUT DIST TRAVEL	\$	624.26
REUBEN, NIYUBAHWE	PROFESSIONAL SERVICES	\$	150.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER REPAIR & MAINT	\$	5,615.29
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	91,308.03
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	151,135.70
	OTHER SUPPLIES		
	COMPUTER EQUIP (NON-CAP)		
	NEW COMPUTER EQUIPMENT		
	REPLACEMENT COMPUTERS		
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	255.83
	OTHER TRANSPORTATION		
ROOSEVELT HIGH SCHOOL	CREDIT CARD FEES	\$	13.30
	MISCELLANEOUS		
ROTO-ROOTER	PROFESSIONAL SERVICES	\$	275.00
RYAN, ISIAH	PROFESSIONAL SERVICES	\$	70.00
S.D. ASSOCIATION OF SKILLS USA	DUES & FEES	\$	350.00
S.D. DEPT OF PUBLIC SAFETY	OTHER SUPPLIES	\$	110.00
S.D. STATE UNIVERSITY	FIELD TRIPS	\$	555.00
S.F. FORD	CLASSROOM SUPPLIES	\$	3,741.40
S.F. RUBBER STAMP WORKS INC	OTHER SUPPLIES	\$	62.95
S.F. SCH. DIST. NO 49-5	PROFESSIONAL SERVICES	\$	6,745.54
	PROFESSIONAL SERVICES		
	TEACHER OUT DIST TRAVEL		

	CLASSIFIED OUT DIST TRAVL	
	NEW GENERAL EQUIPMENT	
	DUES & FEES	
	INTEREST EARNED	
S.F. STATE THEATRE CO	LAND & BUILDING RENTAL	\$ 2,200.00
S.F. UTILITIES	WATER AND SEWER	\$ 90,782.48
	ELECTRICITY	
SAFETY KLEEN INC	PROFESSIONAL SERVICES	\$ 791.13
	OTHER PROPERTY SERVICES	
SAMUEL JAMES ANDERSON	TEACHER OUT DIST TRAVEL	\$ 131.63
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$ 717.82
SCHMID, ERIC	PROFESSIONAL SERVICES	\$ 95.00
SCHOLASTIC	OTHER SUPPLIES	\$ 5,727.36
SCHOOL BUS INC	BUS TRANSPORTATION	\$ 582,921.49
	EXPRESS SHUTTLE	
	BUS AIDES	
	STUDENT TRAVEL	
	DISTRICT-FUNDED TRAVEL	
	FIELD TRIPS	
	OTHER TRANSPORTATION	
SCHOOL HEALTH CORPORATION	CLASSROOM SUPPLIES	\$ 372.70
	WAREHOUSE INVENTORY	
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$ 372.50
SD DECA	STUDENT TRAVEL	\$ 9,896.25
	DUES & FEES	
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$ 850.00
SHAR PRODUCTS CO	CLASSROOM SUPPLIES	\$ 158.52
SHININ STAR STYLE	PROFESSIONAL SERVICES	\$ 1,600.00
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$ 1,236.00
SIGNARAMA	OTHER SUPPLIES	\$ 78.00
SINNOTT, SARAH	PROFESSIONAL SERVICES	\$ 1,736.31
	TEACHER OUT DIST TRAVEL	
SIOUX VALLEY ENERGY	ELECTRICITY	\$ 4,373.00
SNAP-ON INDUSTRIAL	OTHER SUPPLIES	\$ 39.86
SOUTHEAST TECH	DUES & FEES	\$ 725.00
	CONTRIBUTIONS & DONATIONS	
SOUTHWEST STRINGS	CLASSROOM SUPPLIES	\$ 1,819.83
SPORT BOWL INC	LAND & BUILDING RENTAL	\$ 1,575.00
SPORTBOARDZ LLC	OTHER EQUIPMENT (NON-CAP)	\$ 712.00
SPOTLIGHT, LLC	ADVERTISING	\$ 5,000.00
STACEY, JACKLYNN	PROFESSIONAL SERVICES	\$ 240.00
STANLEY, MARK R	PROFESSIONAL SERVICES	\$ 210.00
STEVE WEISS MUSIC INC	CLASSROOM SUPPLIES	\$ 65.92
STILES, KIRA	PROFESSIONAL SERVICES	\$ 500.00
STUDER, JAKE	PROFESSIONAL SERVICES	\$ 95.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 836.03
	SUPPLIES FOR RESALE	
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$ 1,264.79
SWEETWATER SOUND LLC	CLASSROOM SUPPLIES	\$ 358.99
	OTHER EQUIPMENT (NON-CAP)	
SYRING, NANCY A	PROFESSIONAL SERVICES	\$ 500.00

T & A SERVICE SUPPLY INC	REPAIR OF CARS AND TRUCKS	\$	177.66
TALCOTT, GREGG	PROFESSIONAL SERVICES	\$	140.00
TAQUERIA JUANITA LLC	FOOD PURCHASES	\$	1,320.00
TAYLOR MUSIC INC	REPLACEMENT GENERAL EQUIP	\$	13,992.00
TAYLOR, LEO	PROFESSIONAL SERVICES	\$	150.00
TEAMDYNAMIX SOLUTIONS, LLC	SOFTWARE SUPPORT	\$	18,823.95
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	148.24
	CLASSIFIED OUT DIST TRAVL		
TERESA L BOYSEN	IN-DISTRICT MILEAGE	\$	72.44
THE DAKOTA SCOUT LLC	PUBLISHING	\$	102.53
TIRES TIRES TIRES	REPAIR OF CARS AND TRUCKS	\$	34.54
TITAN MACHINERY	OTHER SUPPLIES	\$	2,664.90
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	\$	41.99
TRACO MEDICAL	OTHER EQUIPMENT (NON-CAP)	\$	2,712.54
TRAVIS, KATHRYNE A	PROFESSIONAL SERVICES	\$	500.00
TSP INC	PROFESSIONAL SERVICES	\$	8,004.00
TWO WAY SOLUTIONS INC	EQUIPMENT REPAIR	\$	258.48
	OTHER SUPPLIES		
TYLUTKI, MATTHEW	PROFESSIONAL SERVICES	\$	650.00
UNITED LABORATORIES	OTHER SUPPLIES	\$	15,752.48
	WAREHOUSE INVENTORY		
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	2,401.25
UPS	POSTAGE	\$	591.67
US BANK	PROFESSIONAL SERVICES	\$	190,691.24
	EQUIPMENT RENTAL		
	TEACHER OUT DIST TRAVEL		
	PRINCIPAL OUT DIST TRAVEL		
	ADMIN OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	TEACHER NEGOTIATED TRAVL		
	STUDENT TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
	TELEPHONE		
	POSTAGE		
	OTHER COMMUNICATION		
	ADVERTISING		
	PRINTING		
	EQUIPMENT REPAIR		
	SOFTWARE SUPPORT		
	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	
	LIBRARY/REFERENCE BOOKS	
	PERIODICALS & SUBSCRIPTNS	
	ONLINE SUBSCRIPTIONS	
	FOOD PURCHASES	
	COMPUTER EQUIP (NON-CAP)	
	OTHER EQUIPMENT (NON-CAP)	
	BUILDING IMPROVEMENTS	
	NEW GENERAL EQUIPMENT	
	NEW FURNITURE	
	REPLACEMENT GENERAL EQUIP	
	REPLACEMENT COMPUTERS	
	DUES & FEES	
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$ 70.00
VARSITY ATHLETIC APPAREL INC	OTHER SUPPLIES	\$ 1,392.00
VIRCO MANUFACTURING CORP	REPLACEMENT FURNITURE	\$ 4,524.00
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$ 506,119.95
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 106,696.03
WASHINGTON HIGH SCHOOL	STUDENT PASSES	\$ 40.00
WASHINGTON PAVILION MANAGEMENT INC	LAND & BUILDING RENTAL	\$ 1,578.00
	FIELD TRIPS	
WASTE MANAGEMENT	SANITARY SERVICES	\$ 43,809.56
WENTZEL, HOUSTON	PROFESSIONAL SERVICES	\$ 300.00
WENTZEL, KYLE	PROFESSIONAL SERVICES	\$ 200.00
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$ 1,029.03
WESTERN PSYCH SERVICES	CLASSROOM SUPPLIES	\$ 194.70
WHITE III, GARY	PROFESSIONAL SERVICES	\$ 95.00
WILSON, BRENDON	PROFESSIONAL SERVICES	\$ 200.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 49,695.75
XCEL ENERGY	ELECTRICITY	\$ 95,776.79
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	\$ 270.20
YMCA	PROFESSIONAL SERVICES	\$ 203,431.58
ZALME, MARK	PROFESSIONAL SERVICES	\$ 140.00
ZIMMER, TERESA	PROFESSIONAL SERVICES	\$ 500.00
		\$ 10,335,593.07

C. 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. Guarantee Roofing & Sheet Metal of SD, Inc. for **Roof Repair and Replacement Project at Various Buildings** (see PD #3480 and FY25 Legal Publication #42) be awarded to Guarantee Roofing & Sheet Metal of SD, Inc. for their lowest responsible bids for a total amount of \$828,357.00 and authorizing the Business Manager to issue a contract to be executed by Guarantee Roofing & Sheet Metal of SD, Inc. (see MRF #19575 and Contract 25-017 JK).

2. S&B Johnston Painting for **Painting, Wallcovering and Plaster Repair at Various Buildings** (see PD #3481 and FY25 Legal Publication #44) be awarded to S&B Johnston Painting for their lowest responsible bids for a total amount of \$178,220.00 and authorizing the Business Manager to issue a contract to be executed by S&B Johnston Painting (see MRF #19576 and Contract 25-018 JK).
3. Sioux Falls Interiors, LLC for **Replace Worn and/or Damaged Floor Coverings at Various Buildings** (see PD #3482 and FY25 Legal Publication #45) be awarded to Sioux Falls Interiors, LLC for their lowest responsible bids for a total amount of \$362,900.00 and authorizing the Business Manager to issue a contract to be executed by Sioux Falls Interiors, LLC (see MRF #19577 and Contract 25-019 JK).
4. Heinemann Restoration, Inc. for **Masonry Restoration and Caulking at Various Buildings** (see PD #3484 and FY25 Legal Publication #47) be awarded to Heinemann Restoration, Inc. for their lowest responsible bids for a total amount of \$113,500.00 and authorizing the Business Manager to issue a contract to be executed by Heinemann Restoration, Inc. (see MRF #19578 and Contract 25-020 JK).

D. Authorizations and Ratifications

D1. 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.	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

D2. 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. S2600021	Follett Content Solutions	Library Books for Marcella LeBeau Elementary School	\$190,000.00

D2. Authorizing Purchase Order(s), (continued)

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:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
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

D3. Approval of Contracts

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. 25-021	PowerSchool-	eFinance Plus Subscription July 1, 2025-June 30, 2026	\$332,704.85
b. 25-022	City of Sioux Falls	Permanent Sanitary Sewer Easement	See Contract
c. 25-023	Bender Financial	2 nd Extension of Western Mall Lease to 7/31/2028	See Contract
d. 25-024	Community Coordinated Transportation System	Efficient and Effective Specialized Transportation	See Contract

D4. Approval of Sale of Vehicles

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

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)

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 #1GTD14E098113840 with 110,466 miles

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)

D5. Petitions for Residency Determination

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.

D6. Approval of FY26 Insurance Rates, Other Insurance Committee Recommendations, and Open Enrollment Dates

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.

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.

D6. **Approval of FY26 Insurance Rates, Other Insurance Committee Recommendations, and Open Enrollment Dates**

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

D6. 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

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

- E.** Accepting the **Consolidated Report of Trust and Agency Funds** of January-Revised for receipts and disbursements through January 2025 stating for the record receipts total \$19,473,587.48 and disbursements total \$19,366,028.30 (see MRF #19579).

- F. Accepting the **Business Manager's Reports** of February, 2025 in accordance with SDCL §13-8-35 (see MRF #19580) and directing that detailed statement of receipts and balances on hand, as of February 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 2-1-2025 through 2-28-2025.
- G. **Approving financial transactions** (see MRF #19581 on file in the Finance Office for reference purposes).
- H. Accepting the **K-12 Personnel Report**, as follows:

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.

- H1. **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>
Employment Contract		
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, DeAndrea	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

H1. **RESIGNATIONS (continued)**

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
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		
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

H2. **ONE YEAR CONTRACT NON-RENEWAL**

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

H3. **TERMINATION**

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

H4. **CHANGE OF STATUS****Name****Administrator**

Siebenahler, Lance

DeleteJHS/Asst Principal
\$138,321.00**Add**JHS/Principal
\$153,346.00 (24-25)
Eff. 07/01/25**Teacher**

Creviston, Brooke

District Wide/Substitute
Teacher
\$160/dayM LeBeau/SFEA
1st Grade
\$52,233.00 (24-25)
Eff. 08/04/25

Danielson, Julie

WHS/Specialist
IEP Facilitator
\$23.38/hrEMS/SFEA
Special Education
\$52,233.00 (24-25)
Eff. 08/04/25

DeWitte, Briana

District Wide/Substitute
Teacher
\$160/dayS Sotomayor/SFEA
5th Grade
\$52,233.00 (24-25)
Eff. 08/04/25

Hansen, Morgan

District Wide/Substitute
Teacher
\$160.00/dayBRMS/SFEA
Special Education
\$52,233.00 (24-25)
Eff. 08/04/25

Jones, Nicole

PHMS/Social Studies
\$55,435.00Unpaid Leave of Absence
Eff. 08/14/25

Presler, Adam

JHS/Math
\$53,283.00Unpaid Leave of Absence
Eff. 08/14/25

Wiley, Shannon

District Wide/Substitute
Teacher
\$160/dayBRMS/SFEA
Special Education
\$52,233.00 (24-25)
Eff. 08/04/25**Specialist**

Miller, Travis

CS OPS/Specialist
HVAC Technician
\$40.07/hrCS OPS/Specialist
Lead HVAC Technician
\$42.25/hr
Eff. 03/01/25**Custodian**

Holtz, Joshua

Axtell/Custodial Engineer
\$23.38/hrHWF/Groundskeeper
\$26.16/hr
Eff. 03/13/25

Lingen, Klayton

CS OPS/Roving
\$22.59/hrR Parks/Custodian
\$23.13/hr
Eff. 03/03/25

H4. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian (continued)		
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

H5. **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

H5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
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			

H5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, Feb. 19, 2025, \$40.00 lump sum (continued)			
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			
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	

H6. **VOLUNTEERS**
See MRF #19582

MONDAY, MARCH 24, 2025

Action 39729

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

- a. Sanford Training Center in the amount of \$40.00 for Professional Services.
- b. Sanford Health Occupational in the amount of \$694.00 for Professional Services

Action 39730

Gay Anderson, Coordinator-Child Nutrition Services, presented the **Nutrition Services report** as follows (MRF#19583):

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. A motion was made by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call **acknowledging the Nutrition Services Report**.

Action 39731

Todd Vik, Business Manager provided the 2025 Legislative Wrap-Up for review and approval. The Sioux Falls School District tracked 73 bills, of which eight were key bills. The District supported seven bills, of those six passed. The District was opposed to 41 bills, of which eight passed, including six key bills. Bill SB219 (passed), was opposed by the District and requires the acceptance of cash payment for admission to school-affiliated events with admission under \$200. A key bill HB1039 (passed), was opposed by the District and repeals the programs reimbursing teacher/counselors for earning National Board Certification. Additionally, bill HB1040 (passed) was opposed by the District and reduces the state’s contribution from 2/3 to 1/2 of the high school dual credit program.

See MRF# 19584 on file in the Finance Office for a detailed description of bills from the 2025 Legislative Wrap-Up.

Action 39731, continued

MONDAY, MARCH 24, 2025

Following general discussion, a motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, **acknowledging the wrap-up on 2025 legislation** as presented.

Action 39732

On motion by Marc Murren and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, the School Board **adjourned** at 6:26 p.m.

CARLY REITER

Board President

TODD VIK

Business Manager

SCHOOL BOARD MEETING

Wednesday, March 26, 2025

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, March 26, 2025, at 3:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Gail Swenson, Marc Murren, Nan Kelly, Vice President Dawn Marie Johnson, and President Carly Reiter. Absent: none. Dr. Jane Stavem, Superintendent of Schools, Todd Vik, Business Manager, Dr. James Nold, Assistant Superintendent, Dr. Kirk Zeeck, Assistant Superintendent, Jeffer Kreiter, Director of Operational Services, and Becky Dorman, Senior Director of Human Resources, were also present.

* * * * *

The purpose of this work session was to review the proposed FY26 budget. Dr. Jane Stavem, Dr. James Nold, Dr. Kirk Zeeck, and Todd Vik, Business Manager, gave an overview of the proposed budget for FY26.

President Reiter noted that no one signed up for the public hearing portion of the meeting.

Action 39733

On motion by Dawn Marie Johnson and seconded by Gail Swenson five (5) votes 'yes' on roll call, the School Board **adjourned** at 4:54pm.

CARLY REITER

Presiding Officer

TODD VIK

Business Manager

SCHOOL BOARD MEETING

Wednesday, April 2, 2025

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, April 2, 2025, at 3:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Gail Swenson, Marc Murren, Nan Kelly, Vice President Dawn Marie Johnson, and President Carly Reiter. Absent: none. Dr. Jane Stavem, Superintendent of Schools, Todd Vik, Business Manager, Dr. Nold, Assistant Superintendent, and Brett Arenz, In-House Counsel, were also present.

* * * * *

The purpose of this work session was to answer any questions regarding the FY26 proposed budget, and to provide an update on cell phone use in the schools.

Todd Vik, Business Manager, provided a general overview of the Proposed FY26 Budget followed by a general discussion.

President Reiter noted Tim Eckart signed up to speak about the FY26 proposed budget at the public input portion of the meeting.

Dr. Nold, Assistant Superintendent, presented the results from the **Cell Phone Committee** as follows:

The Student Cell Phone Use Committee reviewed the information submitted to the committee by the various groups represented on the committee and the survey feedback from our stakeholders. The Cell Phone Use Committee recommends the following:

1. Elementary remains the same. Elementary students will not be allowed to use their cell phones during the school day. Cell phone use on the bus is discouraged, but not a disciplinary action unless used inappropriately.
2. Middle School remains the same. Middle school students will not be allowed to use their cell phones during the school day.
3. High School Expectations: Cannot be used during the class period but can be used in the hallways during passing time and in the lunchroom during lunch.

Action 39734

On motion by Marc Murren and seconded by Nan Kelly five (5) votes 'yes' on roll call, the School Board **adjourned** at 4:00pm.

CARLY REITER

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
April 14, 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 Meetings Held on 3-24-2025, 3-26-2025, and 4-2-2025
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 Claims in the amount of \$13,158,049.50
 - B. Approval of Bid Awards
 1. Vendors for Laura B. Anderson Loading Dock Renovation
 2. Vendors for Asphalt Repair and Replacement Project at Various Buildings
 3. Vendors for Miscellaneous Landscaping Projects at Various Buildings - No Bids Received
 4. Vendors for Door and Hardware Replacement Project at Various Buildings
 5. Vendors for Anne Sullivan Exterior Masonry Upgrades
 6. Vendors for Two 1/2 Ton 4X4 Pickups (STC)
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Ratifying Navigate Wellness Extension
 5. Authorization of Membership in South Dakota High School Activities
 6. Petitions for Residency Determination
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12

SIOUX FALLS SCHOOL BOARD**April 14, 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

10. Supplemental Consent Agenda

A. Approval of Claims to Sanford Healthcare System

1. Sanford Training Center in the amount of \$208 for Professional Services
2. Sanford Pentagon in the amount of \$1,602 for Professional Services

11. Reports of the Superintendent

A. Adoption of School Calendar for 2026-2027

12. Public Hearing: FY26 Budget - Tentative Adoption

13. Adjournment

Claims to be Approved by the School Board 04/14/25

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
GREEN DOT CORPORATI	MAR-2 2025 RAPID PA	\$ 180,000.00	L4596.98	70464
HANNAH DIANE LARIE	MOLITOR USD COHORT	\$ 153.00	R1999	E23859
S.F. SCH. DIST. NO	3-25 SPENDING ACCTS	\$ 123,869.64	L4574.98	03892
AFSCME COUNCIL 65	MAR 2025 1025 DUES	\$ 3,071.54	L4580.98	10367
LOCAL 304A UFCW	MAR 2025 304A DUES	\$ 351.00	L4581.98	15874
S.F. AREA COMMUNITY	MAR 2025 SFA FOUNDA	\$ 360.00	L4562.98	44714
S.F. ASSOC EDUC SEC	MAR 2025 SFAES DUES	\$ 492.52	L4582.98	17966
S.F. EDUCATION ASSO	MAR 2025 SFEA DUES	\$ 31,873.81	L4565.98	10018
SIOUX EMPIRE UNITED	MAR 2025 UNITED WAY	\$ 11,006.10	L4545.98	10368
SOUTHEAST TECHNICAL	MAR 2025 STC FOUNDA	\$ 570.45	L4563.98	40693
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.03	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 431.54	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 499.13	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 527.03	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 434.05	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 668.83	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 129.07	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 799.80	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 734.81	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 673.65	L4593.98	38777
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 556.20	L4593.98	38777
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$ 587.78	L4593.98	35880
DISCOVER BANK	GARNISHMENT	\$ 546.51	L4593.98	67437
DISCOVER BANK	GARNISHMENT	\$ 905.16	L4593.98	67437
LVNV FUNDING LLC	GARNISHMENT	\$ 766.29	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$ 570.74	L4593.98	67989
MIDLAND FUNDING LLC	GARNISHMENT	\$ 388.69	L4593.98	64838
S.F. SCH. DIST. NO.	3/25 SMARTPHONE	\$ 752.60	L4597.98	03892

Claims to be Approved by the School Board 04/14/25

SCHWEIGERT KLEMIN A	GARNISHMENT	\$	487.75	L4593.98	71728
U.S. DEPT. OF TREAS	GARNISHMENT	\$	204.24	L4593.98	59894
UNITED STATES TREAS	RUST TAX LEVY	\$	232.83	L4593.98	62878
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$	203.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$	1,532.75	L4598.98	42239
COLLECTION SERVICES	IA CHILD SUPPORT	\$	10.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	187.20	L4598.98	40930
OREGON CHILD SUPPORT	OREGON CHILD SUPPORT	\$	167.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$	567.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$	230.00	L4598.98	70168
DELTA DENTAL	3/1/25 DEN ENH WIRE	\$	136,483.06	L4541.98	17196
DELTA DENTAL	3/1/25 DEN STAN WIR	\$	215,973.04	L4541.98	17196
S.F. EDUCATIONAL AS	MAR 2025 SFEAA DUES	\$	43.04	L4564.98	20350
OFFICE OF CHILD SUP	MAR25 SD CHLD SPPRT	\$	8,405.27	L4598.98	20767
S.D. RETIREMENT SYS	MAR25 457 WIRE	\$	70,137.63	L4552.98	10945
TSA CONSULTING GROU	MAR25 403B CONTRIB	\$	63,147.33	L4505.98	59288
FIDELITY SECURITY L	4/25 VOL VISION WIR	\$	2,473.55	3190	57437
FIDELITY SECURITY L	4/25 NV VISION WIRE	\$	39,244.00	3190	57437
HEALTHEQUITY	3/25 FLEX FEES WIRE	\$	1,729.00	3190	60380
INCLUDED HEALTH, IN	APRIL 25-JUNE 25	\$	53,163.00	3190	67130
S.F. SCH. DIST. NO	ADVANCE PAY	\$	250.00	L4599.98	16931
DELTA DENTAL	2/1/25 DEN ENH WIRE	\$	134,549.00	L4541.98	17196
DELTA DENTAL	2/1/25 DEN STAN WIR	\$	212,538.04	L4541.98	17196
VOYA FINANCIAL	4-2025 STOP LOSS	\$	166,973.10	3190	64477
S.D. RETIREMENT SYS	MAR 25 SDRS WIRE	\$	2,156,431.69	L4550.98	10945
A TO Z WORLD LANGUAGES	INTERPRETER	\$	250.00	1005526413400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	160.00	2262612273300	3195
A+ SCHOOLS OF NC	PROF DEV E FLD MAR 25	\$	5,000.00	1014022133400	3190
A+ SCHOOLS OF NC	PROF DEV E FLD MAR 25	\$	3,400.00	1019911111600	3190
AASDEL CORPORATION	*FBP* TOWELS MICROFIBE	\$	900.00	10	A1750.32
ABU-SHARKH, NASER FAYIZ	MLG-ABU-SHARKH, NASER	\$	235.41	1007126606000	3341
ACCREDITATION REVIEW C	5116.1 PGRM CHANG FEE	\$	300.00	2333515864900	6400

Claims to be Approved by the School Board 04/14/25

ACTIVE DATA SYSTEMS INC MAINT AGREE 5/25-4/26	\$	800.00	1007126606000	3921
AD-STAR SALES INC STC PENS FOR AARS	\$	3,538.40	2338924924900	4191
ADVANCED TELEPHONE SY DND BUTTON NOT WORKIN	\$	95.00	1006425400200	3410
ADVANCED TELEPHONE SY LINE THREE IS NOT WORKIN	\$	235.00	1006425401800	3410
ADVANCED TELEPHONE SY CLASSROOM PHONE FOR A	\$	380.00	1006425400300	3410
ADVANCED TELEPHONE SY ROOM K01 CLASSROOM PH	\$	190.00	1006425401800	3410
ALAMEDA, LORRENA CLR GUARD YTH HONOR	\$	100.00	1019912503400	3190
ALI HEARN COACHING & C COMMUNITY PRACTICE 4/2	\$	3,000.00	1043522133400	3190
ALIGN CONTENT STUDIO SPONSORED CONTENT FOI	\$	750.00	2334024914900	3500
AMERICAN DENTAL ASSOC 2025 DA PROGRAM FEES	\$	2,100.00	2336815924900	6400
AMERICAN INK LLC 1 COLOR INK 72-143 GARM	\$	305.05	1019961356700	4191
ANDERSEN, CHRISTOPHER TVL-ANDERSEN, CHRISTO	\$	1,470.62	1014022133400	3345
ANNE RIECK MCFARLAND C EXECUTIVE COACHING	\$	600.00	2330717204900	3190
A-OX WELDING SUPPLY CO CLSRM WELD SUPPLIES	\$	241.48	1011011310200	4171
APPLE INC MV2D3LL/AA 13-INCH IPAD	\$	1,598.00	2119969990300	5470
APPLE INC MAC MINI APPLE M4 CHIP V	\$	9,580.00	2107111316000	5870
APPLE INC 13 INCH MACBOOK AIR	\$	999.00	2107126606000	5870
APPLE INC MD6L4LL/A 10.9 IN IPAD 12	\$	3,240.00	2262712219800	4710
APPLE INC MAC MINI APPLE M4 CHIP 1	\$	1,996.00	2107111316000	5870
APPLE INC MPQ03LL/A 10.9 INCH IPAC	\$	815.92	2105711119800	5410
APPLE INC MPQ03LL/A 10.9 INCH IPAC	\$	1,052.80	2105711219800	5410
APPLE INC MPQ03LL/A 10.9 INCH IPAC	\$	763.28	2105711319800	5410
APPLE INC MPQT3LL/A 10.9 INCH IPAD	\$	4,017.60	2105711119800	5410
APPLE INC MPQT3LL/A 10.9 INCH IPAD	\$	5,184.00	2105711219800	5410
APPLE INC MPQT3LL/A 10.9 INCH IPAD	\$	3,758.40	2105711319800	5410
APPLE INC 10.9 INCH IPAD WIFI 128GE	\$	453,600.00	2107111116000	5870
ARCHERY OUTFITTERS LLC COUPLES MARCH	\$	196.00	5515413903400	3190
ARCHERY OUTFITTERS LLC YOUTH MARCH	\$	48.00	5515413903400	3190
ARCHITECTURE INC WHS AUDITORIUM 3/31	\$	28,645.86	4206525300100	3190
ARCHITECTURE INC LHS AUDITORIUM 3/31	\$	28,645.86	4206525300200	3190
ARCHITECTURE INC RHS AUDITORIUM 3/31	\$	28,645.87	4206525300300	3190
ARCHITECTURE INC NEW NW ELMNTRY MAR 25	\$	7,635.00	4106525302500	3190
ARCHITECTURE INC CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190

Claims to be Approved by the School Board 04/14/25

ARS, A TECTA AMERICA COI ROOF REPAIR (ASULLIVAN)	\$	643.00	2106425302000	5220
ATI ASSESSMENT TECHNOL PYMT CORRECT CK255790	\$	(1,050.00)	5233225894900	4210
ATI ASSESSMENT TECHNOL PYMT CORRECT CK256214	\$	(2,300.00)	5233225894900	4210
ATI ASSESSMENT TECHNOL CRDT TO S-C008815-C02	\$	(13,437.50)	2334815944900	4171
ATI ASSESSMENT TECHNOL CRDT TO S-C008815-C02	\$	(1,333.00)	2334815944900	4171
ATI ASSESSMENT TECHNOL LPN COMPLETE 1225	\$	58,800.00	2334815944900	4171
ATI ASSESSMENT TECHNOL PYMT CORRECT CK250174	\$	2,158.00	5233225894900	4210
ATI ASSESSMENT TECHNOL PYMT CORRECT CK250174	\$	6,142.00	5233225894900	4210
AUTOMATIC SECURITY CO I FIRE ALARM SERVICE CALL	\$	135.00	1006425403600	3920
AVERA HEART HOSPITAL OF AED LIFPAK ELECTRODES	\$	560.00	1011011316700	4191
AVERA HEART HOSPITAL OF AED BATTERY/ELECT PADS	\$	385.00	1054721303400	3920
AVI SYSTEMS INC RPL CTRL RM BATT BKUP	\$	2,240.66	1006725203400	3920
BACKGROUND INVESTIGAT BACKGRND INVESTIGATE	\$	747.50	1005526413400	3190
BAIREDDY, VANDHANA SB MILEAGE	\$	544.96	2254327383400	3320
BARNES & NOBLE BOOKSEI9780137560875 QUALITATI	\$	106.39	1011712904400	4171
BARNES & NOBLE BOOKSEI PRODUCT #978080417244	\$	72.00	1011011310300	4171
BARRON, JILL SUZANNE MLG-BARRON, JILL SUZA	\$	51.22	2261821723400	3341
BARTLING, KIM ARTIST IN RES V&V #25	\$	1,250.00	1019912902200	3190
BAUER, JENNIFER A MLG-BAUER, JENNIFER A	\$	239.08	2262627253300	3341
BAULD, RANDY T MLG-BAULD, RANDY T	\$	388.28	1007126606000	3341
BEAULIEU, DUSTIN YTH HONOR DRUM GROUP	\$	500.00	1019912503400	3190
BECK, MARIAN CAROLINE MLG-BECK, MARIAN CARO	\$	161.06	1013011113400	3341
BEELER, NATHAN MILEAGE	\$	157.86	1013162400200	3190
BETZ BLINDS INC REPLACE BLIND (CTE #1858	\$	426.00	2106425303700	5220
BEZNOSKA, KELSEY LEIGH REIMB ITMS CLASS PROJ	\$	20.99	1054621203400	4191
BIG EAGLE, VALERIAH SPEAKER YTH HONOR 5/5	\$	500.00	1019912503400	3190
BILLION AUTOMOTIVE OPEN PO FOR COLLISION 4	\$	16.16	2334516644900	4192
BILLION AUTOMOTIVE OPEN PO FOR COLLISION 4	\$	49.70	2334516644900	4192
BILLION AUTOMOTIVE OPEN PO FOR COLLISION 4	\$	149.95	2334516644900	4192
BILLION AUTOMOTIVE OPEN PO FOR COLLISION 4	\$	96.94	2334516644900	4192
BILLION AUTOMOTIVE OPEN PO FOR COLLISION 4	\$	527.87	2334516644900	4192
BILLION AUTOMOTIVE OPEN PO FOR COLLISION 4	\$	13.32	2334516644900	4192
BILLION AUTOMOTIVE OPEN PO FOR COLLISION 4	\$	360.89	2334516644900	4192

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BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	4.77	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	22.92	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	41.36	2334516644900	4192
BILLION AUTOMOTIVE	CLOSED PO FOR PARTS	\$	55.31	2331516664900	4171
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	110.22	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	37.84	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	700.72	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	181.54	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	431.64	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	3.16	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	(121.76)	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	(75.00)	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	(531.36)	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	(87.89)	2334516644900	4192
BLICK ART MATERIALS	CRAYOLA ARTISTA II LIQUID	\$	142.40	1013011111100	4171
BLICK ART MATERIALS	BLICK STUDIO DRAWING PE	\$	91.27	1011011310300	4171
BLUE 84	LOGO APPAREL AND HEAD	\$	1,506.50	5233225894900	4194
BOB'S PIANO SERVICE, INC	PIANO TUNING	\$	220.00	1012511119866	3920
BOE, LUKE	BBBALL OFF MMS 3/10	\$	70.00	1013161350400	3190
BOE, LUKE	BBBALL OFF MMS 3/13	\$	70.00	1013161350400	3190
BOER, RACHEL LEE	TVL-BOER, RACHEL LEE	\$	148.00	1014022133400	3346
BOLTES SUNRISE SANITARY	OPEN PO FOR PICKUPS	\$	295.00	2333425404900	3850
BONN, SAMANTHA LEE	MLG-BONN, SAMANTHA LE	\$	125.30	1054521103400	3341
MICHAEL JERRY BORCHART	ACCOMPANIST #010	\$	300.00	1019911210900	3190
BOUNCE AROUND INFLATA	FIELD DAY INFLATABLES	\$	2,361.99	1019911113800	3210
BOUND TO STAY BOUND BC	DIARY OF A WIMPY KID: CAE	\$	40.96	1013022225000	4310
BOYS & GIRLS CLUB OF SIO	BGC PROF SVC MAR HALF	\$	66,206.01	5515235003400	3190
BOZONIE, RACHEL SHOSH/	MLG-BOZONIE, RACHEL S	\$	151.50	1013011113400	3341
BRAAK, MELISSA LOU	TVL-BRAAK, MELISSA LO	\$	186.00	1054325503400	3344
BRANDON VALLEY SCHOOL	BWREST REGIONALS	\$	303.74	1013161220100	6910
BRANDON VALLEY SCHOOL	PWRLFT RACK RENTAL	\$	300.00	1013162116700	3210
BREEN, CYNTHIA JEANNE	MLG-BREEN, CYNTHIA JE	\$	280.02	1043522133400	3341
BRENCO CORP	*FBP* BRUSH, COUNTER -	\$	2,826.38	10	A1750.32

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BROWN, DANYELLE ANN	TVL-BROWN, DANYELLE A	\$	597.95	1011324100200	3343
BRUBAKKEN, RICH	SUCCULENTS MARCH	\$	460.00	5515413903400	3190
BRUBAKKEN, RICH	DROP BUTTERFLY MARCH	\$	300.00	5515413903400	3190
BRUBAKKEN, RICH	BUTTERFLY DUO APRIL	\$	517.50	5515413903400	3190
BRUNER LAW GROUP PLLC	H-1B PETITION CAICOYA	\$	2,850.00	1005526413400	3190
BRUNER LAW GROUP PLLC	H-1B PETITION RAMIREZ	\$	2,850.00	1005526413400	3190
BRUNNER, NEIL	SFTBALL OFF RHS 4/8	\$	130.00	1013162400300	3190
BSN SPORTS INC	1262711 REV SCRIM VESTS	\$	107.06	1013161996800	4191
BSN SPORTS INC	1262711 REV SCRIM VESTS	\$	107.06	1013162996800	4191
BSN SPORTS INC	1215502 SCORE CHOICE K	\$	261.19	1013161990900	4191
BSN SPORTS INC	1215502 SCORE CHOICE K	\$	261.21	1013162990900	4191
BSN SPORTS INC	#1157673 V-NECK REFEREE	\$	60.38	1013161996800	4191
BSN SPORTS INC	#1157673 V-NECK REFEREE	\$	60.38	1013162996800	4191
BSN SPORTS INC	ITEM #NSPCUSTOM CUST V	\$	47,520.00	2113161993400	5810
BSN SPORTS INC	SHIPPING & HANDLING	\$	2,376.00	2119961240300	5410
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	428.00	1013162126700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	21.44	1019962126700	4191
BSN SPORTS INC	BSN BUCKET	\$	114.46	1019911210800	4191
BSN SPORTS INC	ITEM #MZ380388 WHTIE-B1	\$	625.00	1013162400300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	471.49	1019962400300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	79.50	1013161990900	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	79.50	1013162990900	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	482.17	1013161180100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	310.00	1013161120200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLING	\$	874.50	1013162380200	4191
BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLIVER	\$	70.61	2262712229800	3341
BURKETT, SARAH JANE	TVL-BURKETT, SARAH JANE	\$	186.00	1014022133400	3342
BURNS, KELSEY ANN-MARIE	CHOREOGRAPHER #010	\$	800.00	1019911210900	3190
BUSHFIELD, JONI LYNN	REIMBURS LAB SUPPLIES	\$	15.66	1011011310200	4171
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CALLEGARI, VICTORIA EUGENIA	MLG-CALLEGARI, VICTOR	\$	80.04	1044721163400	3341
CALLEGARI, VICTORIA EUGENIA	MLG-CALLEGARI, VICTOR	\$	183.99	1044721163400	3341
CARAHSOFT TECHNOLOGIES	AKITABOX PLATFORM SOFTWARE	\$	99,640.63	1006425403200	4180

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CARLSON, DANIEL J	TVL-CARLSON, DANIEL J	\$	100.00	1011011310200	3347
CARLSON, DANIEL J	TVL-CARLSON, DANIEL J	\$	14.00	1011011310200	3347
CARLSON, DANIEL J	DRUM MAJOR CAMP #005	\$	400.00	1019969260300	3190
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	798.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	9,590.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(4,228.25)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(3,402.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(282.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(1,800.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(461.25)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(906.28)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	570.00	5233225894900	4210
CENGAGE LEARNING INC	*FBP* ISBN 978035744881	\$	60.78	1011011313400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	5,907.00	1007011117000	4220
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	173.25	5233225894900	4210
CENTER FOR THE COLLABC	ESTIMATED SHIPPING/HAN	\$	464.40	2260812215700	4191
CENTERING ON CHILDREN	ADVANCED CURRICULUM:	\$	1,184.05	2261212220300	4191
CHAP, PETER CALLISON	TIER II REIMBURSE	\$	246.47	2260312210800	4610
CHESS4LIFE LLC	QUADS MARCH 21	\$	429.50	5515413903400	3190
CHESTERMAN COMPANY	SODA TEACHERS LOUNGE	\$	208.00	1019924100800	4610
CHESTERMAN COMPANY	HWF TRK/FLD DRINKS	\$	91.75	1013161993600	4610
CHESTERMAN COMPANY	HWF TRK/FLD DRINKS	\$	91.75	1013162993600	4610
CHESTERMAN COMPANY	HWF WATER	\$	85.00	1013161993600	4610
CHESTERMAN COMPANY	HWF WATER	\$	85.00	1013162993600	4610
CHILD NUTRITION SERVICE	MEAL REQ	\$	158.54	2263612224100	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	419.10	1045925605400	4191
CHILD NUTRITION SERVICE	CRACKERS HEALTH OFFIC	\$	25.58	1013011112300	4610
CHILD NUTRITION SERVICE	SNACK REQ	\$	213.36	2263612224100	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	6.63	1045925604300	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	49.40	1045925603100	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	27.03	1045925605400	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	504.12	1045925605600	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	13.50	1045925606600	4191

