

SIOUX FALLS SCHOOL BOARD
May 12, 2025 5:30 PM



President

Dr. James Nold
Superintendent

Instructional Planning Center
201 East 38th Street, Sioux Falls

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 4-28-2025
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 \$8,887,010.99
 - B. Approval of Bid Awards
 1. Vendors for Roof Repair and Replacement Project at STC/Pre K-12 Learning Lab
 2. Vendors for Technical Education Supplies for 2025-2026
 3. Vendors for Trucks and Equipment (CNS)
 4. Vendors for new 2025 Four-Door Sedan Vehicle (STC)
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions
 5. Approval of Extension of Contracts
 6. Approval of Sale of Vehicles
 7. Mark the SD High School Activities Association Ballots
 8. Petitions for Residency Determination
 9. FY26 Salary Schedules
 - D. Approval of Finance Report

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- E. Approval of Personnel Report – K-12
- 10. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System
 - 1. Sanford Training Center in the amount of \$24 for Professional Services
 - 2. Sanford Pentagon in the amount of \$1,571 for Professional Services
- 11. Reports of the Superintendent
 - A. Cell Phone Update
- 12. Adjournment

MONDAY, APRIL 28, 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, April 28, 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, Kenneth Mosser, Comptroller, and Brett Arenz, In-House Counsel, were also present.

DeeAnn Konrad, Community Relations Coordinator, presented 19 National Merit Finalists for the 2024-2025 school year. Students and parents were able to celebrate at a reception prior to the school board meeting. Landon Gross, a Jefferson High School senior, was also recognized as a U.S. Presidential Scholar Finalist. Patrick Purdy, Marcella LeBeau Elementary School Principal, announced the school's new mascot and colors. The school will be known as the Marcella LeBeau Bears and will have a color scheme of blues, greens, and purples, inspired by the natural South Dakota landscape and the flag of the Cheyenne River Sioux Tribe.

Action 39743

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes "yes" on roll call, **approving the minutes of the meetings** held April 14, 2025 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Action 39744

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

Action 39745

A motion was made by Marc Murren 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 March 2025 in the amount of \$19,097,505.47 (see MRF #19598).
- B. Approving pages 1 through 8 of **list of claims** dated April 28, 2025 in the amount of \$7,242,608.21; 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 #19599)

CLAIMANT	DESCRIPTION	AMOUNT
INSURANCE TRUST FUN	4-1-25 ER MED/VIS	\$ 7,808.54
INSURANCE TRUST FUN	4-1-25 MED/VIS	\$ 4,164,986.74
LINCOLN NATIONAL LI	4-1-25 ACT LIFE PRE	\$ 33,618.02
LINCOLN NATIONAL LI	4-1-25 ACT ER LIFE	\$ 5.50
LINCOLN NATIONAL LI	4-1-25 ACT STD PREM	\$ 6,013.80
LINCOLN NATIONAL LI	4-1-25 ACT LTD PREM	\$ 6,090.81
GIS BENEFITS	3/1/25 METLIFE WIRE	\$ 38,346.42
DELTA DENTAL	4/1/25 DEN ENH WIRE	\$ 134,190.92
DELTA DENTAL	4/1/25 DEN STAN WIR	\$ 214,162.94
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00
GREEN DOT CORPORATI	APR 2025 RAPID PAY	\$ 180,000.00
1PASSWORD	DUES & FEES	\$ 6,000.00
95 PERCENT GROUP INC.	CLASSROOM SUPPLIES	\$ 247.50
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 7,700.00
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 100.00
ADKISON, MARCUS	PROFESSIONAL SERVICES	\$ 100.00
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 69.00
ALEXANDRIA MARIE NISSEN	DUES & FEES	\$ 340.14
ALLHEARTS, LLC	CLOTHING FOR RESALE	\$ 1,915.20
AMERICAN INK LLC	OTHER SUPPLIES	\$ 572.65
AMERICAN TIME AND SIGNAL	BLDG REPAIR SUPPLIES	\$ 1,422.20
ANDREA LYNN SUKUT	IN-DISTRICT MILEAGE	\$ 25.15
ANNA RUTH HAKEMAN	FOOD PURCHASES	\$ 61.80
APPLE INC	OTHER EQUIPMENT (NON-CAP)	\$ 329.00
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$ 130.50
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL	\$ 700.00
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	\$ 38,834.00
	TEXTBOOKS	
AVANTIS EDUCATION INC	ONLINE SUBSCRIPTIONS	\$ 699.00
AVI SYSTEMS INC	PROFESSIONAL SERVICES	\$ 870.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 98.40
BEELER, NATHAN	PROFESSIONAL SERVICES	\$ 144.76
BELL, JASMINE	PROFESSIONAL SERVICES	\$ 900.00
BEN EKLUND CHOREOGRAPHY	PROFESSIONAL SERVICES	\$ 8,000.00
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$ 9,255.85
	OTHER SUPPLIES	
BEST WESTERN RAMKOTA - ABERDEEN	STUDENT TRAVEL	\$ 2,240.00
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	\$ 61,547.45
	NEW GENERAL EQUIPMENT	
BLUE 84	CLOTHING FOR RESALE	\$ 1,212.10
BRANDING IRON BISTRO	FOOD PURCHASES	\$ 293.75
BRANDON VALLEY SCHOOL DISTRICT	UNCLASSIFIED EXPENSE	\$ 303.74
BRIAN RICHARD HARDIE	OTHER SUPPLIES	\$ 1,190.32
BRUNKEN, RUBY	DUES & FEES	\$ 500.00
BRUNNER, NEIL	PROFESSIONAL SERVICES	\$ 130.00
BRUNSON, JASON	PROFESSIONAL SERVICES	\$ 135.00
BSN SPORTS INC	OTHER SUPPLIES	\$ 2,841.05

Action 39745, continued

MONDAY, APRIL 28, 2025

BUMANN, JOE	PROFESSIONAL SERVICES	\$	110.00
CAROL M NEALE	TEACHER OUT DIST TRAVEL	\$	177.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	285.00
CASEY J MEILE	ADMIN OUT DIST TRAVEL	\$	40.00
CC PRODUCTS LLC	CLOTHING FOR RESALE	\$	828.00
CENTER FOR THE COLLABORATIVE CLASSR	OTHER SUPPLIES	\$	162.00
CHAD MYRON STADEM	PRINCIPAL OUT DIST TRAVEL	\$	94.00
CHAMBERLAIN SCHOOL DISTRICT	PROFESSIONAL SERVICES	\$	6,069.28
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$	100.00
CHESS4LIFE LLC	PROFESSIONAL SERVICES	\$	264.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$	80,423.33
	FOOD PURCHASES		
	SALES TO PUPILS		
CITY OF SIOUX FALLS	PROFESSIONAL SERVICES	\$	56,821.91
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	\$	3,023.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$	6,091.17
	WAREHOUSE INVENTORY		
COLLEGE BOARD ACCUPLACER	OTHER SUPPLIES	\$	900.00
COLOURS, INC.	SUPPLIES FOR RESALE	\$	77.08
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	3,305.00
CONNIE MAE ROTH	IN-DISTRICT MILEAGE	\$	319.71
CONRAD, LINDA	PROFESSIONAL SERVICES	\$	540.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	3,221.26
CORY C CLASEMANN	IN-DISTRICT MILEAGE	\$	41.40
CTE ACADEMY	OTHER SUPPLIES	\$	390.46
	FOOD PURCHASES		
CULLIGAN WATER CONDITIONING	FOOD PURCHASES	\$	48.75
DACOTAH PAPER CO	OTHER SUPPLIES	\$	13,599.80
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	2,009.22
	SUPPLIES FOR RESALE		
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS	\$	1,714.04
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$	3,350.00
DAKOTALAND AUTOGLASS	CLASSROOM SUPPLIES	\$	1,012.72
	SUPPLIES FOR RESALE		
DANIELS OLSEN BLDG PRODUCTS	CLASSROOM SUPPLIES	\$	4,184.36
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$	2,934.00
DAWN-MARIE JO JOHNSON	ADMIN OUT DIST TRAVEL	\$	148.00
DAYS INN WATERTOWN	STUDENT TRAVEL	\$	2,787.36
DEBOER, RACHEL	PROFESSIONAL SERVICES	\$	445.50
DEVONNE LIN POWELL	OTHER TRANSPORTATION	\$	340.00
DISCOUNT SCHOOL SUPPLY	NEW GENERAL EQUIPMENT	\$	776.38
DOUBLETREE HOTELS - RAPID CITY	STUDENT TRAVEL	\$	282.00
DOUGLAS C MORRISON	ADMIN OUT DIST TRAVEL	\$	237.00
DOUGLAS G WALLER	IN-DISTRICT MILEAGE	\$	247.20
DS APPLIANCE REPAIR	EQUIPMENT REPAIR	\$	125.23
DUANE A VOS	TEACHER OUT DIST TRAVEL	\$	145.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	33,858.37
ECOLAB, INC.	HEALTH SERVICES	\$	223.76

	OTHER SUPPLIES	
EGGERS, TOM	PROFESSIONAL SERVICES	\$ 130.00
EICH, DAVID	PROFESSIONAL SERVICES	\$ 130.00
EIDE BAILLY LLP	AUDIT SERVICES	\$ 78,532.88
	NEW COMPUTER EQUIPMENT	
ELK POINT-JEFFERSON SCH DIST	UNCLASSIFIED EXPENSE	\$ 199.75
ERICA ANN KOGEL	ADMIN OUT DIST TRAVEL	\$ 209.40
EVERWAY	SOFTWARE, VIDEOS, ETC.	\$ 22,134.00
EXHAUST PROS OF SIOUX FALLS INC	REPLACEMENT VEHICLES	\$ 15,158.48
FAGERNESS, ETHEN	PROFESSIONAL SERVICES	\$ 120.00
FAIRBROTHER, SCOTT	PROFESSIONAL SERVICES	\$ 130.00
FEDEX	POSTAGE	\$ 24.42
FJELLESTAD, TIM	PROFESSIONAL SERVICES	\$ 250.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$ 279.65
FOSS, ERIC	PROFESSIONAL SERVICES	\$ 250.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 128.64
FRANCIS, ELLIE	PROFESSIONAL SERVICES	\$ 90.00
FRANCIS, KEVIN	PROFESSIONAL SERVICES	\$ 125.00
FRANCIS, LUKE	PROFESSIONAL SERVICES	\$ 120.00
FRUIT OF THE COOP LLC	PROFESSIONAL SERVICES	\$ 78.00
GAIL LYNN SWENSON	ADMIN OUT DIST TRAVEL	\$ 324.00
GIRTON ADAMS COMPANY	OTHER SUPPLIES	\$ 4,078.39
	BUILDING IMPROVEMENTS	
GLENN, MEGAN	PROFESSIONAL SERVICES	\$ 95.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 4,392.06
GO ENGINEER INC	SOFTWARE, VIDEOS, ETC.	\$ 2,400.00
GOLD ELITE BOOSTER CLUB	MISCELLANEOUS	\$ 600.00
GOPHER	CLASSROOM SUPPLIES	\$ 44.46
GOVERNMENTJOBS.COM INC	SOFTWARE, VIDEOS, ETC.	\$ 1,513.75
GRAYBAR ELECTRIC COMPANY INC	CLASSROOM SUPPLIES	\$ 4,966.91
GREAT PLAINS ZOO & MUSEUM	FIELD TRIPS	\$ 260.00
GREEN EGGS AND RAM INC	EQUIPMENT REPAIR	\$ 83.50
GRIMES, STEVEN	PROFESSIONAL SERVICES	\$ 550.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 1,807.47
GUNDERSON, ZACHARY	PROFESSIONAL SERVICES	\$ 180.00
GURNEY, DOUG	PROFESSIONAL SERVICES	\$ 247.77
HALVERSON, EILEEN	PROFESSIONAL SERVICES	\$ 140.00
HANSEN, AL	PROFESSIONAL SERVICES	\$ 260.00
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$ 14.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 746.56
HEATHER DAWN GOODFACE-FERGUSON	IN-DISTRICT MILEAGE	\$ 134.93
HEATHER RAE HINNERS	CLASSROOM SUPPLIES	\$ 97.76
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$ 203.00
HILLYARD	EQUIPMENT REPAIR	\$ 21,031.63
	OTHER SUPPLIES	
	NEW GENERAL EQUIPMENT	
	WAREHOUSE INVENTORY	
HIRECLICK - KELOLAND EMPLOYMENT	ADVERTISING	\$ 1,049.00