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CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	39.80	1045925604300	4191
CHILD NUTRITION SERVICE HEALTH/WEELLNESS FAIR	\$	80.00	5515235003400	4610
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	18.22	1045925601900	4191
CHILD NUTRITION SERVICE NAPKINS/TRAYS	\$	53.84	1013011113800	4191
CHILD NUTRITION SERVICE MEAL REQ	\$	138.27	2263612224100	4610
CHILDREN'S CARE HOSPIT/ TUITION DAY PROGRAMS	\$	34,736.19	2262412239800	3730
CHILDREN'S CARE HOSPIT/ NURSING SERVICES	\$	2,925.00	2262421349800	3190
CHILDREN'S CARE HOSPIT/ SPEECH SERVICES	\$	2,744.00	2262421529800	3190
CHILDREN'S CARE HOSPIT/ OCCUP THERAPY SVCS	\$	1,470.00	2262421729800	3190
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	2,923.20	2262412239800	3730
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	2,923.20	2262412239800	3730
CHILDREN'S HOME SOCIET SPEECH SERVICES	\$	399.84	2262421529800	3190
CHILDREN'S HOME SOCIET OCCUP THERAPY SVCS	\$	315.72	2262421729800	3190
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	5,846.40	2262412239800	3730
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	2,923.20	2262412239800	3730
CHILDREN'S MIRACLE NETV DONATION RAISED #019	\$	500.00	1019969120200	6400
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	677.05	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	52.67	2333425404900	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	690.69	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	51.86	2333425404900	4191
CITY OF SIOUX FALLS IPC ADMIN 46 GAS FOR MAI	\$	69.20	1040625503400	4199
CITY OF SIOUX FALLS IPC FOOD SERVICE 44 GAS	\$	604.61	5100925603500	4199
CITY OF SIOUX FALLS IPC DRIVER EDUCATION 43	\$	635.22	5515512993400	4199
CITY OF SIOUX FALLS IPC SHOP 41 GAS FOR MAR	\$	6,305.52	1006425403200	4199
CITY OF SIOUX FALLS IPC SOUTHEAST TECH INST	\$	474.65	2333425404900	4199
CITY OF SIOUX FALLS PUBL LANDFILL FEES 24-25	\$	252.33	1006425409800	3850
CLARY, PAULA JANE MLG-CLARY, PAULA JANE	\$	107.16	5515124903400	3341
CLASEMANN, CORY C MLG-CLASEMANN, CORY C	\$	54.56	2332924904900	3341
CLASEMANN, CORY C MLG-CLASEMANN, CORY C	\$	37.99	2332924904900	3341
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	84.00	2332926444900	3344
CLICK RAIN INC ATTENDANCE GRNT MKTG	\$	1,666.28	1044421103400	3190
CLIMATE SYSTEMS INC UPDATE BOILER PROGRAM	\$	175.00	1006425400400	3920
CLUBHOUSE HOTEL & SUIT ROOM RENTAL #034	\$	1,354.46	1019969120300	3220

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CMC NEPTUNE	INITIAL SETUP FEE	\$	768.75	1013161240300	4410
CMC NEPTUNE	INITIAL SETUP FEE	\$	768.75	1013161390300	4410
CMC NEPTUNE	INITIAL SETUP FEE	\$	768.75	1013162250300	4410
CMC NEPTUNE	INITIAL SETUP FEE	\$	768.75	1013162390300	4410
COLE PAPERS INC	CLARK 20" FLOOR MACHIN	\$	4,187.98	4106525302500	5410
COLE PAPERS INC	BETCO OPTIVA 27" PROPAN	\$	4,902.00	4106525302500	5410
COLE PAPERS INC	REPAIR TASKI CHARIOT (ME	\$	2,961.07	1006425400400	3920
COLE PAPERS INC	REPAIR TASKI SCRUBBER (F	\$	509.26	1006425400700	3920
COLE PAPERS INC	REPAIR TASKI (LWILDER)	\$	864.21	1006425403100	3920
COLE PAPERS INC	*FBP* MOP BUCKET WITH V	\$	256.38	10	A1750.32
COLE PAPERS INC	REPAIR TASKI (REIFEL)	\$	635.18	1006425406700	3920
COLE PAPERS INC	CREWMAN 28" SQUARE SC	\$	3,225.00	4106525302500	5410
COLE PAPERS INC	*FBP* COPY PAPER - WHITI	\$	523.44	10	A1750.32
COLE PAPERS INC	REPAIR 2 SQUARE SCRUBBI	\$	1,277.90	1006425403200	3920
COLE PAPERS INC	REPAIR 2 SQUARE SCRUBBI	\$	1,365.22	1006425403200	3920
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	123.90	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	477.00	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	642.60	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	431.67	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	(477.00)	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	67.31	2334516644900	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	2,017.03	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	2,200.63	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	7,321.77	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	4,308.29	5711411313700	4171
COMBINED BUILDING SPEC	BATHROOM MIRROR (HAYM	\$	70.00	1006425403800	4130
COMMUNITY LEARNING CE	REIMB IMPREST	\$	100.00	5515200009800	R1982
COMMUNITY LEARNING CE	REIMB IMPREST	\$	8,113.44	5515235003400	1290
CONRAD, DANIEL L	TVL-CONRAD, DANIEL L	\$	451.95	1011324106700	3343
CONRAD, LINDA	CHOIR ACCOMPANY #003	\$	470.00	1019969380200	3190
CONRAD, LINDA	CONCRT ACCOMPANY#010	\$	215.00	1019911210900	3190
COOPER, LAURA BETH	JUDGE ORCHSTRA CONTST	\$	175.00	1019793213400	3190
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	110.95	5336225604900	4192

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CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	2,085.71	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	(35.00)	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	2,302.07	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	(34.24)	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	2,614.11	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	26.40	5336225604900	4192
CORWIN PRESS INC	PLC COACH DAY IE 1/30	\$	1,625.00	1013022133400	3190
CORWIN PRESS INC	PLC COACHING DAY 1E	\$	1,625.00	1013022133400	3190
CRAWFORD'S	LUNCH WOMEN IN SCIENC	\$	7,169.50	2335718904900	4610
CROOKS MUNICIPAL GAS	HEAT MAR 25 RENBERG	\$	627.11	1006425404200	3810
CTE ACADEMY	ACADEMY FINANCE GRAD	\$	500.00	1006700009800	R1920
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	87.00	1006425409800	3290
CUSTOM COMPUTER SPECI	TABLEAU EXPLORER LICEN	\$	140.00	1055026203400	4411
DACOTAH PAPER CO	03-SUPPLY	\$	7,590.44	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	702.83	5100925600200	4191
DACOTAH PAPER CO	03-SUPPLY	\$	636.33	5100925600700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	616.01	5100925600600	4191
DACOTAH PAPER CO	03-SUPPLY	\$	925.58	5100925606800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	528.03	5100925600300	4191
DACOTAH PAPER CO	03-SUPPLY	\$	729.36	5100925600400	4191
DACOTAH PAPER CO	03-SUPPLY	\$	59.88	5100925600500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,090.22	5100925600900	4191
DACOTAH PAPER CO	03-SUPPLY	\$	3,654.57	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	432.45	5100925600200	4191
DACOTAH PAPER CO	03-SUPPLY	\$	624.18	5100925600100	4191
DACOTAH PAPER CO	03-SUPPLY	\$	248.75	5100925606800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	704.05	5100925606700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	187.83	5100925600500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	7,019.21	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	(110.67)	5100925600400	4191
DACOTAH PAPER CO	03-SUPPLY	\$	(22.49)	5100925600800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	(110.67)	5100925606700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	2,689.07	5100925603500	4191

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DACOTAH PAPER CO	03-SUPPLY	\$	379.73	5100925600800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	745.41	5100925600100	4191
DACOTAH PAPER CO	03-SUPPLY	\$	834.42	5100925600400	4191
DACOTAH PAPER CO	03-SUPPLY	\$	720.33	5100925606700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	61.42	5100925600500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,197.60	5100925603500	4191
DAIKIN APPLIED	3-YEAR CHILLER SERVICE C	\$	4,989.08	1006425409800	3190
DAIKIN APPLIED	3-YEAR CHILLER SERVICE C	\$	2,850.92	2333425404900	3190
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	18.51	2331516664900	4171
DAKOTA AUTO PARTS	PO FOR RESALE	\$	43.34	2331516664900	4192
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	26.46	2331516664900	4171
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	29.22	2331516664900	4171
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	26.46	2331516664900	4171
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	58.20	2331516664900	4171
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	13.10	2331516664900	4171
DAKOTA DATA SHRED	SHREDDING 24-25	\$	259.53	1006425409800	3850
DAKOTA ENTERTAINMENT	REPAIR/SERVICE #008	\$	61.85	1019969380300	3190
DAKOTA SPLASH INC	STC BRANDED WATER FOR	\$	160.48	2332924904900	4610
DAKOTA SPLASH INC	STC BRANDED WATER FOR	\$	1,524.52	2333121274900	4610
DAKOTA SUPPLY GROUP	OPEN PO FOR SUPPLIES	\$	4,991.00	2337916964900	4171
DAKOTA SUPPLY GROUP	80 GAL WATER HEATER, EXI	\$	98.83	2106425301000	5220
DAKOTA SUPPLY GROUP	80 GAL WATER HEATER, EXI	\$	1,625.53	2106425301000	5220
DAKOTA SUPPLY GROUP	80-GAL WATER HEATER, PIF	\$	6,707.00	2339525304900	5220
DAKOTA SUPPLY GROUP	80-GAL WATER HEATER, PIF	\$	495.75	2339525304900	5220
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	7,462.68	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	2,134.03	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	5,965.44	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	1,118.90	5100925609800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	671.37	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	163.29	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	491.46	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	22.51	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	123.40	2334516644900	4192

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DOOR WERKS, LLC	SERVICE/ADJUST HOLD OP	\$	173.47	1006425400500	3920
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	283.31	2333121274900	3345
DOSS, ABBY RENEE	MLG-DOSS, ABBY RENEE	\$	216.87	1043522133400	3341
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND EL	\$	215.91	5233225894900	4192
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND EL	\$	51.72	5233225894900	4192
DRIVER, JODIE LYNN	MLG-DRIVER, JODIE LYN	\$	328.42	2262712229800	3341
DUFFY, TROY	SFTBALL OFF JHS 4/4	\$	130.00	1013162406700	3190
SCHLUP DYK, MARISSA ANN	MLG-DYK, MARISSA ANN	\$	101.59	1043522133400	3341
EAI EDUCATION	ESTIMATED SHIPPING/HAN	\$	44.80	1013011115800	4191
EASON HORTICULTURAL RE	OPEN PO FOR SUPPLIES	\$	1,163.52	2330115284900	4192
EASON HORTICULTURAL RE	OPEN PO FOR SUPPLIES	\$	363.44	2330115284900	4192
EASON HORTICULTURAL RE	OPEN PO FOR SUPPLIES	\$	1,329.64	2330115284900	4192
EASON HORTICULTURAL RE	OPEN PO FOR SUPPLIES	\$	186.66	2330115284900	4192
EASON HORTICULTURAL RE	OPEN PO FOR SUPPLIES	\$	132.00	2330115284900	4192
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	340.97	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	542.92	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	424.91	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	577.02	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	289.42	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	559.96	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	472.07	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	507.51	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	647.77	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	10,898.70	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	525.91	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	569.22	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	438.09	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	381.64	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	582.34	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	258.29	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	268.00	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	524.55	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	03-FOOD	\$	363.23	5100925600700	4610

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EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	389.48	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	756.65	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	9,808.94	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	634.72	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	595.39	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	424.98	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	490.47	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	540.31	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	340.95	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	228.65	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	586.18	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	445.83	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	507.51	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	756.65	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	10,976.66	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	735.78	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 03-FOOD	\$	590.12	5100925606800	4610
EAST, NANCY MARBACH TVL-EAST, NANCY MARBA	\$	214.00	1014022133400	3342
EASTER, TIMOTHY XAVIER MLG-EASTER, TIMOTHY X	\$	242.22	1040712503400	3341
EDMUNDS REED, HEATHER DEBATE JUDGE #015	\$	350.00	1019969340200	3190
EDWARDS, AMIE M MLG-EDWARDS, AMIE M	\$	336.74	1040512903400	3341
EHLERS, EVAN CTY LGHT DRUMMER #058	\$	225.00	1019911210700	3190
EICHER, ANINE SUZANNE PRAXIS REIMBURSEMENT	\$	85.32	1005526413400	6400
EIDE BAILLY LLP QUOTE# 028748 V7 CHARG	\$	17,423.00	4106525302500	5470
EISELE, JENNIFER ANN MLG-EISELE, JENNIFER	\$	159.30	1054521103400	3341
ELITE SPORTSWEAR LP B57232C - CHASSE CHALLI	\$	799.60	1013169456700	4191
ELITE SPORTSWEAR LP ESTIMATED SHIPPING/HAN	\$	4,611.25	2113162993400	5810
ELLIOTT, KIMBERLY DELUC/MLG-ELLIOTT, KIMBERLY	\$	38.97	2262712229800	3341
EMC INSURANCE COMPAN DEFENSE EXP S VOGEL	\$	307.98	2332923154900	3110
EMC INSURANCE COMPAN DEFENSE EXP J KUIPERS	\$	206.03	2332923154900	3110
EMPIRE BUILDING CONSTR NEW NW ELEMTRY MAR 25	\$	1,212,763.01	4106525302500	5210
ENGRAVER'S EDGE DRL MEET TROPHES #056	\$	1,081.60	1019969500200	4191
ENGRAVER'S EDGE TRPHY/PLAQ ENGRAV#101	\$	79.65	1019969996700	3190

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ERICKSON, MCKENZIE ANN TVL-ERICKSON, MCKENZI	\$	148.00	1014022133400	3346
ESTR PUBLICATIONS LTD ESTIMATED SHIPPING/HAN	\$	221.00	2261212226700	4171
EXPRESS PRODUCE LLC 03-FOOD	\$	95.33	5100925600200	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	182.13	5100925600300	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	90.69	5100925600600	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	183.24	5100925606700	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	135.31	5100925600800	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	234.88	5100925606800	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	253.45	5100925600900	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	86.80	5100925600700	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	207.72	5100925600100	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	71.94	5100925600400	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	71.94	5100925600500	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	64.66	5100925600600	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	191.01	5100925600100	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	149.39	5100925606800	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	79.81	5100925600800	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	140.77	5100925600900	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	96.31	5100925600300	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	68.47	5100925600400	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	43.35	5100925600200	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	72.92	5100925600700	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	86.70	5100925600500	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	104.31	5100925606700	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	105.36	5100925600600	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	451.01	5100925600100	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	390.99	5100925606700	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	497.83	5100925600900	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	528.74	5100925600300	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	74.83	5100925600400	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	342.12	5100925600800	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	183.09	5100925600700	4610
EXPRESS PRODUCE LLC 03-FOOD	\$	617.73	5100925606800	4610

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EXPRESS PRODUCE LLC	03-FOOD	\$	181.67	5100925600500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	211.74	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	1,785.84	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	24.71	5100925600700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	4,193.42	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	107.70	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	369.71	5100925600800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	528.74	5100925600300	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	367.23	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	341.81	5100925606700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	315.58	5100925600100	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	639.70	5100925606800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	373.51	5100925600700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	238.81	5100925600400	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	293.47	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	69.18	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	47.59	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	211.33	5100925600500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	3,537.38	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	148.29	5100925603500	4610
FALLS COMMUNITY DENTAL	DENTAL SVCS S MERIAC	\$	35.00	1040521393400	3192
FAST SIGNS	ONE REPLACEMENT LOGO	\$	175.00	2334024914900	3610
FASTENAL CO	ANCHORS (REDLIN)	\$	8.11	1006425401100	4191
FEERICK, COLLIN	SFTBALL OFF RHS 4/8	\$	130.00	1013162400300	3190
FENENGA, SEAN DOUGLAS	JUDGE ORCHSTRA CONTST	\$	175.00	1019793213400	3190
FEVOLD, JENNA LYNN	MLG-FEVOLD, JENNA LYN	\$	24.50	1005526413400	3341
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	14.00	2333121274900	3345
FIRST CONGREGATIONAL C	CONCERT FACILITY #025	\$	100.00	1019969130300	3220
FIRST CONGREGATIONAL C	CONCERT FACILITY #005	\$	100.00	1019969260300	3220
FIRST CONGREGATIONAL C	CONCERT FACILITY #008	\$	100.00	1019969380300	3220
FISCHER, ANNA LEE	TVL-FISCHER, ANNA LEE	\$	526.36	2333121274900	3345
FLEISCHHACKER, PETER JO	MLG-FLEISCHHACKER PET	\$	42.18	1007126606000	3341
FOLLETT CONTENT SOLUTIO	APRIL BIRTHDAY BOOKS	\$	32.82	1019922225000	4310

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FORD SIGNS	ADA SIGNS 24-25	\$	216.70	2106425309800	5220
FORD SIGNS	ADA SIGNS 24-25	\$	545.85	2106425309800	5220
FOX PRINT INC	ONE 6' PULL-UP BANNER S	\$	606.68	2334024914900	3610
FRED THE FIXER	FILE CABINET LOCK RPL	\$	150.00	1012011210700	3190
FREEMAN, JESSICA LYNN	MLG-FREEMAN, JESSICA	\$	40.87	1013011113400	3341
FRIEBERG NELSON & ASK L	2025 LOBBY SVC PYMT 2	\$	11,670.00	1007023153400	3110
FRIEL J SMITH ADVERTISING	MUSICAL TSHIRTS #058	\$	756.71	1019911210700	4191
FRIESSEN CONSTRUCTION	SNW RMV HAWTH 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV HAYW 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV MMS 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV O HOWE 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV RHS 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV STC 3/5	\$	1,858.32	2333425404900	3250
FRIESSEN CONSTRUCTION	SNW RMV JFK 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV DISC 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV PETTI 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV IPC 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV R FROST 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV GMMS 3/5	\$	309.72	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV JHS 3/5	\$	619.44	1006425409800	3250
FRISBEE PLUMBING & HEAT	HVAC IN PROGRESS	\$	2,000.00	5711411313700	4171
FULLER, JOHN JOSEPH	MLG-FULLER, JOHN JOSE	\$	400.21	1006425403200	3341
G&R CONTROLS INC	HEATING ACTUATORS, DAM	\$	1,623.98	2106425305700	5220
GAME ONE	CBDN-V01-00	\$	1,575.00	1013162390100	4191
GE PRECISION HEALTHCARE	PHYSICAL THERAPY #044	\$	195.00	1019969990300	3190
GIBSON, BILL	R FROST THUR 2 LESSON	\$	25.00	5515413903400	3190
GIBSON, BILL	R FROST THUR 3 LESSON	\$	37.50	5515413903400	3190
GIBSON, BILL	R FROST THUR 4 LESSON	\$	50.00	5515413903400	3190
GILLESPIE, CORRIN	DEBATE JUDGE #015	\$	120.00	1019969340200	3190
GIRTON ADAMS COMPANY	ICE CUBES	\$	55.00	5100925606700	4610
GIRTON ADAMS COMPANY	ICE CUBES	\$	55.00	5100925606700	4610
GIRTON ADAMS COMPANY	ICE CUBES	\$	55.00	5100925606700	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	710.35	5100925606700	4610

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GLOBAL DISTRIBUTING INC 03-FOOD	\$	694.55	5100925600100	4610
GLOBAL DISTRIBUTING INC 03-FOOD	\$	790.30	5100925600300	4610
GLOBAL DISTRIBUTING INC 03-FOOD	\$	459.70	5100925600200	4610
GLOBAL DISTRIBUTING INC 03-FOOD	\$	322.05	5100925606700	4610
GLOBAL DISTRIBUTING INC 03-FOOD	\$	508.70	5100925600200	4610
GLOBAL DISTRIBUTING INC 03-FOOD	\$	369.60	5100925606700	4610
GLOBAL DISTRIBUTING INC 03-FOOD	\$	610.25	5100925600100	4610
GOLDSMITH, CHRISTINE REIMB FOR HOTEL	\$	5,842.87	2332924904900	3190
GONGOPOULOS, GEORGE MLG-GONGOPOULOS, GEC	\$	215.56	1007126606000	3341
GOPHER RAINBOW QUICK CUPS SPC	\$	678.03	1019911115800	4191
GOPHER #58-945 BUCKETBALL SET,	\$	609.49	1013011111400	4171
GOPHER QUOTE QT210091, ITEM 86	\$	2,422.88	2112011210700	5410
GORDON, JEFF EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
GORDON, JOLENE ELLEN MLG-GORDON, JOLENE EL	\$	99.63	2261821713400	3341
GRAYBAR ELECTRIC COMP/LIGHTING WALL PACKS (LH	\$	1,804.05	2106425300200	5220
GREATER S.F. CHAMBER OF L WILD MBRSHIP DUES	\$	222.00	1013824103100	6400
GREATER S.F. CHAMBER OF O HOWE MBRSHIP DUES	\$	222.00	1013824105800	6400
GREATER S.F. CHAMBER OF PHMS MBRSHIP DUES	\$	222.00	1012424100700	6400
GREATER S.F. CHAMBER OF SBA MBRSHIP DUES	\$	222.00	1013824106600	6400
GREATER S.F. CHAMBER OF T RED MBRSHIP DUES	\$	222.00	1013824101100	6400
GREATER S.F. CHAMBER OF WMS MBRSHIP DUES	\$	222.00	1012424100800	6400
GREEN EGGS AND RAM INC CB REPL BATTERY	\$	83.50	1007126606000	3920
GREEN EGGS AND RAM INC CB REPL KEYBOARD	\$	108.50	1007126606000	3920
GREEN EGGS AND RAM INC CB REPL KEYBOARD	\$	108.50	1007126606000	3920
GREEN EGGS AND RAM INC CB REPL BATTERY	\$	83.50	1007126606000	3920
GREEN EGGS AND RAM INC CB REPL BATTERY	\$	83.50	1007126606000	3920
GRINAGER, KRISTIN R S TVL-GRINAGER, KRISTIN	\$	214.00	1005722113400	3344
GUARANTEE ROOFING & SF APARK	\$	277.90	2106425300500	5220
GUARANTEE ROOFING & SF STC JOINT USE	\$	257.08	2333425304900	5220
GUARANTEE ROOFING & SF ROOF REPAIRS	\$	702.61	2106425300600	5220
GUARANTEE ROOFING & SF ROOF RPR VRY BLD FINL	\$	9,335.08	2106425309800	5220
GULLICKSON, TONYA JOY MLG-GULLICKSON, TONYA	\$	547.97	2262712279800	3341
GURNEY, DOUG MILEAGE	\$	234.54	1013162400200	3190

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GUSTAFSON, MARY LYNN	MLG-GUSTAFSON, MARY L	\$	137.16	1054521103400	3341
HAENFLER, ANN	CHOIR ACCOMPANY #003	\$	425.00	1019969380200	3190
HAENFLER, ANN	CONSULTING FEES #030	\$	80.00	1019911216800	3190
HAILE, SHDEN G	DEBATE JUDGE #015	\$	300.00	1019969340200	3190
HAL LEONARD LLC	09971580 CLASSROOM KIT	\$	(89.99)	10125111119831	4171
HAL LEONARD LLC	09971580 CLASSROOM KIT	\$	202.73	10125111119831	4171
HALVERSON, EILEEN	ROSEMALING 101	\$	270.00	5515413903400	3190
HAMDA, AZEB GEBREYESUS	MLG-HAMDA, AZEB GEBRE	\$	504.02	1054721303400	3341
HAND2MIND	STEM BINS COMPREHENSIV	\$	798.97	10199111115800	4191
HANSEN, AL	SFTBALL OFF JHS 4/3	\$	130.00	1013162406700	3190
HARTMAN, KATY M	MLG-HARTMAN, KATY M	\$	267.11	2262712229800	3341
HARTZLER, AMY	J HARR TUES 4 LESSONS	\$	350.00	5515413903400	3190
HASSAN, MOHAMUD ABDIF	DEBATE JUDGE #52	\$	255.00	1019969340100	3190
HAWKINS, GEORGE J	TVL-HAWKINS, GEORGE J	\$	571.24	1019911316700	3342
HAWKINS, GEORGE J	TVL-HAWKINS, GEORGE J	\$	775.95	1019911316700	3342
HEGG CONSTRUCTION LLC	RHS SCIENCE LAB RENO	\$	53,751.86	4206525300300	5220
HENRY SCHEIN INC	*FBP* BACTINE - 4 OZ. PLA	\$	104.64	10	A1750.32
HERREMAN, JOSEPH	JUJITSU ADULT	\$	249.50	5515413903400	3190
HERREMAN, JOSEPH	TAI CHI MARCH	\$	135.00	5515413903400	3190
HERREMAN, JOSEPH	LONGSWORD AM	\$	337.50	5515413903400	3190
HILL, DALE	BEEKEEPING MARCH	\$	340.00	5515413903400	3190
HILL, JAMIE LYNN	MUSICAL REIMBURSE #9	\$	786.50	1019911111600	4191
HILLYARD	CUSTODIAL SUPPLIES	\$	868.10	2333425404900	4191
HILLYARD	*FBP* TOILET TISSUE - COR	\$	7,044.00	10	A1750.32
HILLYARD	ADVANCE PARTS (REIFEL)	\$	199.67	1006425406800	4191
HILLYARD	FLOOR MACHINE PARTS (LI	\$	99.25	1006425400200	4191
HILLYARD	SUPERCOACH VACUUM PAR	\$	19.14	1006425400500	4191
HILLYARD	SUPERCOACH VACUUM PAR	\$	57.42	1006425400500	4191
HILLYARD	SCRUBBER WHEEL KIT (WH	\$	325.40	1006425400800	4191
HILLYARD	REPAIR E-5 CARPET EXTRAC	\$	108.50	1006425401900	3920
HILLYARD	FLOOR MACHINE PARTS (LI	\$	11.96	1006425400200	4191
HOKENESS, DESIREE LYNN	MLG-HOKENESS, DESIREE	\$	31.44	2261821723400	3341
HOLTER, BRIAN	MILEAGE	\$	142.28	1013162400100	3190

Claims to be Approved by the School Board 04/14/25

HONORS GRADUATION	GRADUATION CORDS SING	\$	54.00	1011011316700	4191
HUFF CONSTRUCTION INC	CTE AG ADDITION 3/25	\$	139,614.31	4206525303700	5220
HURON COMMUNITY CAMP	OPEN PO JANUARY-JUNE RI	\$	260.00	2330717204900	3220
HUTCHINSON, SARA KAY	MLG-HUTCHINSON, SARA	\$	75.13	1043522133400	3341
HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
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HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	187.50	1045925601400	4610
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HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	130.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
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HYVEE	FFVP FD GRT#25 T RED	\$	210.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	\$	29.00	1045925605200	4610
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HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610

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HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	130.00	1045925601000	4610
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HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610

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HYVEE	FFVP FD GRT#25 SBA	\$	270.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 T RED	\$	210.00	1045925601100	4610
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HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	130.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 SBA	\$	270.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 T RED	\$	210.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	87.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	81.00	1045925604200	4610

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HYVEE	FFVP FD GRT#25 R FROS	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 T RED	\$	210.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 SBA	\$	270.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	87.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 T RED	\$	210.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	187.50	1045925601400	4610
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HYVEE	FFVP FD GRT#25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	130.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT# 25 LOWEL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT#25 SBA	\$	270.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 T RED	\$	210.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	\$	29.00	1045925605200	4610

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HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	306.50	1045925605800	4610

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I29 SPORTS/CFGEAR/CFPR UA MOTIVATE 3.0 LONG SLE	\$	528.00	1019961356700	4191
I29 SPORTS/CFGEAR/CFPR ELITE PRO BASKETBALL-BAI	\$	623.92	1013161350100	4191
IMPACT SPORTS CENTER LL GBBALL COURT RENTAL	\$	420.00	1019962356700	3220
IMPACT SPORTS CENTER LL GGOLF TURF TIME	\$	250.00	1019962126700	3220
IMPACT SPORTS CENTER LL GGOLF TURF TIME	\$	50.00	1019962126700	3220
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	68.21	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	55.40	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	105.00	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	72.86	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	364.30	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	421.05	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	35.41	5233225894900	4194
INNOVATIVE OFFICE SOLUT HIWMRA--Y1-A-H-OS-\$(1)-(C	\$	2,710.78	2113024106600	5450
INNOVATIVE OFFICE SOLUT HBTTRND36 TABLE	\$	1,357.65	2105722113400	5850
INNOVATIVE OFFICE SOLUT ALESD6030PC DOUBLE PEI	\$	823.95	2111011310300	5850
INNOVATIVE OFFICE SOLUT *FBP* VACUUM BAGS - BAC	\$	4,655.50	10	A1750.32
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	112.53	1011011310200	4191
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	6.82	1012011216800	4191
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	10.23	1013011111100	4191
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	34.10	10130111111500	4191
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	34.10	10130111111600	4191
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	6.82	10130111111900	4191
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	34.10	10130111112300	4191
INNOVATIVE OFFICE SOLUT GOLDENROD COPY PAPER	\$	34.10	10130111113100	4191
INNOVATIVE OFFICE SOLUT *FBP* DUST MOP FRAME 60	\$	470.04	10	A1750.32
INNOVATIVE OFFICE SOLUT LARGE TOWEL DISPENSERS	\$	359.94	1006425409800	4191
INNOVATIVE OFFICE SOLUT *FBP* PAD 3M DOODLEBU	\$	25,673.25	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* PAD - 3M RED BUFFE	\$	1,339.60	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* FACIAL TISSUE - 125	\$	2,448.84	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* COPY PAPER - WHITI	\$	29,584.80	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* PAD TASKI SWINGO	\$	2,841.00	10	A1750.32
INTEK PRES/HR HC DORWAY RPR	\$	1,893.71	2339525304900	3190
INTERSTATE POWER SYSTEITC GENERATOR MAINT	\$	325.00	2333425404900	3190

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IRLEN INSTITUTE	COLORED OVERLAYS SAMP	\$	57.93	2261021823400	4191
IRLEN INSTITUTE	ESTIMATED SHIPPING/HAN	\$	18.00	2261021823400	4210
IS RESTAURANT DESIGN EQ	BUCKET, MODEL NO. KPP19	\$	58.66	5100925600400	4193
IS RESTAURANT DESIGN EQ	*FBP CUSTOM MODEL DELI	\$	39,972.20	2147111313700	5410
IS RESTAURANT DESIGN EQ	FOOD PAN COVER MODEL	\$	40.32	5100925600800	4193
IS RESTAURANT DESIGN EQ	FREIGHT	\$	67.57	5100925600700	4193
ISI LLC	INTERP CALDWELL GARF	\$	100.00	1005511111900	3195
ISI LLC	INTERP GALLOWAY AXT	\$	1,572.50	1005512900500	3195
ISI LLC	INTERP LANDSMAN PETTI	\$	315.00	1005511111700	3195
ISI LLC	INTERP GALLOWAY AXT	\$	1,290.00	1005512900500	3195
ISI LLC	INTERP GALLOWAY AXT	\$	1,600.00	1005512900500	3195
ISI LLC	INTERP LANDSMAN PETTI	\$	375.00	1005511111700	3195
ISTATE TRUCK CENTERS	BRACKET PIN	\$	154.02	2332316674900	4191
IYARPEYA, TERRA	MILEAGE	\$	256.76	2254327363400	3320
JACOBSON, CHRISTOPHER	TVL-JACOBSON, CHRISTO	\$	280.00	1014022133400	3346
JEFFERSON HIGH SCHOOL	DEC T&A BIL CNCRT BND	\$	9,320.14	1006700009800	R1994
JEFFERSON HIGH SCHOOL	DEBATE ENTRY FEE #015	\$	815.00	1019969340200	6400
JEFFERSON HIGH SCHOOL	CONNECTIONS	\$	1,527.00	1006700009800	R1999
JENZABAR INC	INFOMAKER SUBSCRIPT	\$	2,950.00	2333826604900	3921
JM ACQUISITION LLC	SUPPLIES	\$	2,433.38	2330115284900	4192
JMJ CASEWORKS	REMAKE DRAWER BOX (MC	\$	145.37	1006425400900	3920
JOHNSON, ALISON MARIE	MLG-JOHNSON, ALISON M	\$	220.08	2262727559800	3341
JOHNSON, CARRIE LYNN	MUSICAL ACCOMPNY#058	\$	700.00	1019911210700	3190
JOHNSON, CARRIE LYNN	CTY LGHT ACCOMPNY#058	\$	525.00	1019911210700	3190
JOHNSTONE SUPPLY	CASED COIL #XAHB 30 CBA	\$	2,000.00	2333716614900	4191
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	81.94	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	344.45	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	254.10	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	560.25	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	1,198.12	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	426.60	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	106.10	2333716614900	4171
JONES, DARREL RICHARD	MLG-JONES, DARREL RIC	\$	50.57	1006425403200	3341

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JOSTENS	FTBL COACHS RNGS #143	\$	2,964.92	1019961240200	4191
JOSTENS INC	DIPLOMA RHS PESKEY	\$	17.25	1011324100300	4191
JOSTENS INC	DIPLOMA RHS ZZBULK	\$	22.85	1011324100300	4191
JOSTENS INC	DIPLOMA RHS MOHAMED	\$	17.25	1011324100300	4191
JOSTENS INC	DIPLOMA RHS - 11	\$	112.05	1011324100300	4191
JOSTENS INC	DIPLOMA COVERS RHS	\$	3,532.95	1011324100300	4191
JRC-CVT	2025 ACCREDITATN FEE	\$	1,500.00	2330815854900	6400
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	219.99	1012511319867	4171
JW PEPPER & SON INC	PANTALONES MALOS 1100	\$	50.00	1012511319867	4171
JW PEPPER & SON INC	A PLACE LIKE HOME115894	\$	90.00	1012511319867	4171
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	92.29	5515611403400	3341
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	126.68	5515611403400	3341
KELLEY, LONNETTE L	PASTA APRIL	\$	162.50	5515413903400	3190
KELLEY, LONNETTE L	PUFF PASTRY APR 3	\$	260.00	5515413903400	3190
KELLEY, LONNETTE L	FROSTING APR 8	\$	292.50	5515413903400	3190
KENNEDY, DENISE ANN	MLG-KENNEDY, DENISE A	\$	311.12	2262527153400	3341
KLAWONN, SARA JOY	FOOD CONCESSIONS #005	\$	230.09	1019911310200	4610
KELLER, IAN	MILEAGE	\$	188.64	2254327363400	3320
KLOSTER, SAVANNAH	DEBATE JUDGE #52	\$	165.00	1019969340100	3190
KNIFE RIVER	PLASTER SAND (LHS #1883	\$	162.00	1006425400200	4110
KOCH, ANDREA	TWEEN WATERCOLOR	\$	144.00	5515413903400	3190
KONE INC	ELEV MAINT STC APR 25	\$	295.57	2333425404900	3920
KRACHT, RENEE TOMIE	TVL-KRACHT, RENEE TOM	\$	1,348.16	1055026203400	3345
KRAMER, JACLYN HEIDE	TVL-KRAMER, JACLYN HE	\$	180.37	2334815944900	3345
KRIER & BLAIN INC	HVAC UPGRAD RENB 3/25	\$	3,200.00	2106425304200	5220
KRUEGER, THOMAS W	UNIFORMS	\$	1,435.20	1019961180200	4191
KRUEGER, THOMAS W	RMB BTENNIS UNFRM#158	\$	1,344.00	1019961180200	4191
KRUGGEL, ERIKA LYNN	TVL-KRUGGEL, ERIKA LY	\$	214.00	1014022133400	3346
KUEBER, MARY L	MLG-KUEBER, MARY L	\$	96.74	2261821723400	3341
LAKESHORE LEARNING MA`	#GG904 FRACTIONS HANDI	\$	245.10	1013011115700	4171
LAKESHORE LEARNING MA`	3-D SENSORY BUILDERS	\$	227.04	1019911111000	4191
LAKESHORE LEARNING MA`	COMPARING FRACTIONS G	\$	250.68	1019911115800	4191
LANDHUIS, CARMEN LEEM/	TVL-LANDHUIS, CARMEN	\$	1,411.14	2334024914900	3345

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LANGE, PAIGE KATHRYN	MLG-LANGE, PAIGE KATH	\$	180.32	1054521103400	3341
LANNING, NICOLE MARIE	MLG-LANNING, NICOLE M	\$	120.78	2264427553400	3341
LARSEN, JAY	MILEAGE	\$	198.78	1013162400200	3190
LARSEN, KRISTIN JENELL	TVL-LARSEN, KRISTIN J	\$	94.00	2334922114900	3342
LARSON, ANGELA M	MLG-LARSON, ANGELA M	\$	188.77	10130111113400	3341
LAUGHLIN, JOHN PAUL	TVL-LAUGHLIN, JOHN PA	\$	60.00	1012593229800	3342
LAURA B ANDERSON T & A	ATTENDANCE INCENTIVES	\$	2,194.00	1006700009800	R1999
LEARNING WITHOUT TEARS	CURSIVE HANDWRITING 20	\$	6,014.25	10130111112600	4171
LETCHER, DEBORAH CHRISTVL	LETCHER, DEBORAH	\$	168.00	2330915714900	3345
LEWIS DRUG	160 VOUCHERS AT \$30.00 I	\$	317.44	1013412503400	4191
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	14,904.75	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	1,470.00	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	\$	784.00	2262421729800	3190
LINCOLN HIGH SCHOOL OF LHS	FEST ORCHSTRA REG	\$	200.00	1012511319802	6400
LINCOLN HIGH SCHOOL T&	CONNECTIONS	\$	500.00	1006700009800	R1999
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	289.24	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	118.17	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	196.95	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	112.27	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	17.95	2337716944900	4171
LINDE GAS & EQUIPMENT I	CLOSED PO 4790 TO WEL	\$	3,194.00	2337716944900	4790
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	486.19	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	30.80	2337716944900	4171
LINDE GAS & EQUIPMENT I	TIG ROD MS 70S6 3/32X36 :	\$	1,314.98	1011011316700	4191
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	458.68	2337716944900	4171
LINDE GAS & EQUIPMENT I	CO2 TANK EXCHG WHS	\$	210.49	1011011310100	4171
LLOYD CONSTRUCTION CO	PHMS IMPRVMNTS FINAL	\$	30,813.58	2106425300700	5220
LODES TREE SERVICE LLC	REMOVE ASH TREE AT SOU	\$	3,000.00	1006425404200	3290
LOPEZ, GABRIELL EMANUEI	MLG-LOPEZ, GABRIELL E	\$	205.87	1041512506700	3341
LOUDENBACK, VALERIE	KINDERMUSIK 3/28	\$	47.50	5515413903400	3190
LOUDENBACK, VALERIE	KINDERMUSIK 3/29	\$	56.50	5515413903400	3190
LOUNSBERY, AMBER	PRESSURE CAN 3/24	\$	350.00	5515413903400	3190
LRP PUBLICATIONS	101 IDEA COMPLIANCE TIP	\$	277.25	2263612224100	4191

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LUNSKI, DAWN MARIE	MLG-LUNSKI, DAWN MARI	\$	13.76	2262712229800	3341
LUNSKI, DAWN MARIE	MLG-LUNSKI, DAWN MARI	\$	56.33	2262712229800	3341
LYNN GILLETTE LIFE COACH	STAFF WORKSHOP	\$	1,200.00	2219912225200	3190
MACKLIN, SHANE E	TVL-MACKLIN, SHANE E	\$	60.00	1012593229800	3342
MAHER, KYLE	DEBATE JUDGE #015	\$	150.00	1019969340200	3190
MALATERRE, DONALD LEE	BBBALL OFF MMS 3/13	\$	70.00	1013161350400	3190
MALCHOW, NATHAN LEVOF	TVL-MALCHOW, NATHAN L	\$	94.00	1011069990100	3343
MARCO INC	APRIL BILLING KONICA	\$	1,335.90	5606125743200	3210
MARCO INC	HPI USAGE CHG FOR MAR	\$	5,500.49	5606125743200	3210
MARCO INC	KONICA MAR USAGE	\$	7,424.13	5606125743200	3210
MARTINEZ, LUIS	R PARKS MON 4 LESSONS	\$	100.00	5515413903400	3190
MARTINEZ, LUIS	R PARKS WED 4 LESSONS	\$	150.00	5515413903400	3190
MARTINEZ, LUIS	R PARK THUR 4 LESSONS	\$	100.00	5515413903400	3190
MARTINEZ, LUIS	R PARK FRI 2 LESSONS	\$	50.00	5515413903400	3190
MASON, CHRIS	BBBALL OFF MMS 2/20	\$	70.00	1013161350100	3190
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	82.22	2331516664900	3210
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION	\$	195.63	2334516644900	3210
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	69.85	2331516664900	3210
MAUSZYCKI, ISAAC	3D ANIMATION TRD BLDG	\$	2,800.00	2339625304900	3190
MAXIMUM PROMOTIONS IN	4X6 APPLIQUED WALL BANI	\$	3,000.00	1019969996700	4191
MAXWELL, DAVID BRUCE	TVL-MAXWELL, DAVID BR	\$	571.95	1011324100200	3343
MAXWELL, DAVID BRUCE	TVL-MAXWELL, DAVID BR	\$	270.00	1011324100200	3343
MCCLAIN, BROOKLYN	DEBATE JUDGE #52	\$	180.00	1019969340100	3190
MCFARLAND, STEVEN L	R FROST TUES 4 LESSON	\$	200.00	5515413903400	3190
MCFARLAND, STEVEN L	R FROST THUR 4 LESSON	\$	250.00	5515413903400	3190
MCFARLAND, STEVEN L	R FROS FRI 3 LESSONS	\$	75.00	5515413903400	3190
MCGIRR, MARISSA AMBER	TVL-MCGIRR, MARISSA A	\$	186.00	1055026203400	3345
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	\$	16,662.09	1007011117000	4220
MCKEEVER'S VENDING	OPERATION SUPPLIES	\$	1,381.68	5233225894900	4191
MCKEEVER'S VENDING	OPERATION SUPPLIES	\$	273.00	5233225894900	4191
MCKESSON MEDICAL	*FBP* BANDAID STRIP - FA	\$	420.00	10	A1750.32
MCKESSON MEDICAL SURC	CONTROL, URINE DROPPES	\$	1,254.20	2335115884900	4171
MCKESSON MEDICAL SURC	OPTICS CHECK CASSETTE V	\$	60.68	2335115884900	4171

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MEES, DUSTIN L	FOOD SWTHRT DANCE #11	\$	628.72	1019911111600	4610
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	160.00	1013162993400	3344
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	114.00	1013162993400	3344
MEILE, CASEY J	ST BBBALL GAS REIMB	\$	19.94	1013161350300	3399
MEILE, CASEY J	REIMB TRACK ROPES	\$	339.41	1013293149800	4191
MENARDS	OPEN PO	\$	249.12	2337816954900	4171
MENARDS	OPEN PO	\$	193.10	2337816954900	4171
MENARDS	OPEN PO	\$	192.90	2337816954900	4171
MENARDS	OPEN PO	\$	297.97	2337816954900	4171
MENHOLT, JADE AMBER	TVL-MENHOLT, JADE AMB	\$	224.00	5233225894900	3345
MEYER, KERI LYNN	MLG-MEYER, KERI LYNN	\$	117.18	1054521103400	3341
MICHEAL'S PURPLE PETUNI	PUMP OUT GREASE TRAPS	\$	168.00	5336225604900	3190
MIDCONTINENT COMMUNI	WHS BILLING MAR	\$	909.08	1006425400100	3410
MIDCONTINENT COMMUNI	LHS BILLING MAR	\$	890.87	1006425400200	3410
MIDCONTINENT COMMUNI	RHS BILLING MAR	\$	869.45	1006425400300	3410
MIDCONTINENT COMMUNI	MMS BILLING MAR	\$	619.44	1006425400400	3410
MIDCONTINENT COMMUNI	AXT BILLING MAR	\$	948.35	1006425400500	3410
MIDCONTINENT COMMUNI	EMS BILLING MAR	\$	712.33	1006425400600	3410
MIDCONTINENT COMMUNI	PHMS BILLING MAR	\$	360.61	1006425400700	3410
MIDCONTINENT COMMUNI	WMS BILLING MAR	\$	379.84	1006425400800	3410
MIDCONTINENT COMMUNI	GMMS BILLING MAR	\$	610.63	1006425400900	3410
MIDCONTINENT COMMUNI	LBA BILLING MAR	\$	177.94	1006425401000	3410
MIDCONTINENT COMMUNI	T RED BILLING MAR	\$	186.51	1006425401100	3410
MIDCONTINENT COMMUNI	CLEVE BILLING MAR	\$	191.54	1006425401400	3410
MIDCONTINENT COMMUNI	R PARKS BILLING MAR	\$	181.88	1006425401500	3410
MIDCONTINENT COMMUNI	E FIELD BILLING MAR	\$	143.67	1006425401600	3410
MIDCONTINENT COMMUNI	PETTI BILLING MAR	\$	181.80	1006425401700	3410
MIDCONTINENT COMMUNI	R FROST BILLING MAR	\$	185.44	1006425401800	3410
MIDCONTINENT COMMUNI	GARF BILLING MAR	\$	276.64	1006425401900	3410
MIDCONTINENT COMMUNI	A SULL BILLING MAR	\$	217.96	1006425402000	3410
MIDCONTINENT COMMUNI	H MANN BILLING MAR	\$	303.66	1006425402100	3410
MIDCONTINENT COMMUNI	J HARR BILLING MAR	\$	232.60	1006425402300	3410
MIDCONTINENT COMMUNI	DISC BILLING MAR	\$	205.91	1006425402600	3410

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MIDCONTINENT COMMUNI	LOWELL BILLING MAR	\$	147.03	1006425402800	3410
MIDCONTINENT COMMUNI	LEARN LAB BILLING MAR	\$	400.84	1006425403000	3410
MIDCONTINENT COMMUNI	L WILD BILLING MAR	\$	193.90	1006425403100	3410
MIDCONTINENT COMMUNI	CSC BILLING MAR	\$	823.40	1006425403200	3410
MIDCONTINENT COMMUNI	IPC BILLING MAR	\$	891.24	1006425403400	3410
MIDCONTINENT COMMUNI	HWF BILLING MAR	\$	404.16	1006425403600	3410
MIDCONTINENT COMMUNI	CTE BILLING MAR	\$	556.36	1006425403700	3410
MIDCONTINENT COMMUNI	HAYW BILLING MAR	\$	238.05	1006425403800	3410
MIDCONTINENT COMMUNI	RENB BILLING MAR	\$	135.74	1006425404200	3410
MIDCONTINENT COMMUNI	J ADDAMS BILLING MAR	\$	174.90	1006425405000	3410
MIDCONTINENT COMMUNI	H DUNN BILLING MAR	\$	226.66	1006425405400	3410
MIDCONTINENT COMMUNI	HAWTH BILLING MAR	\$	485.94	1006425405600	3410
MIDCONTINENT COMMUNI	JFK BILLING MAR	\$	187.32	1006425405700	3410
MIDCONTINENT COMMUNI	O HOWE BILLING MAR	\$	235.64	1006425405800	3410
MIDCONTINENT COMMUNI	S SOTO BILLING MAR	\$	443.13	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING MAR	\$	232.24	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING MAR	\$	1,019.02	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING MAR	\$	576.32	1006425406800	3410
MIDCONTINENT COMMUNI	WHS FOOD BILLING MAR	\$	1.79	5100925600100	3410
MIDCONTINENT COMMUNI	LHS FOOD BILLING MAR	\$	1.79	5100925600200	3410
MIDCONTINENT COMMUNI	MMS FOOD BILLING MAR	\$	38.87	5100925600400	3410
MIDCONTINENT COMMUNI	AXT FOOD BILLING MAR	\$	38.87	5100925600500	3410
MIDCONTINENT COMMUNI	EMS FOOD BILLING MAR	\$	49.27	5100925600600	3410
MIDCONTINENT COMMUNI	PHMS FOOD BILLING MAR	\$	49.27	5100925600700	3410
MIDCONTINENT COMMUNI	WMS FOOD BILLING MAR	\$	39.33	5100925600800	3410
MIDCONTINENT COMMUNI	GMMS FOOD BILLING MAR	\$	38.87	5100925600900	3410
MIDCONTINENT COMMUNI	CNS FOOD BILLING MAR	\$	29.33	5100925603500	3410
MIDCONTINENT COMMUNI	JHS FOOD BILLING MAR	\$	1.79	5100925606700	3410
MIDCONTINENT COMMUNI	BRMS FOOD BILLING MAR	\$	38.87	5100925606800	3410
MIDSTATES UNIFORM & LET	LOGO BLNKT LHS #132	\$	33.98	1019962350200	4191
MIDSTATES UNIFORM & LET	ORCHESTRA SHIRTS	\$	265.22	1019911210800	4191
MIDSTATES UNIFORM & LET	BTENNIS SWEATSHIRTS	\$	240.20	1019961186700	4191
MIDWEST ALARM COMPAN'	REPAIR DOOR A - REPLACE	\$	2,544.02	2106425305600	5220

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MIDWEST ALARM COMPAN'	STC PANIC BUTTN MONTR	\$	1,156.33	2333425404900	3190
MILLER, JESSE ROBERT	COFFEE BND CNTST JDGS	\$	43.97	1019793213400	4610
MINNEHAHA COMMUNITY	WATER MAR 2025 RENB	\$	270.00	1006425404200	3820
MINNEHAHA COUNTY SHEF	OPEN PO FOR FINGERPRIN'	\$	100.00	2332924904900	3190
MINNEHAHA COUNTY SHEF	OPEN PO FOR FINGERPRIN'	\$	125.00	2332924904900	3190
MINNEHAHA COUNTY TREA	SECURTY SVC STC 3/25	\$	7,777.15	2332924904900	3190
MIRACLE RECREATION EQL	PLAYGROUND EQUIPMENT	\$	40.21	1006425403800	4110
MITYLITE INC.	CHSS06020200N00U00 SV	\$	5,450.00	2119861993600	5410
MITYLITE INC.	CHSS06020200N00U00 SV	\$	5,450.00	2119862993600	5410
MITYLITE INC.	CRT3696FBLK2 CART 3696	\$	3,305.00	2119861993600	5410
MITYLITE INC.	CRT3696FBLK2 CART 3696	\$	3,305.00	2119862993600	5410
MITYLITE INC.	CRT3072FBLK2 CART 3072	\$	3,293.50	2119861993600	5410
MITYLITE INC.	CRT3072FBLK2 CART 3072	\$	3,293.50	2119862993600	5410
MONARCH SALES	SCHOOL SPIRIT SHIRTS	\$	3,013.71	1019911112800	4191
MOORE SOLUTIONS PAINTI	HC SOFFIT PAINTING	\$	629.08	2333425404900	3190
MOSYLE CORPORATION	*FBP* 6-MONTHS PREMIUM	\$	305.25	1005711219800	4180
MRG HAUFF, LLC	AVERA CHARIBACK LOGOS	\$	7,830.00	2119969990100	5410
MRG HAUFF, LLC	ITEM #BBQT2PPRJ REV JERS	\$	1,500.00	2113161993400	5810
MRG HAUFF, LLC	ITEM # 1366371-001	\$	450.00	1013161990800	4191
MRG HAUFF, LLC	NIKE JACKETS #170	\$	1,325.10	1019961190200	4191
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	\$	1,025.10	1013161240800	3990
MRG HAUFF, LLC	GARF EAGLE SPRIT WEAR	\$	2,544.15	1019911111900	4191
MRG HAUFF, LLC	WMS WRESTLING SWTSHRT	\$	269.25	1019911210800	4191
MRG HAUFF, LLC	WMS WRESTLING JOGGERS	\$	284.25	1019911210800	4191
MRG HAUFF, LLC	BOYS JAVELIN	\$	380.00	1013161196700	4790
MRG HAUFF, LLC	GIRLS JAVELIN	\$	294.00	1013162196700	4790
MRG HAUFF, LLC	WREST HOODIES #036	\$	1,018.50	1019969990200	4191
MRG HAUFF, LLC	WREST TSHIRTS #165	\$	400.50	1019961220200	4191
MRG HAUFF, LLC	BADEN SOFTBALLS GAME B	\$	1,880.00	1013162406700	4191
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	\$	173.60	1019962406700	4191
MRG HAUFF, LLC	5000, GILDAN - HEAVY COT	\$	745.00	1019961240100	4191
MRG HAUFF, LLC	EMBROIDERY JEFFERSON L	\$	743.40	1019961196700	4191
MRG HAUFF, LLC	EMBROIDERY JEFFERSON L	\$	743.40	1019962196700	4191

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MRG HAUFF, LLC	BBBALL ST TSHRTS #145	\$	119.55	1019961350200	4191
MRG HAUFF, LLC	SANMAR CREW NECK SWE/	\$	773.95	1019962126700	4191
MRG HAUFF, LLC	ITEM# 1369257-001... RAIN	\$	1,929.00	1019962126700	4191
MRG HAUFF, LLC	SFTBALL HELMETS #009	\$	800.00	1019962400300	4191
MRG HAUFF, LLC	ITEM APPPTW POLO SHIRT (	\$	503.40	2113162993400	5810
MRG HAUFF, LLC	5000 SANMART T-SHIRT ORA	\$	487.85	1019961240100	4191
MRG HAUFF, LLC	TRACK SPIKES BAG OF 100	\$	45.80	1013161386700	4191
MRG HAUFF, LLC	TRACK SPIKES BAG OF 100	\$	79.65	1013162386700	4191
MRG HAUFF, LLC	BBBALL TSHIRTS #062	\$	509.00	1019961350300	4191
MSC INDUSTRIAL SUPPLY C	HOSE CLAMPS, ANCHORS,	\$	320.26	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	HOSE CLAMPS, ANCHORS,	\$	101.90	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	DRILL BITS, FLAT HEAD SCR	\$	196.02	1006425409800	4191
MUNKVOLD, CHERYL K	MLG-MUNKVOLD, CHERYL	\$	602.67	2262721529800	3341
MURREN, MARC A	MEAL REIMB CONFERENCE	\$	224.00	1006823193400	3344
MUSICIAN'S FRIEND INC	M15265000000000 ROLAN	\$	1,170.00	2119969420100	5410
MUTH TECHNOLOGY	HWF FIBER TESTS	\$	206.25	1013161199800	3990
MUTH TECHNOLOGY	HWF FIBER TESTS	\$	206.25	1013162199800	3990
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	15.21	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	158.93	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	1,061.88	2336715914900	4171
MYHRE, LISA	BALLROOM WED	\$	450.00	5515413903400	3190
MYHRE, LISA	BALLROOM THURS	\$	1,327.50	5515413903400	3190
NASCO EDUCATION	ARTOGRAPH LIGHTTRACER	\$	78.91	4106525302500	5410
NASCO EDUCATION	COLOR CODE MAGNETS: B/	\$	4,850.00	2119911112600	5410
NELSEN, KIKI JEAN	TVL-NELSEN, KIKI JEAN	\$	214.00	1014022133400	3342
NELSON, WENDY JO	PLAYAWYS PHMS LIBRARY	\$	1,091.63	1012022220700	4310
NEUHARTH, ERIC	MILEAGE	\$	166.72	1013162400200	3190
NIELSEN, MELISSA ANN	CERTIFICATION NIELSEN	\$	25.00	2262727109800	6400
NIMICK, KRISTI	FLOWER VASE 3/24	\$	332.50	5515413903400	3190
NIMICK, KRISTI	FLOWER VASE 3/25	\$	332.50	5515413903400	3190
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	65.00	2334516644900	4192
NORTH RISK PARTNERS-MC	JANUARY BUILDERS RISK E	\$	1,813.00	1007023193400	6510
NORTH RISK PARTNERS-MC	FEBRUARY BUILDERS RISK I	\$	1,813.00	1007023193400	6510

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NORTHERN TRUCK EQUIPM REPAIR LIFTGATE (PURCHA	\$	3,675.70	1006425403200	3950
NOVAK SANITARY SERVICE COMPACTOR CNS MAR 25	\$	737.65	5100925603500	3850
NOVAK SANITARY SERVICE COMPACTOR WHS MAR 25	\$	595.76	5100925603500	3850
NOVAK SANITARY SERVICE COMPACTOR JHS MAR 25	\$	513.76	5100925603500	3850
NOVAK SANITARY SERVICE OPEN PO FOR SHRED	\$	79.80	2333425404900	3850
NOVAK SANITARY SERVICE OPEN PO FOR SHRED	\$	39.90	2333425404900	3850
NOVAK SANITARY SERVICE OPEN PO FOR SHRED	\$	19.95	2333425404900	3850
NOVAK SANITARY SERVICE OPEN PO FOR SHRED	\$	422.22	2333425404900	3850
NOVAK SANITARY SERVICE OPEN PO FOR SHRED	\$	106.13	2333425404900	3850
NOVAK SANITARY SERVICE OPEN PO FOR SHRED	\$	109.45	2333425404900	3850
NOVAK SANITARY SERVICE OPEN PO FOR SHRED	\$	21.19	2333425404900	3850
NOVAK SANITARY SERVICE COMPACTOR RHS FEB 25	\$	592.07	5100925603500	3850
NOVAK SANITARY SERVICE ROLL OFF HARVEY DUNN	\$	474.51	1006425405400	3850
NYHAUG, NIKKI ELISA MLG-NYHAUG, NIKKI ELI	\$	97.01	1060412995200	3341
OAKLEAF AUTO SALVAGE IN OPEN PO FOR COLLISION 4	\$	45.00	2334516644900	4192
OLSON, ROLF S CLINICIAN BAND #7	\$	125.00	1019969320100	3190
OLSON, TARRAH JO MLG-OLSON, TARRAH JO	\$	110.83	2262712219800	3341
OVERHEAD DOOR COMPAN HUB DOOR 11 RPR/REMOT	\$	275.51	2333425404900	3920
PAGE, ERIC MICHAEL CERTIFICATION PAGE	\$	35.00	2262727109800	6400
PAN-O-GOLD BAKING CO 03-FOOD	\$	706.62	5100925600100	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	1,033.56	5100925600200	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	926.82	5100925600300	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	711.54	5100925600400	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	407.66	5100925600500	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	720.08	5100925600600	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	540.92	5100925600700	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	869.58	5100925600800	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	965.98	5100925600900	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	10,827.10	5100925603500	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	1,156.28	5100925606700	4610
PAN-O-GOLD BAKING CO 03-FOOD	\$	1,177.12	5100925606800	4610
PAPKE, KARI SUZANNE TVL-PAPKE, KARI	\$	585.95	1011324100100	3343
PARTNERSHIP, LLC FREIGHT SHIPPING	\$	23.04	5233225894900	3420

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PARTNERSHIP, LLC	FREIGHT SHIPPING	\$	23.04	5233225894900	3420
PARTNERSHIP, LLC	FREIGHT SHIPPING	\$	23.30	5233225894900	3420
PEARSON INC	DALS COMPLETE RENEWAL	\$	64,350.00	2262712219800	4171
PEARSON INC	DAL SCHOOLS MHS EDUCA	\$	975.00	2262712219800	4171
PENGITORE, CHRISTINA RA	CERTIFICATE PENGITORE	\$	35.00	2262727109800	6400
PEPSI COLA COMPANY	03-FOOD	\$	710.66	5100925600200	4610
PEPSI COLA COMPANY	03-FOOD	\$	532.11	5100925600200	4610
PEPSI COLA COMPANY	03-FOOD	\$	312.02	5100925606700	4610
PEPSI COLA COMPANY	03-FOOD	\$	319.58	5100925606700	4610
PEPSI COLA COMPANY	03-FOOD	\$	(20.06)	5100925606700	4610
PEPSI COLA COMPANY	03-FOOD	\$	531.82	5100925600100	4610
PEPSI COLA COMPANY	03-FOOD	\$	916.72	5100925600200	4610
PEPSI COLA COMPANY	03-FOOD	\$	1,173.75	5100925600300	4610
PEPSI COLA COMPANY	03-FOOD	\$	345.69	5100925606700	4610
PEPSI-COLA	OPEN PO FOR THE GRILLE	\$	488.38	5336225604900	4192
PEPSI-COLA	BEVERAGES FOR RESALE	\$	768.26	5233225894900	4192
PEPSI-COLA	BEVERAGES FOR RESALE	\$	548.85	5233225894900	4192
PERFORM BETTER	ESTIMATED SHIPPING/HAN	\$	31.90	1011011310300	4171
PERFORMANCE FOODSERV	03-FOOD	\$	34,418.56	5100925603500	4610
PERFORMANCE FOODSERV	03-FOOD	\$	(26.03)	5100925606700	4610
PERFORMANCE FOODSERV	03-FOOD	\$	7,360.09	5100925606700	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,297.11	5100925600900	4610
PERFORMANCE FOODSERV	03-FOOD	\$	4,493.07	5100925600700	4610
PERFORMANCE FOODSERV	03-FOOD	\$	7,882.44	5100925600400	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,555.18	5100925600600	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,702.50	5100925600200	4610
PERFORMANCE FOODSERV	03-FOOD	\$	46.12	5100925603500	4610
PERFORMANCE FOODSERV	03-FOOD	\$	6,738.28	5100925600300	4610
PERFORMANCE FOODSERV	03-FOOD	\$	5,734.89	5100925600100	4610
PERFORMANCE FOODSERV	03-FOOD	\$	1,351.43	5100925600500	4610
PERFORMANCE FOODSERV	03-FOOD	\$	5,584.93	5100925600800	4610
PERFORMANCE FOODSERV	03-FOOD	\$	8,044.15	5100925606800	4610
PERFORMANCE FOODSERV	03-FOOD	\$	21,153.11	5100925603500	4610

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PERFORMANCE FOODSERV 03-FOOD	\$	34,481.14	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	(12.53)	5100925600700	4610
PERFORMANCE FOODSERV 03-FOOD	\$	(19.54)	5100925600600	4610
PERFORMANCE FOODSERV 03-FOOD	\$	513.15	5100925606800	4610
PERFORMANCE FOODSERV 03-FOOD	\$	28,708.72	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	1,600.50	5100925600500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	6,271.48	5100925600700	4610
PERFORMANCE FOODSERV 03-FOOD	\$	4,722.52	5100925600800	4610
PERFORMANCE FOODSERV 03-FOOD	\$	7,676.37	5100925600200	4610
PERFORMANCE FOODSERV 03-FOOD	\$	10,133.45	5100925606800	4610
PERFORMANCE FOODSERV 03-FOOD	\$	6,010.95	5100925600900	4610
PERFORMANCE FOODSERV 03-FOOD	\$	6,283.79	5100925600600	4610
PERFORMANCE FOODSERV 03-FOOD	\$	6,365.29	5100925606700	4610
PERFORMANCE FOODSERV 03-FOOD	\$	5,234.45	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD	\$	5,621.28	5100925600300	4610
PERFORMANCE FOODSERV 03-FOOD	\$	5,786.14	5100925600400	4610
PERFORMANCE FOODSERV 03-FOOD	\$	182.36	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	37,314.34	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	216.31	5100925600500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	76.24	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD	\$	63.83	5100925600400	4610
PERFORMANCE FOODSERV 03-FOOD	\$	152.48	5100925606800	4610
PERFORMANCE FOODSERV 03-FOOD	\$	140.07	5100925600700	4610
PERFORMANCE FOODSERV 03-FOOD	\$	(184.58)	5100925600900	4610
PERFORMANCE FOODSERV 03-FOOD	\$	(21.42)	5100925606700	4610
PERFORMANCE FOODSERV 03-FOOD	\$	(39.05)	5100925600600	4610
PERVEZ, SHAFRIR DEBATE JUDGE #015	\$	50.00	1019969340200	3190
PESICKA, CHAD E BBBALL OFF EMS 2/24	\$	70.00	1013161350600	3190
PETERSON, ANDRAYA JOAN TVL-PETERSON, ANDRAYA	\$	196.55	1040122144300	3342
PETRICH, NATHANIEL R BBBALL OFF EMS 2/24	\$	70.00	1013161350600	3190
PHELPS, JANA GRIEF RELEASE	\$	70.00	5515413903400	3190
PHELPS, JANA SOUND APRIL	\$	157.50	5515413903400	3190
PHONAK HEARING SYSTEM ESTIMATED SHIPPING/HAN	\$	346.36	2261127593400	5410

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PILAZ, SANDRINE	INDIA NAAN	\$	600.00	5515413903400	3190
PILAZ, SANDRINE	BAGUETTE MARCH	\$	386.00	5515413903400	3190
PILAZ, SANDRINE	BAGUETTE APRIL	\$	351.00	5515413903400	3190
PLAY-PRO RECREATION LLC	PENDULUM AND SWING HA	\$	216.00	1006425403100	4110
POLLMANN, AMBER ANN	MLG-POLLMANN, AMBER A	\$	158.05	1054521103400	3341
POPPLERS MUSIC STORE IN	BASS - FINGERBOARD REGI	\$	75.00	1019711113400	3920
POPPLERS MUSIC STORE IN	BASS - NECK REPAIR	\$	150.00	1019711113400	3920
POPPLERS MUSIC STORE IN	CELLO - BROKEN SCROLL	\$	50.00	1019711113400	3920
POPPLERS MUSIC STORE IN	CELLO - SERIAL # 13926289	\$	105.00	1019711113400	3920
POPPLERS MUSIC STORE IN	00-LG00905, I WILL ARISE,	\$	372.75	1012511319802	4171
POPPLERS MUSIC STORE IN	05321, WITH HEART AND VO	\$	60.00	1012511319802	4171
POPPLERS MUSIC STORE IN	TRN8916FS, ON A HYMN SO	\$	34.00	1012511319802	4171
POPPLERS MUSIC STORE IN	FSROS1, A MOVEMENT FOR	\$	66.00	1012511319802	4171
POPPLERS MUSIC STORE IN	RSMC032SC, CHOOSE JOY,	\$	72.00	1012511319802	4171
POWELL, DEVONNE LIN	MLG-POWELL, DEVONNE L	\$	117.90	1054521103400	3341
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	59.43	1005526413400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	1,362.74	1040121283400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	474.21	1040512903400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	4,542.44	1041512503400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	41.42	2262412219800	3190
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	100.44	2262612263400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	24.00	2262612273300	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	1,861.75	2262712213400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	49.98	5515235003400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	95.54	5515611403400	3195
PROPIO LANGUAGE SERVIC	CREDIT	\$	(1.50)	1041512503400	3195
QBS LLC	SAFETY CARE CERT	\$	168.00	2262712213400	3190
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	360.97	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	581.06	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	\$	327.52	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	68.46	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	230.12	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	\$	4.88	1006725203400	3420

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QUALIFIED PRESORT SERV MAIL SVC RHS EZ FLATS	\$	7.27	1011011310300	3420
QUALIFIED PRESORT SERV MAIL SVC WHS EZ FLATS	\$	1.75	1011011310100	3420
QUALIFIED PRESORT SERV MAIL SVC LHS EZ FLATS	\$	18.58	1011011310200	3420
QUALIFIED PRESORT SERV MAIL SVC CTE EZ FLATS	\$	6.13	1011411313700	3420
QUALIFIED PRESORT SERV MAIL SVC CSC EZ FLATS	\$	3.77	1006725203400	3420
QUALIFIED PRESORT SERV MAIL SVC JHS EZ FLATS	\$	1.75	1011011316700	3420
QUALIFIED PRESORT SERV MAIL SVC RHS 1 CLASS	\$	61.64	1011011310300	3420
QUALIFIED PRESORT SERV MAIL SVC WHS 1 CLASS	\$	154.19	1011011310100	3420
QUALIFIED PRESORT SERV MAIL SVC LHS 1 CLASS	\$	188.06	1011011310200	3420
QUALIFIED PRESORT SERV MAIL SVC CTE 1 CLASS	\$	23.18	1011411313700	3420
QUALIFIED PRESORT SERV MAIL SVC CSC 1 CLASS	\$	42.58	1006725203400	3420
QUALIFIED PRESORT SERV MAIL SVC CNS 1 CLASS	\$	592.41	5100925603500	3420
QUALIFIED PRESORT SERV MAIL SVC JHS 1 CLASS	\$	112.83	1011011316700	3420
QUALIFIED PRESORT SERV MAIL SVC IT ASSESS	\$	17.14	1055026203400	3420
QUALIFIED PRESORT SERV MAIL SVC STC 1 CLASS	\$	780.04	2332924904900	3420
QUALIFIED PRESORT SERV STC SMART INVEST CARD	\$	9,947.26	2334024914900	3420
QUALIFIED PRESORT SERV STC DUAL CREDIT CARDS	\$	1,272.93	2334024914900	3420
QUALIFIED PRESORT SERV MAIL SVC STC EZ FLATS	\$	888.58	2332924904900	3420
R & L SUPPLY LTD PLUMBING PARTS TO INSTA	\$	30.00	2339525304900	5220
R & L SUPPLY LTD .	\$	3,346.49	2106425301000	5220
R & L SUPPLY LTD .	\$	1,861.00	2106425301000	5220
RANDALL, KRISTIE LYNN MLG-RANDALL KRISTIE L	\$	147.44	1007126606000	3341
RANDALL STANDRIDGE MU MARIACHI SUITE FOR CONC	\$	52.32	1012511219804	4171
RANDALL STANLEY ARCHIT/A SULL EXTEROR UPGRAD	\$	10,304.30	2106425302000	3190
REAVIS, KRYSTINE MICHELL MLG-REAVIS KRYSTINE M	\$	131.66	1013011113400	3341
REDD, JENNY LEE MLG-REDD JENNY LEE	\$	96.09	1040122143800	3341
REGION II MUSIC ASSOCIAT LHS BAND CNTST #001	\$	1,299.00	1019969280200	6400
REGION II MUSIC ASSOCIAT STRING CONTST FEE LHS	\$	438.00	1012511319802	6400
REGION II MUSIC ASSOCIAT VOCAL CONTST FEES LHS	\$	1,209.00	1012511319802	6400
REGION II MUSIC ASSOCIAT RGN II BND REGSTR LHS	\$	525.00	1019711310200	6400
RESILIENCY MENTAL HEALT PSYCH COUNSELING SVCS	\$	620.00	2262421439800	3190
REULAND, ALLISON ANITA- MLG-REULAND ALLISON A	\$	79.26	1054521103400	3341
RIDDELL/ALL AMERICAN SP ESTIMATED SHIPPING/HAN	\$	9,575.95	2113161993400	5810

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RIDDELL/ALL AMERICAN SP 100 FB_HELMET_VIC_I VICT	\$	4,500.00	2113161993400	5810
RIDDELL/ALL AMERICAN SP FB-HELMET_SPD_CL_Y SPE	\$	1,533.28	2113161993400	5810
RIDDELL/ALL AMERICAN SP FB-HELMET_SPD_CL_Y SPE	\$	48.67	2119961996800	5810
RIDDELL/ALL AMERICAN SP ESTIMATED SHIPPING/HAN	\$	6,463.60	1013161240200	3990
RIECK, BRANDI JUDGE ORCHSTRA CONTST	\$	175.00	1019793213400	3190
RISE CUSTOM SOLUTIONS ESTIMATED SHIPPING/HAN	\$	132.00	2261821713400	4790
RIVER CITIES PUBLIC TRAN\$ PATHWAYS FEB 25	\$	2,015.22	2254327363400	3392
RIVER CITIES PUBLIC TRAN\$ COMM CAMPUS FEB 25	\$	21,428.05	2254327363400	3392
RIVER CITIES PUBLIC TRAN\$ PATHWAYS MAR 25	\$	2,335.87	2254327363400	3392
RIVER CITIES PUBLIC TRAN\$ COMM CAMPUS MAR 25	\$	27,966.15	2254327363400	3392
RIVERSIDE INSIGHTS COGAT TESTS	\$	91.85	1011612103400	3190
RIVERSIDE TECHNOLOGIES HP E24 G5 24" CLASS FULL	\$	9,750.00	2107111316000	5870
RIVERSIDE TECHNOLOGIES SHIELD EXTREME	\$	39,886.00	2107111116000	5870
RIVERSIDE TECHNOLOGIES LAPTOP REPAIRS	\$	421.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES 77Y92AA - POLY VOYAGER 4	\$	539,193.00	2106425309800	5220
RIVERSIDE TECHNOLOGIES 82Z79AA - POLY CCX 505 IP	\$	11,577.00	4106525302500	5210
RIVERSIDE TECHNOLOGIES CHROMEBOOK LENOVO SE	\$	1,097,594.60	2107111116000	5870
RIVERSIDE TECHNOLOGIES CHROMEBOOK LEVOVO SE	\$	589,375.40	2107111216000	5870
RIVERSIDE TECHNOLOGIES 300 100E LENOVO 11.6" CH	\$	75,531.00	2107111316000	5870
RIVERSIDE TECHNOLOGIES CHROMEBOOK LENOVO SE	\$	12,588.50	2107111316000	5870
RIVERSIDE TECHNOLOGIES CHROMEBOOK LENOVO SE	\$	39,100.10	2107111316000	5870
RIVERSIDE TECHNOLOGIES HP 460 G11 NON TOUCH	\$	973,420.00	2107126606000	5870
ROEMEN, TRACI LEA MLG-ROEMEN, TRACI	\$	543.65	2261821723400	3341
ROOSEVELT HIGH SCHOOL CONNECTIONS	\$	1,100.00	1006700009800	R1999
ROYAL TABLE MASSAGE THISTAFF CHR MASSAGE#050	\$	1,470.00	1019924100700	3190
ROYAL TABLE MASSAGE THISTAFF ONSITE MESSAGES	\$	1,764.00	1019924106800	3190
RUPPERT, ASHLEY ALYSSA MLG-RUPPERT ASHLEY AL	\$	138.53	1054521103400	3341
MELMER, RICHARD RVM CONSULTING	\$	600.00	2338924924900	3190
MELMER, RICHARD RVM CONSULT ADMISSION	\$	700.00	2333121274900	3190
RYGG, JASON R ACCOMPANIST #010	\$	400.00	1019911210900	3190
S & S WORLDWIDE, INC. *FBP* BALL - GATOR SKIN C	\$	56.28	1013011111400	4171
S.D. DEPT OF HUMAN SERV TUITION DAY PROGRAMS	\$	21,200.34	2262412239800	3730
S.D. MILITARY ALLIANCE FINAL RENT BILL - MARCH 2	\$	369.00	2330717204900	3220

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S.D. TRUCKING ASSOC	SD TRUCK DRIVING CHAMP	\$	250.00	2334024914900	3500
S.F. FORD	OPEN PO FOR COLLISION 4	\$	17.16	2334516644900	4192
S.F. FORD	OPEN PO FOR COLLISION 4	\$	462.20	2334516644900	4171
S.F. FORD	OPEN PO FOR COLLISION 4	\$	179.80	2334516644900	4192
S.F. FORD	OPEN PO FOR COLLISION 4	\$	(17.16)	2334516644900	4192
S.F. PRESSURE WASHING	CLEAN VENT HOOD/FANS	\$	900.00	5336225604900	3920
S.F. RUBBER STAMP WORKS	M. SHIBLEY PAID STAMP	\$	50.45	1006725203400	4191
S.F. SCH. DIST. NO 49-5	TRANSFER TO T&A ACCT	\$	20,000.00	1005526413400	6400
S.F. UTILITIES	WATER 515 N FAIRFAX	\$	486.35	1006425409800	3820
SALESFORCE.ORG	500 ADDITIONAL CUSTOME	\$	1,118.56	2333826604900	3921
SANDAL, KATIE LYNNE	PRAXIS REIMBURSE	\$	78.04	1005526413400	6400
SANDER, MELANIE SUE	TVL-SANDER, MELANIE	\$	262.00	1014022133400	3346
SCHEMPP, MARILYN	CHOIR ACCOMPANY #003	\$	235.00	1019969380200	3190
SCHENEFELD, CHRISTIE AN	MLG-SCHENEFELD, CHRIS	\$	514.83	2261821713400	3341
SCHENEFELD, CHRISTIE AN	PT ONLINE	\$	109.00	2261821713400	4411
SCHMITT MUSIC	BARITONE SERIAL # 415942	\$	50.00	1012511219807	3920
SCHMITT MUSIC	RICO TRADITIONAL ALTO SA	\$	80.97	1012511119811	4171
SCHMITT MUSIC	SUZUKI METHOD FOR VIOLA	\$	11.99	1012511219868	4171
SCHMITT MUSIC	RICO ALTO SAX REEDS (BO)	\$	23.39	1012511119816	4171
SCHMITT MUSIC	PALLADIO (CB) ITEM#48019	\$	56.00	1012511219804	4171
SCHMITT MUSIC	00-50995, PRANKS OF THE	\$	96.00	1012511219807	4171
SCHMITT MUSIC	GMMOR84. TOCCATA (SO).	\$	40.50	1012511219804	4171
SCHMITT MUSIC	RICO REED ALTO SAX 2.5 50	\$	166.48	1012511219804	4171
SCHMITT MUSIC	RICO ALTO SAX REEDS (BO)	\$	316.76	1012511219808	4171
SCHMITT MUSIC	VIOLIN STRINGS - 3/4 - FU	\$	2.85	1012511119865	4171
SCHMITT MUSIC	1/2 CELLO G STRING	\$	56.98	1012511119816	4171
SCHMITT MUSIC	*FBP* ITEM # 00-14001S -	\$	109.00	1012511219808	4171
SCHMITT MUSIC	RICO ALTO SAX REEDS - STF	\$	131.37	1012511219809	4171
SCHMITT MUSIC	CLARINET REEDS RICO 2.5	\$	71.99	1012511119815	4171
SCHMITT MUSIC	FOR GOOD, 2 PART OCTAVO	\$	12.01	1012511219808	4171
SCHMITT MUSIC	*FBP* ITEM # SO327C - REC	\$	44.00	1012511219808	4171
SCHMITT MUSIC	RSMC041, F-1 (CB)	\$	436.50	1012511219807	4171
SCHMITT MUSIC	SHADOW FIRE, RANDALL ST	\$	45.00	1012511219868	4171