Action 39745, continued

MONDAY, APRIL 28, 2025

HOLCOMB, LILY	PROFESSIONAL SERVICES	\$	150.00
HOWARD WOOD DAKOTA RELAYS	ADVERTISING	\$	1,000.00
HOWE, JONATHON	PROFESSIONAL SERVICES	\$	30.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	320.00
HUETE, JORGE	DUES & FEES	\$	500.00
HYLAND LLC	SOFTWARE SUPPORT	\$	1,000.00
HYVEE - MARION	FOOD PURCHASES	\$	139.80
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	4,590.00
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$	60.00
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT REPAIR	\$	52,846.08
	BLDG REPAIR SUPPLIES		
	OTHER SUPPLIES		
	NEW FURNITURE		
	WAREHOUSE INVENTORY		
INTERBORO PACKAGING CORP	WAREHOUSE INVENTORY	\$	1,646.40
INTERSTATE ALL BATTERY	WAREHOUSE INVENTORY	\$	7,192.20
IS RESTAURANT DESIGN EQUIP & SUPPLY	FOOD SVC SMALL EQUIP	\$	1,999.08
ISI LLC	INTERPRETER COSTS	\$	3,575.00
ISTATE TRUCK CENTERS	CLASSROOM SUPPLIES	\$	451.93
JACQUELINE KAY POMMER	CLASSIFIED OUT DIST TRAVL	\$	268.61
JANE RUTH FOSHEIM	TEACHER OUT DIST TRAVEL	\$	157.00
JASON S SKIFF	CLASSIFIED OUT DIST TRAVL	\$	1,383.14
JEFFERSON HIGH SCHOOL	DUES & FEES	\$	1,763.00
	CREDIT CARD FEES		
	MISCELLANEOUS		
JENNIFER LEE SWEENEY	TEACHER OUT DIST TRAVEL	\$	339.62
JOHNSON FEED, INC	DISTRICT-FUNDED TRAVEL	\$	415.60
JOHNSTONE SUPPLY	KITS FOR RESALE	\$	1,324.32
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$	665.48
JOSTENS INC	OTHER SUPPLIES	\$	5,212.35
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	255.88
KAMRYN JO MILLER	PROFESSIONAL SERVICES	\$	100.00
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	\$	845.00
KELLI JO FAHEY	CLASSIFIED OUT DIST TRAVL	\$	14.00
KELLY LYNN MYRLIE	TEACHER NEGOTIATED TRAVL	\$	176.00
KENDALL/HUNT PUBL	TEXTBOOKS	\$	766.10
KEVIN D WARNE	PROFESSIONAL SERVICES	\$	130.00
KLINE, RICK	PROFESSIONAL SERVICES	\$	230.87
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	457.44
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	240.00
KOTERWSKI, MARK	PROFESSIONAL SERVICES	\$	250.00
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$	1,500.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	1,802.86
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
LAMINATION DEPOT INC	CLASSROOM SUPPLIES	\$	389.20
LAMINATION KING LLC	CLASSROOM SUPPLIES	\$	545.90
	SOFTWARE, VIDEOS, ETC.		

LARSEN, VICTOR	PROFESSIONAL SERVICES	\$	60.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$	4,529.25
LEE, BENNETT	PROFESSIONAL SERVICES	\$	30.00
LINCOLN HIGH SCHOOL	ADVERTISING	\$	350.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	917.20
LOOSBROCK, TUCKER	PROFESSIONAL SERVICES	\$	165.00
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	130.00
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	\$	350.00
LUKENS, JEFF	PROFESSIONAL SERVICES	\$	500.00
LYNN GILLETTE LIFE COACHING	PROFESSIONAL SERVICES	\$	1,200.00
MARC A MURREN	PROFESSIONAL SERVICES	\$	500.00
MARCO INC	EQUIPMENT RENTAL	\$	19,340.16
	OTHER COMMUNICATION		
	PRINTING		
	EQUIP REPAIR SUPPLIES		
	OTHER SUPPLIES		
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	370.47
MAXIMUM PROMOTIONS INC	PROFESSIONAL SERVICES	\$	394.80
MAXWELL, ADAM	PROFESSIONAL SERVICES	\$	30.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	2,692.35
	WAREHOUSE INVENTORY		
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$	1,446.47
MEGAN MICHELLE DALY	IN-DISTRICT MILEAGE	\$	68.12
MENARDS	CLASSROOM SUPPLIES	\$	428.07
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$	2,992.00
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$	278.49
MIRACLE RECREATION EQUIPMENT	UPKEEP OF GRNDS SUPPLIES	\$	1,231.14
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$	2,488.98
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$	35.00
MOSS, RYLEE	PROFESSIONAL SERVICES	\$	165.00
MOUNT IT!	REPLACEMENT COMPUTERS	\$	39.98
MPS	TEXTBOOKS (LOANED)	\$	8,522.85
MRG HAUFF, LLC	OTHER SUPPLIES	\$	7,667.60
MUTH TECHNOLOGY	NEW GENERAL EQUIPMENT	\$	2,346.00
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	143.13
MYHRE, LISA	PROFESSIONAL SERVICES	\$	32.00
NAN KRUSE KELLY	ADMIN OUT DIST TRAVEL	\$	568.92
NATL SCHOOL PUBLIC RELATIONS ASSOC	PROFESSIONAL SERVICES	\$	795.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$	8,098.00
NEEMEYER, ILEE	PROFESSIONAL SERVICES	\$	30.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	677.50
NORBERG, KYLE	PROFESSIONAL SERVICES	\$	135.00
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$	790.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	9,408.37
NORTHWESTERN COURT REPORTERS INC	DUES & FEES	\$	220.00
ORTHOPEDIC INSTITUTE PERFORMANCE	PROFESSIONAL SERVICES	\$	630.00
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$	1,132.92
OVERHEAD DOOR COMPANY OF SIOUX FALL	EQUIPMENT REPAIR	\$	617.35

Action 39745, continued

MONDAY, APRIL 28, 2025

PATRICIA MAE BARTELL	TEACHER OUT DIST TRAVEL	\$	26.00
PAULA JANE CLARY	CLASSIFIED OUT DIST TRAVL	\$	349.04
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	6,070.08
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	385,810.04
PILAZ, SANDRINE	PROFESSIONAL SERVICES	\$	25.00
PIZZA RANCH SIOUX FALLS	FOOD PURCHASES	\$	1,080.00
PLAY-PRO RECREATION LLC	UPKEEP OF GRNDS SUPPLIES	\$	116.70
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	1,133.12
POPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	3,651.27
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
PUMP, MATT	PROFESSIONAL SERVICES	\$	135.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	25,303.15
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	4,270.99
RAISE RITE INC	LAND IMPROVEMENTS	\$	800.00
REALLY GREAT READING CO LLC	CLASSROOM SUPPLIES	\$	1,799.00
REDSAGE LLC	PROFESSIONAL SERVICES	\$	293.00
REGGIE MACK PRODUCTIONS	PROFESSIONAL SERVICES	\$	2,500.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	73,964.00
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	7,126.42
	COMPUTER EQUIP (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT COMPUTERS		
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	60.99
ROLL'N PIN INC	FOOD PURCHASES	\$	1,000.00
ROTO-ROOTER	OTHER PROPERTY SERVICES	\$	1,070.00
	BUILDING REPAIR		
ROTTUNDA, LARRY	PROFESSIONAL SERVICES	\$	161.68
ROWE, HANNA	PROFESSIONAL SERVICES	\$	110.00
S.D. BOARD OF REGENTS	DUES & FEES	\$	3,570.00
S.D. DEPT OF LABOR	MISCELLANEOUS	\$	1,213.87
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$	5,857.50
S.F. FORD	CLASSROOM SUPPLIES	\$	290.66
	SUPPLIES FOR RESALE		
S.F. PRESSURE WASHING	OTHER PROPERTY SERVICES	\$	575.00
S.F. UTILITIES	WATER AND SEWER	\$	97,046.49
	ELECTRICITY		
SAFETY KLEEN INC	PROFESSIONAL SERVICES	\$	225.30
SCAN AIR FILTER INC	OTHER SUPPLIES	\$	24.71
SCHOOL BUS INC	BUS TRANSPORTATION	\$	555,824.72
	EXPRESS SHUTTLE		
	BUS AIDES		
SCHOOL HEALTH CORPORATION	WAREHOUSE INVENTORY	\$	954.08
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	131.06
SCHOUTEN, GRANT	PROFESSIONAL SERVICES	\$	300.00
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	8,405.37
SHANKS, JORDAN	PROFESSIONAL SERVICES	\$	100.00

Action 39745, continued

MONDAY, APRIL 28, 2025

SHAR PRODUCTS CO	CLASSROOM SUPPLIES	\$	45.07
SHI INTERNATIONAL CORP	SOFTWARE SUPPORT	\$	645.30
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$	2,983.00
SIOUX FALLS THERAPEUTIC MASSAGE	PROFESSIONAL SERVICES	\$	1,350.00
SIOUXLAND WOODTURNERS	PROFESSIONAL SERVICES	\$	685.00
SKUODAS, EMERSON	PROFESSIONAL SERVICES	\$	60.00
SNAP-ON INDUSTRIAL	OTHER SUPPLIES	\$	456.78
SONIA SOTOMAYOR ELEMENTARY SCHOOL	MISCELLANEOUS	\$	1,500.00
SOUTH DAKOTA FCCLA	DUES & FEES	\$	851.00
SOUTH DAKOTA PLAYERS, INC.	MISCELLANEOUS	\$	600.00
SOUTHEAST TECH	TEXTBOOKS	\$	2,637.53
	FOOD PURCHASES		
STAPLES INC	WAREHOUSE INVENTORY	\$	453.24
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	3,541.33
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$	997.90
	SUPPLIES FOR RESALE		
SUPREME SCHOOL SUPPLY	WAREHOUSE INVENTORY	\$	370.00
SUSAN MARIE HODNE	IN-DISTRICT MILEAGE	\$	16.51
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$	215.00
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	57.44
TERMEER, BRAYDEN	PROFESSIONAL SERVICES	\$	30.00
THE DISCOVERY SOURCE INC	OTHER SUPPLIES	\$	3,860.87
THUNDER VALLEY DRAGWAYS	ADVERTISING	\$	400.00
TOP, ELLA	PROFESSIONAL SERVICES	\$	135.00
TRANE COMPANY	OTHER SUPPLIES	\$	5,462.64
TRANSACT CAMPUS LLC	SOFTWARE, VIDEOS, ETC.	\$	6,650.00
TRU MASSAGE THERAPY	PROFESSIONAL SERVICES	\$	665.00
TWOTREES TECHNOLOGIES, LLC	WAREHOUSE INVENTORY	\$	2,366.60
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	2,230.00
UPS	POSTAGE	\$	762.19
US BANK	PROFESSIONAL SERVICES	\$	273,837.19
	LAND & BUILDING 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		
	PRINTING		
	EQUIPMENT REPAIR		
	REPAIR OF CARS AND TRUCKS		

	UPKEEP OF GRNDS SUPPLIES		
	EQUIP REPAIR SUPPLIES		
	BLDG REPAIR SUPPLIES		
	CLASSROOM SUPPLIES		
	SOFTWARE, VIDEOS, ETC.		
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	GASOLINE AND OIL		
	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 FURNITURE		
	DUES & FEES		
	UNCLASSIFIED EXPENSE		
VENTRIS LEARNING LLC	OTHER SUPPLIES	\$	90.00
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	801.15
VRSIM, INC	NEW GENERAL EQUIPMENT	\$	36,770.00
VWR INTERNATIONAL	NEW GENERAL EQUIPMENT	\$	8,367.52
WATSON, MATT	PROFESSIONAL SERVICES	\$	5,000.00
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	510.00
WEST RIVER FOUNDATION	EQUIPMENT REPAIR	\$	388.82
WILLOW RUN GOLF MANAGEMENT CO	LAND & BUILDING RENTAL	\$	1,800.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	59,193.92
XCEL ENERGY	ELECTRICITY	\$	116,837.04
ZOHO CORPORATION	SOFTWARE SUPPORT	\$	636.00
			\$ 7,242,608.21

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. Big Al’s Contracting, Inc. for **Concrete Repair at Various Buildings** (see PD #3489 and FY25 Legal Publication #54) be awarded to Big Al’s Contracting, Inc. for their lowest responsible bids for a total amount of \$450,586.97 and authorizing the Business Manager to issue a contract to be executed Big Al’s Contracting, Inc. (see MRF #19600 and Contract 25-031 JK).

D. Authorizations and Ratifications

D1. Donations

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #19601 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.

D2. 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.	2 16" Violin, 1 ¾ Violin, 2 4/4 Violin 1 ¾ Cello	Whittier Middle School	Angela Larson Kimberly Bogart Anna Hakeman	\$0	2025-033
b.	1 Casio Printing Calculator	IPC	Renee Mills Shelley Connelly Audra Sternke	\$0	2025-034
c.	168 AP Psychology Textbooks, 134 AP Psychology Workbooks	Washington High School	Shane Wuebben Maranda Shibley Shelley Connelly	\$0	2025-035
d.	1 Medline Basic Wheelchair	Lincoln High School School	John Vinirg Michelle Peterson Courtney Johnson	\$0	2025-036
e.	1 Piano All Black, Keys Broken	Washington High School	Chris Jacobson Tamara Nold Nicole Thompson	\$0	2025-037
f.	4 Meta Quest 2 VR Headset, 1 Quest Action Pack, 3 Meta Quest 2 Straps	Roosevelt High School	Mason Meyer Nicole Decker Erin Taphorn	\$0	2025-038
g.	1 CTE House	CTE	Lynn Reding Don Ryswyk Penny Brunken	\$200,000	2025-039

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:

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-032	TSP Architecture Engineering Planning	STC Joint Use/Community Campus Project	Per Fee Schedule

D4. Approval of Purchase Orders

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39362.D21, adopted 7/10/23, as follows:

P O No.	Vendor	Description	Total Cost
a. S2505466- S2505483	Scholastic Literacy Initiatives	Summer Reading Books Reimbursed By Promising Futures	\$79,222.33
b. S2505430-	Laerdal Medical Group	In-Service Hom Care Training Simulator, Monitor Bundle, & Mega Code Kelly Manikin (Purchased Off Sourcewell Contract 011822-LEA)	\$68,204.94
c. S2600046	MRG Hauff, LLC	Athletic Uniforms Purchased at A Lower Price than the Omnia Contract R201101	\$54,935.00
d. S2600044	Edmentum Inc.	Comp Library, Health & Fitness Library, Apex Courses & Tutorial Licenses for Curriculum Services	\$200,800.00

D5. Acceptance of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 24-035	Lloyd Companies	Patrick Henry Middle School Improvements

D6. Approval of Extension of Contracts

Approving contract extensions, as follows:

- a. Approving the extension of the agreement between Armored Car Service and the Sioux Falls School District (see Contract 22-057, Action 39112.B4, dated 6/13/2022) for armored car services, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract with the addition of Ben Reifel Middle School.
- b. Approving the extension of the agreement between Pan O Gold and the Sioux Falls School District (see Contract 21-064, Action 38888.B2, dated 6/14/2021) for bakery products, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.
- c. Approving the extension of the agreement between Performance Foodservice Group and the Sioux Falls School District (see Contract 24-046, Action 39550.C1, dated 5/28/24) for prime vendor, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

D7. Notice of Election

Adopting a resolution, as follows:

RESOLUTION

BE IT RESOLVED, by the School Board of Sioux Falls School District 49-5 of Minnehaha County, South Dakota, the following Vote Centers shall be fixed and approved for the Sioux Falls School Board Annual Election to be held within these Vote Centers on Tuesday, the 13th day of May 2025, to wit:

<u>Vote Center #</u>	<u>Location/Address</u>	<u>Name/Title</u>
1-1	Peace Lutheran Church 5509 W 41st Street	Eugene Hoffman, Superintendent Delmyn Johnson, Deputy Arllys Johnson, Deputy Daryl Witt, Deputy Joan Witt, Deputy
1-2	Memorial Middle School 1401 S Sertoma Avenue	Nancy Lehr, Superintendent Sheri Bolon, Deputy Tim Bolon, Deputy Tracy Hohm, Deputy Sherry DeJong, Deputy Susan Ries, Deputy Stacy Chedester, Deputy
1-3	Career & Tech Ed Academy 4700 W Career Circle	Courtney Kelly, Superintendent LuAnn Nuegebauger, Deputy Jerry W. Kobes, Deputy Jean Ann Foss Taylor, Deputy Ronna Kruse, Deputy

Vote Center #	Location/Address	Name/Title
1-4	McGovern Middle School 6221 W Maple St	Ariel Meyer, Superintendent Nancy Eichacker, Deputy Linda Shaeffer, Deputy Bonnie Shumaker, Deputy Donna Dixson, Deputy
1-5	Garfield Elementary School 2421 W 15th Street	Susan Peterson, Superintendent Pat Anawaski, Deputy Toni Dhamen, Deputy Carol Johnson, Deputy Carolyn Abels, Deputy
1-6	St. Mark's Lutheran Church 2001 S Elmwood Avenue	Kate Piercemogen, Superintendent Martin Mansfield, Deputy Jay Daavie, Deputy Kelly Nelson, Deputy Joyce Vos, Deputy
1-7	First Lutheran Church 327 S Dakota Avenue	Dawn Hartigan, Superintendent Terry Keill, Deputy Diane Polyak, Deputy Leslie Tufte, Deputy Pat Hartigan, Deputy
1-8	Wesley United Methodist Church 1700 E 6th Street	Cindy Dammer, Superintendent Ronald Mann, Deputy Kayla Dammer, Deputy Cathryn Jaraagoske, Deputy Kim Jorgensen, Deputy
1-9	Anne Sullivan Elementary School 3701 E 3rd Street	Evonne Weber, Superintendent Suong Pho, Deputy Joel Brown, Deputy Marilyn Bradfeldt, Deputy Nancy Brown, Deputy
1-10	Harvey Dunn 2400 S Bahnson Ave	Richard Miller, Superintendent Judy Miller, Deputy Paulette Daggett, Deputy Gloria Faber, Deputy Donna Young, Deputy Mildred Blake, Deputy Alvina Borchers, Deputy
1-11	Gloria Dei Lutheran Church 5500 E 57th Street	Todd Leininger, Superintendent Roberts Thompsen, Deputy Rose Ann McCoy, Deputy Donna Luca, Deputy Char Hovland, Deputy Jon Hovland, Deputy Ray Townsend, Deputy
1-12	Faith Baptist Fellowship Hall 601 W. 57th Street	Mary Sweeter, Superintendent Sharlyn Tobin, Deputy Tom Tobin, Deputy Phyllis Schievelbein, Deputy Chuck Wentler, Deputy Dynn Wentler, Deputy Colleen Dean, Deputy

Vote Center #	Location/Address	Name/Title
1-13	Instructional Planning Center 201 E. 38th Street	Alison Elliot, Superintendent Cindy Kringlie, Deputy Reva Rezac, Deputy Joel Brown, Deputy Judy Murphy, Deputy Patrick Murphy, Deputy Jeanne Eidsnes, Deputy

AND, BE IT FURTHER RESOLVED, that the District shall pay all of the Vote Center Superintendents and Deputies/Assistants \$250 and \$200 respectively and \$25 for election school (if attended), as well as mileage for returning the ballot box, a \$15 set-up fee, a \$15 tear-down fee and a \$10 stipend if the workers used a personal cell phone;

AND, BE IT FURTHER RESOLVED, that the District shall pay Absentee Center workers and Counting Board workers \$17.00 per hour;

AND, BE IT FURTHER RESOLVED, that the polling places for this election be opened at 7:00 a.m. of Election Day and closed at 7:00 p.m. of the day;

AND, BE IT FURTHER RESOLVED, that at the election the following office(s) will be voted upon:

For School Board Member (two three-year terms)

You may vote for up to TWO or leave blank:

- Elizabeth Duffy
- Trish Ringold
- Nan Kelly
- Thomas Werner

AND, BE IT FURTHER RESOLVED, that absentee voting for this election will be held at the Minnehaha County Auditor's Office, Minnehaha County Administration Building, 415 N. Dakota Avenue, Sioux Falls, South Dakota, beginning April 28, 2025;

AND, BE IT FINALLY RESOLVED, that the Business Manager of the District, or his designee, will publish facsimile ballots and a Vote Center Map for the Sioux Falls School Board Annual Election.