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SCHMITT MUSIC	ANY WAY YOU WANT IT- JOL	\$	87.98	1012511219868	4171
SCHMITT MUSIC	RICO TRADITIONAL ALTO SA	\$	166.48	1012511119810	4171
SCHMITT MUSIC	RICO TRADITIONAL B-FLAT (	\$	71.99	1012511119811	4171
SCHMITT MUSIC	ITEM 00-500999 CIRCLES (C	\$	639.25	1012511319803	4171
SCHMITT MUSIC	EMERALD OBOE REED - MEI	\$	23.00	1012511219809	4171
SCHMITT MUSIC	*FBP* ITEM # 3035691 - FI	\$	48.00	1012511219808	4171
SCHMITT MUSIC	ACCELERATON (CB) ITEM#	\$	92.00	1012511219804	4171
SCHMITT MUSIC	BOW REPAIR	\$	38.00	1019711313400	3920
SCHMITT MUSIC	25 EASY STR QTR- KATHRYN	\$	67.15	1012511219868	4171
SCHMITT MUSIC	CLARINET REEDS RICO 2.5	\$	166.48	1012511119854	4171
SCHMITT MUSIC	ITEM #BB151 DON'T BLAME	\$	40.00	1012511319803	4171
SCHMITT MUSIC	SUMMER YTH PGRM MUSIC	\$	512.25	5515413903400	4171
SCHMITT MUSIC	*FBP* ITEM # RSMS017 - ST	\$	103.50	1012511219808	4171
SCHMITT MUSIC	AFTERBURN: RELAUNCH (C	\$	58.50	1012511219804	4171
SCHMITT MUSIC	J8113/4M DADDARIO STRIN	\$	22.89	1012511119831	4171
SCHMITT MUSIC	J8111/2M DADDARIO STRIN	\$	58.74	1012511119831	4171
SCHMITT MUSIC	MARIMBA - SERIAL # AV347I	\$	45.90	1019711213400	3920
SCHMITT MUSIC	WRATH OF THE MECHANIC,	\$	49.50	1012511219804	4171
SCHMITT MUSIC	*FBP* ITEM # RSMS007 - LA	\$	49.50	1012511219808	4171
SCHMITT MUSIC	MECHANICAL MONSTERS (I	\$	40.50	1012511219808	4171
SCHMITT MUSIC	SUMMER YOUTH MUSIC	\$	539.82	5515413903400	4171
SCHNEIDER, NICHOLAS B	TVL-SCHNEIDER, NICHOL	\$	505.38	2334922194900	3345
SCHOLASTIC	BEST BILINGUAL BOOKS GF	\$	64.00	1019911111000	4191
SCHOLASTIC BOOK CLUBS	JUDY JASPER BOOKS	\$	286.02	1019911111100	4191
SCHOLASTIC BOOK CLUBS	PROMISING FUTURES BKS	\$	2,845.69	1019911111100	4191
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	6,609.52	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	7,018.36	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	5,996.52	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,367.44	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	5,968.47	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,337.65	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES22	\$	1,895.52	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	4,954.20	1040625503400	3312

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SCHOOL BUS INC	ABSENTEE TECH FEE	\$	129.24	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	43.68	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	41.14	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	36,416.56	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	5,811.08	2254327363400	3314
SCHOOL BUS INC	EIC DRVR WAGE DIFF	\$	16,111.70	1041525504300	3311
SCHOOL BUS INC	ASP DRVR WAGE DIFF	\$	5,151.68	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	2,774.42	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	18,122.50	1054325509800	3311
SCHOOL BUS INC	DRIVER WAGE DIFF	\$	30,518.84	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	246,508.13	1054325509800	3311
SCHOOL BUS INC	TTL 1 DRVR WAGE ADJ	\$	12,235.76	1040125563400	3311
SCHOOL BUS INC	HS DRVR WAGE ADJ	\$	330.87	1040525503400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	18,724.59	1040525503400	3311
SCHOOL BUS INC	SPED DRVR WAGE ADJ	\$	130,654.48	2254327363400	3311
SCHOOL BUS INC	CLEVE PREK	\$	1,901.08	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	593.34	2254327363400	3311
SCHOOL BUS INC	TTL 1 AIDE WAGE DIFF	\$	4,498.02	1040125563400	3314
SCHOOL BUS INC	HDSTART AIDES	\$	7,015.22	1040525503400	3314
SCHOOL BUS INC	SPED AIDE WAGE DIFF	\$	38,715.34	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	6,445.80	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,844.51	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	5,672.96	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,023.86	1054325509800	3311
SCHOOL BUS INC	AXTELL TO ST FRANCIS HOL	\$	249.63	2263612224100	3391
SCHOOL BUS INC	AXTELL TO EAST WAY BOWL	\$	284.63	2263612224100	3391
SCHOOL BUS INC	BRMS TO HARRISBURG - 3/	\$	169.17	1013161356800	3399
SCHOOL BUS INC	EDISON TO PHMS - 3/10	\$	173.81	1013161350600	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 3/	\$	150.48	1013161350900	3399
SCHOOL BUS INC	MMS TO OGORMAN - 3/10	\$	324.32	1013161350400	3399
SCHOOL BUS INC	PHMS TO EDISON - 3/10	\$	164.49	1013161350700	3399
SCHOOL BUS INC	BRMS TO MMS - 3/18	\$	197.18	1013169146800	3399
SCHOOL BUS INC	EDISON TO MMS - 3/18	\$	138.80	1013169140600	3399

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SCHOOL BUS INC	WMS TO HARRISBURG - 3/1	\$	176.17	1013161350800	3399
SCHOOL BUS INC	GMMS TO MMS - 3/18	\$	204.18	1013169140900	3399
SCHOOL BUS INC	PHMS TO MMS - 3/18	\$	199.50	1013169140700	3399
SCHOOL BUS INC	WMS TO MMS - 3/18	\$	197.18	1013169140800	3399
SCHOOL BUS INC	LHS TO AUGIE - 3/11	\$	372.24	1019969380200	3349
SCHOOL BUS INC	JHS TO AUGIE - 3/11	\$	299.86	1019969386700	3349
SCHOOL BUS INC	JHS TO AUGIE - 3/20	\$	380.34	1013412503400	3391
SCHOOL BUS INC	JHS TO RAPID CITY - 3/12	\$	5,258.94	1013162356700	3399
SCHOOL BUS INC	JHS TO RAPID CITY - 3/22	\$	5,984.50	1013161356700	3399
SCHOOL BUS INC	WHS TO RAPID CITY - 3/12	\$	5,325.57	1013162350100	3399
SCHOOL BUS INC	LHS TO RAPID CITY - 3/19	\$	5,216.06	1013161350200	3399
SCHOOL BUS INC	HAYWARD TO STARBASE - 3	\$	193.58	1019925503800	3391
SCHOOL BUS INC	WMS TO STI - 3/12	\$	246.19	1019925500800	3391
SCHOOL BUS INC	HAYWARD TO GMMS - 3/21	\$	592.64	1019925503800	3391
SCHOOL BUS INC	LOWELL TO GMMS - 3/21	\$	145.80	1019925502800	3391
SCHOOL BUS INC	SBA TO STARBASE - 3/13	\$	193.58	1019925506600	3391
SCHOOL BUS INC	WHS TO ABERDEEN - 3/15	\$	5,515.35	1019969420100	3349
SCHOOL BUS INC	HAWTHORNE TO PHMS - 3/	\$	136.48	1019925505600	3391
SCHOOL BUS INC	CTE TO FIRST NATIONAL BA	\$	127.15	1041625503700	3391
SCHOOL BUS INC	RF TO PHMS - 3/21	\$	131.80	1013025505100	3391
SCHOOL BUS INC	MMS TO SDSU - 3/18	\$	3,474.04	1012025500400	3391
SCHOOL BUS INC	ROSA PARKS TO ORPHEUM	\$	583.20	1019925501500	3391
SCHOOL BUS INC	ROSA PARKS TO ORPHEUM	\$	272.96	1019925501500	3391
SCHOOL BUS INC	RENBURG TO LEARNING LA	\$	193.58	1013025504200	3391
SCHOOL BUS INC	RENBURG TO LEARNING LA	\$	387.16	1013025504200	3391
SCHOOL BUS INC	CTE TO HOWARD - 3/10	\$	540.57	1041625503700	3391
SCHOOL BUS INC	CTE TO FAIR GROUNDS - 3/	\$	222.83	1041625503700	3391
SCHOOL BUS INC	CTE TO NORTH END BAKER'	\$	381.45	1041625503700	3391
SCHOOL BUS INC	TERRY REDLIN TO PAVILION	\$	436.36	1019925501100	3391
SCHOOL BUS INC	CTE TO BARNES AND NOBL	\$	386.11	1041625503700	3391
SCHOOL BUS INC	HAYWARD TO PAVILION - 3/	\$	399.00	1019925503800	3391
SCHOOL BUS INC	RHS TO SDSU - 3/13	\$	935.58	1011025500300	3391
SCHOOL BUS INC	CTE TO MICKELSON CENTE	\$	136.48	1041625503700	3391

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SCHOOL BUS INC	GARFIELD STARBASE - 3/11	\$	396.56	1019925501900	3391
SCHOOL BUS INC	GARFIELD STARBASE - 3/19	\$	193.58	1019925501900	3391
SCHOOL BUS INC	CTE TO HOTEL ON PHILIPS -	\$	254.27	1041625503700	3391
SCHOOL BUS INC	CTE TO PENTAGON - 3/18	\$	251.95	1041625503700	3391
SCHOOL BUS INC	CTE TO STI - 3/21	\$	411.79	1041625503700	3391
SCHOOL BUS INC	LHS TO SDSU - 3/10	\$	982.38	1011025500200	3391
SCHOOL BUS INC	JHS TO PENTAGON - 3/13	\$	131.80	1019925506700	3391
SCHOOL BUS INC	WHS TO PENTAGON - 3/13	\$	138.80	1019925500100	3391
SCHOOL BUS INC	GARFIELD TO CTE - 3/21	\$	145.80	1019925501900	3391
SCHOOL BUS INC	HAYWARD TO PAVILION - 3/	\$	268.30	1013025503800	3391
SCHOOL BUS INC	LHS TO RAPID CITY - 3/19	\$	3,273.40	1019969990200	3347
SCHOOL BUS INC	WHS TO AUGIE - 3/10	\$	408.36	1019969130100	3349
SCHOOL BUS INC	GMMS TO STI - 3/12	\$	246.19	1019925500900	3391
SCHOOL BUS INC	EDISON TO STI - 3/12	\$	501.68	1012025500600	3391
SCHOOL BUS INC	ALL ELEMENTARY TO PAVILI	\$	5,720.47	1012511113400	3399
SCHOOL BUS INC	COMM CAMPUS TO LIBRAR'	\$	414.10	2263612224100	3391
SCHOOL BUS INC	COMM CAMPUS TO LIBRAR'	\$	524.91	2263612224100	3391
SCHOOL BUS INC	JHS/RHS TO DWU - 3/11	\$	321.23	1046025500300	3391
SCHOOL BUS INC	JHS/RHS TO DWU - 3/11	\$	321.24	1046025506700	3391
SCHOOL BUS INC	LHS TO DWU - 3/11	\$	666.43	1011025500200	3391
SCHOOL BUS INC	LHS TO RAVEN - 3/12	\$	129.48	1019925500200	3391
SCHOOL BUS INC	LHS TO HOWE - 3/19	\$	124.80	1019925500200	3391
SCHOOL BUS INC	WHS TO USD - 3/17	\$	322.24	1013161190100	3399
SCHOOL BUS INC	WHS TO USD - 3/17	\$	322.24	1013162190100	3399
SCHOOL BUS INC	PHMS TO OLD COURTHOUSE	\$	246.19	1012025509800	3391
SCHOOL BUS INC	JHS TO BRANDON VALLEY -	\$	229.63	1019969326700	3349
SCHOOL BUS INC	RHS TO SANFORD PENTAG	\$	136.48	1011025500300	3391
SCHOOL BUS INC	RHS TO HARRISBURG -3/20	\$	129.48	1011025500300	3391
SCHOOL BUS INC	WHS TO AUGIE - 3/11	\$	213.51	1019969420100	3349
SCHOOL BUS INC	WHS TO AUGIE - 3/11	\$	218.18	1019969420100	3349
SCHOOL BUS INC	RHS TO AUGIE - 3/11	\$	297.54	1019969380300	3349
SCHOOL BUS INC	LHS TO USD - 3/17	\$	570.64	1013161190200	3399
SCHOOL BUS INC	LHS TO USD - 3/17	\$	570.65	1013162190200	3399

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SCHOOL BUS INC	LHS TO PENTAGON - 3/13	\$	136.48	1019969990200	3347
SCHOOL BUS INC	SBA TO PATRICK HENRY 3/2	\$	272.96	1019925506600	3391
SCHOOL BUS INC	SONIA TO ORPHEUM THEAT	\$	545.92	1019925506500	3391
SCHOOL BUS INC	LHS TO SPRINGLAKE COLO	\$	461.76	1019969990200	3347
SCHOOL BUS INC	RHS TO USD - 3/18	\$	552.35	1019969260300	3349
SCHOOL BUS INC	RHS TO USD - 3/20	\$	596.07	1019969130300	3349
SCHOOL BUS INC	WMS TO THINK 3D - 3/19	\$	122.47	1019925500800	3391
SCHOOL BUS INC	WHS TO USD - 3/20	\$	633.35	1019969130100	3349
SCHOOL BUS INC	JHS TO POET - 3/20	\$	129.48	1046021206700	3391
SCHOOL BUS INC	JHS TO USD - 3/20	\$	706.79	1019969136700	3349
SCHOOL BUS INC	JHS TO USD - 3/18	\$	426.89	1019969386700	3349
DECKER INC	CHAIR TIPS (JHS 188268)	\$	53.95	1006425406700	4191
DECKER INC	CHAIR GLIDES (LHS #18811	\$	323.71	1006425400200	4191
SCHOOL HEALTH CORPOR	*FBP* BANDAIDS - FABRIC,	\$	542.16	10	A1750.32
SCHOOL SPECIALTY LLC	STRIKER SPORTS ADJUSTAE	\$	238.04	1012511119816	4171
SCHUMACK, DAWN	SFTBALL OFF WHS 4/8	\$	130.00	1013162400100	3190
SCHUNK MORELAND STRA	STRATEGC PLAN CONSULT	\$	6,275.00	2332924904900	3190
SCOTT, KAYLA ANNE	MLG-SCOTT, KAYLA ANNE	\$	257.42	1040512903400	3341
SCRUBS AC, INC. DBA ALL	MEDICAL UNIFORMS FOR R	\$	89.94	5233225894900	4194
SD DECA	CHARTER BUS FL DECA	\$	321.15	1019969436700	3347
SD DECA	CHARTER BUS FL DECA	\$	802.86	1019969430300	3347
SDHSAA	ST CONVENTON FEE #019	\$	1,150.00	1019969120200	6400
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SDN COMMUNICATIONS	22/VLP/E-LINE EVC	\$	1,160.57	2334124954900	6400
SELKEN, ANNIE RAE	TVL-SELKEN, ANNIE RAE	\$	214.00	1014022133400	3346
SHAFFER, BLANCA OLIVIA	MLG-SHAFFER BLANCA OLI	\$	154.06	1043522133400	3341
SHAR PRODUCTS CO	OVERTURE PREMIUM VIOLII	\$	153.58	1012511119811	4171
SHARMA, NICHOLAS	ADJUDICATOR #011	\$	300.00	1019969130200	3190
CUSTOM ARRANGEMENTS I	SHOWCASE JUDGE #008	\$	743.00	1019969380300	3190
SHOWPLACE CABINETRY D	*FBP BATHROOM CABINET	\$	14,474.90	5711411313700	4171
SIEBER, CHRISTINA RENEE	MLG-SIEBER CHRISTINA	\$	189.69	2262727559800	3341
SIOUXLAND WOODTURNER	WOOD 101 APR 8	\$	195.00	5515413903400	3190
SITEWORKS INC	SNW RMV MULTI SCHOOLS	\$	1,868.75	1006425409800	3250

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SITEWORKS INC	SNW RMV MULTI SCHOOLS	\$	4,806.25	1006425409800	3250
SITEWORKS INC	SNW RMV MULTI SCHOOLS	\$	5,403.75	1006425409800	3250
SITEWORKS INC	SNW RMV MULTI SCHOOLS	\$	7,422.50	1006425409800	3250
SKY TECHNOLOGIES	PROJECTOR REPAIR	\$	306.12	1011011310100	3920
SMIDT, RONALD	MILEAGE	\$	176.64	1013162406700	3190
SMITH, KRISTINE CAROL	MLG-SMITH, KRISTINE	\$	147.64	2261821723400	3341
SNAP-ON INDUSTRIAL	THIS IS A CLOSED PO FOR C	\$	155.00	2334516644900	3920
SNAP-ON INDUSTRIAL	5 COMPLETE TOOL BOXES F	\$	62,800.85	2338216674900	5410
SNYDER, KAYLA	SET DESIGN #058	\$	300.00	1019911210700	3190
SOLUTION TREE	PROF DEV N DIMICH	\$	3,400.00	1043522133400	3190
SORENSEN, NATALIE M	WATERCOLOR MARCH 17	\$	280.00	5515413903400	3190
SORENSEN, NATALIE M	WATERCOLOR MARCH 18	\$	280.00	5515413903400	3190
SORENSEN, NATALIE M	WATERCOLOR MARCH 20	\$	280.00	5515413903400	3190
SORENSEN, NATALIE M	INK MARCH 24	\$	196.00	5515413903400	3190
SORENSEN, NATALIE M	INK MARCH 27	\$	56.00	5515413903400	3190
SORENSEN, NATALIE M	H2O TS	\$	84.00	5515413903400	3190
SOUTH DAKOTA HEAD STAF	ANNUAL MEMBERSHIP FOR	\$	2,800.00	1040524903400	6400
SOUTHEAST TECH	CAMPUS VISIT DAY 3/7	\$	2,714.59	2333121274900	4610
SOUTHEAST TECH	SDBOR SPRG25 SCHLRSHF	\$	43,447.00	1006700009800	R1999
SOUTHEASTERN BEHAVIOR	TUITION DAY PROGRAMS	\$	2,965.16	2262412239800	3730
SOUTHEASTERN BEHAVIOR	TUITION DAY PROGRAMS	\$	2,560.82	2262412239800	3730
SOUTHEASTERN BEHAVIOR	TUITION DAY PROGRAMS	\$	2,291.26	2262412239800	3730
SPENCER, JEFFREY CHRIST	TVL-SPENCER JEFFREY C	\$	252.00	1014022133400	3346
SPENCER, JENNIFER LYNN	TVL-SPENCER, JENNIFER	\$	280.00	1014022133400	3346
SPIRIT PRODUCTS LTD	NOVELTIES FOR RESALE	\$	937.30	5233225894900	4195
ST. PIERRE, TERI	CLR GUARD YTH HONOR	\$	100.00	1019912503400	3190
STACEY, JACKLYNN	JUDGE BAND CONTEST	\$	150.00	1019793213400	3190
STADEM, CHAD MYRON	TVL-STADEM, CHAD MYRO	\$	267.24	1011069996700	3343
STADEM, CHAD MYRON	TVL-STADEM, CHAD MYRO	\$	585.95	1011069996700	3343
STAN HOUSTON EQUIP INC	OPEN PO FOR SUPPLIES	\$	2,471.49	2337916964900	4191
STANICHAR, CHRISTOPHE	ORCH FESTVL JUDGE 011	\$	350.00	1019969130200	3190
STARTUP SIOUX FALLS	MONTHLY RENT APR 25	\$	18,750.00	2339425304900	3220
STAUFFER, JESSICA	FELTING MARCH	\$	256.00	5515413903400	3190

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STAUFFER, JESSICA	FELTING APRIL	\$	256.00	5515413903400	3190
STEVE WEISS MUSIC INC	ESTIMATED SHIPPING/HAN	\$	629.55	1012511319801	4171
STOLEN, TORY MICHAEL	MLG-STOLEN TORY MICHA	\$	271.10	1040924903400	3341
STORM, MEGAN PAIGE	MLG-STORM, MEGAN PAIG	\$	64.06	1054721303400	3341
STRUCK, ALLISON N	MLG-STRUCK, ALLISON	\$	105.00	5516224943400	3341
STURDEVANT'S AUTO PART	PO FOR RESALE	\$	70.99	2331516664900	4192
STURDEVANT'S AUTO PART	PO FOR RESALE	\$	(70.99)	2331516664900	4192
STURDEVANT'S AUTO PART	PO FOR RESALE	\$	23.99	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR COLOISION 4	\$	(151.84)	2334516644900	4192
STURDEVANT'S AUTO PART	PO FOR RESALE	\$	28.99	2331516664900	4192
STURDEVANT'S AUTO PART	PO FOR RESALE	\$	2.59	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR SUPPLIES	\$	50.98	2331516664900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR DURABLE PA	\$	133.98	2332316674900	4191
STURDEVANT'S AUTO PART	OPEN PO FOR SUPPLIES	\$	149.37	2331516664900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR LAB SUPPLIE	\$	5.94	2332316674900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR SUPPLIES	\$	274.80	2331516664900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR LAB SUPPLIE	\$	31.98	2332316674900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR DURABLE PA	\$	83.98	2332316674900	4191
STURDEVANT'S AUTO PART	OPEN PO FOR DURABLE PA	\$	10.98	2332316674900	4191
STURDEVANT'S AUTO PART	OPEN PO FOR SUPPLIES	\$	35.98	2331516664900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR COLOISION 4	\$	35.98	2334516644900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR SUPPLIES	\$	83.94	2331516664900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR SUPPLIES	\$	52.72	2331516664900	4171
STURDEVANT'S AUTO PART	OPEN PO FOR SUPPLIES	\$	1.69	2331516664900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	248.95	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	17.00	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	111.96	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	681.55	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	243.98	2334516644900	3920
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	336.93	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	407.19	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	237.43	2334516644900	4192
SWEETS, JOSH	TEENS APR 6	\$	29.00	5515413903400	3190

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SWEETWATER SOUND LLC	3/4 VIOLIN G-STRING	\$	77.12	1012511119866	4171
SWEETWATER SOUND LLC	ACADIA AUDIO LIZ PRO HEA	\$	1,599.76	2119969380200	5410
SYNCED UP PRODUCTS	CUSTOM SHOW TSHIRTS	\$	623.15	1019969286700	4191
SYVERSON TILE INC	REPAIR CERAMIC FLOOR TII	\$	1,006.83	2106425303400	5220
SYVERSON TILE INC	INSTALL CERAMIC TILE IN F	\$	6,306.70	51	A2020.35
TAPSPACE PUBLICATIONS I	DOWNLOAD VERSION CHA	\$	32.00	1012511319867	4171
TAYLOR MUSIC INC	AI CLASS 133 VALVE/SLIDE/	\$	475.98	1012511219808	4171
TEAL IMPRINTED SPORTSW	ORCHSTRA TSHIRTS #011	\$	892.43	1019969130200	4191
TEMPLE, KORTNEY	JUDGE ORCHSTRA CONTST	\$	175.00	1019793213400	3190
TENNIS WAREHOUSE	PRINCE 18' JUNIOR TENNIS	\$	85.15	1013011115700	4191
TERRY REDLIN ELEMENTAR	ATTENDANCE INCENTIVES	\$	2,841.00	1006700009800	R1999
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	1,174.37	5233225894900	4215
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	51,405.00	5233225894900	4215
THE DAKOTA SCOUT LLC	3/10 PUBLIC HEARING	\$	1,484.82	1006823193400	3620
THE LIBRARY STORE	DOG MAN PLUSH. ITEM #23	\$	68.78	1013022221400	4191
THE SOURCE	AD IN THE SOURCE FOR MA	\$	1,100.00	2334024914900	3500
THEMES & VARIATIONS	ESTIMATED SHIPPING/HAN	\$	275.00	1012511119854	4171
THOMPSON & HORTON LLP	WEBINARS	\$	1,800.00	2262712213400	3190
THOMSON REUTERS - WES1	PROFLEX CHGS MAR 25	\$	513.85	1005623203400	4411
TIEDEMAN, RACHAEL L	FLASHLIGHTS CLASS SUP	\$	47.56	1012511119828	4171
TOTAL VISUAL DESIGN LLC	PROP BLUEPRINTS	\$	750.00	1019969260300	4191
TRANE COMPANY	REPLACE CONDENSOR TUE	\$	3,025.00	2106425300200	5220
TRANE COMPANY	REPLACE CONDENSOR TUE	\$	3,025.00	2106425300100	5220
TRANE COMPANY	REPLACE CONDENSOR TUE	\$	3,025.00	2106425300300	5220
TRANE COMPANY	3-YEAR CHILLER MAINTENA	\$	26,213.00	1006425409800	3190
TRANE COMPANY	3-YEAR CHILLER MAINTENA	\$	2,383.00	5100925603500	3190
TRANSWEST TRUCKS OF SI	BACKUP CAMERA INSTALLA	\$	89,534.00	2106425403200	5520
TREVINO, IVAN	MUSIC FOR THE YOUNG PE	\$	5.00	1012511219804	4171
TRIBAL NATIONS MAPS	*FBP* NATIVE AMERICAN N	\$	392.00	1011011313400	4171
TURNITIN LLC	TURNITIN RENEWAL FOR C/	\$	14,643.88	2333826604900	3921
TWO WAY SOLUTIONS INC	RADIO REPAIR	\$	99.00	1013011111600	3920
TYLUTKI, MATTHEW	ACCOMPANIST #008	\$	212.50	1019969380300	3190
UNIPAK CORP	*FBP* PLASTIC BAGS, HVY	\$	12,840.00	10	A1750.32

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UPDEGRAFF, CHRISTOPHE	PRAXIS REIMBURSEMENT	\$	138.06	1005526413400	6400
UPS	OPEN PO FOR SHIPPING	\$	124.65	2332924904900	3420
UPS	OPEN PO FOR SHIPPING	\$	103.89	2332924904900	3420
US BANK	JANELLE WHEMPNER	\$	88.00	1019911313700	3190
US BANK	PROFESSIONAL SERVICES	\$	214.80	1019962356700	3190
US BANK	PROFESSIONAL SERVICES	\$	221.88	2332924904900	3190
US BANK	PROFESSIONAL SERVICES	\$	260.00	2336418404900	3190
US BANK	PROFESSIONAL SERVICES	\$	62.70	5437235004900	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	256.77	1012011216800	3210
US BANK	LAND & BUILDING RENTAL	\$	1,524.00	1019969126700	3220
US BANK	LAND & BUILDING RENTAL	\$	25.00	1019911210600	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	2,800.00	1013011111000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	272.96	1012593229800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	691.38	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	691.38	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	224.00	1012022130600	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	342.00	1012593229800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	50.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	50.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	783.03	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	593.00	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	(550.00)	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	119.72	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	(373.98)	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	343.37	2333826604900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	70.00	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	836.16	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	557.44	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	58.73	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	60.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	733.96	2332924904900	3344

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US BANK	OUT OF DISTRICT TRAVEL - , \$	106.25	1054721303400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	(125.00)	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	90.79	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	418.79	1014022133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	333.97	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	43.36	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	(8.95)	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	(338.58)	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	338.58	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	433.36	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	150.00	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	265.50	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	12.87	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	11.90	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	13.82	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	10.99	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	20.44	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	28.61	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	34.60	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	301.50	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	89.97	2332224944900	3345
US BANK	STUDENT TRAVEL \$	1,187.91	1013161220100	3347
US BANK	STUDENT TRAVEL \$	1,187.91	1013161220200	3347
US BANK	STUDENT TRAVEL \$	1,583.88	1013161226700	3347
US BANK	STUDENT TRAVEL \$	1,583.88	1013162220100	3347
US BANK	STUDENT TRAVEL \$	1,583.88	1013162220200	3347
US BANK	STUDENT TRAVEL \$	1,187.91	1013162220300	3347
US BANK	STUDENT TRAVEL \$	1,979.85	1013162226700	3347
US BANK	STUDENT TRAVEL \$	108.11	1019962256700	3347
US BANK	STUDENT TRAVEL \$	1,090.02	1019911313700	3347
US BANK	STUDENT TRAVEL \$	777.00	1019911313700	3347
US BANK	STUDENT TRAVEL \$	76.00	2339916814900	3347
US BANK	STUDENT TRAVEL \$	19,602.84	1019969430100	3347

Claims to be Approved by the School Board 04/14/25

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US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	630.87	1019969430300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	798.25	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	422.95	1019969346700	3349
US BANK	FIELD TRIPS	\$	91.43	1019912990500	3391
US BANK	FIELD TRIPS	\$	160.00	1019911111000	3391
US BANK	FIELD TRIPS	\$	340.00	1019911111000	3391
US BANK	FIELD TRIPS	\$	950.13	1019911115600	3391
US BANK	OTHER TRANSPORTATION	\$	650.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	330.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	450.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	700.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	150.00	1040625503400	3399
US BANK	TELEPHONE	\$	714.15	1006425403200	3410
US BANK	TELEPHONE	\$	552.24	1006425403400	3410
US BANK	TELEPHONE	\$	265.00	2333826604900	3410
US BANK	TELEPHONE	\$	633.65	2333826604900	3410
US BANK	TELEPHONE	\$	822.32	2333826604900	3410
US BANK	POSTAGE	\$	18.85	2262712219800	3420
US BANK	POSTAGE	\$	27.00	2333826604900	3420
US BANK	OTHER COMMUNICATION	\$	237.60	1007126606000	3490
US BANK	ADVERTISING	\$	374.00	1005526413400	3500
US BANK	ADVERTISING	\$	370.00	2332924904900	3500
US BANK	ADVERTISING	\$	45.01	2334922114900	3500

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US BANK	ADVERTISING	\$	348.24	1005526413400	3500
US BANK	ADVERTISING	\$	-	2332924904900	3500
US BANK	ADVERTISING	\$	50.00	1005526413400	3500
US BANK	PRINTING	\$	55.62	1005526413400	3610
US BANK	PRINTING	\$	146.66	5515224903400	3610
US BANK	EQUIPMENT REPAIR	\$	101.00	1006425406500	3920
US BANK	EQUIPMENT REPAIR	\$	44.35	1006425401900	3920
US BANK	EQUIPMENT REPAIR	\$	11.25	1006425403800	3920
US BANK	EQUIPMENT REPAIR	\$	81.75	1006425406800	3920
US BANK	EQUIPMENT REPAIR	\$	80.80	1011011310100	3920
US BANK	EQUIPMENT REPAIR	\$	231.92	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	22.92	1011011310200	3920
US BANK	EQUIPMENT REPAIR	\$	39.99	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	598.85	1006425403200	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	52.85	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	276.95	5515512993400	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	108.15	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	1,327.25	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	898.20	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	8.09	1006425405400	4110
US BANK	EQUIPMENT REPAIR SUPPL	\$	243.57	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	1,995.00	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	116.71	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	102.30	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	134.03	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	127.42	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	60.34	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	599.58	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	42.52	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	42.52	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	368.30	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	32.79	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	5.15	2333826604900	4120

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US BANK	EQUIPMENT REPAIR SUPPL	\$	101.70	2338019904900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	165.45	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	474.36	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	53.37	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	15.54	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	1.70	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	13.28	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	22.82	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	22.78	5100925606700	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	234.00	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	7.80	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	47.86	5100925600400	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	54.95	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	161.00	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	172.97	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	150.34	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	183.00	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	160.98	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	35.28	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	210.00	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	375.00	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	127.68	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	43.03	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	195.75	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	153.60	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	17.26	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	96.90	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	222.52	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	16.94	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	43.67	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	131.53	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	35.94	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	13.49	1006425401800	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	32.37	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	166.34	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	68.57	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	554.62	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	19.17	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	11.60	1006425404200	4130
US BANK	CLASSROOM SUPPLIES	\$	20.90	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.42	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	61.14	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	79.96	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.00	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.24	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.34	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.98	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	35.59	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	7.98	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	11.38	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	84.14	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	62.45	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	103.23	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	125.47	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	26.49	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.57	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.53	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	193.70	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	35.09	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.40	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.39	1013011112000	4171

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US BANK	CLASSROOM SUPPLIES	\$	19.13	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	88.51	2260812211100	4171
US BANK	CLASSROOM SUPPLIES	\$	90.84	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.20	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.32	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	15.58	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	90.37	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	10.95	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	55.92	1012511119814	4171
US BANK	CLASSROOM SUPPLIES	\$	431.76	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	70.91	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	42.99	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	91.50	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	83.89	1012511119856	4171
US BANK	CLASSROOM SUPPLIES	\$	6.12	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.98	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	31.96	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	31.42	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.19	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	111.45	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.44	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.08	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	78.35	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	18.67	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	47.68	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	20.81	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	119.97	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	10.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.80	1012511119856	4171
US BANK	CLASSROOM SUPPLIES	\$	22.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	21.59	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	16.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	13.80	1012511119814	4171
US BANK	CLASSROOM SUPPLIES	\$	85.94	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	26.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.75	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	212.06	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	243.77	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	7.29	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	42.95	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	43.60	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	54.74	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.88	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.98	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	44.79	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	2260812212300	4171
US BANK	CLASSROOM SUPPLIES	\$	38.90	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.34	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	114.50	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	186.95	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	(8.98)	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	(15.02)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(94.90)	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	76.74	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	13.08	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.85	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	58.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	21.27	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.18	2260512221200	4171

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US BANK	CLASSROOM SUPPLIES	\$	20.14	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	119.40	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.68	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.00	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	41.12	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.49	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	5.38	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	79.50	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.69	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.73	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	36.75	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	55.99	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	10.12	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	10.99	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	103.11	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	20.94	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	23.98	1012511119814	4171
US BANK	CLASSROOM SUPPLIES	\$	27.84	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	65.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	85.98	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	63.77	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.61	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	282.62	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	17.50	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	75.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	16.00	1013412503400	4171
US BANK	CLASSROOM SUPPLIES	\$	30.50	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.98	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	105.14	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	28.44	1013011115700	4171

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US BANK	CLASSROOM SUPPLIES	\$	375.39	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	99.53	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	144.29	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	233.96	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	3.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	40.85	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	145.10	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	908.57	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	334.43	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	190.88	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	128.43	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	548.70	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	12.72	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	285.04	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	958.85	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	92.67	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	233.51	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	30.56	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	19.87	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.82	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	121.98	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	45.22	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.29	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	150.77	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	131.37	1012511119828	4171
US BANK	CLASSROOM SUPPLIES	\$	22.50	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	250.00	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	107.26	1012511119856	4171
US BANK	CLASSROOM SUPPLIES	\$	59.05	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	77.70	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	36.98	1012511119856	4171

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US BANK	CLASSROOM SUPPLIES	\$	61.66	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	16.86	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	60.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.50	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	35.09	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.56	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	54.37	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	70.46	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	73.51	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	101.33	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	120.88	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.70	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	166.15	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	181.69	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	559.39	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	55.28	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	73.50	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	120.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	138.88	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	137.64	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	125.90	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	39.45	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	104.55	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	175.84	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	99.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012511319802	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	45.00	1019911313700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	20.97	2262712219800	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	159.30	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180

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US BANK	SOFTWARE, VIDEOS, ETC.	\$	21.19	1019911310200	4180
US BANK	OTHER SUPPLIES	\$	481.00	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	15.96	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	203.81	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	530.80	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	439.50	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	4.49	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	85.97	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	13.21	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	37.42	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	52.44	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	52.45	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	846.93	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	101.02	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	313.14	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	31.96	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	80.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	244.50	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	41.99	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	220.24	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	193.05	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	192.93	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	65.58	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	98.97	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	12.98	1040121282800	4191
US BANK	OTHER SUPPLIES	\$	350.20	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	43.19	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	1,230.91	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	51.80	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	534.82	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	79.96	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	8.90	1054721303400	4191

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US BANK	OTHER SUPPLIES	\$	73.59	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	75.08	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	52.88	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	19.98	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	165.36	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	13.99	1040121281100	4191
US BANK	OTHER SUPPLIES	\$	6.99	2260812221100	4191
US BANK	OTHER SUPPLIES	\$	41.78	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	40.79	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	15.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	10.97	2260812211100	4191
US BANK	OTHER SUPPLIES	\$	351.97	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	1,420.85	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	17.08	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	59.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	102.48	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	50.82	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	19.76	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	37.02	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	49.46	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	72.50	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	50.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	47.99	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	22.99	1013022223100	4191
US BANK	OTHER SUPPLIES	\$	43.11	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	48.06	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	5.81	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	173.34	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	28.49	1019962406700	4191

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US BANK	OTHER SUPPLIES	\$	32.29	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	80.34	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	4.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	17.90	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	154.54	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	23.80	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	129.04	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	174.95	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	58.79	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	13.98	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	55.84	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	24.59	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	22.89	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	13.75	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	74.93	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	35.67	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	89.97	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	45.89	1013011114200	4191
US BANK	OTHER SUPPLIES	\$	13.99	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	9.98	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	17.98	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	22.98	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	34.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	69.99	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	74.12	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	35.94	1019962186700	4191
US BANK	OTHER SUPPLIES	\$	68.74	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	115.20	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	29.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	20.99	1019969456700	4191

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US BANK	OTHER SUPPLIES	\$	99.98	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	23.97	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	68.32	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	61.34	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	116.00	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	26.97	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	73.98	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	55.40	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	33.23	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	22.04	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	17.60	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	63.97	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	61.28	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	139.16	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	169.38	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	187.78	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	54.25	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	27.54	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	137.89	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	67.36	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	24.49	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	33.98	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	41.88	1019969220100	4191
US BANK	OTHER SUPPLIES	\$	193.36	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	18.40	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	12.72	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	4.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	7.96	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	61.21	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	86.22	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	56.00	1054721304200	4191

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US BANK	OTHER SUPPLIES	\$	99.56	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	126.84	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	33.80	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	337.18	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	389.87	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	41.11	1019962186700	4191
US BANK	OTHER SUPPLIES	\$	11.98	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	86.27	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	44.75	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	39.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	34.80	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	25.48	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	29.94	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	9.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	15.95	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	33.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	32.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	74.10	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	111.27	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	43.98	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	7.99	1040121281100	4191
US BANK	OTHER SUPPLIES	\$	144.45	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	12.99	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	5.81	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	78.08	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	98.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	119.58	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	27.08	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	19.89	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	45.99	1019925203200	4191
US BANK	OTHER SUPPLIES	\$	59.93	1019922226800	4191
US BANK	OTHER SUPPLIES	\$	49.08	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	60.89	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	47.88	1013022221100	4191
US BANK	OTHER SUPPLIES	\$	164.11	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	101.71	1013011112300	4191
US BANK	OTHER SUPPLIES	\$	15.88	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	44.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	15.50	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	8.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	89.97	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	63.43	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	234.73	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	9.88	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	60.40	1013022221100	4191
US BANK	OTHER SUPPLIES	\$	35.12	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	323.74	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	160.99	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	15.64	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	40.23	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	239.92	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	7.39	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	9.69	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	64.32	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	(144.53)	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	(17.49)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	(23.43)	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	10.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	24.63	2262612273300	4191
US BANK	OTHER SUPPLIES	\$	19.17	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	14.99	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	175.92	1013162180100	4191

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US BANK	OTHER SUPPLIES	\$	21.44	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	44.31	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	69.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	(53.34)	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	34.48	1013022221700	4191
US BANK	OTHER SUPPLIES	\$	19.18	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	299.90	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	(14.31)	10130111111100	4191
US BANK	OTHER SUPPLIES	\$	163.08	1013022221100	4191
US BANK	OTHER SUPPLIES	\$	122.72	10130111111700	4191
US BANK	OTHER SUPPLIES	\$	7.82	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	7.83	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	116.44	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	17.09	1013022221100	4191
US BANK	OTHER SUPPLIES	\$	30.47	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	21.24	10130111111700	4191
US BANK	OTHER SUPPLIES	\$	39.05	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	22.78	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	35.60	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	154.96	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	35.35	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	24.70	10130111115400	4191
US BANK	OTHER SUPPLIES	\$	9.57	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	30.26	10130111115400	4191
US BANK	OTHER SUPPLIES	\$	10.61	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	62.76	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	62.76	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	47.22	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	39.60	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	27.84	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	29.40	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	20.13	10130111115800	4191

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US BANK	OTHER SUPPLIES	\$	71.97	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	21.86	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	66.58	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	71.10	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	47.98	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	13.41	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.59	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	56.50	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	10.61	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	439.16	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	21.31	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	3.89	2337015654900	4191
US BANK	OTHER SUPPLIES	\$	19.11	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	180.00	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	77.44	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	69.49	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	81.89	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	275.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	54.00	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	87.12	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1,005.68	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	877.35	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	16.00	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	122.57	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	43.50	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	580.49	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	451.35	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	8.55	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	282.24	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	88.28	1012022220600	4191
US BANK	OTHER SUPPLIES	\$	77.50	1013022223100	4191
US BANK	OTHER SUPPLIES	\$	125.55	1013022225700	4191

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US BANK	OTHER SUPPLIES	\$	45.56	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	21.50	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	10.80	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	26.25	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	5.31	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	36.75	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	72.50	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	10.50	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	29.25	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	47.65	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	42.24	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	843.35	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	66.30	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	406.55	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019961356700	4191
US BANK	OTHER SUPPLIES	\$	18.00	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	15.00	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	25.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	401.13	1019969960200	4191
US BANK	OTHER SUPPLIES	\$	107.63	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	792.68	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	56.85	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	227.16	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	137.76	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	573.64	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	181.81	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	394.86	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	1,134.72	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	31.84	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	27.57	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	325.41	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	247.99	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	55.18	2334124954900	4191

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US BANK	OTHER SUPPLIES	\$	39.97	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	70.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	129.10	2332316674900	4191
US BANK	OTHER SUPPLIES	\$	60.05	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	29.49	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	46.56	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	49.00	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	500.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	65.00	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	75.00	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	79.50	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	104.00	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	261.40	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	164.79	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	249.83	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	838.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	178.95	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	(2.14)	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	206.00	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	2,379.77	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	799.48	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	365.65	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	68.74	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	155.25	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	45.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	1.10	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	1.09	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	137.38	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	136.91	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	20.04	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	694.72	2337315734900	4191

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US BANK	OTHER SUPPLIES	\$	48.77	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	48.94	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	631.55	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	176.93	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	42.96	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	355.25	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	269.97	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	128.79	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	41.75	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	41.75	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	95.00	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	429.99	1019969220100	4191
US BANK	OTHER SUPPLIES	\$	1,751.99	1019969220200	4191
US BANK	OTHER SUPPLIES	\$	451.53	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	1,210.82	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	12.31	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	3.98	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	6.83	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	10.06	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	23.37	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	9.73	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	26.97	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	7.14	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	62.05	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	3.14	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	4.25	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	162.44	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	49.93	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	47.65	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	116.24	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	29.67	1011411313700	4191

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US BANK	OTHER SUPPLIES	\$	62.28	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	50.36	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	27.70	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	38.96	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	176.30	1046021200200	4191
US BANK	OTHER SUPPLIES	\$	17.94	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	44.97	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	68.15	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	4.23	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	161.24	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	50.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	87.39	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	318.55	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	79.90	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	74.02	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	103.88	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	611.97	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	225.21	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	140.00	2331416724900	4191
US BANK	OTHER SUPPLIES	\$	439.20	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	577.92	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	145.00	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	1,042.83	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	46.16	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	503.21	1019969450200	4191
US BANK	OTHER SUPPLIES	\$	44.95	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	172.45	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	36.30	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	9.84	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	28.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	332.41	1019961190200	4191

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US BANK	OTHER SUPPLIES	\$	109.53	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	150.00	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	7.06	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	55.23	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	5.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	45.95	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	6.00	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	65.87	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	59.10	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	51.56	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	134.90	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	25.50	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	17.88	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	30.49	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	57.42	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	43.04	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	164.98	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	1.88	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	123.60	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	17.96	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	244.74	1046021200200	4191
US BANK	OTHER SUPPLIES	\$	78.74	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	17.94	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	39.76	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	29.94	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	38.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	373.12	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	(5.47)	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	313.44	1019969346700	4191
US BANK	OTHER SUPPLIES	\$	33.87	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	120.00	1013162180100	4191
US BANK	OTHER SUPPLIES	\$	88.13	1012011210600	4191

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US BANK	OTHER SUPPLIES	\$	13.95	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	(42.60)	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	8.41	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	6.22	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	22.14	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	12.98	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	36.38	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	9.28	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	41.61	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	79.99	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	459.00	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	459.00	1019862993600	4191
US BANK	SUPPLIES FOR RESALE	\$	65.62	2330115284900	4192
US BANK	SUPPLIES FOR RESALE	\$	63.99	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	96.78	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	254.15	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	5.73	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	14.34	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	41.82	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	575.16	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	549.23	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	47.84	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	84.63	5100925600600	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	84.63	5100925600900	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	52.13	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	(18.64)	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	16.43	5100925606800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	26.29	5100925609800	4193
US BANK	GASOLINE AND OIL	\$	76.47	1019911313700	4199
US BANK	GASOLINE AND OIL	\$	238.93	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	70.44	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	384.04	5100925603500	4199

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US BANK	GASOLINE AND OIL	\$	37.28	1019911313700	4199
US BANK	GASOLINE AND OIL	\$	105.05	1019911313700	4199
US BANK	TEXTBOOKS AND WORKBO	\$	526.76	1019912100200	4210
US BANK	TEXTBOOKS AND WORKBO	\$	230.15	2260812215600	4210
US BANK	TEXTBOOKS AND WORKBO	\$	467.28	1019912100200	4210
US BANK	LIBRARY BOOKS	\$	32.16	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	194.42	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	17.36	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	12.04	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	53.87	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	19.98	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	7.63	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	47.82	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	7.98	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	36.56	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.99	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	34.74	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	85.27	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	82.31	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	76.20	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	27.27	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	64.89	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	62.53	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	111.44	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	84.59	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	6.50	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	8.90	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	16.19	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	(0.39)	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	101.34	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	23.14	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	39.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	50.37	1011022226700	4310

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US BANK	LIBRARY BOOKS	\$	192.58	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	(338.67)	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	161.01	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	261.65	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	56.25	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	35.80	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	52.60	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	37.13	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	44.22	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	133.07	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	318.91	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	1,772.33	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	78.56	1013022221400	4310
US BANK	LIBRARY BOOKS	\$	340.34	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	417.59	1013022221700	4310
US BANK	LIBRARY BOOKS	\$	445.20	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	321.13	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	236.51	1013022225600	4310
US BANK	LIBRARY BOOKS	\$	815.28	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	1,083.46	1013022226600	4310
US BANK	LIBRARY BOOKS	\$	123.09	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	218.51	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	40.34	1013022226600	4310
US BANK	LIBRARY BOOKS	\$	29.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	48.87	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	102.93	1019922220600	4310
US BANK	PERIODICALS AND SUBSCF	\$	19.99	1019969340200	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	34.99	1013022221100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	59.88	1012011210600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	14.90	1019969220100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	94.38	1019962180100	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	100.00	1019911210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	146.56	1013011115400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,000.00	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,188.00	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	119.00	1012011216800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,497.50	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	47.00	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.00	1013022221100	4411
US BANK	FOOD PURCHASES	\$	528.77	1019969280200	4610
US BANK	FOOD PURCHASES	\$	514.80	1019962350100	4610
US BANK	FOOD PURCHASES	\$	52.19	1013011111100	4610
US BANK	FOOD PURCHASES	\$	22.56	1013824101400	4610
US BANK	FOOD PURCHASES	\$	23.99	1060524900500	4610
US BANK	FOOD PURCHASES	\$	80.99	1019911210900	4610
US BANK	FOOD PURCHASES	\$	803.61	1005526413400	4610
US BANK	FOOD PURCHASES	\$	56.58	1019911210400	4610
US BANK	FOOD PURCHASES	\$	10.99	1011411313700	4610
US BANK	FOOD PURCHASES	\$	46.99	1019924100100	4610
US BANK	FOOD PURCHASES	\$	27.99	1060524900500	4610
US BANK	FOOD PURCHASES	\$	59.16	1012011216800	4610
US BANK	FOOD PURCHASES	\$	58.56	1019911210400	4610
US BANK	FOOD PURCHASES	\$	157.74	1019961350100	4610
US BANK	FOOD PURCHASES	\$	252.91	1019962350100	4610
US BANK	FOOD PURCHASES	\$	35.98	1019912990500	4610
US BANK	FOOD PURCHASES	\$	28.98	1019924100100	4610
US BANK	FOOD PURCHASES	\$	160.22	2336815924900	4610
US BANK	FOOD PURCHASES	\$	105.43	2336815924900	4610
US BANK	FOOD PURCHASES	\$	83.49	1019969456700	4610
US BANK	FOOD PURCHASES	\$	66.81	1012011210600	4610

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US BANK	FOOD PURCHASES	\$	12.99	1013011112800	4610
US BANK	FOOD PURCHASES	\$	32.27	1019911210600	4610
US BANK	FOOD PURCHASES	\$	39.96	1019924106800	4610
US BANK	FOOD PURCHASES	\$	197.98	5515224903400	4610
US BANK	FOOD PURCHASES	\$	793.16	1019969280200	4610
US BANK	FOOD PURCHASES	\$	27.50	1019911310100	4610
US BANK	FOOD PURCHASES	\$	50.71	1012011210600	4610
US BANK	FOOD PURCHASES	\$	43.95	1019911111800	4610
US BANK	FOOD PURCHASES	\$	624.25	1040121282800	4610
US BANK	FOOD PURCHASES	\$	248.47	1019924106800	4610
US BANK	FOOD PURCHASES	\$	163.54	1019961356700	4610
US BANK	FOOD PURCHASES	\$	187.87	1019962350300	4610
US BANK	FOOD PURCHASES	\$	245.15	1019969380200	4610
US BANK	FOOD PURCHASES	\$	594.00	1019911210800	4610
US BANK	FOOD PURCHASES	\$	300.93	1012011210800	4610
US BANK	FOOD PURCHASES	\$	175.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	51.22	1019861993600	4610
US BANK	FOOD PURCHASES	\$	51.23	1019862993600	4610
US BANK	FOOD PURCHASES	\$	329.67	1011011310300	4610
US BANK	FOOD PURCHASES	\$	227.77	1011411313700	4610
US BANK	FOOD PURCHASES	\$	401.96	1012011210400	4610
US BANK	FOOD PURCHASES	\$	150.41	1012011210700	4610
US BANK	FOOD PURCHASES	\$	371.81	1012011210800	4610
US BANK	FOOD PURCHASES	\$	124.38	1019911216800	4610
US BANK	FOOD PURCHASES	\$	32.46	1019911313700	4610
US BANK	FOOD PURCHASES	\$	42.90	1019911316700	4610
US BANK	FOOD PURCHASES	\$	72.93	1019924102800	4610
US BANK	FOOD PURCHASES	\$	76.31	1019969346700	4610
US BANK	FOOD PURCHASES	\$	4.27	1019911210800	4610
US BANK	FOOD PURCHASES	\$	53.00	1012011210600	4610
US BANK	FOOD PURCHASES	\$	15.95	1019911111000	4610
US BANK	FOOD PURCHASES	\$	27.12	1019911216800	4610
US BANK	FOOD PURCHASES	\$	38.96	1019911310100	4610

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US BANK	FOOD PURCHASES	\$	15.48	1019969120200	4610
US BANK	FOOD PURCHASES	\$	53.68	5515224903400	4610
US BANK	FOOD PURCHASES	\$	17.51	1019911313700	4610
US BANK	FOOD PURCHASES	\$	12.69	2335718904900	4610
US BANK	FOOD PURCHASES	\$	19.41	1011011313400	4610
US BANK	FOOD PURCHASES	\$	48.88	1012011210600	4610
US BANK	FOOD PURCHASES	\$	41.83	1012011210800	4610
US BANK	FOOD PURCHASES	\$	296.39	1013011111800	4610
US BANK	FOOD PURCHASES	\$	11.76	1019911111800	4610
US BANK	FOOD PURCHASES	\$	52.50	1019911116600	4610
US BANK	FOOD PURCHASES	\$	(7.91)	1019924105600	4610
US BANK	FOOD PURCHASES	\$	61.29	1019961220200	4610
US BANK	FOOD PURCHASES	\$	149.49	1019961350200	4610
US BANK	FOOD PURCHASES	\$	123.79	1019969120200	4610
US BANK	FOOD PURCHASES	\$	51.99	1019969970200	4610
US BANK	FOOD PURCHASES	\$	1,602.43	5100925603500	4610
US BANK	FOOD PURCHASES	\$	155.57	5515224903400	4610
US BANK	FOOD PURCHASES	\$	57.56	1011411313700	4610
US BANK	FOOD PURCHASES	\$	15.57	1012011210400	4610
US BANK	FOOD PURCHASES	\$	11.46	1013011111800	4610
US BANK	FOOD PURCHASES	\$	20.03	1013011112600	4610
US BANK	FOOD PURCHASES	\$	54.93	1013011115800	4610
US BANK	FOOD PURCHASES	\$	28.74	1019911111700	4610
US BANK	FOOD PURCHASES	\$	323.37	1019911210400	4610
US BANK	FOOD PURCHASES	\$	60.47	1019911313700	4610
US BANK	FOOD PURCHASES	\$	7.98	1019911316700	4610
US BANK	FOOD PURCHASES	\$	44.96	1019962356700	4610
US BANK	FOOD PURCHASES	\$	131.91	1012011210800	4610
US BANK	FOOD PURCHASES	\$	45.92	1019911111100	4610
US BANK	FOOD PURCHASES	\$	41.28	1019911310100	4610
US BANK	FOOD PURCHASES	\$	88.91	1019924101600	4610
US BANK	FOOD PURCHASES	\$	54.13	1019961220200	4610
US BANK	FOOD PURCHASES	\$	440.25	1019961350200	4610

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US BANK	FOOD PURCHASES	\$	47.99	1019924100100	4610
US BANK	FOOD PURCHASES	\$	87.71	1019924103700	4610
US BANK	FOOD PURCHASES	\$	135.48	1013412503400	4610
US BANK	FOOD PURCHASES	\$	272.54	1019924105600	4610
US BANK	FOOD PURCHASES	\$	66.12	1019969420100	4610
US BANK	FOOD PURCHASES	\$	95.12	1054621203400	4610
US BANK	FOOD PURCHASES	\$	292.46	1019962350100	4610
US BANK	FOOD PURCHASES	\$	363.49	1019961350300	4610
US BANK	FOOD PURCHASES	\$	41.40	1013011115000	4610
US BANK	FOOD PURCHASES	\$	129.80	1019911310300	4610
US BANK	FOOD PURCHASES	\$	29.94	1013824105700	4610
US BANK	FOOD PURCHASES	\$	231.68	1019911210600	4610
US BANK	FOOD PURCHASES	\$	33.29	1019969280200	4610
US BANK	FOOD PURCHASES	\$	202.71	1012011210800	4610
US BANK	FOOD PURCHASES	\$	6.99	1019911111100	4610
US BANK	FOOD PURCHASES	\$	35.96	1019961220200	4610
US BANK	FOOD PURCHASES	\$	104.95	1019961226700	4610
US BANK	FOOD PURCHASES	\$	242.08	1019962356700	4610
US BANK	FOOD PURCHASES	\$	150.89	1013011111800	4610
US BANK	FOOD PURCHASES	\$	55.94	1011411313700	4610
US BANK	FOOD PURCHASES	\$	220.74	1019962350300	4610
US BANK	FOOD PURCHASES	\$	166.74	2332924904900	4610
US BANK	FOOD PURCHASES	\$	20.69	1011324106700	4610
US BANK	FOOD PURCHASES	\$	395.73	2332224944900	4610
US BANK	FOOD PURCHASES	\$	291.93	1019911115600	4610
US BANK	FOOD PURCHASES	\$	651.69	5515224903400	4610
US BANK	FOOD PURCHASES	\$	324.84	1011011310300	4610
US BANK	FOOD PURCHASES	\$	222.35	1019911316700	4610
US BANK	FOOD PURCHASES	\$	57.89	1019969340100	4610
US BANK	FOOD PURCHASES	\$	249.98	1019961350300	4610
US BANK	FOOD PURCHASES	\$	102.79	1019911310100	4610
US BANK	FOOD PURCHASES	\$	223.62	1019969380200	4610
US BANK	FOOD PURCHASES	\$	80.50	1019911310100	4610

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US BANK	FOOD PURCHASES	\$	115.91	1019922220100	4610
US BANK	FOOD PURCHASES	\$	130.11	1019924101600	4610
US BANK	FOOD PURCHASES	\$	90.38	1019969500100	4610
US BANK	FOOD PURCHASES	\$	47.48	1019969990100	4610
US BANK	FOOD PURCHASES	\$	155.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	295.62	1019961220300	4610
US BANK	FOOD PURCHASES	\$	255.84	1019961350300	4610
US BANK	FOOD PURCHASES	\$	62.32	1019861993600	4610
US BANK	FOOD PURCHASES	\$	62.31	1019862993600	4610
US BANK	FOOD PURCHASES	\$	50.35	1019911210600	4610
US BANK	FOOD PURCHASES	\$	331.10	1019961356700	4610
US BANK	FOOD PURCHASES	\$	1,750.58	2332924904900	4610
US BANK	FOOD PURCHASES	\$	15.08	1019861993600	4610
US BANK	FOOD PURCHASES	\$	15.07	1019862993600	4610
US BANK	FOOD PURCHASES	\$	211.25	1019961220200	4610
US BANK	FOOD PURCHASES	\$	188.94	1012011210800	4610
US BANK	FOOD PURCHASES	\$	68.20	1012011213400	4610
US BANK	FOOD PURCHASES	\$	11.88	1013011111100	4610
US BANK	FOOD PURCHASES	\$	254.80	1013011111700	4610
US BANK	FOOD PURCHASES	\$	22.96	10130111113800	4610
US BANK	FOOD PURCHASES	\$	235.44	1013824105700	4610
US BANK	FOOD PURCHASES	\$	91.28	1014022133400	4610
US BANK	FOOD PURCHASES	\$	100.82	1019911210400	4610
US BANK	FOOD PURCHASES	\$	376.70	1019911210800	4610
US BANK	FOOD PURCHASES	\$	107.37	1019911316700	4610
US BANK	FOOD PURCHASES	\$	525.73	1019961220200	4610
US BANK	FOOD PURCHASES	\$	17.63	2332224944900	4610
US BANK	FOOD PURCHASES	\$	25.64	2334124954900	4610
US BANK	FOOD PURCHASES	\$	88.86	2334922114900	4610
US BANK	FOOD PURCHASES	\$	50.90	1013011111500	4610
US BANK	FOOD PURCHASES	\$	40.14	1013011112300	4610
US BANK	FOOD PURCHASES	\$	233.54	1019911210400	4610
US BANK	FOOD PURCHASES	\$	18.63	1019922220600	4610

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US BANK	FOOD PURCHASES	\$	157.32	1013011113400	4610
US BANK	FOOD PURCHASES	\$	62.86	1019911115600	4610
US BANK	FOOD PURCHASES	\$	67.68	1019911210400	4610
US BANK	FOOD PURCHASES	\$	132.68	1019969456700	4610
US BANK	FOOD PURCHASES	\$	139.70	1019969996700	4610
US BANK	FOOD PURCHASES	\$	-	2334922114900	4610
US BANK	FOOD PURCHASES	\$	65.92	5515224903400	4610
US BANK	FOOD PURCHASES	\$	268.68	1019911115600	4610
US BANK	FOOD PURCHASES	\$	244.90	1019911210400	4610
US BANK	FOOD PURCHASES	\$	31.92	1019911310300	4610
US BANK	FOOD PURCHASES	\$	222.72	1019911316700	4610
US BANK	FOOD PURCHASES	\$	23.91	1019962400200	4610
US BANK	FOOD PURCHASES	\$	48.00	2332224944900	4610
US BANK	FOOD PURCHASES	\$	2,374.23	2332924904900	4610
US BANK	FOOD PURCHASES	\$	69.14	2335618304900	4610
US BANK	FOOD PURCHASES	\$	46.69	1011411313700	4610
US BANK	FOOD PURCHASES	\$	1,536.00	1019911310300	4610
US BANK	FOOD PURCHASES	\$	59.80	1013011115800	4610
US BANK	FOOD PURCHASES	\$	155.88	1019911111700	4610
US BANK	FOOD PURCHASES	\$	67.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	82.24	1019911316700	4610
US BANK	FOOD PURCHASES	\$	169.92	2334922114900	4610
US BANK	FOOD PURCHASES	\$	77.00	1019969990200	4610
US BANK	FOOD PURCHASES	\$	270.00	1019911111600	4610
US BANK	FOOD PURCHASES	\$	42.79	1019961220300	4610
US BANK	FOOD PURCHASES	\$	145.08	2333121274900	4610
US BANK	FOOD PURCHASES	\$	10.17	2334922114900	4610
US BANK	FOOD PURCHASES	\$	23.98	1013022221500	4610
US BANK	FOOD PURCHASES	\$	101.54	1019924101000	4610
US BANK	FOOD PURCHASES	\$	317.00	1019962350300	4610
US BANK	FOOD PURCHASES	\$	110.21	1019924100700	4610
US BANK	FOOD PURCHASES	\$	319.28	1019962350100	4610
US BANK	FOOD PURCHASES	\$	515.79	1019961356700	4610

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US BANK	FOOD PURCHASES	\$	350.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	178.99	1019924103700	4610
US BANK	FOOD PURCHASES	\$	463.77	1019961220200	4610
US BANK	FOOD PURCHASES	\$	34.66	1013011111800	4610
US BANK	FOOD PURCHASES	\$	47.42	1019911216800	4610
US BANK	FOOD PURCHASES	\$	57.18	1019911310100	4610
US BANK	FOOD PURCHASES	\$	313.66	1019924101100	4610
US BANK	FOOD PURCHASES	\$	23.87	1019962350100	4610
US BANK	FOOD PURCHASES	\$	21.90	1019911316700	4610
US BANK	FOOD PURCHASES	\$	52.43	1011411313700	4610
US BANK	FOOD PURCHASES	\$	11.96	1019911112600	4610
US BANK	FOOD PURCHASES	\$	44.73	1019911210400	4610
US BANK	FOOD PURCHASES	\$	55.31	1019922220600	4610
US BANK	FOOD PURCHASES	\$	14.11	1019924102600	4610
US BANK	FOOD PURCHASES	\$	45.47	1019969120300	4610
US BANK	FOOD PURCHASES	\$	197.94	2219912220200	4610
US BANK	FOOD PURCHASES	\$	111.53	2261212220300	4610
US BANK	FOOD PURCHASES	\$	30.40	1011411313700	4610
US BANK	FOOD PURCHASES	\$	15.63	1019911112600	4610
US BANK	FOOD PURCHASES	\$	75.33	1019911116500	4610
US BANK	FOOD PURCHASES	\$	77.61	1019911210600	4610
US BANK	FOOD PURCHASES	\$	10.19	1019911313700	4610
US BANK	FOOD PURCHASES	\$	87.41	1019922220600	4610
US BANK	FOOD PURCHASES	\$	32.88	1019924102600	4610
US BANK	FOOD PURCHASES	\$	30.40	1019922220600	4610
US BANK	FOOD PURCHASES	\$	79.90	1019911112300	4610
US BANK	FOOD PURCHASES	\$	10.94	1054621203400	4610
US BANK	FOOD PURCHASES	\$	120.95	2260412225200	4610
US BANK	FOOD PURCHASES	\$	7.75	1019911310100	4610
US BANK	FOOD PURCHASES	\$	112.95	1019969450200	4610
US BANK	FOOD PURCHASES	\$	79.60	1019911112300	4610
US BANK	COMPUTER EQUIPMENT (N	\$	428.85	2262712219800	4710
US BANK	OTHER NON-CAPITALIZED E	\$	241.88	1019911111000	4790

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US BANK	OTHER NON-CAPITALIZED E \$	105.97	1019969500200	4790
US BANK	OTHER NON-CAPITALIZED E \$	113.69	1006425403800	4790
US BANK	OTHER NON-CAPITALIZED E \$	300.24	2333915504900	4790
US BANK	OTHER NON-CAPITALIZED E \$	173.29	1019969500200	4790
US BANK	OTHER NON-CAPITALIZED E \$	329.96	1019969360300	4790
US BANK	OTHER NON-CAPITALIZED E \$	22.99	1019969970200	4790
US BANK	OTHER NON-CAPITALIZED E \$	590.04	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E \$	296.99	1019911210700	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.99	1011511310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	113.99	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	53.98	1019969500200	4790
US BANK	OTHER NON-CAPITALIZED E \$	28.97	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E \$	399.99	1019962406700	4790
US BANK	OTHER NON-CAPITALIZED E \$	107.98	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	165.80	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED E \$	159.99	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	541.46	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E \$	92.66	1011011310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	239.96	1012424106800	4790
US BANK	OTHER NON-CAPITALIZED E \$	499.00	1019911113800	4790
US BANK	OTHER NON-CAPITALIZED E \$	439.49	1019961190200	4790
US BANK	OTHER NON-CAPITALIZED E \$	468.09	1012511119823	4790
US BANK	BUILDING IMPROVEMENTS \$	1,384.00	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS \$	1,470.30	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS \$	211.12	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	1,159.20	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS \$	2,752.65	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS \$	567.00	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS \$	362.11	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	1,500.00	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS \$	288.60	2106425306600	5220
US BANK	BUILDING IMPROVEMENTS \$	359.10	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS \$	443.25	2106425306800	5220

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US BANK	BUILDING IMPROVEMENTS	\$	861.00	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS	\$	277.75	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS	\$	409.95	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,413.92	2106425301700	5220
US BANK	BUILDING IMPROVEMENTS	\$	315.00	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	75.26	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	\$	350.44	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,480.09	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	\$	641.12	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	174.03	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS	\$	370.55	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	\$	769.12	2106425305600	5220
US BANK	NEW GENERAL EQUIPMENT	\$	2,434.50	2119969996700	5410
US BANK	REPLACEMENT GENERAL E	\$	69.99	2113011115700	5810
US BANK	REPLACEMENT GENERAL E	\$	(359.97)	2113011115400	5810
US BANK	DUES AND FEES	\$	800.00	2333826604900	6400
US BANK	DUES AND FEES	\$	200.00	2332316674900	6400
US BANK	DUES AND FEES	\$	9.02	1013161993400	6400
US BANK	DUES AND FEES	\$	9.02	1013162993400	6400
US BANK	DUES AND FEES	\$	138.00	2331516664900	6400
US BANK	DUES AND FEES	\$	149.00	2332924904900	6400
US BANK	DUES AND FEES	\$	550.00	2338115974900	6400
US BANK	DUES AND FEES	\$	127.67	2334124954900	6400
US BANK	DUES AND FEES	\$	90.00	2335115884900	6400
US BANK	DUES AND FEES	\$	125.00	2338115974900	6400
US BANK	DUES AND FEES	\$	343.78	1005526413400	6400
US BANK	DUES AND FEES	\$	99.00	1012011210600	6400
US BANK	DUES AND FEES	\$	99.00	1012011216800	6400
US BANK	DUES AND FEES	\$	450.00	2332823224900	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	3.18	1012011210600	6400
US BANK	DUES AND FEES	\$	72.00	1041611313700	6400
US BANK	DUES AND FEES	\$	1,722.00	5100925609800	6400

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US BANK	DUES AND FEES	\$	115.00	1019911313700	6400
US BANK	DUES AND FEES	\$	15.00	2330717204900	6400
US BANK	DUES AND FEES	\$	63.95	1019961350200	6400
US BANK	DUES AND FEES	\$	176.80	1019962400200	6400
US BANK	DUES AND FEES	\$	52.00	1019911316700	6400
US BANK	DUES AND FEES	\$	104.00	1019969990200	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	80.00	1007923203400	6400
US BANK	DUES AND FEES	\$	580.00	2330415714900	6400
US BANK	DUES AND FEES	\$	299.95	1041611313700	6400
US BANK	DUES AND FEES	\$	75.00	1019969340200	6400
US BANK	DUES AND FEES	\$	700.00	3206751003400	6400
VAN DIEST SUPPLY CO	28-3-10 FERTILIZER	\$	8,808.80	1006425409800	4110
VAN DIEST SUPPLY CO	19-0-2 FERTILIZER (STC)	\$	1,314.40	2333425404900	4110
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	209.44	2334922194900	3345
VANDEN-BOSCH, RAQUEL	TVL-VANDEN BOSCH RAQU	\$	74.00	2330415714900	3342
VANDERWAL, KEVIN MATTH	MLG-VANDERWAL, KEVIN	\$	48.73	1044421103400	3341
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	85.94	2262712229800	3341
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HAN	\$	7,148.75	1013011113400	4171
VERNIER SOFTWARE & TECI	ESTIMATED SHIPPING/HAN	\$	2,230.31	1011511310100	4171
VETTER, VICTORIA LYNN	MLG-VETTER VICTORIA L	\$	96.48	5515224903400	3341
VIET, MARCIE JEANETTE	MLG-VIET, MARCIE	\$	595.40	2261821713400	3341
VISIONS CONSTRUCTION G	ADDTN GMMS THRU 3/25	\$	538,905.85	4606525300900	5210
VITAL SOURCE	EBOOKS FOR RESALE	\$	961.99	5233225894900	4210
VOEGLE, PENNY J	CONSULTING FEES #030	\$	360.00	1019911216800	3190
VOLUNTEERS OF AMERICA	VOA PROF SVC MAR HLF	\$	50,260.89	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA PROF SVC MAR HALF	\$	40,769.07	5515235003400	3190
WAKEMAN EQUIPMENT SAL	OPEN PO FOR COLLISION	\$	1,164.00	2334516644900	3920
WALSH, MADELYN CLAIRE	LAB SUPPLIES	\$	34.24	1011011310200	4171
WAPPINGERS FALLS SHOP	APR ISSUE PRINT #010	\$	1,818.00	1019969970200	3610
WAR BONNETT, BRITTNEY	CLR GUARD YTH HONOR	\$	100.00	1019912503400	3190
WASHINGTON HIGH SCHO	INTEREST	\$	639.34	1019911310100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	700.73	1019911310100	4610

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WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	990.00	1019911310100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	360.00	10199611110100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	956.79	1019961220100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	125.00	1019961220100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	280.00	1019961350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	1,040.91	1019961350100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019961390100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	78.98	1019962180100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	729.55	1019962350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	662.44	1019962350100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	250.00	1019962400100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	55.00	1019969120100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	165.00	1019969130100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	60.83	1019969310100	3190
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	110.22	1019969310100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	450.00	1019969380100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	450.00	1019969420100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	76.50	1019969450100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	114.00	1019969500100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	33.28	1019969500100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019969500100	6400
WASHINGTON HIGH SCHOOL	CONNECTIONS	\$	1,000.00	1006700009800	R1999
WASTE MANAGEMENT	CSC ROLLOFF MAR 25	\$	381.97	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 4/1-4/30	\$	9,139.73	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 4/1-4/30	\$	1,929.09	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 4/1-4/30	\$	2,631.80	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 4/1-4/30	\$	22,441.72	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 4/1-4/30	\$	3,996.75	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 4/1-4/30	\$	3,248.26	5100925603500	3850
WATERBURY, JENNI ANN	CERTIFICATON WATR BURY	\$	25.00	2262727109800	6400
WEIHE, AL	MILEAGE	\$	145.72	1013162406700	3190
WEINSTEIN, KATHY	3-D FLOWER	\$	437.50	5515413903400	3190
WERNER, GRACE ELLA	REIMB CLASSRM SUPPLY	\$	15.42	1011011310200	4171

Claims to be Approved by the School Board 04/14/25

WESTCOM WIRELESS INC	EDGE SPEAKER MICROPHO	\$	48.46	1019962406700	4191
SF WESTERN CENTER, LLC	COMM CAMP RENT APR 25	\$	6,401.44	2263612224100	3220
WESTERN PSYCH SERVICES	CTONI-2 EXAMINER RECOR	\$	154.00	2264427553400	4191
WHITLOCK, REBECCA JEAN	MLG-WHITLOCK, REBECCA	\$	159.30	2262727559800	3341
WHITTIER MIDDLE SCHOOL	ATTENDANCE INCENTIVES	\$	4,965.00	1006700009800	R1999
WILLIAMSON, STEPHEN RO	TVL-WILLIAMSON, STEPH	\$	292.13	2332924904900	3345
WILLIS, SAVANNAH	MUSICAL COSTUMING	\$	500.00	1019969380400	3190
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	261.87	2262727549800	3341
WINTERSCHEIDT, SARAH C	MATTES ART SHOW #007	\$	160.80	1019911310200	4191
WOODRIVER ENERGY LLC	HEAT 2/13-3/14 A SULL	\$	1,494.73	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 2/13-3/14 A SULL	\$	24.00	5106425402000	3810
WOODRIVER ENERGY LLC	HEAT 2/18-3/19 AXT	\$	3,018.58	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 2/21-3/24 CNS	\$	1,083.61	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 CTE	\$	2,335.52	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 2/21-3/24 CSC	\$	2,003.33	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 2/14-3/17 E FIEL	\$	1,478.58	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 2/14-3/17 E FIEL	\$	38.00	5106425401600	3810
WOODRIVER ENERGY LLC	HEAT 2/18-3/19 GARF	\$	1,494.32	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 2/21-3/24 HAWTH	\$	1,138.23	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 HAYW	\$	976.16	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 2/17-3/18 H MANN	\$	1,276.39	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 2/17-3/18 H MANN	\$	55.00	5106425402100	3810
WOODRIVER ENERGY LLC	HEAT 2/21-3/24 HWF	\$	1,259.96	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 2/21-3/24 ACE	\$	1,079.45	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 2/14-3/17 LBA	\$	1,542.05	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 2/14-3/17 LBA	\$	35.00	5106425401000	3810
WOODRIVER ENERGY LLC	HEAT 2/17-3/18 LHS	\$	3,054.00	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 2/17-3/18 LHS	\$	3,145.00	5106425400200	3810
WOODRIVER ENERGY LLC	HEAT 2/18-3/19 LOWELL	\$	1,551.99	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 GMMS	\$	2,156.96	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 2/14-3/17 T RED	\$	1,725.67	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 2/14-3/17 T RED	\$	36.00	5106425401100	3810
WOODRIVER ENERGY LLC	HEAT 2/14-3/17 WMS	\$	1,736.19	1006425400800	3810

Claims to be Approved by the School Board 04/14/25

WOODRIVER ENERGY LLC	HEAT 2/14-3/17 WMS	\$	2,272.00	5106425400800	3810
WOODRIVER ENERGY LLC	HEAT 2/13-3/14 WHS	\$	3,586.32	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 2/13-3/14 WHS	\$	1,621.00	5106425400100	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	1,873.02	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	1,376.72	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	297.41	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	2,729.95	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	151.63	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	2,743.12	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	1,493.69	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 JHS	\$	4,454.29	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 2/19-3/20 STC	\$	902.16	2333425404900	3810
WOW ENTERTAINMENT INC	WMS DJ DANCE	\$	400.00	1019911210800	3190
WYHES CHOICE FUNDRAIS	COOKIE DOUGH FUNDRSE	\$	426.00	1019969286700	4610
XCEL ENERGY	XCEL 2/11-3/13 EMS	\$	8,161.40	1006425400600	3830
XCEL ENERGY	XCEL 2/13-3/17 O HOW	\$	3,835.51	1006425405800	3830
XCEL ENERGY	XCEL 2/13-3/17 PETTI	\$	4,466.26	1006425401700	3830
XCEL ENERGY	XCEL 2/17-3/18 CTE	\$	6,970.30	1006425403700	3830
XCEL ENERGY	XCEL 2/17-3/18 GMMS	\$	8,276.67	1006425400900	3830
XCEL ENERGY	XCEL 2/18-3/17 R FROS	\$	2,926.00	1006425401800	3830
XCEL ENERGY	XCEL 2/18-3/19 LHS	\$	10,427.73	1006425400200	3830
XCEL ENERGY	XCEL 2/18-3/19 WMS	\$	17.37	1006425400800	3830
XCEL ENERGY	XCEL 2/18-3/19 LHS	\$	20.56	1006425400200	3830
XCEL ENERGY	XCEL 2/19-3/20 H MANN	\$	1,948.38	1006425402100	3830
XCEL ENERGY	XCEL 2/20-3/23 IPC	\$	3,103.30	1006425403400	3830
XCEL ENERGY	XCEL 2/19-3/20 MMS	\$	9,414.93	1006425400400	3830
XCEL ENERGY	XCEL 2/20-3/23 STC	\$	4,115.05	2333425404900	3830
XCEL ENERGY	XCEL 2/19-3/20 DISC	\$	4,873.26	1006425402600	3830
XCEL ENERGY	XCEL 2/20-3/23 STC	\$	7,657.32	2333425404900	3830
XCEL ENERGY	XCEL 2/20-3/23 STC	\$	19,357.96	2333425404900	3830
XCEL ENERGY	XCEL 2/20-3/23 STC	\$	4,106.15	2333425404900	3830
XCEL ENERGY	XCEL 2/23-3/24 RENB	\$	1,201.65	1006425404200	3830
XCEL ENERGY	XCEL 2/24-3/25 J HARR	\$	3,375.12	1006425402300	3830

Claims to be Approved by the School Board 04/14/25

XCEL ENERGY	XCEL 2/24-3/25 JFK	\$	3,601.16	1006425405700	3830
XCEL ENERGY	XCEL 3/2-3/31 CLEVE	\$	3,212.58	1006425401400	3830
XCEL ENERGY	XCEL 3/2-3/31 RHS	\$	14,321.89	1006425400300	3830
XCEL ENERGY	XCEL 3/2-3/31 BRMS	\$	6,482.66	1006425406800	3830
XCEL ENERGY	XCEL 3/2-4/1 CSC	\$	3,639.18	1006425403200	3830
XCEL ENERGY	XCEL 3/2 - 4/1 HWF	\$	2,527.69	1006425403600	3830
XCEL ENERGY	XCEL 3/2 - 4/1 HWF	\$	1,510.57	1006425403600	3830
XCEL ENERGY	XCEL 3/4-4/2 CNS	\$	3,554.78	5106425403500	3830
YANKTON DAILY PRESS & D.	ADS IN HIGH SCHOOL INSE	\$	270.20	2334024914900	3500
YMCA	YMCA PRF SVC MAR HALF	\$	60,956.93	5515235003400	3190
ZEARN	ESTIMATED SHIPPING/HAN	\$	2,616.77	1007011118800	4220
ZUEGER, SUSAN JEAN	MUSICAL COSTUMING	\$	500.00	1019969380400	3190
ZYCH, JOAN	ARTIST IN RES V&V #25	\$	1,250.00	1019912902200	3190
		\$	13,158,049.50		



Project: Loading Dock Renovation, Laura B Anderson Elementary PD# 3486
Project Location: Sioux Falls, South Dakota
TSP Project No.: 04242212
Bid Date/Time: March 27, 2025 at 2:00 pm

	CONTRACTOR NAME					
	RCM Design Build	Stanga Construction	Great Place Construction	Visions Construction Group	Hegg Construction	
Bid Security						
Check						
Bond		X			X	
Prebid Meeting						
Addenda						
none						
Base Bid		\$206,500.00			\$245,168.00	
Remarks						

BID TABULATION

**Asphalt Repair and Replacement Project at Various Buildings
PD # 3483**

Bid Date: Thursday, March 20, 2025

Time: 2:00 PM

Advertised Dates: 2/28 & 3/7

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	BASE BID
Asphalt Surfacing Company	X	\$297,612.96
Double H Paving, Inc.	X	\$584,145.85
Hulstein Excavating, Inc.	X	\$333,200.00
Jerimiah Brockhouse dba Brock Contracting	X	\$240,658.43
Journey Group Companies dba Black-Top Paving Company	X	\$297,444.44
Seal Pros, Inc.	X	\$331,719.84

Jeff Kreiter

Director of Operational Services

605-367-7965

BID TABULATION**Miscellaneous Landscaping Projects at Various Buildings****PD # 3488****Bid Date: Thursday, April 3, 2025****Time: 2:30 PM****Advertised Dates: 3/14 & 3/21****Location: Central Services****1101 North Western Avenue****Sioux Falls, South Dakota 57104**

CONTRACTOR	BID SEC.	ADDENDUM	BASE BID
NO BIDS	-	-	-

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

BID TABULATION

2025 Door and Hardware Replacement Project at Various Buildings
PD # 3487

Bid Date: Tuesday, April 8, 2025

Time: 2:00 PM

Advertised Dates: 3/14 & 3/21

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	BASE BID
605 Companies, Inc.	X	\$175,000.00
Stanga Construction, LLC	X	\$165,191.00

Jeff Kreiter

Director of Operational Services

605-367-7965

Bid Tabulation

Sioux Falls School District - Anne Sullivan Exterior Masonry Upgrades

PD# 3485

April 3, 2025, 2:00 pm

Sioux Falls, SD

RS 224-39

Architect: RSArchitects

	Addendums		Bid Sec	Base Bid
	1	#	10% BB	
General Contractors				
Peska Construction	X		X	\$963,983.00
Hegg Construction	X		X	\$947,700.00
Stanga Construction	X		X	\$979,750.00
Visions Construction	X		X	\$994,300.00
Sunkota Construction	X		X	\$925,000.00

BID TABULATION**Two ½ Ton 4x4 Pickups (STC)****PD # 3490****Bid Date: Tuesday, April 8, 2025****Time: 11:00 AM****Advertised Dates: 3/28 & 4/4****Location: Central Services****1101 North Western Avenue****Sioux Falls, South Dakota 57104**

VENDOR	BID ITEM 1 TOTAL PRICE
Billion Auto	\$61,510

AUTHORIZATIONS/RATIFICATIONS**MONDAY, APRIL 14, 2025****1. Donations****Kenneth W. Mosser 367-7913**

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 # 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.