D8. **FY26 Salary**

A. Psychologist Salary Schedule

Step	MA	MA+12	MA+24	MA+36	MA+48
-	-	-	-	-	-
A	55,563	58,897	62,231	65,564	69,454
B	56,387	59,770	63,154	66,536	70,484
C	57,223	60,656	64,091	67,523	71,529
D	58,072	61,556	65,041	68,524	72,590
E	58,933	62,469	66,006	69,540	73,667
F	59,807	63,395	66,985	70,571	74,759
G	60,694	64,335	67,978	71,618	75,868
H	61,594	65,289	68,986	72,680	76,993
I	62,507	66,257	70,009	73,758	78,135
J	63,434	67,240	71,047	74,852	79,294
K	64,375	68,237	72,101	75,962	80,470
L	65,330	69,249	73,170	77,089	81,663
M	66,299	70,276	74,255	78,232	82,874
N	67,282	71,318	75,356	79,392	84,103
O	68,280	72,376	76,474	80,569	85,350
P	69,293	73,449	77,608	81,764	86,616
Q	70,321	74,538	78,759	82,977	87,901
R	71,364	75,643	79,927	84,208	89,205
S	72,422	76,765	81,112	85,457	90,528
T	80,447	85,271	90,100	94,926	100,559

B. Speech Therapist's Salary Schedule

Step		MA
A		62,103
B		63,024
C		63,959
D		64,908
E		65,871
F		66,848
G		67,839
H		68,845
I		69,866
J		70,902
K		71,953
L		73,020
M		74,103
N		75,202
O		76,317
P		77,449
Q		78,598
R		79,764
S		80,947
T		89,917

Action 39745, continued
C. Teacher Salary Schedule

MONDAY, APRIL 28, 2025

FY26 Teacher Salary Schedule

Yrs of Exp (Note 1)	Step 1	Step 2	Step 3	(Note 2)		Step 6	(Note 3)		(Note 4)		
				Step 4	Step 5		Step 7	Step 8	Step 9	Step 10	
Row A: 0-1 years	52,298	52,821	53,349	53,882	56,037	58,278	60,609	63,033	65,554	68,810	Row A
Row B: 2-3 years	53,344	53,877	54,416	54,960	To A6		62,124	64,609	67,193	70,530	Row B
Row C: 4-5 years	54,411	54,955	55,505	56,060	To A7		67,325	70,018	72,818	76,435	Row H
Row D: 6-7 years	55,499	56,054	56,615	57,181	To A8 (Note 3)		69,008	71,768	74,638	78,346	Row I
Row E: 8-9 years	56,609	57,175	57,747	58,324	To A9 (Note 3)		For movement to Rows B, H, & I see Note 8 below				
Row F: 10+ years	57,741	58,318	58,901	59,490	To A10 (Notes 3&4)						
Row G: 10+ years + MA	58,896	59,485	60,080	60,681	To A10 (Note 4)						

General Schedule Notes

1. Step 1 is not used anymore. Rows on steps 2-4 only pertain to experience outside the District. A new Teacher with an MA will be placed one row beyond the row that experience yields.
2. A Teacher must have at least a BA+24 to advance beyond Step 4.
3. A Teacher must have at least an MA to advance beyond Step 7.
4. A Teacher must have at least an MA+24 to advance beyond Step 9.
5. Note 4 does not pertain to counselors and social workers.
6. Classroom teachers at Bridges, Axtell Park Middle School, or High School Behavior Programs at Axtell Park will receive an additional annual stipend of \$2,000 (for a 1.0 FTE).
7. The \$2,000 shortage area stipend paid to all Special Education Teachers and Special Education Instructional Coaches/Teachers in Special Assignment for the 2022-23, 2023-24, and 2024-25 school years has ended, per the May 26, 2022, Memorandum of Understanding. (The teachers identified in #6 will receive a \$2,000 stipend as specific in Article IV, Section C, Sub-section 3.A.4 of the SFEA collective bargaining agreement.)
8. Beyond Step 4, Rows B, H, & I are obtained based on the following criteria (in the fiscal year for which salary is being determined):
 - All: Cannot currently be receiving or have already received the District Retirement Incentive; and
 - Row B: Will be in at least their 17th year of teaching and at least 13th year in the District.
 - Row H: Will be in at least their 25th year of teaching and at least 16th year in the District.
 - Row I: Will be in at least their 25th year of teaching and at least 20th year in the District.

Other Note

The District eliminated Step 1 for FY25 and may eliminate Steps 2 and 3 anytime through FY28. If the District eliminates two steps in a single year, those Teachers on the lower step being eliminated will receive two steps for the following year (i.e. if Steps 2 & 3 are eliminated for FY27, Teachers on Step 2 in FY27 will move to Step 4 in FY28). This Note replaces Article IV, Sections 8 & 9 of the Collective Bargaining Agreement.

- E. Accepting the **Consolidated Report of Trust and Agency Funds** of February-Revised for receipts and disbursements through February 2025 stating for the record receipts total \$20,202,791.89 and disbursements total \$20,078,721.45 (see MRF #19602).
- F. Accepting the **Business Manager’s Reports** of March, 2025 in accordance with SDCL §13-8-35 (see MRF #19603) and directing that detailed statement of receipts and balances on hand, as of March 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 3-1-2025 through 3-31-2025.
- G. **Approving financial transactions** (see MRF #19604 on file in the Finance Office for reference purposes).
- H. Accepting the **K-12 Personnel Report**, as follows:
- 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>
Teacher		
Gillespie, Haley	JFK/Special Education	05/22/25
Johnston, Yolanda	C Campus/Special Education	05/22/25
Kennedy, Devyn	EMS/English	05/22/25
Kruger, Katie	JHS/Chemistry	05/22/25
Nemanich, Ariana	SBA/1st Grade	05/22/25
Novak, Lori***	Hawthorne/Reading	05/22/25
Ries, Suzanne	JHS/FACS	05/22/25
Stee, Emily	O Howe/Instructional Coach	05/22/25
Talley, Hannah	L Wilder/1st Grade	05/22/25
Executive Assistant		
Johnson, Jenna	Finance/Executive Assistant	04/14/25
Specialist		
Joines, Sara	CNS/Dietitian	05/02/25
Powell, Laurie***	E Field A+/IEP Facilitator	05/22/25
Clerical		
Kitchens, Pamela	WMS/Library	05/02/25
Custodian		
Magar, San	BRMS/Custodian	05/02/25
Education Assistant		
Edney, Tiffany	A Sullivan/Early Childhood	04/03/25
Nelson, Cassandra	Cleveland/SpEd-Blended	05/20/25
Perry, Evan	Axtell/SpEd-Behavior	04/16/25

H1. **RESIGNATIONS (continued)**

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Child Nutrition		
Gilbertson, Jody	WHS/General Worker	05/22/25
Hoiberg, Maxwell	CNS/General Worker	04/07/25
Jacobsen, Becky*	PHMS/General Worker	10/03/25
Johnson, Jane	BRMS/General Worker	05/02/25
Wolde, Kebebus	CNS/General Worker	04/11/25
Extra Duty/Extra Pay		
Hoffman, Sawyer	PHMS/Boys Wrestling Coach	12/31/24
Johnson, Noah	BRMS/BBB Coach	02/28/25
Wagoner, Jason	JHS/Cross Country Head Coach	05/22/25
Substitute Teacher		
Campbell, Emily	District Wide	04/16/24
Duncan, Ranae	District Wide	02/05/25
Scott, Serena	District Wide	11/30/22

*Retirement
 ***Retirement, Health Benefits Only

H2. **TERMINATION**

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Employment Contract		
Lopez, Gabriell	Hayward/School Home Liaison	04/11/25

H3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administration		
Brokenleg, Anna	IPC Instruct. Support/SFEA Instructional Coach-TOSA \$66,447.00	IPC Instruct. Support/ADMIN Supv. Office of Indian Education \$86,126.00 (24-25) Eff. 07/31/25
Teacher		
Budde, David	T Redlin/Special Education FTE .50 \$32,413.00	Unpaid Leave of Absence Eff. 08/14/25
Gheorghiu, Emily	District Wide/Substitute Teacher \$160/day	RHS/SFEA English Learner FTE 1.0 \$52,233.00 (24-25) Eff. 08/04/25
Hernandez-Rojas, Oscar	District Wide/Substitute Teacher \$160/day	R Parks/SFEA 4 th Grade FTE 1.0 \$57,631.00 (24-25) Eff. 08/04/25

H3. **CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued) Hlavnicka, Julie	LHS/EA SpEd-Resource FTE .875 \$18.43/hr	LHS/SFEA Special Education FTE 1.0 \$41,237.06 (24-25) Eff. 08/04/25
Melton, Taylor	District Wide/Substitute Teacher \$160/day	EMS/SFEA Math FTE 1.0 \$53,278.00 (24-25) Eff. 08/04/25
Sprecher, Emily	District Wide/Substitute Teacher \$160/day	Bridges H Mann/SFEA Special Ed FTE 1.0 \$53,233.00 (24-25) Eff. 08/04/25
Watkins, Elsa	District Wide/Substitute Teacher \$160/day	WHS/SFEA English FTE 1.0 \$52,233.00 (24-25) Eff. 08/04/25
Employment Contract Miller, Marissa	L Wilder/SFEA Instruction Coach \$64,826.00	SBA/EMPC Admin Intern \$78,223.00 (24-25) Eff. 07/31/25
Executive Assistant Connelly, Shelley	Finance/Clerical \$20.15/hr	Finance/Executive Assistant \$13,261.76 Eff. 04/21/25
Specialist Saugstad, Allan	Joe Foss/EA AUX Program FTE 1.0 \$20.77/hr	C Campus/Specialist Community Facilitator FTE .96875 \$22.88/hr Eff. 05/05/25
Clerical Oberg, Toni	J Harris/Clerical \$22.35/hr	J Harris/Lead Clerical \$25.63 (24-25) Eff. 07/30/25
Custodian Ayotte, Lucas	RHS/HS Custodian \$20.01/hr	RHS/HS Morning Custodian \$20.37/hr Eff. 04/16/25

H3. **CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian (continued)		
Lingle, James	HWF/Groundskeeper \$22.33/hr Eff. 09/05/24 & 4/01/25 \$26.16/hr Eff. 11/01/24	JHS/HS Custodian \$20.22/hr Eff. 04/14/25
Lundgren, Kathy	SBA/Custodian FTE 1.0 \$23.63/hr	Unpaid Leave of Absence Eff. 06/01/25
Education Assistant		
Lundgren, Kathy	Unpaid Leave of Absence	Renberg/EA Lead Lunch FTE .75 \$20.77 (24-25) Eff. 8/14/25

H4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Benter, Haley	Hayward/2nd Grade	08/04/25	\$52,233.00 (24-25)
Bergeman, Jordan	JHS/English	08/04/25	52,233.00 (24-25)
Bertram, Conner	RHS/Social Studies	08/04/25	54,343.00 (24-25)
Falk, Catherine	TBD/School Psychologist	08/04/25	69,607.00 (24-25)
Miller, Johanna	EMS/English	08/04/25	53,278.00 (24-25)
Sell, Eric	JHS/Math	08/04/25	53,278.00 (24-25)
Employment Contract			
Rossing, Megan	TBD/Occupational Therapist	08/13/25	\$80,896.01 (24-25)
Waldner, Carissa	TBD/Occupational Therapist	08/13/25	75,240.19 (24-25)
Specialist, per hour			
Espinosa, Yaira	S Sotomayor/Behavior Facilitator	04/16/25	\$22.88
Child Nutrition, per hour			
Gilbertson, Jody	D Wide/Substitute General Worker	08/18/25	\$17.20
Hall, Angelia	BRMS/General Worker	04/14/25	17.20
Johnson, Jane	BRMS/Substitute General Worker	05/02/25	17.20
Sanner, Karma	RHS/General Worker	04/22/25	17.20
Walton, Debra	GMMS/General Worker	04/14/25	17.20
Substitute Education Assistant, per hour			
Wittry, Avery	District Wide	04/16/25	\$17.85
CTE Academy Summer School 2025, per hour			
Becker, Doyle	Teacher	06/02/25	\$30.65
Becker, Doyle	Teacher	07/01/25	30.96
Becker, Stephen	Teacher	06/02/25	30.65
Becker, Stephen	Teacher	07/01/25	30.96

H4. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
CTE Academy Summer School 2025, per hour (continued)			
Reiner, Frederick	Teacher	06/02/25	30.65
Reiner, Frederick	Teacher	07/01/25	30.96
Struck, Mark	Teacher	06/02/25	30.65
Struck, Mark	Teacher	07/01/25	30.96
Tolk, Tia	Teacher	06/02/25	30.65
Tolk, Tia	Teacher	07/01/25	30.96
Extra Duty/Extra Pay, lump sum			
Bertram, Conner	RHS/Girls Wrestling Head Coach	08/14/25	\$6,756.00 (24-25)
Bossmann, Michael	LHS/Vocal Assistant	08/14/25	6,694.00 (24-25)
Fisher, Jesse	PHMS/Boys Wrestling Coach	11/01/25	1,982.00 (24-25)
Miedema, Mearah	RHS/Volleyball Head Coach	08/14/25	6,740.00 (24-25)
Peterson, William	WHS/Girls Wrestling Head Coach	08/14/25	6,740.00 (24-25)
Scherf, Jacob	BRMS/Football Coach	09/01/25	2,409.00 (24-25)
Cheers from Peers, lump sum			
Gonzalez, Ronda	EA Peer	04/30/25	\$25.00
Mavity, Laura	EA Peer	04/30/25	100.00
Stolp, Carolyn	EA Peer	04/30/25	25.00
Clinical Educator Stipends, lump sum			
Fauteck, Jessica	JHS	04/15/25	\$400.00
Harder, Benjamin	WHS	04/15/25	200.00
Miller, Jesse	WMS	04/15/25	200.00
JHS Boys Basketball 2024-25, lump sum			
Enalls, Harvey	Assistant Coach	12/01/24	\$400.00
Beck, Paige	Assistant Coach	11/21/24	1,499.00
Friesz, Ethan	Assistant Coach	11/21/24	1,499.00
LHS Clerical Assuming Duties of Higher Pay Level, lump sum			
Lensegrav, Janet	Clerical	03/10/25	\$916.40
Lensegrav, Janet	Clerical	03/31/25	274.17
O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum			
Clapsaddle, Tenille	Education Assistant	03/10/25	\$2,180.67
Clark, Angela	Education Assistant	03/17/25	1,550.82
RHS Boys Basketball 2024-25 Regular Season, lump sum			
Schouten, Jon	Assistant Coach	07/01/24	\$2,008.00
Schuelke, Alex	Assistant Coach	07/01/24	1,800.00
Target Area Student Teacher Stipends, lump sum			
Bonser, Kellie	Special Education	04/30/25	\$1,000.00
Knudson, Gabriel	Math	04/30/25	1,000.00
Leewarner, Annika	Vocal Music	04/30/25	1,000.00
Nielsen, Bailey	Band	04/30/25	1,000.00
Whittier Dance, lump sum			
Kjelden, Grace	Assistant Coach	03/12/25	\$300.00

H4. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
WHS Boys Basketball, lump sum			
Thies, Kaison	Assistant Coach	03/28/25	\$1,600.00
WHS Chorus, lump sum			
Ostroot, Julie	Accompanist	03/31/25	\$380.00
Spencer, Jennifer	Accompanist	04/08/25	150.00
Education Assistant Sign-On Bonus (March), lump sum			
Pederson, Morgan	JFK	04/22/25	\$700.00
Terral, Carlie	A Sullivan	04/30/25	700.00
Williams, Katherine	Cleveland	04/30/25	700.00

Substitute Teacher Safety Training, Mar. 24, 2025, \$40.00 lump sum

Amending Action 39686.D5 adopted on March 24, 2025, as pertains to Amber Blua by deleting the entry from the "Employment Recommendations" section (Substitute Teacher Safety Training, Feb. 19, 2025, \$40.00 lump sum) for the 2024-2025 school year. Amber will not be performing these duties.

Substitute Teacher Safety Training, Mar. 19, 2025, \$40.00 lump sum

Abdul-Karim, Jaylon	District Wide
Bachtell, Katie	District Wide
Currin, Jeffrey	District Wide
Engel, Jackson	District Wide
Haack, Paige	District Wide
Hansen, Ted	District Wide
Harrison, Ryan	District Wide
Idjao, Allan	District Wide
King, Rebecca	District Wide
Kocer, Theresa	District Wide
Krcil, Tate	District Wide
Kurkierewicz, Jason	District Wide
West, Mackenzy	District Wide

Substitute Teacher Safety Training, April 2, 2025, \$40.00 lump sum

Bercot, Sarah	District Wide
Chedester, Madison	District Wide
Dancler, Dave	District Wide
Fleming, Trinity	District Wide
Jewett, Michaela	District Wide
Sweere, Joseph	District Wide

Substitute Teacher Skills Diploma (April), \$50.00 lump sum

Campbell, Pamela	District Wide
Cooper, Sam	District Wide
Currin, Jeffrey	District Wide
Dahl, Tyler	District Wide
Hall, Bayliss	District Wide
Hanson, Peyton	District Wide
Holtberg, Amber	District Wide
Kathner-Tucker, Quinn	District Wide
Kattner, Jamee	District Wide
Moser, Melanie	District Wide

H4. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Skills Diploma (April), \$50.00 lump sum (continued)			
Neemeyer, Adam	District Wide		
Nichols, Joshua	District Wide		
Pansch, Dan	District Wide		
Piepho, Erich	District Wide		
Rasmussen, Jennifer	District Wide		
Thunder, Destiny	District Wide		
Substitute Teacher, \$160/day			
Campbell, Emily	District Wide	04/16/25	
Fleek, Molly	District Wide	04/16/25	
Knight, Tyler	District Wide	04/16/25	
Pennington, April	District Wide	04/16/25	
Vason, Laronji	District Wide	04/16/25	
Wittry, Avery	District Wide	04/16/25	
Wolles, Mandy	District Wide	04/16/25	

5. **VOLUNTEERS**
See MRF #19605

Action 39746

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

- a. Sanford Health in the amount of \$40.00 for Professional Services.

Action 39747

Shane Wuebben, Coordinator-Fine Arts, presented the **Fine Arts Implementation Curriculum report** as follows (MRF#19606):

The Sioux Falls School District (SFSD) Fine Arts program engages students in creative experiences that build artistic skills, critical thinking, and lifelong appreciation for the arts. In March 2024, the School Board approved a new K-12 Fine Arts curriculum, aligned with the updated 2022 South Dakota Fine Arts Standards for dance, music, theatre, and visual arts.

The three-year curriculum development process began in Fall 2022 with a K-12 Steering Committee, comprised of teachers, administrators, parents, and community members. Writing teams met regularly to develop a vision, mission, goals, pacing guides, assessments, and rubrics to ensure consistent, high-quality instruction. Select teachers piloted materials in the 2023-2024 school year, providing valuable feedback to refine the curriculum.

A major focus of the work has been on creating clear, District-wide assessments and course-specific grading rubrics. Professional development for teachers began in Summer 2024 and continues throughout the 2024-2025 school year through in-service days and additional training sessions.

Instructional support is provided by a full-time music coach and a part-time visual arts coach, who work alongside teachers, lead professional learning, and develop resources. Ongoing teacher

feedback has identified professional development priorities in areas like digital art, fiber arts, percussion skills, jazz techniques, and technical theatre.

This work ensures students develop the skills, confidence, and opportunities to enjoy and pursue the arts throughout their lives. A motion was made by Gail Swenson and seconded by Marc Murren five (5) votes “yes” on roll call **acknowledging the Fine Arts report.**

Action 39748

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes “yes” on roll call, authorizing an executive session of the School Board to consider student issues in accordance with SDCL §1-25-2 (2). The School Board, thereupon went into executive session at 6:03 p.m. The School Board came out of executive session at 6:10 pm.

Action 39749

This executive session was held in accordance with Sioux Falls School District Policy/Regulation JK/JK-R, SDCL §13-32-4, 4.2 and 7 and South Dakota Administrative Rule 24:07:04:03. Following general discussion and a review of the evidence, a motion was made by Gail Swenson and seconded by Nan Kelly, five (5) votes “yes” on roll call, to uphold the recommendation of the administration to expel two (2) students for twelve (12) months.

Action 39750

On motion by Marc Murren and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, the School Board **adjourned** at 6:11 p.m.

CARLY REITER

Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
May 12, 2025 5:30 PM



Carly Reiter
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. Jane Stavem
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 4-28-2025
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 \$8,887,010.99
 - B. Approval of Bid Awards
 1. Vendors for Roof Repair and Replacement Project at STC/Pre K-12 Learning Lab
 2. Vendors for Technical Education Supplies for 2025-2026
 3. Vendors for Trucks and Equipment (CNS)
 4. Vendors for new 2025 Four-Door Sedan Vehicle (STC)
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions
 5. Approval of Extension of Contracts
 6. Approval of Sale of Vehicles
 7. Mark the SD High School Activities Association Ballots
 8. Petitions for Residency Determination
 9. FY26 Salary Schedules

SIoux FALLS SCHOOL BOARD
May 12, 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

- D. Approval of Finance Report
- E. Approval of Personnel Report – K-12
- 10. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System
 - 1. Sanford Training Center in the amount of \$24 for Professional Services
 - 2. Sanford Pentagon in the amount of \$1,571 for Professional Services
- 11. Reports of the Superintendent
 - A. Cell Phone Update
- 12. Adjournment

Claims to be Approved by the School Board 05/12/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.F. SCH. DIST. NO	ADVANCE PAY	\$ 1,000.00	L4599.98	16931
S.F. SCH. DIST. NO	ADVANCE PAY	\$ 1,500.00	L4599.98	16931
AFSCME COUNCIL 65	APR 2025 1025 DUES	\$ 3,019.48	L4580.98	10367
LOCAL 304A UFCW	APR 2025 304A DUES	\$ 325.00	L4581.98	15874
S.F. AREA COMMUNITY	APR 2025 SFA FOUNDA	\$ 360.00	L4562.98	44714
S.F. ASSOC EDUC SEC	APR 2025 SFAES DUES	\$ 492.52	L4582.98	17966
S.F. EDUCATION ASSO	APR 2025 SFEA DUES	\$ 31,873.81	L4565.98	10018
SIOUX EMPIRE UNITED	APR 2025 UNITED WAY	\$ 10,966.10	L4545.98	10368
SOUTHEAST TECHNICAL	APR 2025 STC FOUNDA	\$ 570.45	L4563.98	40693
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 203.00	L4598.98	60271
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 SUPPOR	PR CHILD SUPPORT	\$ 167.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.03	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 612.32	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 76.48	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 426.47	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 668.83	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 670.42	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 800.29	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 321.26	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 359.22	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 673.65	L4593.98	38777
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 557.69	L4593.98	38777
CREDIT COLLECTIONS	GARNISHMENT	\$ 255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$ 581.71	L4593.98	35880