2. 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.	1 4x8 Conference Table	Jefferson High School	Brent DeBoer Brooke Dolce Sarah Uribe	\$10	2025-027
b.	4 My Perspectives Teacher Ed.	McGovern Middle School	Paige Lange Jimmy Thomas Mari Munce	\$0	2025-028
c.	2 ½ Eastman Cellos, 1 ¼ Christopher Bass, ½ Beger Cello	Anne Sullivan Elementary School	Angela Larson Kimberly Bogart Anna Hakeman	\$0	2025-029
d.	1 4/4 Cello, 1 ½ Cello	Terry Redlin Elementary School	Kimberly Bogart Jesse Miller Jamie Craghead	\$0	2025-030
e.	1 HP Designjet T1200	CTE	Penny Brunken Lynn Redding Donley Ryswyk	\$0	2025-031
f.	2 Canon EOS DSLR, 1 Canon EOS Charger	Lincoln High School	Danyelle Brown Michelle Peterson Kimberly Bowman	\$5-10	2025-032

AUTHORIZATIONS/RATIFICATIONS**MONDAY, APRIL 14, 2025****3. 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. S2600030	Kagan Professional Development	Cooperative Learning Days & Materials all Levels	\$57,871.00
b. S2505291	Marco, Inc	Network Equipment For Information Technology Services	\$135,816.00
c. S2505277- S2505283	Marco Inc.	Juniper Network Equipment License, Support, & Software For Information Technology Services	\$862,113.71
d. S2504488	Electric Supply Co.	Fire Alarm Replacement At Garfield Elementary School	\$195,000.00
e. S2505071	Marco Inc.	Network Equipment & Installation At Marcella LeBeau Elementary School For Information Technology Services	\$76,145.00
f. S2505334	American Playground Co.	Playground & Install At Anne Sullivan Elementary School HGAC Buy Contract	\$106,325.00
g. S2505335	American Playground Co.	Playground & Install At Hawthorne Elementary School HGAC Buy Contract	\$101,941.21
h. S2505337	Dakota Playground Inc.	Playground & Install At Terry Redlin Elementary School Sourcewell Contract 010521-LSI	\$147,349.60
i. S2505338	Dakota Playground Inc.	Playground & Install AT Robert Frost Elementary School Sourcewell Contract 010521-LSI	\$119,879.74
j. S2600042	SHI International Corp	Technology Equipment For Information Technology Services	\$464,019.53

4. Ratifying Navigate Wellness Extension**Todd Vik 367-7909**

Ratifying the action of the Business Manager whereby, per the vote of the District's Insurance Committee at its March 20th meeting, he extended the Navigate Wellness contract (23-067) at the current rate for an additional two years.

AUTHORIZATIONS/RATIFICATIONS

MONDAY, APRIL 14, 2025

5. Membership in the South Dakota High School Activities Association
Casey Meile 367-7960

Adopting a resolution, (see MRF# and Action 39504.D4, adopted 3-25-2024), as follows:

RESOLUTION

The School Board of the Sioux Falls School District 49-5 has authorized membership in the South Dakota High School Activities Association for the high school(s) under its jurisdiction which include: Jefferson High School, Lincoln High School, Roosevelt High School and Washington High School.

This is to be for the period which begins July 1, 2025 and ends on June 30, 2026 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to the Association.

In addition, the above-mentioned School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association as of July 1, 2025 and agrees to conduct its activities programs within the framework of these instruments.

6. Petitions for Residency Determination
Dr. Nold 367-5384

Approving the request for assignment of one (1) student to attend Hayward Elementary School, and one (1) student to attend Patrick Henry Middle School.

1. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2024-25 to recognize additional state revenue, and donations by PTAs and community groups for equipment and supplies, as follows:

a. General Fund

Revenues:

Other State Revenue	\$ 3,567
Other Local Revenue	<u>106,038</u>
	<u>\$ 109,605</u>

Expenditures:

Regular Elementary School Program	\$ 45,000
Regular High School Program	19,680
Programs For Culturally Different	5,000
Transportation Services	8,697
Staff Development	3,567
Plant And Operations	600
Human Resources	<u>27,061</u>
	<u>\$ 109,605</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue	<u>\$ 300</u>
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Expenditures:

Facilities Acquisition	<u>\$ 300</u>
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c. Special Education Fund

Revenues:

Other State Revenue	<u>\$ 5,450</u>
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Expenditures:

Programs For Severe Disabilities	<u>\$ 5,450</u>
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d. Post-Secondary Vocational Fund

Revenues:

Other Local Revenue	\$ 1,751
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Expenditures:

Other Support Services	\$ 1,751
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2. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2024-25 to recognize reimbursements from Trust & Agency accounts, as follows:

a. General FundRevenues:

Other Local Revenue	\$ 501,116
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Expenditures:

Regular Elementary School Program	\$ 56,316
Regular Middle School Program	60,289
Regular High School Program	32,794
Preschool Programs	248
Programs For Culturally Different	5,198
Programs For Gifted and Talented	170
Library Services	6,628
Principal's Office	23,009
Other Support Services	7,758
Other Special Programs	939
Transportation Services	14,045
Co-Curricular	<u>293,722</u>
	<u>\$ 501,116</u>

b. Capital Outlay FundRevenues:

Other Local Revenue	\$ 29,992
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Expenditures:

Regular Elementary School Program	\$ 3,070
Regular High School Program	751
Facilities Acquisition	8,430
Co-Curricular	<u>17,741</u>
	<u>\$ 29,992</u>

c. Special Education Fund

Revenues:

Other Local Revenue	\$ 416
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Expenditures:

Programs For Severe Disabilities	\$ 416
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d. Post Secondary Vocational FundRevenues:

Other Local Revenue	\$ 2,219
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Expenditures:

Post-Secondary Programs	\$ 2,219
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3. Authorizing a change in the Treasurer of Lincoln High School Trust & Agency and Imprest Accounts by adding Christine (Tina) Bruxvoort and removing Dominique Hurley.
4. Ratifying the action of the Business Manager whereby Check No. XXX604 dated March 10, 2025, in the amount of \$2,400.00 payable to The Compass Center (Move to Heal) was voided due to being lost in the mail.
5. Ratifying the action of the Business Manager whereby Check No. XXX417 dated March 10, 2025, in the amount of \$150.00 payable to Angela Larson was voided due to services not being rendered.
6. Ratifying the action of the Business Manager whereby Check No. XXX512 dated March 10, 2025, in the amount of \$100.00 payable to QBS, LLC was voided to avoid duplicate payment.
7. Ratifying the action of the Business Manager whereby Check No. XXX682 dated February 10, 2025, in the amount of \$743.00 payable to Custom Arrangements was voided due to being lost in the mail.
8. Ratifying the action of the Business Manager whereby Payroll Check No. XXX134 dated March 31, 2025, in the amount of \$298.94 payable to Jackie Lee Murray was voided due to having the wrong check number.
9. Ratifying the action of the Business Manager whereby Check No. XXX925 dated March 24, 2025, in the amount of \$78.00 payable to Signarama was voided to prevent duplicate payment.
10. Ratifying the action of the Business Manager whereby Check No. XXX897 dated March 24, 2025, in the amount of \$62.95 payable to SF Rubber Stamp Works, Inc. was voided to prevent duplicate payment.

May the minutes show that with deep sorrow we record the death of William Lueck. We are grieving over his death and the loss the Sioux Falls School District has sustained. To his family, we offer our deepest sympathy. William Lueck had been a Child Nutrition worker at Axtell Park.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Boer, Rachel	PHMS/Social Studies	05/22/25
Branson, Shaina	RHS/Special Education	05/22/25
Conn, Meghan	JHS/English	05/22/25
DeRoos, Nancy*	Learning Lab/Sped-Early Childhood	06/15/25
DeRuyter, Beth***	O Howe/1st Grade	05/22/25
Feller, Megan	Cleveland/SLP	05/22/25
Keough, Lilian	R Parks/4th Grade	05/22/25
Klepel, Justin	EMS/Math	05/22/25
Krugger, Erika	Axtell/Art	05/22/25
Manley, Molly	Hayward/2nd Grade	05/22/25
Prieto, Ashley	Hayward/English Learner	05/22/25
Stevenson, Blake	JHS/Social Studies	05/22/25
Vander Feen, Dillon	WMS/CTE	05/22/25
Villanueva-Juarez, Mayra	S Sotomayor/1st Grade	05/22/25
Weiss, Laura	JHS/Social Studies	05/22/25
Wietzema, Tyler	PHMS/Social Studies	05/22/25
Clerical		
Herold, Debra*	J Harris/Lead Clerical	05/30/25

Education Assistant

Amending Action 39704.F1 on February 10, 2025, as pertains to Kayla Peters by deleting the resignation date of 01/27/25 from the "resignation section" and changing to Unpaid Leave of Absence effective 01/28/25.

Eyk, Heather	LHS/English Language Learner	05/21/25
Freeman, Princess	Cleveland/SpEd-Personal	04/04/25
Mortenson, Katlynn	Renberg/Overenrollment	05/21/25
Nkulu, Jessica	Hawthorne/Overenrollment	04/17/25
Odea, Brenda*	JFK/SpEd-Rise	04/30/25
Spies, Elise	H Dunn/ECH-Blended	05/20/25
Werdel, Ne'Cole	Axtell/SpEd-Behavior	03/28/25
Wyatt, Julie	S Sotomayor/Lead Lunch	04/25/25

Child Nutrition

Ducheneaux, Teri	D Wide/CN Substitute	03/20/25
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Extra Duty/Extra Pay

Crews, Tara	MMS/Boys BB Coach	02/28/25
Crews, Tara	MMS/Girls BB Coach	12/31/24
Knott, Francis	SBA/Web Content Creator	11/30/24
Pardee, Quiana	RHS/FB Sideline Cheer 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)		
Pardee, Quiana	RHS/Head Competitive Cheer Coach	11/30/24
Peterson, Ross	JHS/Girls Asst Golf Coach	05/22/25
Sinforant, Rudolph	BRMS/Football Coach	10/31/24
Stevenson, Blake	JHS/Boys BB Sophomore Coach	03/31/25
Thomas, Jillian	JHS/Girls Asst Tennis Coach	10/31/24
Thomas, Jillian	JHS/Boys Head Tennis Coach	05/22/25
Vander Feen, Dillon	WHS/Girls Tennis Asst	10/31/24
Vander Feen, Dillon	WHS/Boys Tennis Asst	05/31/25
Wietzema, Tyler	PHMS/Boys BB Coach	02/28/25
Community Learning Center		
Lambert, Sonia	JFK/Youth Development Specialist	04/02/25
Substitute Teacher		
Abels, Amy	District Wide	10/31/23
Baldwin, Claudia	District Wide	06/30/23
Bland, Maureen	District Wide	06/30/23
Bowman, Pamela	District Wide	11/30/23
Brooks, Peggy	District Wide	12/12/23
Brummels, Taylor	District Wide	03/12/24
Carpenter, Daniel	District Wide	02/28/23
Carver, Lauren	District Wide	12/18/24
DeBoer, Stacy	District Wide	03/31/23
DeJong, Daniel	District Wide	11/30/23
Deschepper, Mason	District Wide	10/31/23
Dinger, Riley	District Wide	05/23/24
Gifford, Sierra	District Wide	02/22/24
Griffith, Sam	District Wide	05/23/24
Hansen, William	District Wide	01/26/24
Haphey, Sterling	District Wide	06/30/23
Heers, Tonya	District Wide	10/31/23
Henderson, Marilyn	District Wide	04/30/23
Holter, Debra	District Wide	11/04/24
Ishol, Katie	District Wide	10/31/23
Jaeger, Katherine	District Wide	10/31/23
Jastram, Terry	District Wide	10/31/23
Joyce-Hazard, Jill	District Wide	06/30/23
Jungman, Amanda	District Wide	11/30/23
Kelley, Rebecca	District Wide	05/30/24
Kladstrup, Debbie	District Wide	10/31/23
Krieger, Brynn	District Wide	10/31/23
Krommendyk, Spencer	District Wide	01/31/23
Krull, Kennedy	District Wide	10/31/23
Kunz, Alex	District Wide	11/30/23
Lee, Madisen	District Wide	01/31/23
Lehmkuhl, Rylee	District Wide	03/20/24
Lumley, Ryan	District Wide	02/22/24
Manning-Hellevang, Sarah	District Wide	09/30/23

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Misterek, Ann	District Wide	12/07/23
Moran, Darbie	District Wide	11/30/23
Motl, Madison	District Wide	05/17/24
Pfeifle, Luann	District Wide	10/31/23
Pulford, William	District Wide	11/30/23
Rickert, Marie	District Wide	05/19/23
Roelofs, Elisabeth	District Wide	11/30/23
Saengkio, Brianna	District Wide	11/30/23
Shonkwiler, Brittany	District Wide	10/31/23
Spain, Amy	District Wide	11/30/23
Stahl, Catherine	District Wide	09/30/23
Stewart, Matthew	District Wide	11/30/23
Stills, Chelsea	District Wide	10/31/23
Sullivan-Pettit, Devon	District Wide	05/17/24
Teske, Annika	District Wide	11/30/23
Teske, Hailey	District Wide	01/17/24
Timm, Haven	District Wide	05/23/24
Tobin, Kelsey	District Wide	11/30/23
Unzen, Laramie	District Wide	10/31/23
Vander-Velde, Kyler	District Wide	11/30/23
Willman, Tannor	District Wide	03/31/23
Zuch, Monika	District Wide	10/31/23

2. TEACHER CONTRACT NON-RENEWAL

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Kashale-Scholten, Theresa	WHS/English Learner	05/22/25

3. PROBATIONARY TEACHER CONTRACT NON-RENEWAL

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Halter, Lori	Bridges H Mann/Special Education	05/22/25
Beecroft, Inja	Axtell Park/Math	05/22/25

4. TERMINATION PROBATION PERIOD

<u>Custodian</u>	<u>Location/Position</u>	<u>Effective Date</u>
Monger, Tula	WHS/Custodian	03/24/25

5. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator		
Noll, Jeffrey	PHMS/Assistant Principal \$125,632.00	PHMS/Principal \$155,479.00 (24-25) Eff. 07/01/25
Olinger, Bradley	Bridges H Mann/Principal \$136,325.00	T Redlin/Assistant Principal \$121,095.00 (24-25) Eff. 07/31/25

5. CHANGE OF STATUS (continued)

Name**Administrator (continued)**

Pesicka, Jaclyn

DeleteSBA/Assistant Principal
\$103,972.00AddBridges H Mann/Principal
\$117,048.00 (24-25)
Eff. 07/31/25

Te Slaa, Joel

CS OPS/Plant Maintenance
Supervisor
\$116,223.00CS OPS/Plant Maintenance
Supervisor
\$119,166.77
Eff. 04/01/25

Thomas, Jillian

JHS/SFEA
English
\$64,826.00JHS/ADMIN
Assistant Principal
\$115,198.00 (24-25)
Eff. 07/01/25**Teacher**

Bullion, Kade

District Wide/Substitute
Teacher
\$160/dayPHMS/SFEA
Social Studies
\$52,233.00 (24-25)
Eff. 08/04/25

Gordon, Michael

H Dunn/EA
SpEd Resource
\$17.85/hrH Dunn/SFEA
Special Education
\$56,539.00 (24-25)
Eff. 08/04/25

Green, Katie

Unpaid Leave of Absence

Resignation
Eff. 05/22/25

Gullikson, Elizabeth

District Wide/Substitute
Teacher
\$160/dayR Frost/SFEA
Special Education
\$52,233.00 (24-25)
Eff. 08/04/25

Hybertson, Elizabeth

District Wide/Substitute
Teacher
\$160/dayMMS/SFEA
Math
\$52,233.00 (24-25)
Eff. 08/04/25

Kyle, Abby

Unpaid Leave of Absence

Resignation
Eff. 05/22/25

Mediger, Kaylee

J Harris/3rd Grade
\$53,238.00Unpaid Leave of Absence
Eff. 08/14/25

Muller, Nicholas

District Wide/Substitute
Teacher
\$160/dayWMS/SFEA
Social Studies
\$52,233.00 (24-25)
Eff. 08/04/25

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

<u>Name</u> Teacher (continued)	<u>Delete</u>	<u>Add</u>
Redmond, Kara	District Wide/Substitute Teacher \$160/day	R Parks/SFEA 3 rd Grade \$52,233.00 (24-25) Eff. 08/04/25
Rodriguez-Garcia, Ana	District Wide/Substitute Teacher \$160/day	S Sotomayor/SFEA 2nd Grade \$52,233.00 (24-25) Eff. 08/04/25
Songstad, Kiley	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Strand, Jordan	District Wide/Substitute Teacher \$160/day	LHS/SFEA Science FTE .40 \$21,739.60 (24-25) Eff. 08/04/25
Employment Contract Court, Rachel	Cleveland/SFEA Instructional Coach \$68,046.00	Cleveland/EMPC Administrative Intern \$80,570.00 (24-25) Eff. 07/31/25
Wilson, Maria	District Wide/Substitute Teacher \$160/day	Garfield/EMPC School Home Liaison FTE 1.0 \$9,013.20 (24-25) Eff. 03/31/25
Specialist Jensen, Stephanie	H Dunn/EA SpEd-Personal FTE .8125 \$18.43/hr	H Dunn/SPEC Behavior Facilitator FTE .875 \$22.88/hr Eff. 03/31/25
Muller, Seth	A Sullivan Behavior Facilitator FTE .875 \$24.88/hr	C Campus Transition Behavior Facilitator FTE .96875 \$27.84/hr Eff. 04/14/25
Custodian Bade, Sean	JHS/High School \$20.43/hr	CS OPS/Roving \$23.07/hr Eff. 04/01/25
Beaudette, Troy	RHS/High School \$19.80/hr	CS OPS/Roving \$22.35/hr Eff. 03/31/25

5. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian (continued)		
Delgado, Olga	JHS/High School \$20.22/hr	CS OPS/Roving \$22.83/hr Eff. 03/31/25
Hegg, Jason	WHS/High School \$20.01/hr	CS OPS/Roving \$22.59/hr Eff. 03/24/25
Moeller, William	RHS/High School \$21.03/hr	Axtell/Engineer \$23.88/hr Eff. 04/02/25
Vesselee, Albert	JHS/High School \$20.01/hr	Axtell & WMS/Middle School \$20.87/hr Eff. 03/03/25
Education Assistant		
Holiday-Mundt, David	BRMS/304A General Worker FTE .50 \$17.20/hr	BRMS/EA SpEd-Rise FTE .875 \$19.85/hr Eff. 04/07/25
Olson, Natalie	Unpaid Leave of Absence	Hayward/EA SpEd-Resource FTE .875 \$22.77/hr Eff. 04/07/25
Extra Duty/Extra Pay		
Johnikin, James	WHS/FB Freshman Head Coach \$4,544.00	WHS/FB Varsity Asst Coach \$5,354.00 (24-25) Eff. 09/01/25
Peterson, Ross	JHS/FB Freshman Head \$4,544.00	RHS/FB Varsity Asst Coach \$5,354.00 (24-25) Eff. 09/01/25

6. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Angelo, Christina	WMS/English	08/04/25	\$56,539.00 (24-25)
Auch, Julia	R Parks/Kindergarten	08/04/25	55,430.00 (24-25)
Boysen, Elizabeth	PHMS/Social Studies	08/04/25	52,233.00 (24-25)
Dlugosh, Alexxa	TBD/SLP	08/04/25	61,389.00 (24-25)
Edmunds Reed, Heather	WHS/English	08/04/25	64,826.00 (24-25)
Eliason, Staci	Hayward/Special Education	08/04/25	68,046.00 (24-25)
Engberg, Kylee	H Dunn/Early Childhood	08/04/25	57,670.00 (24-25)
Farnik, Alaina	TBD/SLP	08/04/25	61,389.00 (24-25)
Fink, Ashley	R Parks/Music	08/04/25	53,278.00 (24-25)
Lawley, Janet	TBD/SLP	08/04/25	80,013.00 (24-25)

6. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher (continued)			
O'Hara, Mallory	TBD/SLP	08/04/25	61,389.00 (24-25)
Randall, Abigail	JHS/Math	08/04/25	54,349.00 (24-25)
Stevens, Faith	WMS/Orchestra	08/04/25	52,233.00 (24-25)
Custodian, per hour			
Cobarrubio, Tommy	RHS/Custodian	04/08/25	\$19.80
Komi, Siddig	RHS/Custodian	04/08/25	19.80
Education Assistant, per hour			
Terrall, Carlie	A Sullivan/ECH-Blended	03/31/25	\$17.85
Williams, Katherine	Cleveland/SpEd-Personal	03/26/25	17.85
Pederson, Morgan	JFK/SpEd-Rise	03/31/25	19.85
Child Nutrition, per hour			
Hoiberg, Maxwell	CNS/General Worker	03/31/25	\$17.20
Williams, Sabrina	Bridges H Mann/Lead Lunch	03/31/25	17.85
Substitute Education Assistant, per hour			
Fleming, Trinity	District Wide	04/02/25	\$17.85
Haack, Paige	District Wide	03/19/25	17.85
Community Learning Center, per hour			
Olson, Grace	IPC/Enrollment Specialist	03/17/25	\$25.60
Pederson, Morgan	JFK/Youth Development Specialist	03/31/25	16.45
WHS SDSA Testing, per hour			
Anderson, Jill	Proctor	04/02/25	\$22.86
Herbert, Sarah	Proctor	03/05/25	22.86
Jones, Cynthia	Proctor	04/02/25	22.86
Extra Duty/Extra Pay, lump sum			
Buettner, Gerald	RHS/FB Freshman Head Coach	09/01/25	\$4,544.00 (24-25)
Dunn, Malik	RHS/Golf Girls Asst Coach	04/01/25	2,409.00
Edmunds Reed, Heather	WHS/Debate Head Coach	08/14/25	6,267.00 (24-25)
Fink, Ashley	R Parks/Vocal Director	08/14/25	2,409.00 (24-25)
Hoffman, Sawyer	LHS/Wrestling Girls Head Coach	08/14/25	6,740.00 (24-25)
Magnuson, Syra	Garfield/Web Content Creator	04/07/25	300.00
Schweitzer, Serena	SBA/Web Content Creator	04/01/25	300.00
Stevens, Faith	TBD/Elementary Orchestra Director	08/14/25	1,683.00 (24-25)
Stevens, Faith	WMS/Orchestra Director	08/14/25	4,819.00 (24-25)
Van Regenmorter, Drew	RHS/FB Freshman Asst Coach	09/01/25	4,016.00 (24-25)
O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum			
Clapsaddle, Tenille	Education Assistant	02/02/25	\$2,628.57
CLC Additional Responsibility, lump sum			
Sudbeck, Lynae	Youth Development Specialist	01/27/25	\$27.28
CLC CPR Training, lump sum			
Cero, Julie	L Wilder/SpEd-Personal	11/19/24	\$75.00

6. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
GMMS Basketball Trip, lump sum			
Stene, Dalee	Chaperone	03/01/25	\$100.00
Walquist, Carla	Chaperone	03/01/25	100.00
JHS Winter Percussion 2025, lump sum			
Peters, Isiah	Instructor	12/14/24	\$750.00
LHS Band, lump sum			
Bigge, Brooke	Assistant Instructor	03/19/25	\$600.00
LHS Boys/Girls Track & Field, lump sum			
Bilal, Joy	Assistant Coach	03/11/25	\$1,500.00
Byrd, Marshall	Assistant Coach	03/11/25	1,500.00
DeHaai, Joel	Assistant Coach	03/11/25	1,500.00
Limmer, Jakob	Assistant Coach	03/11/25	1,500.00
Stand, Jordan	Assistant Coach	03/11/25	1,500.00
LHS Clerical Assuming Duties of Higher Pay Level, lump sum			
Lensegrav, Janet	Clerical	02/03/25	\$747.68
Lensegrav, Janet	Clerical	02/24/25	566.66
LHS Softball, lump sum			
Dickmeyer, Amanda	Assistant Coach	04/01/25	\$2,103.00
Strande, Kent	Assistant Coach	04/01/25	2,103.00
Middle School Show Choir, lump sum			
Folgar, Alexander	Assistant Director	06/08/23	\$300.00
Red Apple Workshop #25WENL345B: Methods of ENL, lump sum			
Shanks, Kristine	Instructor	01/06/25	\$2,400.00
Red Apple Workshop #25WNAS345B: Native American Studies Winter 2025, lump sum			
Fleming-Martin, Janet	Instructor	02/22/25	\$1,200.00
Robertson, Ann	Instructor	02/22/25	1,200.00
RHS Student Council, lump sum			
Bultje, Kari	Assistant Advisor	03/03/25	\$2,036.43
WHS Renaissance, lump sum			
Hanson, Ranae	Advisor	03/07/25	\$2,000.00
WHS Show Choir, lump sum			
Kenny, Terrence	Accompanist	03/01/25	\$1,000.00
WHS Webcast, lump sum			
Boer, Duane	Announcer	12/01/24	\$300.00
Trett, James	Announcer	12/01/24	300.00
Community Education Ball Drumming, lump sum			
Leloux, Eliza	Instructor	03/19/25	\$88.00

6. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Education Clay, lump sum			
Kidd, Skyler	Instructor	03/19/25	\$1,020.00
Community Education Driver's Education, lump sum			
Anderson, David	Instructor	03/20/25	\$348.00
Brenner, Randall	Instructor	03/20/25	499.50
Davoux, Devon	Instructor	03/20/25	1,334.00
Gunner, David	Instructor	03/20/25	1,899.50
Jastram, Thomas	Instructor	03/20/25	29.00
Ortega, Carol	Instructor	03/20/25	2,088.00
Peters, Bradley	Instructor	03/20/25	391.50
Schramm, Jason	Instructor	03/20/25	696.00
Trett, James	Instructor	03/20/25	783.00
Tvedt, Levi	Instructor	03/20/25	1,044.00
Vroman, Robert	Instructor	03/20/25	1,174.50
Wachal, Grady	Instructor	03/20/25	377.00
Community Education Music Lessons, lump sum			
Hernane, Jame	Instructor	03/20/25	\$300.00
Peterson, Neil	Instructor	03/20/25	537.50
Saugstad, Allan	Instructor	03/20/25	900.00
Thomason, Lynn	Instructor	03/20/25	125.00
Education Assistant Orientation, \$25.00 lump sum			
Arends, Alissa	JFK	03/17/25	
Lupi, Shawntay	Bridges H Mann	03/17/25	
Sharpe, Yusef	Bridges H Mann	03/17/25	
Education Assistant Sign-On Bonus (March), lump sum			
Arends, Alissa	JFK	03/10/25	\$1,000.00
Asineti, Niyogushima	Hawthorne	02/25/25	1,000.00
Castillo, Jesus	Axtell	03/13/25	1,000.00
Cloutier, Sydney	R Parks	03/03/25	1,000.00
Jager, Latrisha	Hawthorne	02/19/25	1,000.00
Lupi, Shawntay	Bridges H Mann	03/17/25	700.00
Negash, Martha	R Parks	02/14/25	1,000.00
Sharpe, Yusef	Bridges H Mann	03/03/25	1,000.00
Taylor, Laurie	SBA	02/26/25	1,000.00
Uribe-Gonzalez, Maria	Axtell	03/10/25	1,000.00
Canvas Ambassador, lump sum			
Agar, Lisa	RHS	08/15/24	\$500.00
Anderson, Alyssa	EMS	08/15/24	500.00
Anderson, Rachael	BRMS	08/15/24	500.00
Aukerman, Bryan	WHS	08/15/24	500.00
Baus, Alysha	WHS	08/15/24	500.00
Beck, Amber	Renberg	08/15/24	500.00
Beisch, Tyler	BRMS	08/15/24	500.00
Bell, Lindy	PHMS	08/15/24	500.00
Benz, Gina	RHS	08/15/24	500.00

6. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Canvas Ambassador, lump sum (continued)			
Berger, Brigid	GMMS	08/15/24	500.00
Bjerke, Tanya	LHS	08/15/24	500.00
Bleeker, Clay	RHS	08/15/24	500.00
Blue, Antaniece	Garfield	08/15/24	500.00
Bonham, Dawn	JHS	08/15/24	500.00
Brackey, Caitlin	BRMS	08/15/24	500.00
Brockmueller, Bradley	CTE	08/15/24	500.00
Carlson, Allison	MMS	08/15/24	500.00
Comp, Amber	LHS	08/15/24	500.00
DeLange, Demi	Axtell	08/15/24	500.00
Downs, Nathan	R Parks	08/15/24	500.00
Eckerman, Cassie	LBA	08/15/24	500.00
Flores-Morales, Elsa	S Sotomayor	08/15/24	500.00
Foley, Jessica	T Redlin	08/15/24	500.00
Garcia-Fernandez, Irene	Hayward	08/15/24	83.33
Gerdes, Nicholas	MMS	08/15/24	500.00
Gray, Lindsey	ACE & EIC	08/15/24	500.00
Hannemann, William	WHS	08/15/24	500.00
Hansen, Patty	MMS	08/15/24	500.00
Hawkins, George	JHS	08/15/24	500.00
Heinert, Amy	BRMS	08/15/24	500.00
Hill, Jamie	E Field	08/15/24	500.00
Hinsch, Kayla	PHMS	08/15/24	500.00
Hittner, Melissa	JHS	08/15/24	500.00
Hofer, Noelle	Hayward	08/15/24	83.33
Hunt, Ashley	MMS	08/15/24	500.00
Ihnen, Brianne	Hayward	08/15/24	83.33
Irsfeld, Kristianne	JFK	08/15/24	500.00
James, Amy	Lowell	08/15/24	500.00
Jenkins, Samantha	R Frost	08/15/24	500.00
Johns, Jessica	EMS	08/15/24	500.00
Johnson, January	RHS	08/15/24	500.00
Josephson, Rebecca	O Howe	08/15/24	500.00
Kielman, Katie	J Harris	08/15/24	500.00
Klarenbeek, Elise	Axtell	08/15/24	500.00
Koerner, Herbert	A Sullivan	08/15/24	500.00
Kolb, Janet	LHS	08/15/24	500.00
Koltz, Kristi	MMS	08/15/24	500.00
Kruger, Katie	JHS	08/15/24	500.00
Kruse, Shayla	GMMS	08/15/24	500.00
Kummer-Petersen, Amy	Pettigrew	08/15/24	500.00
Laleman, Nicole	SBA	08/15/24	500.00
Larsen, Tracey	PHMS	08/15/24	500.00
Logan, Carolyn	BRMS	08/15/24	500.00
Mager, Rebecca	LHS	08/15/24	500.00
Malaspina, Mikayla	Hayward	08/15/24	83.33
McConniel, Cassandra	GMMS	08/15/24	500.00
Mejia, Rafael	Hayward	08/15/24	83.33

6. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Canvas Ambassador, lump sum (continued)			
Meyer, Carmen	LHS	08/15/24	500.00
Miles, Sean	WHS	08/15/24	500.00
Mitchell, Christopher	MMS	08/15/24	500.00
Mitchell, Michael	RHS	08/15/24	500.00
Morrison, Adam	LHS	08/15/24	500.00
Neeley, Katie	RHS	08/15/24	500.00
Nelson, Jessica	Discovery	08/15/24	500.00
Nissen, Diedra	JHS	08/15/24	500.00
Oliver, Jodi	JHS	08/15/24	500.00
Parker, Jade	Pettigrew	08/15/24	500.00
Pollard, Elizabeth	WMS	08/15/24	500.00
Punt, Nathan	L Wilder	08/15/24	500.00
Rabine, LeeAnna	Hawthorne	08/15/24	500.00
Randall, Seth	EMS	08/15/24	500.00
Renken, Holly	PHMS	08/15/24	500.00
Richards, Teri	GMMS	08/15/24	500.00
Running, Shayla	Hayward	08/15/24	83.33
Schuldt, Matthew	WHS	08/15/24	500.00
Sonnichsen, Kimberly	WMS	08/15/24	500.00
Soper, Daniel	EMS	08/15/24	500.00
Stevens, Meredith	H Dunn	08/15/24	500.00
Stevenson, Jodi	Discovery	08/15/24	500.00
Swenson, Logan	WHS	08/15/24	500.00
Swier, Janet	WHS	08/15/24	500.00
Taphorn, Collin	Whittier	08/15/24	500.00
Thomas, Danielle	RHS	08/15/24	500.00
Tufte, Natalie	LHS	08/15/24	500.00
VandenHoek, Bryce	JHS	08/15/24	500.00
Walquist, Carla	GMMS	08/15/24	500.00
Wilcox, Ryan	PHMS	08/15/24	500.00
Winterton, Ashley	Cleveland	08/15/24	500.00
Young, Mikayla	Bridges H Mann	08/15/24	500.00
Substitute Teacher, \$160/day			
Abdul-Karim, Jaylon	District Wide	03/19/25	
Andrade, Juliana	District Wide	03/31/25	
Bachtell, Katie	District Wide	03/19/25	
Bercot, Sarah	District Wide	04/02/25	
Bonser, Kellie	District Wide	04/02/25	
Chedester, Madison	District Wide	04/02/25	
Currin, Jeffrey	District Wide	03/19/25	
Dancler, James	District Wide	04/02/25	
Hansen, Theodore	District Wide	03/19/25	
Harrison, Ryan	District Wide	03/19/25	
Idjao, Allan	District Wide	03/19/25	
Jewett, Michaela	District Wide	04/02/25	
King, Rebecca	District Wide	03/19/25	
Knudson, Gabriel	District Wide	03/24/25	

6. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Kocer, Theresa	District Wide	03/19/25	
Krcil, Taten	District Wide	03/19/25	
Kurkierewicz, Jason	District Wide	03/19/25	
Robbins, Kate	District Wide	03/25/25	
Sweere, Joseph	District Wide	04/02/25	
West, MacKenzy	District Wide	03/19/25	

7. VOLUNTEERS

See MRF #



SCHOOL CALENDAR RECOMMENDATIONS 2026-2027 School Year EXECUTIVE SUMMARY

Purpose of Report: To propose the 2026-2027 Sioux Falls School District calendar for Board adoption as recommended by the District Calendar Committee.

The Sioux Falls School District Calendar Committee recently met to prepare the 2026-2027 school calendar for consideration by the School Board. Calendars are routinely prepared two years in advance to help staff and families with planning. Amendments may be made, as needed.

Recommendations for the 2026-2027 school year include:

- Starting the school year on Thursday, August 27, 2026, with a staggered start to ease the transition back to school;
- Concluding the school year prior to Memorial Day weekend, with the last student day on Wednesday, May 26, 2027;
- Observing Native American Day and Martin Luther King Jr. Day as non-attendance days for students, teachers, and corresponding 9-month staff;
- Holding graduation on Sunday, May 23, 2027;
- Providing a compensatory day off on Monday, April 19, 2027, following spring Parent Teacher Conferences.