Claims to be Approved by the School Board 05/12/2025

DISCOVER BANK	GARNISHMENT	\$	853.59	L4593.98	67437
LPI LOANS	GARNISHMENT	\$	504.69	L4593.98	71517
LVNV FUNDING LLC	GARNISHMENT	\$	778.88	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	368.08	L4593.98	67989
S.F. SCH. DIST. NO.	4/25 SMARTPHONE	\$	622.60	L4597.98	03892
SCHWEIGERT KLEMIN A	GARNISHMENT	\$	383.77	L4593.98	71728
S.F. EDUCATIONAL AS	APR 2025 SFEAA DUES	\$	43.04	L4564.98	20350
OFFICE OF CHILD SUP	APR25 SD CHLD SPRT	\$	8,696.13	L4598.98	20767
S.D. RETIREMENT SYS	APR25 457 WIRE	\$	71,481.87	L4552.98	10945
TSA CONSULTING GROU	APR25 403B CONTRIB	\$	60,304.33	L4505.98	59288
S.F. SCH. DIST. NO	4/25 SPENDING ACCTS	\$	123,983.24	L4574.98	03892
S.D. RETIREMENT SYS	APR 25 SDRS WIRE	\$	2,121,985.62	L4550.98	10945
UNITED STATES TREAS	TAX YEAR 2022 ESRP	\$	5,836.61	6400	62878
FIDELITY SECURITY L	5/25 VOL VISION WIR	\$	2,523.70	3190	57437
FIDELITY SECURITY L	5/25 NV VISION WIRE	\$	39,163.90	3190	57437
HEALTHQUITY	4/25 FLEX FEES WIRE	\$	1,735.00	3190	60380
VOYA FINANCIAL	5/25 STOP LOSS	\$	167,843.20	3190	64477
A TO Z WORLD LANGUAGES INTERPRETER		\$	550.00	1041512503400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	1,070.00	2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	50.00	1040121282000	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	660.00	2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	40.00	2262612263400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	120.00	2262612273300	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	200.00	2263012263400	3190
A TO Z WORLD LANGUAGES INTERPRETER		\$	120.00	2262612273300	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	80.00	2263012263400	3195
ABC RENTALS	RENTAL POP EVENT	\$	907.98	5515235003400	3210
ACCESS SYSTEMS	OVERHEAD PAGING NOT W	\$	213.15	1006425405000	3410
ACCESS SYSTEMS	OFFICE PHONES ECHO BAC	\$	68.15	1006425400800	3410
ACHOR, LUKE	BSOCC OFF EMS 5/1	\$	30.00	1013161390600	3190
ACHOR, LUKE	BSOCC OFF BRMS 5/1	\$	35.00	1013161396800	3190
ADVANCED PEST SOLUTION	SPRAY OFFICES & MULTI-PL	\$	80.00	1006425401100	3290
AMERICAN FENCE CO INC	CREDIT	\$	440.00	1013293149800	3210

Claims to be Approved by the School Board 05/12/2025

AMERICAN FENCE CO INC	CREDIT	\$	220.00	1019861993600	3210
AMERICAN FENCE CO INC	CREDIT	\$	220.00	1019862993600	3210
AMERICAN INK LLC	2 COLOR INK #44	\$	1,207.31	1019924100400	4191
ANDERA, JASON	SFTBALL OFF JHS 5/5	\$	110.00	1013162406700	3190
APPLE INC	II IN IPAD MD6L4LL/A PACK	\$	3,240.00	2262712219800	5470
APPLE INC	11 INCH IPAD MD3Y4LL/A	\$	1,645.00	2262712219800	5470
APPLE INC	13 INCH IPAD AIR 128GB GI	\$	749.00	2262712219800	5470
APPLE INC	IPAD AIR 13" SPACE GRAY 1	\$	1,498.00	2262712219800	5470
ARCHERY OUTFITTERS LLC	GOLD CARD	\$	120.00	5515413903400	3190
ARCHERY OUTFITTERS LLC	YOUTH APRIL	\$	60.00	5515413903400	3190
ASM GLOBAL ARENA MANA	RENTAL WHS PROM 25	\$	2,677.80	1019911310100	3220
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013161190100	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013161190200	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	625.00	1013161190300	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	325.00	1013161196700	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	412.50	1013161220100	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	762.50	1013161220200	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	475.00	1013161220300	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	575.00	1013161226700	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	250.00	1013162130100	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	300.00	1013162130200	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	250.00	1013162130300	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	250.00	1013162136700	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013162190100	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013162190200	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	325.00	1013162190300	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	325.00	1013162196700	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	262.50	1013162220100	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	312.50	1013162220200	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	275.00	1013162220300	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	275.00	1013162226700	6910
ATHLETIC DEPT/HWF	INTEREST	\$	(3.71)	1013169993400	4191
AUGUSTANA UNIVERSITY	GBBALL TEAM CAMP #12	\$	900.00	1019962350100	6400

Claims to be Approved by the School Board 05/12/2025

AUGUSTANA UNIVERSITY	#25ENLLIT ENL LITRACY	\$	945.00	1043522133400	3190
AUTOMATIC BUILDING CON	EXCISE TAX	\$	1,137.76	2333425404900	3920
AUTOMATIC BUILDING CON	CEILING MOUNT SPEAKER/	\$	113.00	1006425405800	4130
AVERA ST. LUKE'S	OT SERVICES	\$	462.28	2262421729800	3190
AVI SYSTEMS INC	RPR BOARDROOM MIC	\$	390.00	1006725203400	3920
B & H PHOTO VIDEO INC	*FBP OBSBOT 360-DEGREE	\$	897.75	2119911313700	5410
B & H PHOTO VIDEO INC	*FBP OBSBOT TAIL 2 MULTI	\$	3,399.99	2119911313700	5410
B & H PHOTO VIDEO INC	HOLLYLAND PYRO S 4K HDI	\$	339.12	1019911310100	4710
B & H PHOTO VIDEO INC	DJI RS 4/REG	\$	4,530.31	2338215514900	5410
BACKGROUND INVESTIGAT	BACKGRND INVESTIGATE	\$	959.50	1005526413400	3190
BAKKER CROSSING GOLF C	PRACTICE FEES	\$	1,800.00	1013162120300	3220
BALTA, ANDREW RICHARD	WORLD FUN TICKETS#047	\$	770.00	1019969290200	3190
BARRON, JILL SUZANNE	OT ONLINE	\$	129.00	2261821723400	4411
BASEL, HANNAH	BSOCC OFF EMS 5/1	\$	70.00	1013161390600	3190
BAUER, JENNIFER A	TVL-BAUER, JENNIFER A	\$	250.86	1040522133400	3344
BAUMANN, JARED G	TRACK/FIELD WORK #070	\$	100.00	1019911210700	3190
BEGEMAN, MITCHELL L	TVL-BEGEMAN MITCHELL	\$	577.95	1013161350300	3347
BELL, SARAH JANE	CHOREOGRAPHY DRAMA	\$	700.00	1019969366700	3190
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	520.00	1019911216800	3210
BEN REIFEL MIDDLE SCHO	INTEREST	\$	220.71	1019911216800	4191
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	1,533.69	1019911216800	4610
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	1,285.00	1019911216800	6400
BENCHMARK PRODUCTS LI	6-QUART BACKPACK VACUI	\$	2,099.45	2106425409800	5810
BENCHMARK PRODUCTS LI	6-QUART BACKPACK VACUI	\$	1,679.56	4106525302500	5410
BENCO DENTAL CO.	MXR-FLOWMETER HEAD ON	\$	1,997.51	2336815924900	4790
BERG, NATASHA	PD TRAVEL REIMBURSE	\$	767.21	1043522137000	3342
BERRY, VINCENT TODD	TVL-BERRY, VINCENT TO	\$	54.00	2339916664900	3342
BIBLIOTHECA LLC	9102DM RFID DETECTION S	\$	14,472.15	1005822233400	3190
BIGGE, BROOKE ANN	MUSICAL DRUMS DRAMA	\$	500.00	1019969366700	3190
BIO HEALTH EDUCATION	FRENCH APRIL	\$	267.00	5515413903400	3190
BIO-RAD LABORATORIES IN	12021117EDU STANDARD F	\$	450.23	1011011310100	4171
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	\$	160.34	2264427553400	3341
BJU PRESS	FUNDAMENTLS OF MATH (3	\$	11,869.08	1007011117000	4220

Claims to be Approved by the School Board 05/12/2025

BJU PRESS	FUNDEMENTALS OF MATH (	\$	596.94	1007011117000	4220
BLUE 84	LOGO APPAREL AND HEAD	\$	662.80	5233225894900	4194
BLUFF CREEK GOLF ASSOC	ESTIMATED SHIPPING/HAN	\$	299.00	1013162120300	4191
BOB'S PIANO SERVICE, INC	1 PIANO TUNED IN ROOM 1	\$	110.00	1012511219806	3920
BOB'S PIANO SERVICE, INC	1 PIANO TUNED IN ROOM 1	\$	147.00	1012511219806	3920
BOB'S PIANO SERVICE, INC	TUNE PIANO IN MUSIC ROC	\$	220.00	1012511119818	3920
BORDER STATES ELECTRIC	OPEN PO FOR SUPPLIES	\$	1,340.03	2337916964900	4171
BORDER STATES ELECTRIC	OPEN PO FOR SUPPLIES	\$	509.84	2337916964900	4171
BORDER STATES ELECTRIC	OPEN PO FOR SUPPLIES	\$	318.65	2337916964900	4171
BOSSMAN, MICHAEL TROY	MLG-BOSSMAN, MICHAEL	\$	634.11	1043522133400	3341
BOUNCE AROUND INFLATA	INFLATABLES FIELD DAY	\$	298.99	1019911111000	3210
BOUND TO STAY BOUND BC	IVY AND BEAN	\$	78.59	1013022225000	4310
BOUND TO STAY BOUND BC	BIRTHDAY BOOK	\$	111.90	1019922225000	4310
BOYS & GIRLS CLUB OF SIO	BGC PROF SVCS APR 1/2	\$	57,318.58	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC PROF SVCS APR HLF	\$	86,262.37	5515235003400	3190
BRENCO CORP	*FBP* TOILET BOWL CLEAN	\$	178.56	10	A1750.32
BRENCO CORP	*FBP* TOILET TISSUE - 4.5	\$	2,192.40	10	A1750.32
BRENNAN, LAURA KATARIN	TVL-BRENNAN, LAURA KA	\$	280.00	1044722143400	3345
BRUBAKKEN, RICH	HUMMINGBIRD	\$	640.00	5515413903400	3190
BRUNNER, NEIL	SFTBALL OFF LHS 4/29	\$	130.00	1013162400200	3190
BSN SPORTS INC	ITEM #NSPCUSTOM NK DIG	\$	12,475.00	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	748.50	2119962400300	5410
BSN SPORTS INC	*FBP* WHISTLE - BLACK, PI	\$	11.16	10130111111400	4171
BSN SPORTS INC	100# GOAL CARRY BAG	\$	1,671.75	1013161390100	4191
BSN SPORTS INC	12" GAME/BOUNDARY CON	\$	829.29	1013161380100	4191
BSN SPORTS INC	100 - WHITE-TEAM DRY VIS	\$	166.95	1013162180100	4191
BSN SPORTS INC	1X2 PORTABLE HITTING MA	\$	674.03	1013162120100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,399.20	2113161993400	5810
BSN SPORTS INC	010 - BLACK RELENTLESS P	\$	848.00	1013161380200	4191
BSN SPORTS INC	1.6K INDOOR THROWING B	\$	1,927.86	1013162190100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	264.99	1019861993600	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	15.00	1019862993600	4191
BSN SPORTS INC	5 PANEL CLASSIC ROPE HA	\$	1,060.00	1019861993600	4191