The Calendar Committee, comprised of 30 representatives from across the District and community, approved the calendar by a vote of 25-0.

Administrative Recommendation to School Board: Approve the 2026-2027 school year calendar based on the Calendar Committee's work and recommendation, as detailed in the attachment.

SCHOOL CALENDAR RECOMMENDATIONS 2026-2027 School Year

Purpose of Report: To propose the 2026-2027 Sioux Falls School District calendar for Board adoption as recommended by the District Calendar Committee.

Priority Area: Community Engagement.

Explanation: To present the District Calendar Committee's recommended calendar for the 2026-2027 school year for School Board adoption.

2026-2027 School Year Calendar Committee Recommendation

The guidance adhered to in creating the calendar is as follows:

- The Calendar Committee maintained the start date guidance of starting school with a two (2) day week (Thursday and Friday), followed by a four (4) day week (Monday–Thursday), and then the four (4) day Labor Day weekend.
- The Calendar Committee maintained concluding the school year prior to the Memorial Day weekend.
- No student attendance days on Native American and Martin Luther King Jr. Days.
- Teachers and corresponding 9-month staff, per their calendar, will not be in attendance on both Native American and Martin Luther King Days.
- The compensatory day for Parent Teacher Conferences will be on April 19th to provide one day off between March 30th and the final day of school.
- March 1st will be a full-day Inservice, AM District/PM Building (elementary schools could use the PM for Parent Teacher Conferences if desired).

The Calendar Committee recommended the following dates of significance based on a review of stakeholder feedback and supporting information for the 2026-2027 School Calendar:

- | | |
|---------------|--|
| ● August 27 | First Student Day |
| ● October 12 | No School – Native American Day |
| ● December 23 | Early dismissal for Holiday Break |
| ● January 14 | End of the First Semester |
| ● January 18 | No School – Martin Luther King Jr. Day |
| ● April 19 | Compensatory Day – No School |
| ● May 23 | Graduation |
| ● May 26 | Last Student Day |

Costs: N/A

Committee Participation: The Calendar Committee is comprised of 30 members that represent building administration, central administration, clerical, contract employees, custodians, custodial managers, educational assistants, a human resources representative, an information technology services representative, CLC, parents, school board members, SFEA, specialists, and teachers from each level.

Summary: The Calendar Committee reviewed the information submitted to the committee by the various groups represented on the committee and the previous survey feedback from our stakeholders. The Calendar Committee approved the proposed 2026-2027 School Year Calendar by a vote of 25-0.

Administrative Recommendation: Approve the recommended 2026-2027 school year calendar based on the Calendar Committee's work, as detailed in the attachment.

**SIoux FALLS SCHOOL DISTRICT
GENERAL CALENDAR
2026-2027**

Approved

JULY	T-DAYS	S-DAYS	NOVEMBER	T-DAYS	S-DAYS	MARCH	T-DAYS	S-DAYS
1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 29 30 31			2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30	5 5 5 5 1	5 4 5 2 21	2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30 31	5 5 5 5 2	4 5 5 4 22
AUGUST 3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28 31			DECEMBER 1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30 31	4 5 5 3 0	4 5 5 2 17	APRIL 1 2 5 6 7 8 9 12 13 14 15 16 19 20 21 22 23 26 27 28 29 30	2 5 5 5 5	2 5 5 4 22
SEPTEMBER 1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30	3 5 5 5 3	3 4 5 5 21	JANUARY 1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30	1 5 5 4 5	0 5 4 4 20	MAY 3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28 31	5 5 5 4 0	5 5 5 3 19
OCTOBER 1 2 5 6 7 8 9 12 13 14 15 16 19 20 21 22 23 26 27 28 29 30	2 5 4 5 5	2 5 3 5 21	FEBRUARY 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26	5 5 3 5	5 5 3 5	JUNE 1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30		

If weather causes school closings, days will be made up at the end of the school year.

CALENDAR KEY	STUDENT DAYS
○ HOLIDAYS	1ST QTR ENDS October 29, 2026 43 - DAYS
□ NO SCHOOL	2ND QTR ENDS January 14, 2027 43 - DAYS
△ INSERVICE - FULL DAY	3RD QTR ENDS March 23, 2027 43 - DAYS
▽ COMPENSATORY DAY-No Classes	4TH QTR ENDS May 26, 2027 43 - DAYS
● END OF QUARTER	In-Service/ConferenceTime 2 - DAYS
◻ TEACHER WORK DAY	174 - DAYS
7 - DAYS	TEACHER DAYS
12 - DAYS	New Teacher Contract 193 - DAYS
2 - DAY	Veteran Teacher Contract 189 - DAYS
2 - DAYS	

New Teacher Training	August 10, 11 2026	Holiday Break	December 23, 2026 - January 1, 2027
*New Teacher Induction Activities Begin	TBD	Teacher Work Day - No Classes	January 15, 2027
First Day/New Teaching Staff	August 18, 2026	Martin Luther King Jr Day - No Classes	January 18, 2027
First Day/Veteran Teaching Staff	August 20, 2026	President's Day Break	February 15-16, 2027
District Planned Inservice	August 24, 2026	District Planned Inservice	March 1, 2027
First Day for Students	August 27, 2026	All Levels Inservice - No Classes	
Labor Day Break	September 4, 2026	Spring Break	March 26-29, 2027
Labor Day	September 7, 2026	Compensatory Day	April 19, 2027
Native American Day - No Classes	October 12, 2026		
District Planned Inservice	October 13, 2026	Spring Parent Teacher Conferences	
All Levels - No Classes		Elementary	February 25, March 1 Evening
Fall Parent Teacher Conferences		Middle School	March 1 Afternoon
Elementary	October 13, 15 Evening	High School	March 4, 9 Evening
Middle School	October 13 Afternoon		March 2, 8 Evening
High School	October 22, 27 Evening	Last Day for Students	May 26, 2027
	October 19, 26 Evening	Teacher Work Day - No Classes	May 27, 2027
Veteran's Day Observance	November 11, 2026	Graduation	May 23, 2027
Compensatory Day	November 25, 2026		
Thanksgiving Break	November 26-27, 2026		

HS Parent Student Teacher Session (PST)
Gr 9 - 12 - August 20, 2026

MS Parent Student Teacher Session (PST)
Gr 6-8 - August 24, 2026

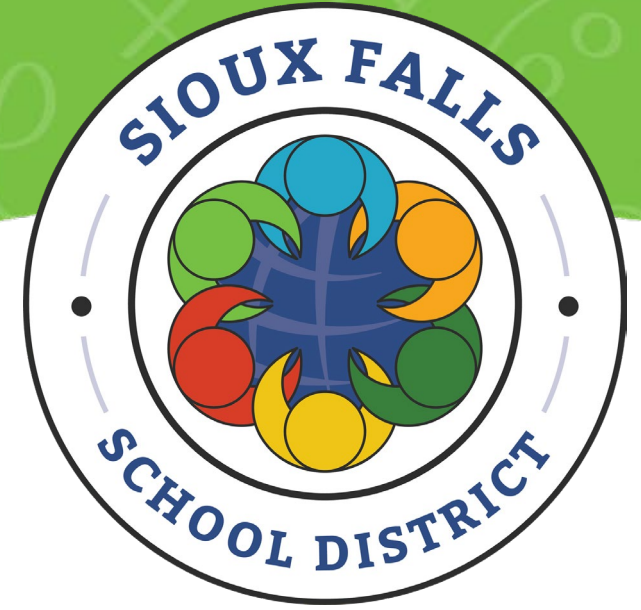
ELEM Open House
Gr K-5 - August 25, 2026

HS Semester Test Days

January 13-14, 2027
May 25-26, 2027

Graduation

JHS 11:00 am
RHS 1:45 pm
WHS 4:30 pm
LHS 7:15 pm



Sioux Falls School District

**2026-2027 School Calendar
Proposal**

Purpose of Report

To propose the 2026-2027 Sioux Falls School District calendar for Board adoption as recommended by the District Calendar Committee.



Priority Area

Community Engagement

Explanation

To present for the District Calendar Committee's recommended calendar for the 2026-2027 school year for School Board adoption.



2026-2027 School Year Calendar Committee Recommendation

The guidance adhered to in creating the calendar is as follows:

- The Calendar Committee maintained the start date guidance of starting school with a two (2) day week (Thursday and Friday), followed by a four (4) day week (Monday–Thursday), and then the four (4) day Labor Day weekend.
- The Calendar Committee maintained concluding the school year prior to the Memorial Day weekend.

Calendar Committee Recommendation Cont...

- No student attendance days on Native American and Martin Luther King Days.
- Teachers and corresponding 9-month staff, per their calendar, will not be in attendance on both Native American and Martin Luther King Days.
- The compensatory day for Parent Teacher Conferences will be on April 19th to provide one day off between March 30th and the final day of school.
- March 1st will be a full-day Inservice, AM District/PM Building (elementary schools could use the PM for Parent Teacher Conferences, if desired).

The Calendar Committee recommended the following dates of significance based on a review of stakeholder feedback and supporting information for the 2026-2027 School Calendar:

DATE	REASON/HOLIDAY
August 27	First Student Day
October 12	No School – Native American Day
December 23	Early Dismissal for Holiday Break
January 14	End of the First Semester
January 18	No School – Martin Luther King Jr. Day
April 19	Compensatory Day – No School
May 23	Graduation
May 26	Last Student Day

Committee Participation

The Calendar Committee is comprised of 30 members that represent building administration, central administration, clerical, contract employees, custodians, custodial managers, educational assistants, a human resources representative, an informational technology services representative, CLC, parents, school board members, SFEA, specialists, and teachers from each level.



Summary

The Calendar Committee reviewed the information submitted to the committee by the various groups represented on the committee and the previous survey feedback from our stakeholders. The Calendar Committee approved the proposed 2026-2027 School Year Calendar by a vote of 25-0.



Administrative Recommendation

Approve the recommended 2026-2027 school year calendar based on the Calendar Committee's work, as detailed in the attachment.



SIOUX FALLS SCHOOL DISTRICT GENERAL CALENDAR 2026-2027										Approved
JULY	T-DAYS	S-DAYS	NOVEMBER	T-DAYS	S-DAYS	MARCH	T-DAYS	S-DAYS		
1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 29 30 31			2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30	5 5 5 1	5 5 2 21	1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30 31	5 5 5 2	4 5 5 4 20		
AUGUST			DECEMBER			APRIL				
3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28 31			1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30 31	4 5 5 3 0	4 5 5 2 17	1 2 5 6 7 8 9 12 13 14 15 16 19 20 21 22 23 26 27 28 29 30	2 5 5 5 5	2 5 5 4 21		
SEPTEMBER			JANUARY			MAY				
1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30			1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29	1 5 5 4 5	0 5 4 4 20	3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28 31	5 5 5 4 0	5 5 5 3 18		
OCTOBER			FEBRUARY			JUNE				
1 2 5 6 7 8 9 12 13 14 15 16 19 20 21 22 23 26 27 28 29 30			1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26	5 5 3 5	5 5 3 5	1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30				
If weather causes school closings, days will be made up at the end of the school year.										
CALENDAR KEY			STUDENT DAYS							
○ HOLIDAYS			7 - DAYS			1ST QTR ENDS October 29, 2026				
□ NO SCHOOL			12 - DAYS			2ND QTR ENDS January 14, 2027				
△ INSERVICE - FULL DAY			2 - DAY			3RD QTR ENDS March 23, 2027				
▽ COMPENSATORY DAY-No Classes			2 - DAYS			4TH QTR ENDS May 26, 2027				
● END OF QUARTER						In-Service/Conference Time				
○ TEACHER WORK DAY			2 - DAYS			174 - DAYS				
						TEACHER DAYS				
						New Teacher Contract				
						Veteran Teacher Contract				
						193 - DAYS				
						189 - DAYS				
New Teacher Training			August 10, 11 2026			Holiday Break				
*New Teacher Induction Activities Begin			TBD			Teacher Work Day - No Classes				
First Day/New Teaching Staff			August 18, 2026			Martin Luther King Jr Day - No Classes				
First Day/Veteran Teaching Staff			August 20, 2026			President's Day Break				
District Planned Inservice			August 24, 2026			District Planned Inservice				
First Day for Students			August 27, 2026			All Levels Inservice - No Classes				
Labor Day Break			September 4, 2026			Spring Break				
Labor Day			September 7, 2026			Compensatory Day				
Native American Day - No Classes			October 12, 2026							
District Planned Inservice			October 13, 2026			Spring Parent Teacher Conferences				
All Levels - No Classes						Elementary				
Fall Parent Teacher Conferences						Middle School				
Elementary			October 13, 15 Evening			High School				
			October 13 Afternoon							
Middle School			October 22, 27 Evening			Last Day for Students				
High School			October 19, 26 Evening			Teacher Work Day - No Classes				
Veteran's Day Observance			November 11, 2026			Graduation				
Compensatory Day			November 25, 2026							
Thanksgiving Break			November 26-27, 2026							
HS Parent Student Teacher Session (PST)			MS Parent Student Teacher Session (PST)			ELEM Open House				
Gr 9 - 12 - August 20, 2026			Gr 6-8 - August 24, 2026			Gr K-5 - August 25, 2026				
HS Semester Test Days						Graduation				
January 13-14, 2027						JHS 11:00 am				
May 25-26, 2027						RHS 1:45 pm				
						WHS 4:30 pm				
						LHS 7:15 pm				



FY26 SCHOOL DISTRICT BUDGET EXECUTIVE SUMMARY

Purpose of Report: To hold a public hearing and receive tentative approval of the FY26 Budget.

The School Board began its budget process in November 2024, at which time the Board adopted guidelines and a timeline for the budget process. Between December and February, nineteen sub-committees comprised of administration, professional and classified staff, and community people, developed program budgets which were then presented to the Budget Review Committee. The Budget Review Committee included two Board members and representation from the sub-committees. The Committee met on March 13 to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 26 and April 2.

General Fund Budget Changes from Prior Year

	FY25	FY26	Change
Revenue	\$224.8M	\$232.3M	\$7.5M
Expense	<u>231.8M</u>	<u>235.5M</u>	<u>3.7M</u>
	-7.1M	-3.2M	3.9M

The final budget presented to the Board is being heavily influenced by \$3.1 million dollars in budget cuts (relative to the cost of funding the current program next year) necessary because of the expiration of COVID funds in FY24. Over \$10 million in ongoing expenditures were added to the general fund budget between FY20 and FY25. Those expenses that were borne by the Federal funds have been folded into the unrestricted general fund.

The General State Aid formula is increasing by 1.25 percent per student in FY26. Because over 80 percent of school district general fund expenditure budgets are salaries and benefits and nearly 90 percent of district discretionary revenues are derived from the State Aid formula, over time teacher salaries can only increase at the same rate as the formula increase. The Legislature passed a bill in 2024 which recognizes this fact; the bill requires school districts to increase average teacher salaries at the rate State Aid increases (ironically, since the beginning of the per pupil formula the average teacher salary has increased 91 percent vs a 78 percent increase in the formula). Because of a flexible floor in the employee bargaining units' negotiated agreements, the agreed-upon increase for all groups is 1.875 percent.

The five-year plan decreases the fund balance by \$3.2 million in FY26 as the District works its way down the funding cliff caused by the loss of COVID dollars. The projected fund balance is 9.8 percent in FY30 after a low of 8.2 percent in FY27. The plan includes Capital Outlay transfers to the General Fund of \$8.04 million beginning in FY26 and projected efficiencies of 1.5 percent in FY27, 1.0 percent in FY28, and 0.5 percent thereafter.

The only change in the budget since the two earlier work sessions is an increase in Federal Title dollars of approximately \$372K to make room for FTE that was proposed to be cut in the Unrestricted General Fund budget.

In summary, the total Tax-Supported Budget (General, Special Education, Capital Outlay, and Bond Redemption funds) is \$342.8 million. For the District's homeowners, the school levy is projected to decrease by 17 cents in 2026. The average school property tax bill for a typical house in the Sioux Falls School District is expected to drop 3.3 percent next year (after a 3.1% decrease in 2025) and will average a 2.5 percent annual increase over the last 26 years.

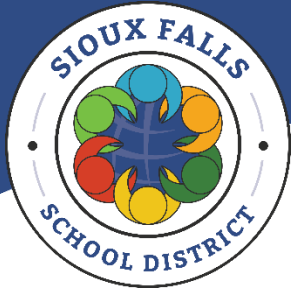
Administrative Recommendation to School Board: Acknowledge the public hearing and tentatively approve the FY26 School District budget.

Presented by: Todd Vik, Business Manager

April 14, 2025

Prepared by: School Board Members on Budget Review Committee, Superintendent and Business Manager

FY 26 Budget Reductions					
Account	Budget Name	Lead Person	Packet Rec.	Cuts	Total
10-055	HR	Dorman	Level 2 of 3	Remove free secondary background check for parents moving in from out of state (unsupervised vol.)	\$ 18,000
10-056	Admin Serv	Nold	Level 2 of 3	Reduce Teacher Pathway Supplies and Books/Reduced Cost of TeamMates Coordinator	\$ 82,493
10-057	Curr Serv	Zeeck	Level 2 of 3	Reduce \$40,000 (Cut R&D Budget) from Purchased Services	\$ 40,000
10-064	Op Services	Kreiter	Level 2 of 3	1 Trainer/LED Upgrade/Staff Personal Lights and Power Use Adjustments	\$ 262,000
10-067	Finance	Vik	Level 2 of 3	Eliminate Purchasing Clerical due to Technology Advances (Current staff remains employed in a different postion)	\$ 60,000
10-071	IT	Engdahl	Level 2 of 3	IT Staffing Efficiencies (Reducing OT) and Supplies/Services	\$ 51,577
10-110	High School	Grinager	Level 2 of 3	Eliminate Learning Center Teachers in Each HS Allocated Above the Building Allocation	\$ 343,986
10-112	High School X-Duty	Grinager	Level 2 of 3	Eliminate Extra Duty Extra Pay Yearbook Assistants and JHS PBL Dept. Chair	\$ 16,000
10-114	HS CTE	Hall	Level 2 of 3	Eliminate One Out of District Funded CTE Teacher - Forensics Course for the District Students	\$ 85,000
10-115	HS AP	Grinager	Level 2 of 3	Reduce AP Incentive from \$65 to \$60 - Still a Significant Increase	\$ 5,600
10-116	Elementary-Gifted	McDaniel	Level 2 of 3	Eliminate COGAT Screener for 2nd Grade - (Not effective as an identifier and covered in others ways)	\$ 19,000
10-120	MS	Pop-Smith	Level 2 of 3	2.67 Reading Interventionists that are Allocated Above the MS Budget/Supplies	\$ 246,110
10-120	MS/SPED Reg	Sheaffer	Level 2 of 3	Eliminate MS Lit Coach, Possible Coverage in the State Literacy Grant	\$ 85,000
10-122	MS - Lunch Superv.	Pop-Smith	Level 2 of 3	Lunch Room Supervision Pay - MS	\$ 52,500
10-125	Fine Perf Arts	Wuebben	Level 2 of 3	Fine Arts Supplies -- Small reduction since this has been reduced by 2% in last two years	\$ 4,200
10-130	Elementary	McDaniel	Level 2 of 3	Reduce Over Enrollment EA's by 10 (17 of 27 remain)	\$ 350,000
10-130	Elementary	McDaniel	Level 2 of 3	Reduce 1 ELA Instructor at Sonia Sotomayor (2 remain for 4 Section Classes)	\$ 80,000
10-131	Athletics	Meile	Level 2 of 3	Driving Local @ \$32,500 and Coach bus to RC \$6,500	\$ 43,355
10-134	Office of Ind. Ed.	Lake Torbert	Level 4 of 3	Make TOSA an Administrative Position	\$ (13,000)
10-135	Elementary-Library	McDaniel	Level 2 of 3	Reduce 1.0 FTE library EA District Allocation	\$ 33,154
10-136	Elementary	McDaniel	Level 2 of 3	Reduce Lunch Room EA Support by \$125,000 of the \$175,000 Allocation (No loss of coverage)	\$ 125,000
10-401	Title 1	Herrboldt	Level 1 of 1	Eliminate 1.0 APMS Beh Facilitator Position/Potential funding in 10-401 Title 1 for Additional Support	\$ 45,000
10-404	Title 4	Herrboldt	Level 1 of 1	Eliminate 2.0 Beh Fac from 10-604 Reg Ed Beh/Potential funding by 10-404 Title for Additional Support	\$ 100,000
10-409	Remind	Nold/Konrad	Level 2 of 3	Eliminate REMIND and Utilize Free Versions of Two Way Communication	\$ 65,000
10-415	ELL	Klaahsen	Level 2 of 3	Right-Size the Status Quo Budget by Reducing 2.77 FTE	\$ 231,754
10-424	Title 4	Herrboldt	Level 1 of 1	Eliminate 1.0 MS & 1.0 HS Inst Coach from budgets/Potential funding in 10-424 Title for Additional Support	\$ 170,000
10-435	Title 2	Herrboldt	Level 1 of 1	Eliminate .5 Elementary Inst Coach/Potential funding in 10-415 to Title 2 for Additional Support	\$ 45,000
10-543	Bussing	Braak	Level 1 of 1	ESSER Allocation to SBI for Pandemic-Related Costs	\$ 106,000
10-543	Bussing	Braak	Level 1 of 3	Tripper/Pushers Route Reductions (3)	\$ 170,717
10-545	Social Workers	Lake Torbert	Level 2 of 3	Reduces 1 of 5 Summer Work Days	\$ 4,151
10-546	Counselors	Lake Torbert	Level 2 of 3	Reduction of 1.0 Counselor	\$ 88,911
10-547	Health Services	Satter	Level 2 of 3	Reduction of E-Care Sites Due to Lack of Utilization	\$ 9,249
10-550	Data Services	Morrison	Level 1 of 3	Analytics Suite	\$ 50,000
Total					\$ 3,075,757



Hanging On While Navigating the Cliff

FY26 Budget Message

Spoken as truth in many forums, it is often said that public education is *the great equalizer*. No matter the ability, the socioeconomic status of the family, the hardships endured, or successes achieved, education greets every child who enters the doors of their local public school with the same promise. That promise is a path forward, rooted in the beliefs of our Founding Fathers, that an educated citizenry is essential to the success of American democracy.

The Sioux Falls School District has proudly been educating the next generation of leaders for 154 years. As our nation prepares to celebrate the 250th Anniversary of the Declaration of Independence, we pause to consider and celebrate the millions of Americans - and specifically the hundreds of thousands of Sioux Falls residents - already successfully educated in public schools and those yet to come.

Despite the state law requiring a 3% increase to education, former SD Governor Kristi Noem recommended, and the legislature agreed to allocate a 1.25% increase to schools for FY26. While this funding reality makes it difficult to raise teacher pay and support the growing needs of students, the Sioux Falls School District worked to build another fiscally responsible budget. Public education is the backbone of strong communities, and, despite funding woes, the district is committed to providing the highest-quality education to all students.

The Sioux Falls School District strives to be an educational leader for the state and we appreciate the community for supporting this important work.

The ESSER Cliff And Other Factors

Limited funding and leveled student enrollments coupled with the sunset of COVID-19 federal funding have created a funding cliff for which SFSD leaders have been preparing for the last three years. While the District planned for the elimination of the Elementary and Secondary School Emergency Relief Fund (ESSER), the lack of state aid was unexpected.

With our new reality, nineteen budget committees went to work to create a budget with Priority #1 as “protect the classroom.” The FY26 budget calls for \$3 million dollars in reduced spending from the initially proposed budget, with a plan for the same amount or more to be eliminated in FY27, unless funding for education increases significantly. With a high value placed on staff, the secondary goal was to maintain employment for all current staff. With creative problem-solving, these two goals can be met, even in the face of decreased funding.

General Fund Realities and Reductions

Not surprisingly, the cost of educating students tomorrow is higher than it is today. Early budget predictions with no changes indicated the district would be deficit spending by \$8.4 Million. To mitigate this, district leaders recommended taking a measured approach to bring spending in line.

The solution requires three commitments: 1.) reduce costs 1% to 2% (\$2.2M - \$4.4M) each of the next two years, 2.) increase revenue through the opt-out and 3.) implement targeted cost reductions over 2 to 4 years.

Cutting an already fiscally responsible budget is difficult, yet committees went in search of cuts that can be considered “least damaging” to students. In addition to “right sizing” staff and delaying the purchase of supplies or services, it is recommended that positions in the areas of career counseling, behavior management, teacher training, and job coaching be placed on hold for FY26, unless funding can be secured through other revenue sources. The only position expansion comes in the Office of Indian Education in support of Native American students achieving high school graduation

The Math

Sacrifices made by “right-sizing,” off-loading some expenditures, and making other targeted reductions totaling \$3 Million, along with increasing the opt-out by \$500,000 and transferring \$6.8 Million from the Capital Outlay Fund have the district heading in the right direction.

The total General Fund Budget for FY26 is \$235 Million, up \$3.2 Million from the previous year. Without fail, Sioux Falls taxpayers receive an excellent return on their investment of education. SFSD continues to offer the second to the lowest owner-occupied tax levee when compared to ten neighboring school districts. Still, calls for property tax relief do not appear to be quieting and will continue to be a concern. Funding for the FY26 General Fund Budget is shared among the following sources:

- o Local Property Taxes = 37%
- o Other Local Sources = 3.1%
- o Fund Balance and Transfers = 4.8%
- o County Revenue = 0.5%
- o State Revenue = 47%
- o Federal Revenue = 7%

In Summary

Education is *the great equalizer*, they say. That is why the Sioux Falls School District will rise to the funding challenge, once again, and will not allow “equal” to become synonymous with “less.” The District’s super-power is ingrained in its people - the 3,600 dedicated staff members who dig deep every day to maximize each dollar for the benefit of 25,000 students and their families. They are, after all, our highest priority.

SIOUX FALLS SCHOOL DISTRICT 49-5



FY26 PROPOSED BUDGET

**PUBLIC HEARING
APRIL 14, 2025**

FY26 PROPOSED BUDGET

TAX-SUPPORTED FUNDS Recommended Level

REVENUES

Source	Combined General Fund	Unrestricted General Fund	Restricted General Fund	Special Education Fund	Capital Outlay Fund	Bond Redemption Fund*	Proof Total
Local Property Taxes	\$ 87,163,487	\$ 87,163,487		\$ 29,754,040	\$ 40,405,086	\$12,285,485	\$ 169,608,098
State Revenue	111,295,239	111,295,239		29,973,226	-		141,268,465
Federal Revenue	16,971,658		16,971,658	6,760,000	150,000		23,881,658
County (traffic fines)	1,200,000	1,200,000					1,200,000
Other Local Sources	7,412,979	7,362,000	50,979	962,000	375,572	122,855	8,873,406
Total Revenues	\$ 224,043,363	\$ 207,020,726	\$ 17,022,637	\$ 67,449,266	\$ 40,930,658	\$12,408,340	\$ 344,831,627
Cash from Fund Balance	3,182,058	3,182,058		249,933			3,431,991
Transfers In**	8,237,000	8,237,000					8,237,000
Total Revenues, Transfers & Cash	\$ 235,462,421	\$ 218,439,784	\$ 17,022,637	\$ 67,699,199	\$ 40,930,658	\$12,408,340	\$ 356,500,618

EXPENDITURES

Use	Combined General Fund	Unrestricted General Fund	Restricted General Fund	Special Education Fund	Capital Outlay Fund	Bond Redemption Fund	Proof Total
Salaries	\$ 150,147,165	\$ 142,363,546	\$ 7,783,619	\$ 45,192,412		\$ -	\$ 195,339,577
Benefits	49,966,237	47,424,210	2,542,027	15,093,512		-	65,059,749
Purchased Services	26,516,619	20,682,523	5,834,096	6,702,603	378,000	-	33,597,222
Supplies and Materials	7,988,546	7,133,235	855,311	661,129		-	8,649,675
Dues and Fees	843,854	801,542	42,312	19,543	1,285,173	1,200	2,149,770
Capital Acquisition	-	-		30,000	15,032,952	-	15,062,952
Debt Services	-	-			10,640,350	12,273,201	22,913,551
Total Expenditures	\$ 235,462,421	\$ 218,405,056	\$ 17,057,365	\$ 67,699,199	\$ 27,336,475	\$12,274,401	\$ 342,772,496
Transfers Out	-	-	-	-	8,037,000	-	8,037,000
Reserves	-	-	-	-	5,477,183	133,939	5,611,122
Total Expenditures and Transfers	\$ 235,462,421	\$ 218,405,056	\$ 17,057,365	\$ 67,699,199	\$ 40,850,658	\$12,408,340	\$ 356,420,618

*Bond Redemption Fund has been reopened due to the passage of the \$190M Bond Referendum in 2018.

**Includes \$200,000 Transfer from the Post-Secondary Technical Fund

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FY26 PROPOSED BUDGET

SELF-SUPPORTED FUNDS

REVENUES

Source	Reprographics Fund	Community Education Fund	House Construction Fund	Food Service Fund	Capital Projects Fund	Insurance Trust Fund	Proof Total
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Revenue				38,565			38,565
Federal Revenue				10,994,934			10,994,934
Other Local Sources	662,673	12,411,806	298,000	6,636,543	11,260,023	53,972,658	85,241,703
Tuition and Fees		3,704,271					3,704,271
Total Revenue	\$ 662,673	\$ 16,116,077	\$ 298,000	\$ 17,670,042	\$ 11,260,023	\$ 53,972,658	\$ 99,979,473
Cash from Fund Balance	-	-	-	9,177		392,000	401,177
Transfers In	-	-	-	-	-	-	-
Total Revenue, Transfers & Cash	\$ 662,673	\$ 16,116,077	\$ 298,000	\$ 17,679,219	\$ 11,260,023	\$ 54,364,658	\$ 100,380,650

EXPENDITURES

Expenditure	Reprographics Fund	Community Education Fund	House Construction Fund	Food Service Fund	Capital Projects Funds	Insurance Trust Fund	Proof Total
Salaries	\$ 158,085	\$ 5,754,843	\$ 34,000	\$ 6,033,311			\$ 11,980,239
Benefits	34,837	1,457,577	18,847	2,066,425			3,577,686
Purchased Services	414,750	9,506,641	16,792	719,671		49,937,040	60,594,894
Supplies and Materials	55,000	670,960	225,000	8,342,419			9,293,379
Dues and Fees		73,643		70,400		4,427,618	4,571,661
Capital Acquisition				2,332,006	11,260,023		13,592,029
Total Expenditures	\$ 662,672	\$ 17,463,664	\$ 294,639	\$ 19,564,232	\$ 11,260,023	\$ 54,364,658	\$ 103,609,888
Non-Cash Depreciation Expense	-	11,300		446,993			458,293
Cash for Equipment	-			2,332,006			2,332,006
Total Expenditures & Depreciation	\$ 662,672	\$ 17,474,964	\$ 294,639	\$ 17,679,219	\$ 11,260,023	\$ 54,364,658	\$ 101,736,175

Revenues Over Expenditures	\$ 1	\$ (1,358,887)	\$ 3,361	\$ -	\$ -	\$ -	\$ (1,355,525)
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FY26 PROPOSED BUDGET

GENERAL FUND REVENUES

Source	FY25	FY26	Increase/ (Decrease)
District Property Tax Levy	\$ 86,027,735	\$ 87,163,487	\$ 1,135,752
Gross Receipts Tax	2,000,000	2,000,000	-
Mobile Home Tax	275,000	200,000	(75,000)
Penalties & Interest on Taxes	120,000	120,000	-
Tuition Sources	50,000	50,000	-
Transportation Fees	-	-	-
Interest Earned	3,000,000	3,225,000	225,000
Gate Receipts/Ticket Sales	253,500	234,000	(19,500)
Rentals	50,000	100,000	50,000
Parking Fees	133,000	133,000	-
County Apportionment	1,200,000	1,200,000	-
General State Aid	103,616,677	104,915,316	1,298,639
State Apportionment	2,235,767	2,729,855	494,088
Bank Franchise Tax	4,734,657	3,650,068	(1,084,589)
Other State Monies	4,318	-	(4,318)
Federal Monies	15,230,006	16,971,658	1,741,652
Medicaid	600,000	500,000	(100,000)
Tournament Revenue	38,000	50,979	12,979
Miscellaneous Revenue/Other Categorical	800,000	800,000	-
Total General Fund Revenues	220,368,660	224,043,363	3,674,703
Cash to Finance	7,011,798	3,182,058	(3,829,740)
Transfer from Other Funds*	4,450,000	8,237,000	3,787,000
Total General Fund Revenue and Cash	\$ 231,830,458	\$ 235,462,421	\$ (155,037)

*From Post Secondary Fund and Capital Outlay Fund

FY26
PROPOSED GENERAL FUND
BY PROGRAM
Recommended Level

BUDGET DATA	FTE FY25	FTE FY26	BUDGET FY25	BUDGET FY26	INC/(DEC) FROM PRIOR YEAR
Elementary Programs					
Projected Enrollment 11,243					
Elementary Instruction	575.28	559.57	\$ 48,718,498	\$ 47,665,358	\$ (1,053,140)
Elementary Libraries	40.04	39.82	2,626,503	2,543,348	(83,155)
Elementary Lunchroom Supervision		-	174,440	58,959	(115,481)
Elementary Extra Duty		-	4,995	5,036	41
Elementary Admin/Clerical	68.40	74.13	7,168,892	9,777,417	2,608,525
Total Elementary Programs	683.72	673.52	\$ 58,693,328	\$ 60,050,118	\$ 1,356,790
Middle School Programs					
Projected Enrollment 5387					
Middle School Instruction	297.83	290.74	\$ 26,948,958	\$ 26,394,939	\$ (554,019)
Middle School Libraries	12.00	12.00	830,580	832,787	2,207
Middle School Lunchroom Supervision		-	155,400	90,852	(64,548)
Middle School Extra Duty		-	174,539	158,447	(16,092)
Middle School Admin/Clerical	30.00	30.00	3,285,212	3,296,602	11,390
Total Middle School Programs	339.83	332.74	\$ 31,394,689	\$ 30,773,627	\$ (621,062)
High School Programs					
Projected Enrollment 7,579					
High School Instruction	366.70	359.30	\$ 36,532,299	\$ 33,013,524	\$ (3,518,775)
High School Libraries	12.45	12.45	723,090	719,795	(3,295)
High School Extra Duty		-	189,363	154,980	(34,383)
High School Admin/Clerical	56.00	56.00	5,695,406	5,657,367	(38,039)
Career & Tech Ed Academy	21.00	20.00	2,105,464	2,039,856	(65,608)
Total High School Programs	456.15	447.75	\$ 45,245,622	\$ 41,585,522	\$ (3,660,100)
School-Based Programs					
Fine and Performing Arts	1.00	1.00	\$ 1,474,727	\$ 1,455,443	\$ (19,284)
Indian Education (District-funded)	11.18	11.18	1,066,445	1,106,589	40,144
Gifted Education	9.75	9.75	919,670	916,627	(3,043)
Auxiliary Programs	20.49	20.49	1,443,754	1,455,174	11,420
Advanced Placement	-	-	137,960	144,228	6,268
English Learner Program	83.51	89.73	7,308,195	7,841,472	533,277
K-12 Building Support Behavior Program	15.38	16.25	890,099	928,092	37,993
Elementary Behavior Program	9.72	9.93	773,568	761,830	(11,738)
Secondary Behavior Program	14.99	17.99	1,117,014	1,126,476	9,462
Health Services	18.25	18.45	1,649,266	1,635,641	(13,625)
Social Workers	6.50	6.50	600,479	609,939	9,460
Counseling Services	77.45	75.95	6,686,333	6,577,492	(108,841)
Transportation Services	1.00	1.00	5,259,179	5,258,759	(420)
Athletics	1.50	2.00	4,268,618	4,295,580	26,962
Total School-Based Programs	270.72	280.22	\$ 33,595,307	\$ 34,113,342	\$ 518,035

FY26
PROPOSED GENERAL FUND
BY PROGRAM
Recommended Level

BUDGET DATA	FTE FY25	FTE FY26	BUDGET FY25	BUDGET FY26	INC/(DEC) FROM PRIOR YEAR
District-Coordinated Services					
Curriculum Services	8.00	8.00	\$ 4,470,448	\$ 3,650,484	\$ (819,964)
Professional Development	17.50	13.50	2,278,682	1,887,232	(391,450)
Library Services	-	-	105,201	104,247	(954)
Student Assessment & Evaluation Services	9.25	9.50	1,565,555	1,574,650	9,095
Information & Technology Services	26.25	27.25	4,670,972	5,100,846	429,874
Human Resources Department	13.00	13.00	1,507,980	1,482,322	(25,658)
Administrative/Legal Services	5.40	5.40	974,635	892,342	(82,293)
Superintendent's Office	2.00	2.00	507,994	508,295	301
Community Relations	4.00	4.00	800,163	798,986	(1,177)
Finance Office	18.00	17.00	2,127,784	2,018,129	(109,655)
School Board Svc/Election Svc	-	-	162,352	203,004	40,652
Operational Services	242.25	241.94	25,965,811	25,897,917	(67,894)
Committed Funds	5.00	5.00	2,995,780	7,763,993	4,768,213
Total District-Coordinated Prog.	350.65	346.59	\$ 48,133,357	\$ 51,882,447	\$ 3,749,090
Total Unrestricted General Fund	2,101.07	2,080.82	\$ 217,062,303	\$ 218,405,056	\$ 1,342,753

BUDGET DATA	FTE FY25	FTE FY26	BUDGET FY25	BUDGET FY26	INC/(DEC) FROM PRIOR YEAR
Tournaments	-	-	\$ 72,984	\$ 85,707	\$ 12,723
Head Start	18.38	14.98	3,265,536	3,182,325	(83,211)
Indian Education (Federal Only)	4.38	4.38	383,557	399,607	16,050
Indian Education (Johnson O'Malley)			13,500	13,500	-
Carl Perkins			345,389	470,421	125,032
Title I --Improving Basic Programs	56.64	57.08	6,328,555	6,601,148	272,593
Title I -- Neglected & Delinquent	2.50	3.00	239,276	271,868	32,592
Title 1 -- School Improvement	-	-	295,000	1,242,583	947,583
Title I -- McKinney Homeless	0.12	0.12	150,000	150,000	-
Title II -- Part A, Improving Teacher Quality	18.56	14.19	2,032,161	2,036,487	4,326
Title III - Language Instruction	5.63	4.75	397,632	342,881	(54,751)
Title IV - Student Support & Academic Enrichment	3.88	5.88	389,972	559,514	169,542
Title IV-Student Support & Academic Enrichment-Well Rounded	1.50	2.00	184,870	510,169	325,299
Title IV - Student Support & Academic Enrichment-Technology	1.00	1.00	101,387	101,904	517
Refugee Impact Grant	0.80	0.80	65,878	121,540	55,662
Migrant Education	4.88	4.88	480,159	476,577	(3,582)
Starbase	-	-	2,000	2,000	-
Indirect Costs	3.30	3.30	489,134	489,134	-
Total Restricted General Fund	121.57	116.36	\$ 15,236,990	\$ 17,057,365	\$ 1,820,375