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BSN SPORTS INC	5 PANEL CLASSIC ROPE HA	\$	1,060.00	1019862993600	4191
BUCK, DARRYL	MILEAGE	\$	220.39	1013162400100	3190
BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLI	\$	80.63	2262712229800	3341
BUILDERS FIRSTSOURCE	FRP BOARD, DIVIDERS (CTE	\$	453.74	2106425303700	5220
BUILDERS FIRSTSOURCE	FRP BOARD, DIVIDERS (CTE	\$	24.99	2106425303700	5220
BUILDERS FIRSTSOURCE	BEIGE PANELS, DIVIDERS, A	\$	357.81	2106425300300	5220
BUMANN, JOE	SFTBALL OFF LHS 4/25	\$	130.00	1013162400200	3190
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CALLEGARI, VICTORIA EUGI	MLG-CALLEGARI, VICTOR	\$	85.02	1041512503400	3341
CANON MEDICAL SYSTEMS	APLIO-ISERIES-I700 ULTRA	\$	102,920.00	2338215714900	5410
CARLSON, BETH ANN	MLG-CARLSON, BETH ANN	\$	381.67	2262721529800	3341
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	2,757.24	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	894.24	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	3,726.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	6,706.80	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	3,576.96	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	(1,129.50)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	(903.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	(1,410.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	(2,593.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	(351.60)	5233225894900	4210
CENTERING ON CHILDREN	ADVANCED CURRICULUM /	\$	1,788.57	1019911111100	4191
CHARRON, STACY	PD REIMBURSE	\$	285.00	1043522137000	3190
CHARRON, STACY	PD TRAVEL REIMBURSE	\$	1,267.62	1043522137000	3342
CHARRON, WADE	PD REIMBURSE	\$	285.00	1043522137000	3190
CHARRON, WADE	PD TRAVEL REIMBURSE	\$	214.00	1043522137000	3342
CHILD NUTRITION SERVICE	COM CAMP SNACKS	\$	254.99	2263612224100	4610
CHILD NUTRITION SERVICE	C CAMP FOOD SUPPLIES	\$	67.86	2263612224100	4610
CHILD NUTRITION SERVICE	COM CAMP MEALS	\$	289.05	2263612224100	4610
CHILD NUTRITION SERVICE	COM CAMP EM MEALS	\$	85.00	2263612224100	4610
CHILD NUTRITION SERVICE	COM CAMP SNACK FEB	\$	166.34	2263612224100	4610
CHILD NUTRITION SERVICE	COM CAMP MEALS MARCH	\$	189.34	2263612224100	4610
CHILD NUTRITION SERVICE	COM CAMP MEALS MARCH	\$	90.00	2263612224100	4610

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CHILD NUTRITION SERVICE JF SACK LUNCHES	\$	175.00	1011712902200	4610	
CHILD NUTRITION SERVICE LOWELL EL EVENT	\$	737.50	5515235003400	4610	
CHILD NUTRITION SERVICE MARCH SNACK	\$	22,881.10	5515235003400	4610	
CHILD NUTRITION SERVICE MARCH SPECIAL DAYS	\$	200.44	5515235003400	4610	
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	265.32	1045925605600	4191	
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	455.49	1045925605800	4191	
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	293.84	1045925601500	4191	
CHILD NUTRITION SERVICE PARENT BREAKFAST TTL1	\$	2,097.90	1040121283800	4610	
CHILD NUTRITION SERVICE HAWTH COOLER UNPLUG	\$	138.24	5515235003400	4610	
CHILD NUTRITION SERVICE PWR PARTNERSHIP FOOD	\$	225.00	5515235003400	4610	
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	49.40	1045925603100	4191	
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	155.50	1045925604300	4191	
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	27.03	1045925605200	4191	
CHILD NUTRITION SERVICE FFVP FD GRT#25 SUPPLY	\$	41.11	1045925602800	4191	
CHILD NUTRITION SERVICE MEAL SUCCESS NT HAWTH	\$	1,552.13	1019911115600	4610	
CHILD NUTRITION SERVICE CNS PETTY CASH EXPENS	\$	49.83	5100925609800	4191	
CHILD NUTRITION SERVICE BLENDED SPED PORTION	\$	158.11	2262612263400	4610	
CHILD NUTRITION SERVICE BLENDED BFAST SNACK	\$	2,477.04	5515611403400	4610	
CHILD NUTRITION SERVICE LEARNING ADVENTURES	\$	1,474.10	5516111403400	4610	
CHILD NUTRITION SERVICE MARCH POP	\$	437.80	1007411409800	4610	
CHILDREN'S CARE HOSPIT/ TUITION DAY PROGRAMS	\$	48,242.50	2262412239800	3730	
CHILDREN'S CARE HOSPIT/ NURSING SERVICES	\$	3,705.00	2262421349800	3190	
CHILDREN'S CARE HOSPIT/ SPEECH SERVICES	\$	3,430.00	2262421529800	3190	
CHILDREN'S CARE HOSPIT/ OCCUP THERAPY SVCS	\$	3,920.00	2262421729800	3190	
CHYTKA, TERRY	MILEAGE	\$	157.72	1013162400300	3190
CI SPORT	LOGO APPAREL FOR RESAL	\$	1,082.54	5233225894900	4194
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	37.04	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	1,273.73	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	14.82	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	730.59	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	51.86	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	65.05	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	50.62	2333425404900	4191

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CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	1,148.40	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	913.48	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	148.36	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	764.24	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS -ST	\$	56.58	2333425404900	4191
CITY OF HURON	OPEN PO JANUARY-JUNE RI	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR APF	\$	104.70	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	\$	519.91	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	\$	425.33	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR APRI	\$	7,421.05	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	\$	1,116.70	2333425404900	4199
CLARK, AMY CHRISTINE	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	317.68	2262712279800	3341
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	161.13	2262712279800	3341
CLASEMANN, CORY C	MLG-CLASEMANN, CORY C	\$	27.90	2332924904900	3341
CLICK RAIN INC	ATTEND GRT VIANT SPND	\$	1,139.41	1044421103400	3190
COLE PAPERS INC	*FBP* COPY PAPER - WHITE	\$	195.75	10	A1750.32
COLE PAPERS INC	*FBP* GLAD-LOCK GALLON	\$	869.76	10	A1750.32
COLOURS INC	OPEN PO FOR COLLISION	∠ \$	40.77	2334516644900	4192
COLOURS INC	OPEN PO FOR COLLISION	∠ \$	46.40	2334516644900	4192
COLOURS INC	OPEN PO FOR COLLISION	∠ \$	287.84	2334516644900	4192
COLOURS INC	OPEN PO FOR COLLISION	∠ \$	73.28	2334516644900	4192
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	3,076.80	5711411313700	4171
COMBINED BUILDING SPEC	50 - 1630 MASTER PADLOC	\$	762.00	1006425400700	4191
COMBINED BUILDING SPEC	REPAIR/SERVIE EAST MAIN	\$	8,628.00	2106425300200	5220
COMBINED BUILDING SPEC	BOYS & GIRLS TOILET PARTI	\$	7,013.00	2106425302000	5220
COMMUNITY LEARNING CE	REIMB IMPREST	\$	870.50	5515200009800	R1982
COMMUNITY LEARNING CE	INTEREST	\$	6,612.45	5515235003400	1290
CONCORD THEATRICALS C	ROYALTIES #011	\$	219.00	1019969360300	3190
CONCORD THEATRICALS C	ROYALTIES #011	\$	2,000.00	1012511319803	3190
CONCORD THEATRICALS C	ROYALTIES #011	\$	1,585.04	1019969360300	3190
CONCORD THEATRICALS C	ROYALTIES #011	\$	150.00	1019969360300	3190
COOPER, JOSHUA	HOUSEPLANTS APRIL	\$	119.00	5515413903400	3190

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COOPER, JOSHUA	KOKEDAMA	\$	279.00	5515413903400	3190
COOPER, JOSHUA	CACTI	\$	245.00	5515413903400	3190
COOPER, JOSHUA	BONSAI	\$	504.00	5515413903400	3190
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	2,872.71	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	155.15	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	1,626.04	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	79.78	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	61.40	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	(35.00)	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	1,779.07	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	36.52	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	(35.00)	5336225604900	4192
CORTEZ, CESAR	GSOCC OFF EMS 5/1	\$	35.00	1013162390600	3190
CROOKS MUNICIPAL GAS	HEAT APR 25 RENBERG	\$	304.08	1006425404200	3810
CTE ACADEMY	CABLE FRANCHISE FEE	\$	33,305.03	1006700009800	R1999
CTE ACADEMY IMPREST FUI	REIMB IMPREST	\$	585.27	1019911313700	3190
CTE ACADEMY IMPREST FUI	INTEREST	\$	196.50	1019911313700	4191
CTE ACADEMY IMPREST FUI	REIMB IMPREST	\$	1,488.00	1019911313700	6400
CTE ACADEMY IMPREST FUI	REIMB IMPREST	\$	240.00	1019924103700	6400
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	87.00	1006425409800	3290
CURRIEL, HECTOR	CARTOON ADULT	\$	39.00	5515413903400	3190
CURRIEL, HECTOR	CARTOON YOUTH	\$	136.50	5515413903400	3190
CURRIEL, HECTOR	CARICATURE ADULT	\$	58.50	5515413903400	3190
CURRIEL, HECTOR	CARICATURE YOUTH	\$	136.50	5515413903400	3190
D & D SMALL ENGINE REPAI	MASPORT LAWN EDGERS	\$	938.00	2106425403200	5810
D & H DISTRIBUTING COMP	ELECTRONICS AND SUPPLI	\$	468.18	5233225894900	4192
D & H DISTRIBUTING COMP	ELECTRONICS AND SUPPLI	\$	69.36	5233225894900	4192
D & H DISTRIBUTING COMP	ELECTRONICS AND SUPPLI	\$	469.16	5233225894900	4192
D & H DISTRIBUTING COMP	ELECTRONICS AND SUPPLI	\$	208.08	5233225894900	4192
D & H DISTRIBUTING COMP	ELECTRONICS AND SUPPLI	\$	34.68	5233225894900	4192
D & H DISTRIBUTING COMP	STORE SUPPLIES	\$	225.63	5233225894900	4191
D & H DISTRIBUTING COMP	STORE SUPPLIES	\$	593.47	5233225894900	4191
D & K LAWN CARE LLC	MOW EMPTY LOT	\$	1,500.00	2333425304900	5300