Total General Fund	2,222.64	2,197.18	\$ 232,299,293	\$ 235,462,421	\$ 3,163,128
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FY26 General Fund 5-Year Plan	Budgeted FY25	Projected FY26	Projected FY27	Projected FY28	Projected FY29
1 Prior Year Regular Revenues		213,568,660	213,568,660	226,032,194	231,841,738
2 Additional Regular Revenues		6,961,703	12,463,534	5,809,544	5,987,821
3 Total Regular Revenues		213,568,660	226,032,194	231,841,738	237,829,559
4 Prior Year Opt Out Revenues		11,250,000	11,750,000	12,250,000	12,750,000
5 Additional Opt Out Revenues	Original	500,000	500,000	500,000	500,000
6 Total Opt Out Revenues		11,750,000	12,250,000	12,750,000	13,250,000
7 Total Revenues Budgeted	224,818,660	232,280,363	238,282,194	244,591,738	251,079,559
8 Prior Year Expenditures		231,830,458	235,462,421	238,875,708	243,607,790
9 Increase in Salary		0	4,179,204	4,235,799	4,316,707
10 Increase in Benefits		0	1,753,289	1,820,155	1,893,298
11 Increase in Non-Salary		3,631,963	(2,519,206)	(1,323,872)	(93,914)
12 Program Salary Increases/(Cuts)		0	0	0	0
13 Program Benefits Increases/(Cuts)		0	0	0	0
14 Program Other Increases/(Cuts)		0	0	0	0
15 Total Program Increases		0	0	0	0
16 Total Expenditures Budgeted	231,830,458	235,462,421	238,875,708	243,607,790	249,723,880
17 Budgeted (Use)/Inc of Fund Balance	(7,011,798)	(3,182,058)	(593,514)	983,947	1,355,679
18 Adjustment for Current Year Projection					
19 Fund Balance Increase/(Decrease)					
20 Unreserved FB 6/30 of Budget Year	23,418,666	20,236,608	19,643,094	20,627,042	21,982,720
21 FB as a Percent of Prior Year Expds.	10.1%	8.6%	8.2%	8.5%	8.8%
22 Per Pupil Formula Revenue	7,255	7,347	7,568	7,797	8,032
23 Per Pupil Other Revenue	1,549	1,761	1,767	1,779	1,791
24 Per Pupil Total Reg. Revenue	8,804	9,108	9,335	9,575	9,823
25 Per Pupil Opt-Out Revenue	466	487	507	528	549
26 Total Per Pupil Revenue	9,287	9,595	9,843	10,103	10,371
27 Total Per Pupil Rev. Over/(Under) Expds.	(290)	(131)	(25)	41	56
28 Fall Enrollment	24,209	24,209	24,209	24,209	24,209
29 Cost of Curriculum Adoption	3,000,000	3,060,000	3,121,200	3,183,624	3,247,296
30 State Aid Index Factor	4.0%	1.3%	3.0%	3.0%	3.0%
31 Other Discretionary Revenue Increase	3.0%	3.0%	3.0%	3.0%	3.0%
32 District Salary Increase	3.50%	1.88%	3.00%	3.00%	3.00%
33 Medical Benefits Increase	5.0%	5.0%	5.0%	5.0%	5.0%
34 Inflation for PS, Supplies, & Dues.	3.0%	3.0%	3.0%	3.0%	3.0%
35 Increase in Valuation	2.0%	2.0%	3.5%	3.5%	3.5%
36 Calendar Year Opt-Out Amount*	11,500,000	12,000,000	12,500,000	13,000,000	13,500,000
37 Owner Occupied Opt-Out Levy	0.43	0.44	0.45	0.45	0.45
38 Commercial Opt-Out Levy	0.90	0.92	0.93	0.93	0.93
Efficiency Factor					
39 Annual Effect	0	3,585,722	3,637,701	2,460,685	1,254,894
40 Compounded Effect per Year	0	3,585,722	7,330,673	10,010,619	11,564,933
41 Fund Balance without Efficiency Factor	10.0%	6.9%	3.5%	1.2%	0.1%

FY26 General Fund 5-Year Plan	Projected FY25	Projected FY26	Projected FY27	Projected FY28	Projected FY29	Projected FY30
1 Prior Year Regular Revenues		213,568,660	213,568,660	226,032,194	231,841,738	237,829,559
2 Additional Regular Revenues		6,961,703	12,463,534	5,809,544	5,987,821	6,173,607
3 Total Regular Revenues		213,568,660	226,032,194	231,841,738	237,829,559	244,003,166
4 Prior Year Opt Out Revenues		11,250,000	11,750,000	12,250,000	12,750,000	13,250,000
5 Additional Opt Out Revenues	Original	500,000	500,000	500,000	500,000	500,000
6 Total Opt Out Revenues		11,750,000	12,250,000	12,750,000	13,250,000	13,750,000
7 Total Revenues Budgeted	224,818,660	232,280,363	238,282,194	244,591,738	251,079,559	257,753,166
8 Prior Year Expenditures		231,830,458	235,462,421	238,875,708	243,607,790	249,723,880
9 Increase in Salary			4,179,204	4,235,799	4,316,707	4,423,097
10 Increase in Benefits			1,753,289	1,820,155	1,893,298	603,753
11 Increase in Non-Salary		3,631,963	(2,519,206)	(1,323,872)	(93,914)	(88,392)
12 Program Salary Increases/(Cuts)						
13 Program Benefits Increases/(Cuts)						
14 Program Other Increases/(Cuts)						
15 Total Program Increases						
16 Total Expenditures Budgeted	231,830,458	235,462,421	238,875,708	243,607,790	249,723,880	254,662,338
17 Budgeted (Use)/Inc of Fund Balance	(7,011,798)	(3,182,058)	(593,514)	983,947	1,355,679	3,090,827
18 Adjustment for Current Year Projection						
19 Fund Balance Increase/(Decrease)						
20 Unreserved FB 6/30 of Budget Year	23,418,666	20,236,608	19,643,094	20,627,042	21,982,720	25,073,548
21 FB as a Percent of Prior Year Expds.	10.1%	8.6%	8.2%	8.5%	8.8%	9.8%

Key Variables	Budgeted FY25	Projected FY26	Projected FY27	Projected FY28	Projected FY29	Projected FY30
Revenue						
22 Other Fund Redistribution						
23 COVID-19 Funding (now in federal)	(8,271,078)					
24 State Apportionment	2,235,767	2,729,855	2,811,751	2,896,103	2,982,986	3,072,476
25 Opt Out	11,500,000	12,000,000	12,500,000	13,000,000	13,500,000	14,000,000
26 Transfer from CO	4,250,000	8,037,500	8,037,500	8,037,500	8,037,500	8,037,500
27 State Aid Increase	4.00%	1.25%	3.00%	3.00%	3.00%	3.00%
Expenditures						
28 Efficiency Factor (Addl)		1.50%	1.50%	1.00%	0.50%	0.50%
29 New COVID-19 Expds						
30 Teacher Delta	300,000					
31 Health Insurance Increase	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%
31 GF Red/Class Size Inc (can be neg)						
32 % Salary Increase (Linked to State Aid)	3.50%	1.88%	3.00%	3.00%	3.00%	3.00%
General Fund Levy Including Opt Out						
33 Owner Occupied Total General Fund	3.36	3.34	3.31	3.29	3.26	3.23
34 Commercial Total General Fund	6.95	6.91	6.86	6.80	6.75	6.69
Opt Out Levy Only						
35 Owner Occupied Opt-Out Levy	0.43	0.44	0.45	0.45	0.45	0.45
36 Commercial Opt-Out Levy	0.90	0.92	0.93	0.93	0.93	0.93

FY26 PROPOSED BUDGET

SPECIAL EDUCATION FUND Recommended Level

REVENUES

Source	FTE FY25	FTE FY26	Budget FY25	Budget FY26	Increase/ (Decrease)
Property Taxes			\$ 28,435,753	\$ 29,754,040	\$ 1,318,287
State Revenue			27,562,699	29,973,226	2,410,527
Federal Revenue			7,760,000	6,760,000	(1,000,000)
Other Local Sources			962,000	962,000	-
Total Revenue			64,720,452	67,449,266	2,728,814
Cash from Fund Balance			538,594	249,933	(288,661)
Total Revenue & Cash from Fund Balance			\$ 65,259,046	\$ 67,699,199	\$ 2,440,153

EXPENDITURES

Program	FTE FY25	FTE FY26	Budget FY25	Budget FY26	Increase/ (Decrease)
Early Childhood	30.25	30.05	\$ 3,244,503	\$ 3,243,923	\$ (580)
Early Childhood Screen/Evaluation	3.20	3.00	254,244	228,917	(25,327)
Elementary Special Education	289.47	325.16	15,490,139	16,987,874	1,497,735
Elementary Behavior Program	30.44	30.58	1,904,595	1,888,861	(15,734)
Middle School Special Education	106.65	109.02	6,548,983	6,207,724	(341,259)
High School Special Education	117.21	112.25	7,679,338	6,839,208	(840,130)
K-12 Building Support Behavior Program	30.88	30.75	2,270,199	2,131,839	(138,360)
Secondary Behavior Program	29.02	35.27	2,162,483	2,262,156	99,673
Transition to Adulthood Services	28.50	29.86	2,039,496	2,037,873	(1,623)
Coordinated Early Intervening Services	9.75	8.00	818,306	903,751	85,445
Speech Therapy	43.60	46.80	4,229,055	4,441,830	212,775
Services to Visually Impaired	2.00	2.00	157,700	152,782	(4,918)
Services to Hearing Impaired	13.00	13.00	914,743	831,185	(83,558)
Occupational/Physical Therapy	23.00	23.85	2,954,617	3,097,114	142,497
Psychological Services	17.00	17.50	1,910,953	1,976,644	65,691
Penitentiary Program	0.50	0.50	62,032	62,839	807
Out of District Placements	-	-	1,834,436	1,834,436	-
Adaptive Physical Education	3.65	3.65	311,551	304,415	(7,136)
Extended School Year Program	-	-	365,073	342,074	(22,999)
Health Services	17.85	18.65	1,566,599	1,571,630	5,031
Staff Services	16.50	14.50	3,170,050	3,126,276	(43,774)
Transportation Services	1.00	1.00	3,254,547	3,168,412	(86,135)
Central Administration	13.80	14.55	2,026,684	2,057,124	30,440
Committed Funds	-	-	82,000	2,000,312	1,918,312
Total Special Education Fund	827.27	869.94	\$ 65,259,046	\$ 67,699,199	\$ 2,446,873

FY26 PROPOSED BUDGET

CAPITAL OUTLAY FUND

REVENUES

Source	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Property Taxes	\$ 37,798,388	\$ 40,405,086	\$ 2,606,698
Other Local Sources	375,572	375,572	-
State Sources	-	-	-
Federal Sources	150,000	150,000	-
Total	\$ 38,323,960	\$ 40,930,658	\$ 2,606,698
Total Revenues & Transfers	\$ 38,323,960	\$ 40,930,658	\$ 2,606,698

EXPENDITURES

Use	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Renovations and Maintenance	\$ 6,335,437	\$ 6,449,261	113,824
Site Improvements	2,326,575	2,497,348	170,773
Professional Services	306,500	378,000	71,500
Land	-	-	-
Operational Services Equip/Vehicles	600,950	641,000	40,050
Curriculum Adoption	748,326	6,750	(741,576)
Technology	3,850,293	3,679,905	(170,388)
Fine Arts	392,157	370,758	(21,399)
Athletics	387,956	391,218	3,262
CTE Equipment	11,000	12,000	1,000
Miscellaneous Equipment	176,580	225,250	128,670
Building Allocations*	757,506	759,462	1,956
Debt Services	11,255,494	10,640,350	(615,144)
Dues and Fees**	1,283,263	1,285,173	1,910
Total	28,432,037	27,336,475	(1,015,562)
Transfer Out to the General Fund	4,250,000	8,037,000	3,787,000
Reserves	5,641,923	5,477,183	-
Total Expenditures and Reserves	\$38,323,960	\$40,850,658	\$ 2,771,438

* 15% of the Bus Contract

* To be allocated to appropriate budget lines in final budget.

**Includes Harrisburg, West Central, & Lennox Tax-Sharing Agreements

FY26 CAPITAL OUTLAY PLAN

% Land Value Increase:

3.5%

3.5%

3.5%

3.5%

3.5%

Five Year Budget
CIP Year 7
CIP Year 8
CIP Year 9
CIP Year 10
\$3 LEVY PROMISE ENDS

Year	FY25	FY26	FY27	FY28	FY29	FY30
Local Tax Revenue	37,798,388	40,405,086	41,819,264	43,282,938	44,797,841	46,365,766
CTE Tuition	25,143	24,458	25,191	25,947	26,726	27,527
Other Rev St & Misc	350,428	351,114	358,136	365,299	372,605	380,057
Federal Revenue	150,000	150,000	150,000	150,000	150,000	150,000
Cable Franchise Fees	-	-	-	-	-	-
Total Revenue	38,323,960	40,930,658	42,352,592	43,824,184	45,347,172	46,923,350
Transfers and Carry Overs						
Cash from Fund Balance						
Total Revenue Available	38,323,960	40,930,658	42,352,592	43,824,184	45,347,172	46,923,350
Long Term Debt Payments						
- Current Principal	8,900,000	8,655,000	7,230,000	7,470,000	7,750,000	7,320,000
- Current Interest	2,340,494	1,985,350	1,647,268	1,316,235	1,041,160	793,690
- Proposed New Debt						
CO Certificates Subtotal	11,240,494	10,640,350	8,877,268	8,786,235	8,791,160	8,113,690
Debt Admin Dues and Fees	15,000	15,000	15,000	15,000	15,000	15,000
Total Debt Service Payments	11,255,494	10,655,350	8,892,268	8,801,235	8,806,160	8,128,690
Capital Expenditures:						
Ren. Maint. And Site Improvements	8,968,512	9,326,519	9,646,152	10,031,998	10,433,278	10,850,609
Harrisburg/West Central/Lennox Payment	1,283,263	1,268,263	1,331,676	1,398,260	1,468,173	1,541,582
Operational Services Equip/Vehicles	600,950	641,000	637,007	656,117	675,801	696,075
Fine Arts	392,157	370,758	357,000	364,140	371,423	378,851
Athletics	387,956	391,218	357,000	364,140	371,423	378,851
Building Allocations	757,506	759,462	774,651	790,144	805,947	822,066
Miscellaneous Equipment	159,080	305,250	200,000	204,000	208,080	212,242
Technology	3,850,293	3,679,905	3,827,101	3,980,185	4,139,393	4,304,968
Wireless Infrastructure						
AV Technology						
Curriculum Study	765,826	6,750				
KLEARN Equipment						
CTE Equipment	11,000	12,000				
Land Acquisition	-		-	-	-	-
Total Non Debt Service CO Expenditures	17,176,543	16,761,125	17,130,588	17,788,985	18,473,517	19,185,244
CIP Projects Fund	4,132,898	4,646,475	7,454,545	8,358,017	9,190,769	10,731,889
AV Replacement Fund	399,707	750,000	750,000	750,000	750,000	750,000
Wireless Replacement Bank	750,000	750,000	750,000	750,000	750,000	750,000
Curriculum Bank	234,174	993,250	1,000,000	1,000,000	1,000,000	1,000,000
CTE Equipment Replacement Bank	25,143	24,458	25,191	25,947	26,726	27,527
Land Bank	100,000	100,000	100,000	100,000	100,000	100,000
Transfer to General Fund	4,250,000	8,037,500	8,037,500	8,037,500	8,037,500	8,037,500
GF Reserve +/-		(3,787,500)	(3,787,500)	(3,787,500)	(3,787,500)	(3,787,500)
Total Transfers/Reserves	9,891,923	11,514,183	14,329,736	15,233,965	16,067,495	17,609,416
Total Capital Budget	38,323,960	38,930,658	40,352,592	41,824,184	43,347,172	44,923,350
Reserve / (Deficit)	-	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
CIP Revenue	FY25	FY26	FY27	FY28	FY29	FY30
CIP Projects	4,132,898	4,646,475	7,454,545	8,358,017	9,190,769	10,731,889
CO Certificate Proceeds						
Total CIP Rev	4,132,898	4,646,475	7,454,545	8,358,017	9,190,769	10,731,889
CIP Cash Flow	FY25	FY26	FY27	FY28	FY29	FY30
Prior Year's CIP Fund Balance	11,168,762	3,324,660	7,971,135	15,425,680	23,783,697	32,974,466
Revenues from Line 57 Above	4,132,898	4,646,475	7,454,545	8,358,017	9,190,769	10,731,889
Less CIP Projected Expenditures	(11,977,000)				-	-
FY Actual to Date vs Estimates +/-						
Net CIP Fund Balance	3,324,660	7,971,135	15,425,680	23,783,697	32,974,466	44,706,355
Unobligated CO Fund Balance	16,060,253	18,060,253	20,060,253	22,060,253	24,060,253	26,060,253
Net Fund Balance (CIP & CO)	19,384,913	26,031,388	35,485,933	45,843,950	57,034,719	70,766,608

CAPITAL OUTLAY PLAN CONTINUED

REPLACEMENT BANKS and CIP DETAIL

FY26 CAPITAL OUTLAY PLAN

% Land Value Increase:

	Five Year Budget	CIP Year 7	CIP Year 8	CIP Year 9	CIP Year 10	\$3 LEVY PROMISE ENDS	
			3.5%	3.5%	3.5%	3.5%	3.5%
68	Replacement Banks	FY25	FY26	FY27	FY28	FY29	FY30
69	Beginning Year Balance	4,618,132	5,892,982	7,517,440	9,142,631	10,768,579	12,395,304
70	Additional Budgeted Reserves	524,850	874,458	875,191	875,947	876,726	877,527
71	Expenditures	750,000	750,000	750,000	750,000	750,000	750,000
71	Total Fund Reserve End of Year	5,892,982	7,517,440	9,142,631	10,768,579	12,395,304	14,022,832
72							
73	Land Bank	FY25	FY26	FY27	FY28	FY29	FY30
74	Beginning Year Balance	379,561	479,561	579,561	679,561	779,561	879,561
75	Additional Budgeted Reserves	100,000	100,000	100,000	100,000	100,000	100,000
76	Expenditures	-	-	-	-	-	-
77	Total Fund Reserve End of Year	479,561	579,561	679,561	779,561	879,561	979,561
78							
79	CTE Equipment Bank	FY25	FY26	FY27	FY28	FY29	FY30
80	Beginning Year Balance	572,890	598,033	622,491	647,683	673,630	700,355
81	Additional Budgeted Reserves	25,143	24,458	25,191	25,947	26,726	27,527
82	Expenditures	-	-	-	-	-	-
83	Total Fund Reserve End of Year	598,033	622,491	647,683	673,630	700,355	727,883
84							
85	Wireless Replacment Bank	FY25	FY26	FY27	FY28	FY29	FY30
86	Beginning Year Balance	1,500,000	2,250,000	3,000,000	3,750,000	4,500,000	5,250,000
87	E Rate Reimbursement	-	-	-	-	-	-
88	Additional Budgeted Reserves	750,000	750,000	750,000	750,000	750,000	750,000
89	Expenditures	-	-	-	-	-	-
90	Total Fund Reserve End of Year	2,250,000	3,000,000	3,750,000	4,500,000	5,250,000	6,000,000
91							
92	Technology (AV replacement)	FY25	FY26	FY27	FY28	FY29	FY30
93	Beginning Year Balance	1,500,000	1,899,707	2,649,707	3,399,707	4,149,707	4,899,707
94	Additional Budgeted Reserves	399,707	750,000	750,000	750,000	750,000	750,000
95	Expenditures	-	-	-	-	-	-
96	Total Fund Reserve End of Year	1,899,707	2,649,707	3,399,707	4,149,707	4,899,707	5,649,707
97							
98	Curriculum Study	FY25	FY26	FY27	FY28	FY29	FY30
99	Beginning Year Balance	-	234,174	1,227,424	2,227,424	3,227,424	4,227,424
100	Additional Budgeted Reserves	1,000,000	993,250	1,000,000	1,000,000	1,000,000	1,000,000
101	Expenditures	(765,826)	-	-	-	-	-
102	Total Fund Reserve End of Year	234,174	1,227,424	2,227,424	3,227,424	4,227,424	5,227,424
103							
104	CIP Detail (from line 62)	5410	3190	5220	5300	Total	
105							
106	Washington HS-auditorium	-	110,000	-	-	110,000	
107	Lincoln HS-auditorium	-	195,000	2,200,000	-	2,395,000	
108	Roosevelt HS-auditorium	-	110,000	-	-	110,000	
109	Roosevelt HS-science rms	-	142,000	1,650,000	-	1,792,000	
110	McGovern MS -Boys & Girls	-	-	200,000	-	200,000	
111	CTE - urban ag	1,000,000	300,000	4,500,000	-	5,800,000	
112		-	-	-	-	-	
113	Community campus	-	70,000	1,500,000	-	1,570,000	
114		-	-	-	-	-	
115	Land	-	-	-	-	-	
116	Totals	1,000,000	927,000	10,050,000	-	11,977,000	

FY26 PROPOSED BUDGET

BOND REDEMPTION FUND

REVENUES

Source	Budget FY25	Budget FY26	Increase/ (Decrease)
Property Tax	\$ 12,187,168	\$ 12,285,485	\$ 98,317
Other Local Sources	121,872	122,855	983
Cash from Fund Balance			-
Total	\$ 12,309,040	\$ 12,408,340	\$ 99,300

EXPENDITURES

Use	Budget FY25	Budget FY26	Increase/ (Decrease)
Debt Service	\$ 12,276,514	\$ 12,273,201	\$ (3,313)
Dues and Fees	1,200	1,200	-
Total	\$ 12,277,714	\$ 12,274,401	\$ (3,313)
Transfer to General Fund	-	-	-
Total	\$ 12,277,714	\$ 12,274,401	\$ (3,313)

Bonds were paid off in FY16; the Bond Redemption Fund was closed.

Passed Bond Referendum in FY19; Bond Redemption Fund Reopened for FY20

FY26 PROPOSED BUDGET

CAPITAL PROJECTS FUNDS

Capital Projects Fund - CIP Projects

REVENUES

Source	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ 11,977,000	\$ 9,870,023	\$ (2,106,977)
Transfer from Capital Outlay Fund			-
Total Transfers	\$ 11,977,000	\$ 9,870,023	\$ (2,106,977)
Construction Fund Draw			\$ -
Cash from Fund Balance			-
Total Revenue and Transfers	\$ 11,977,000	\$ 9,870,023	\$ (2,106,977)

EXPENDITURES

Use	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Professional Services	\$ 927,000	\$ 310,000	\$ (617,000)
Furnishings and Equipment	1,000,000	2,000,000	1,000,000
Site Improvements	-	-	-
Technology	-	-	-
Buildings	10,050,000	7,560,023	(2,489,977)
Total Expenditures	\$ 11,977,000	\$ 9,870,023	\$ (2,106,977)
Transfer to Capital Outlay			-
Total Expenditures and Transfers	\$ 11,977,000	\$ 9,870,023	\$ (2,106,977)

Capital Projects Fund -HAIL

REVENUES

Source	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ 2,788,317	\$ 470,000	\$ (2,318,317)
Cash from Fund Balance	-	-	-
Total Revenue	\$ 2,788,317	\$ 470,000	\$ (2,318,317)

EXPENDITURES

Use	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Professional Services	\$ -	\$ -	\$ -
Furnishings and Equipment	-	-	-
Site Improvements	-	-	-
Buildings	2,788,317	470,000	(2,318,317)
Total Expenditures	\$ 2,788,317	\$ 470,000	\$ (2,318,317)
Transfer to Capital Outlay	-	-	-
Total Expenditures and Transfers	\$ 2,788,317	\$ 470,000	\$ (2,318,317)

FY26 PROPOSED BUDGET

CAPITAL PROJECTS FUNDS

Capital Projects Fund - B&G Club McGovern Middle School

REVENUES

Source	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ 214,500	\$ -	\$ (214,500)
Cash from Fund Balance	\$ -	\$ -	-
Interest	-	-	-
Total Revenue	\$ 214,500	\$ -	\$ (214,500)

EXPENDITURES

Use	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Professional Services	\$ 60,000	\$ -	\$ (60,000)
Furnishings and Equipment	250,000	-	(250,000)
Site Improvements	-	-	-
Buildings	5,900,000	-	(5,900,000)
Total Expenditures	\$ 6,210,000	\$ -	\$ (6,210,000)
Transfer to Capital Outlay	-	-	-
Total Expenditures and Transfers	\$ 6,210,000	\$ -	\$ (6,210,000)

Capital Projects Fund - New Elementary School

REVENUES

Source	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ 17,415,511	\$ 920,000	\$ (16,495,511)
Cash from Fund Balance	\$ -	-	-
Interest	-	-	-
Total Revenue	\$ 17,415,511	\$ 920,000	\$ (16,495,511)

EXPENDITURES

Use	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Professional Services	\$ 160,000	\$ -	\$ (160,000)
Furnishings and Equipment	1,804,011	570,000	(1,234,011)
Site Improvements	600,000	350,000	-
Buildings	14,851,500	-	(14,851,500)
Total Expenditures	\$ 17,415,511	\$ 920,000	\$ (16,245,511)
Transfer to Capital Outlay	-	-	-
Total Expenditures and Transfers	\$ 17,415,511	\$ 920,000	\$ (16,245,511)

History of Property Tax Levies Since 2000

Assessments:	Payable 2000	Payable 2017	Payable 2018	Payable 2019	Payable 2020	Payable 2021	Payable 2022	Payable 2023	Payable 2024	Payable 2025	Payable* 2026
District Assessment Total	4,689,173,198	10,451,976,532	11,008,377,513	11,957,707,827	12,695,404,488	13,597,868,367	14,175,747,522	16,170,239,231	18,219,170,664	19,063,815,348	19,826,367,962
% Increase from prior year	8.14%	5.96%	5.32%	8.62%	6.17%	7.11%	4.25%	14.07%	12.67%	4.64%	4.00%
Taxes:	Payable 2000	Payable 2017	Payable 2018	Payable 2019	Payable 2020	Payable 2021	Payable 2022	Payable 2023	Payable 2024	Payable 2025	Payable* 2026
Mil Rates:(Per \$1000 of valuation)											
General Fund Agricultural	4.73	1.79	1.76	1.75	1.71	1.66	1.61	1.59	1.52	1.39	1.31
General Fund Owner Occupied	7.62	4.21	3.95	3.91	3.82	3.71	3.61	3.56	3.40	3.11	2.94
General Fund Commercial	16.21	8.72	8.16	8.10	7.90	7.67	7.44	7.37	7.03	6.43	6.08
Special Education Fund	1.40	1.32	1.46	1.47	1.62	1.68	1.67	1.60	1.57	1.49	1.46
Capital Outlay Fund	2.07	2.91	2.87	2.75	2.59	2.39	2.29	2.25	2.01	2.06	2.11
Bond Fund	0.65	0.00	0.00	0.13	0.42	0.61	0.71	0.73	0.67	0.64	0.62
Pension Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
 Total Agricultural	8.85	6.02	6.09	6.10	6.33	6.34	6.28	6.18	5.77	5.58	5.51
Total Owner Occupied	11.74	8.44	8.28	8.28	8.44	8.39	8.28	8.15	7.65	7.30	7.13
Total Commercial	20.27	13.00	12.53	12.50	12.52	12.35	12.11	11.95	11.28	10.62	10.27

Effect on a \$98,516 House Assessed Valuation in 2000

	Payable 2000	Payable 2017	Payable 2018	Payable 2019	Payable 2020	Payable 2021	Payable 2022	Payable 2023	Payable 2024	Payable 2025	Payable* 2026
Assessed Value	98,516	152,783	167,109	175,912	183,068	194,900	189,700	231,900	274,000	278,300	275,400
- Taxable Value	93,394	140,713	154,409	164,830	172,267	182,621	178,129	221,230	261,393	265,500	262,700
School Taxes	1,097	1,187	1,278	1,364	1,454	1,532	1,475	1,802	1,999	1,937	1,874
- % Increase Over Prior Year		-0.2%	7.6%	6.7%	6.6%	5.4%	-3.7%	22.1%	10.9%	-3.1%	-3.3%
Average Annual Increase:	2.5%									Total Increase:	70.8%

Per Capita State Sales Tax** Increases Over a Similar Period of Time

	FY98	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24
Total Paid	438,348,560	944,735,004	970,917,606	1,065,360,466	1,103,623,776	1,144,681,355	1,206,308,547	1,378,871,358	1,542,107,078	1,669,980,436	1,669,508,499
Population*	743,500	850,179	857,568	865,021	872,538	880,121	887,770	895,485	903,268	911,118	919,036
Per Capita Sales Tax	590	1,111	1,132	1,232	1,265	1,301	1,359	1,540	1,707	1,833	1,817
- % Increase Over Prior Year		1.6%	1.9%	8.8%	2.7%	2.8%	4.5%	13.3%	10.9%	7.4%	-0.9%
Average Annual Increase:	4.7%								Total Increase:	210.9%	208.1%

* Estimated

** Sales & Use Tax + Contractor's Exceise Tax

2025

SFSD & Its Neighbors Property Tax Rate on Homes

District	Rate	Rank	District	Rate	Rank
Sioux Falls	7.30	10	Sioux Falls	7.30	10
Baltic	9.92	2	Harrisburg	10.72	1
Brandon Valley	7.34	9	Lennox	7.39	8
Canton	6.76	11	Tea	9.35	3
Dell Rapids	7.49	6	Tri-Valley	9.05	4
Garretson	7.81	5	West Central	7.47	7

FY26 PROPOSED BUDGET

FOOD SERVICE FUND

REVENUES

Source	FTE FY24	FTE FY26	Budget FY25	Budget FY26	Increase/ (Decrease)/ from Prior Year
Pupil Sales			\$ 6,815,769	\$ 6,477,666	\$ (338,103)
Adult Sales			65,020	51,228	(13,792)
Other State Revenue			36,565	38,565	2,000
Federal Reimbursement			9,922,241	9,901,331	(20,910)
Commodities			1,075,602	1,093,603	18,001
Other Local Sources			262,339	107,649	(154,690)
Cash from Fund Balance			6,696	9,177	2,481
Transfer In					-
Total			\$ 18,184,232	\$ 17,679,219	\$ (505,013)

EXPENDITURES

Use	FTE FY25	FTE FY26	Budget FY25	Budget FY26	Increase/ (Decrease)/ from Prior Year
Administration	1.00	1.00	\$ 149,881	\$ 155,172	\$ 5,291
Clerical	3.00	3.00	120,905	123,776	2,871
Specialists	6.00	6.00	373,168	382,030	8,862
Employment Contract Staff	1.00	1.00	90,438	92,140	1,702
Child Nutrition Workers	114.26	114.26	3,537,602	3,464,561	(73,041)
Education Assistants	46.22	46.22	1,121,405	1,052,647	(68,758)
Custodial	11.73	12.04	582,536	619,896	37,360
Classified Other Hourly			3,183	3,700	517
Other Temporary Pay			209,583	134,889	(74,694)
Overtime			7,179	4,500	(2,679)
Benefits			2,100,464	2,066,425	(34,039)
Purchased Services			588,076	719,671	131,595
Supplies and Materials			8,840,685	8,342,419	(498,266)
Dues and Fees			73,757	70,400	(3,357)
Equipment			560,000	520,000	(40,000)
Technology			312,000	372,000	60,000
Facility			95,000	1,440,006	1,345,006
Total Expenditures Before Depreciation	183.21	183.52	18,765,862	19,564,232	798,370
Non-Cash Depreciation Expense	-	-	385,370	446,993	61,623
Less Cash for Equip, Tech, & Facility	-	-	967,000	2,332,006	1,365,006
Total Food Service Fund	183.21	183.52	\$ 18,184,232	\$ 17,679,219	\$ (505,013)

FY26 PROPOSED BUDGET

INSURANCE TRUST FUND

REVENUES

Source	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Premium Payments	\$ 51,361,203	\$ 53,672,658	\$ 2,311,455
Interest and Other Revenue	300,000	300,000	-
Total Revenue	\$ 51,661,203	\$ 53,972,658	\$ 2,311,455
Cash from Fund Balance	353,199	392,000	38,801
Total Revenue and Cash	\$ 52,014,402	\$ 54,364,658	\$ 2,350,256

EXPENDITURES

Use	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Claims Payment	\$ 48,105,346	\$ 49,937,040	\$ 1,831,694
Administrative Costs	3,909,056	4,427,618	\$ 518,562
Total	\$ 52,014,402	\$ 54,364,658	\$ 2,350,256

FY26 PROPOSED BUDGET

ENTERPRISE FUNDS

Reprographics Center

BUDGET DATA	FTE FY25	FTE FY26	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Administrative Staff	0.50	0.50	\$ 78,125	\$ 82,167	\$ 4,042
Specialists	0.50	1.00	62,902	65,918	3,016
Other Temporary Pay			10,000	10,000	-
Benefits			33,187	34,837	1,650
Purchased Services			474,750	414,750	(60,000)
Supplies & Materials			55,000	55,000	-
Total	1.00	1.50	\$ 713,964	\$ 662,672	\$ (51,292)
Capital Equipment	-	-	-	-	-
Total Expenditures	1.00	1.50	\$ 713,964	\$ 662,672	\$ (51,292)
Revenues	-	-	698,668	662,673	(35,995)
Revenues over Expenditures	1.00	1.50	\$ (15,296)	\$ 1	\$ 15,297

Carpentry House

BUDGET DATA	FTE FY25	FTE FY26	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Teacher Other Hourly			\$ 4,500	\$ 4,500	
Education Assistant	1.00	1.00	28,500	29,500	
Benefits			26,051	18,847	
Supplies and Materials			225,000	225,000	\$ -
Purchased Services			753	16,792	16,039
Total Expenditures	1.00	1.00	225,753	294,639	\$ 16,039
Revenue from Sale of House			150,000	298,000	148,000
Revenue over Expenditures	1.00	1.00	(75,753)	3,361	\$ 131,961

FY26 PROPOSED BUDGET

ENTERPRISE FUNDS

ComEd Fund/CLC/Foundation

BUDGET DATA	FTE FY25	FTE FY26	Budget FY25	Budget FY26	Increase/ (Decrease) from Prior Year
Administrative Staff	1.50	1.50	\$ 200,596	\$ 212,066	11,470
Teachers	25.20	29.00	1,488,740	1,714,400	225,660
Specialists	10.35	11.00	448,284	679,323	231,039
Employment Contract Staff	14.00	9.00	1,048,323	838,147	(210,176)
Executive Assistants	-	-	-	-	-
Clerical Staff	0.60	3.50	10,359	152,073	141,714
Education Assistants	36.20	40.40	991,840	1,168,687	176,847
Custodial/Maintenance Staff	-	-	-	-	-
Substitute Teachers			25,000	57,701	32,701
Teacher Extra Pay (Point System)					-
Teacher Other Hourly			80,100	80,100	-
Classified Other Hourly			42,468	79,440	36,972
Other Temporary Pay			491,947	770,144	278,197
Overtime			7,309	2,762	(4,547)
Benefits			1,266,066	1,457,577	191,511
Purchased Services			7,061,082	9,506,641	2,445,559
Supplies & Materials			676,467	670,960	(5,507)
Equipment					
Dues & Fees			89,733	73,643	(16,090)
Total Before Depreciation	87.85	94.40	\$ 13,928,314	\$ 17,463,664	\$ (231,317)
Depreciation	-	-	11,300	11,300	-
Total Expenditures & Depreciation	87.85	94.40	13,939,614	17,474,964	3,535,350
Revenues	-	-	12,763,915	16,116,077	3,352,162
Cash from Fund Balance	-	-			-
Revenue over Expenditures	87.85	94.40	\$ (1,175,699)	\$ (1,358,887)	\$ (183,188)

Total Enterprise Funds	89.85	96.90	\$ 14,879,331	\$ 18,432,275	\$ 3,552,944
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FY26 PROPOSED BUDGET

CLC/COMMUNITY EDUCATION/PRE-K/LEARNING ADVENTURES/EDUCATION FOUNDATION ENTERPRISE FUNDS

REVENUES

Source	CLC Middle	CLC Elementary	Community Outreach	Adult Education	Driver's Education	High School Classes	ComEd Indirect Costs	Pre-K Blended	Pre-K Duration	Learning Adventures Preschool	Education Foundation	Total
State Revenue												\$ -
Federal Revenue												-
Other Local Sources	\$ 481,333	\$ 11,930,473	-									12,411,806
Tuition and Fees				\$ 175,000	\$ 230,000	\$ 31,000		\$ 2,993,271	\$ -	\$ 275,000	\$ -	3,704,271
Total Revenue	\$ 481,333	\$ 11,930,473	\$ -	\$ 175,000	\$ 230,000	\$ 31,000	\$ -	\$ 2,993,271	\$ -	\$ 275,000	\$ -	\$ 16,116,077
Cash from Fund Balance	-		-	-	-	-	-	-		-	-	-
Total Revenue & Cash	\$ 481,333	\$ 11,930,473	\$ -	\$ 175,000	\$ 230,000	\$ 31,000	\$ -	\$ 2,993,271	\$ -	\$ 275,000	\$ -	\$ 16,116,077

EXPENDITURES

Expenditure	CLC Middle	CLC Elementary	Community Outreach	Adult Education	Driver's Education	High School Classes	ComEd Indirect Costs	Pre-K Blended	Pre-K Duration	Learning Adventures Preschool	Education Foundation	Total
Salaries	\$ 83,872	\$ 1,706,686		\$ 87,421	\$ 165,021	\$ 89,000	\$ 90,218	\$ 2,206,480	\$ 1,037,518	\$ 190,240	\$ 98,387	\$ 5,754,843
Benefits	9,248	370,550		20,016	26,516	11,332	25,061	623,174	292,536	53,324	25,820	1,457,577
Purchased Services	417,281	8,651,497	-	177,750	25,000	1,000	-	174,903	57,210		2,000	9,506,641
Supplies and Materials	26,449	539,640	-	14,500	19,000	2,000	5,500	27,571	10,100	21,200	5,000	670,960
Dues and Fees	400	48,919	-	10,000	11,500		250	1,574			1,000	73,643
Capital Acquisition												-
Debt Services												-
Total Expenditures Before Depreciation	\$ 537,250	\$ 11,317,292	\$ -	\$ 309,687	\$ 247,037	\$ 103,332	\$ 121,029	\$ 3,033,702	\$ 1,397,364	\$ 264,764	\$ 132,207	\$ 17,463,664
Depreciation	-		-	-	11,000		300	-	-			11,300
Total Expenditures & Depreciation	\$ 537,250	\$ 11,317,292	\$ -	\$ 309,687	\$ 258,037	\$ 103,332	\$ 121,329	\$ 3,033,702	\$ 1,397,364	\$ 264,764	\$ 132,207	\$ 17,474,964
Revenue Over Expenditures	\$ (55,917)	\$ 613,181	\$ -	\$ (134,687)	\$ (28,037)	\$ (72,332)	\$ (121,329)	\$ (40,431)	\$ (1,397,364)	\$ 10,236	\$ (132,207)	\$ (1,358,887)