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DACOTAH PAPER CO	04-SUPPLY	\$	373.92	5100925600200	4191
DACOTAH PAPER CO	04-SUPPLY	\$	290.85	5100925600800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,098.10	5100925600100	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,304.51	5100925606700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	4,353.96	5100925603500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	864.17	5100925600600	4191
DACOTAH PAPER CO	04-SUPPLY	\$	316.29	5100925600700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	642.66	5100925606800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	736.57	5100925600300	4191
DACOTAH PAPER CO	04-SUPPLY	\$	680.11	5100925600400	4191
DACOTAH PAPER CO	04-SUPPLY	\$	169.14	5100925600500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	786.80	5100925600900	4191
DACOTAH PAPER CO	04-SUPPLY	\$	4,520.11	5100925603500	4191
DACOTAH PAPER CO	05-SUPPLY	\$	3,483.04	5100925603500	4191
DACOTAH PAPER CO	05-SUPPLY	\$	825.40	5100925606800	4191
DAKOTA AUTO PARTS	PO FOR RESALE	\$	128.23	2331516664900	4192
DAKOTA AUTO PARTS	PO FOR RESALE	\$	428.62	2331516664900	4192
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	156.38	2331516664900	4171
DAKOTA AUTO PARTS	PO FOR RESALE	\$	(495.58)	2331516664900	4192
DAKOTA AUTO PARTS	PO FOR RESALE	\$	113.74	2331516664900	4192
DAKOTA CUSTOM TURF	KRESS KA0001 BLADES 12 F	\$	8,419.42	2338215274900	5410
DAKOTA ENTERTAINMENT	DUNK TANK ATTENDANCE	\$	241.25	1019911111100	3210
DAKOTA PLAYGROUND	BLACK BELT SEATS	\$	1,710.00	1006425409800	4110
DAKOTA TIMING LLC	TIMING BTRK WHS QUAD	\$	475.00	1013161190100	3190
DAKOTA TIMING LLC	TIMING GTRK WHS QUAD	\$	475.00	1013162190100	3190
DAKOTA TIMING LLC	TIMING BTRK JHS 4/22	\$	475.00	1013161196700	3190
DAKOTA TIMING LLC	TIMING GTRK JHS 4/22	\$	475.00	1013162196700	3190
DAKOTA TIMING LLC	TIMING BTRK PHMS 4/22	\$	375.00	1013161190700	3190
DAKOTA TIMING LLC	TIMING GTRK PHMS 4/22	\$	375.00	1013162190700	3190
DAKOTA TIMING LLC	TIMING BTRK WHS	\$	475.00	1013161190100	3190
DAKOTA TIMING LLC	TIMING GTRK WHS	\$	475.00	1013162190100	3190
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION	\$	371.80	2334516644900	4192
DEBOER, RACHEL	MACARONS APRIL	\$	780.00	5515413903400	3190

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DEBOER, RACHEL	MACARONS MAY	\$	780.00	5515413903400	3190
DECKER, NICOLE CASEY	TVL-DECKER, NICOLE CA	\$	68.00	1012593229800	3342
DEHAAI, JOEL RYAN	TVL-DEHAAI, JOEL RYAN	\$	120.00	1040322140200	3342
DELTA DENTAL OF SD FOUR	DENTAL MOBILE	\$	3,000.00	1040121161900	3192
DELTA DENTAL OF SD FOUR	DENTAL MOBILE	\$	3,000.00	1040121165200	3192
DISCOVERY ELEMENTARY	REIMB IMPREST	\$	810.00	1019911112600	3391
DISCOVERY ELEMENTARY	REIMB IMPREST	\$	180.00	1019911112600	3920
DISCOVERY ELEMENTARY	INTEREST	\$	53.73	1019911112600	4191
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	188.89	2333121274900	3345
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELI	\$	1,265.33	5233225894900	4192
DRAMATIC PUBLISHING CO	ROYALTIES #011	\$	510.60	1019969360300	3190
DRIVELINE SERVICE INC	PARTS FOR SHOP SUPPLIES	\$	78.53	2331516664900	4171
DUFFY, TROY	SFTBALL OFF RHS 4/25	\$	130.00	1013162400300	3190
EASON HORTICULTURAL RE	OPEN PO FOR SUPPLIES	\$	124.70	2330115284900	4192
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	521.13	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	590.08	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	228.49	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	473.44	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	158.79	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	726.27	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	526.68	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	561.12	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	840.46	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	11,430.86	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	842.82	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	760.62	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	212.78	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	226.24	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	627.61	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	319.32	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	288.75	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	239.43	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	266.08	5100925600700	4610

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EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	334.97	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	446.94	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	6,927.80	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	207.39	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	412.37	5100925606800	4610
EBBING, MICHAEL AARON	TVL-EBBING, MICHAEL A	\$	712.95	2333121274900	3342
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	305.48	1012011210600	3210
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	795.75	1012011210600	4191
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	200.00	1012011210600	4610
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	390.09	1012424100600	4610
EDISON MIDDLE SCHOOL	INTEREST	\$	45.68	1019911210600	4191
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	802.76	1019911210600	4610
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	143.50	1019911210600	4790
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	456.00	1019911210600	6400
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	27.95	1019924100600	4610
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	699.99	2112011210600	5410
EDUCATIONAL ADVANTAGE	SPED ADVANTAGE APP	\$	1,500.00	2262712213400	3190
EICH, DAVID	SFTBALL OFF LHS 4/28	\$	110.00	1013162400200	3190
EMBE	EMBE PROF SVC APR 1/2	\$	56,414.56	5515235003400	3190
EMBE	EMBE PROF SVC MAR HLF	\$	60,516.21	5515235003400	3190
EMBE	EMBE PROF SVC APR HLF	\$	73,242.80	5515235003400	3190
EMERGENT PRESS, LLC	A.I.M. EXPLORERS CURRICU	\$	3,360.00	1040522133400	4191
EMPIRE BUILDING CONSTR	NEW NW ELEMTRY APR 25	\$	1,645,728.01	4106525302500	5210
ENCOURA, LLC	NAME SUBSCRIPTION	\$	40,290.00	2333121274900	6400
ENGELLAND, ANNE MARIE	TVL-ENGELLAND, ANNE M	\$	431.78	1040322140200	3342
ESCO INSTITUTE	AIR CONDITIONING QTY. 20	\$	2,500.00	2333716614900	6400
EUGENE FIELD ELEMENTAR	REIMB IMPREST	\$	893.00	1019911111600	3391
EUGENE FIELD ELEMENTAR	INTEREST	\$	1,900.07	1019911111600	4191
EUGENE FIELD ELEMENTAR	REIMB IMPREST	\$	139.60	1019924101600	4610
EUGENE FIELD ELEMENTAR	RFND OVERPAY RECORDRS	\$	68.00	1012500009800	R1723
EXECUTIVE DRAFTING SER	ADD PLAN CHANGES	\$	202.50	5711411313700	4171
EXPRESS PRODUCE LLC	04-FOOD	\$	60.02	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	471.53	5100925600300	4610

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EXPRESS PRODUCE LLC	04-FOOD	\$	327.14	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	519.75	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	71.52	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	190.12	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	385.10	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	261.71	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	406.87	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	212.38	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	214.03	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	278.97	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	27.16	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	3,583.32	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	1,863.68	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	279.46	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	312.60	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	474.15	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	212.38	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	258.48	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	412.72	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	312.01	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	306.16	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	564.20	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	117.32	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	71.52	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	53.38	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	110.85	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	330.45	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	45.02	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	95.64	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	98.25	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	72.75	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	145.88	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	98.84	5100925606700	4610

Claims to be Approved by the School Board 05/12/2025

EXPRESS PRODUCE LLC	04-FOOD	\$	75.74	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	190.90	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	121.35	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	72.75	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	117.77	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	44.20	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	52.96	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	100.33	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	86.80	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	118.06	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	132.12	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	141.68	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	74.66	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	96.36	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	118.06	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	147.98	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	21.70	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	51.18	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	155.67	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	243.40	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	146.44	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	172.57	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	64.11	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	91.56	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	58.71	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	175.24	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	52.42	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	46.81	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	53.38	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	(21.77)	5100925600700	4610
FAGERNESS, ETHEN	BSOCC OFF MMS 5/1	\$	60.00	1013161390400	3190
FALLS COMMUNITY DENTAL SVCS C LEIH		\$	35.00	1040521393400	3192
FALLS COMMUNITY DENTAL SVCS S MERIAC		\$	35.00	1040521393400	3192

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FAST SIGNS	2 DOUBLE SIDED BANNERS	\$	570.00	2334024914900	3610
FEDEX	SMALL PACKAGE SHIPPING	\$	31.64	5233225894900	3420
FEERICK, COLLIN	SFTBALL OFF JHS 5/5	\$	110.00	1013162406700	3190
FISCHER, AUSTIN VIJAY	MLG-FISCHER, AUSTIN V	\$	203.05	5100925603500	3341
FLINN SCIENTIFIC	A0126 ALCONOX, 4-LB CAR	\$	180.89	1011011310100	4171
FOSS, ERIC	BTRACK OFF JHS 4/22	\$	135.55	1013161196700	3190
FOSS, ERIC	GTRACK OFF JHS 4/22	\$	135.54	1013162196700	3190
FOX PRINT INC	COROPLAST PRINT SIGN	\$	410.08	1013293149800	3610
FRANCIS, ELLIE	BSOCC OFF MMS 5/1	\$	60.00	1013161390400	3190
FRANCIS, KEVIN	GSOCC OFF MMS 5/1	\$	65.00	1013162390400	3190
FRANCIS, LUKE	GSOCC OFF MMS 5/1	\$	60.00	1013162390400	3190
FRISBEE PLUMBING & HEAT	ELECTRICAL PROGRESS	\$	10,400.00	5711411313700	4171
GARAY, MARIZA	MLG-GARAY, MARIZA	\$	206.46	5100925603500	3341
GIBSON, BILL	R FROS THUR 3 LESSONS	\$	37.50	5515413903400	3190
GIRTON ADAMS COMPANY	PUMP ASSEMBLY (REIFEL #	\$	1,063.22	2106425306800	5220
GLENN, MEGAN	GSOCC OFF BRMS 5/1	\$	35.00	1013162396800	3190
GLOBAL DISTRIBUTING INC	04-FOOD	\$	767.25	5100925600300	4610
GLOBAL DISTRIBUTING INC	05-FOOD	\$	308.35	5100925606700	4610
GLOBAL DISTRIBUTING INC	05-FOOD	\$	294.00	5100925600100	4610
GOLF TEAM PRODUCTS INC	ESTIMATED SHIPPING/HAN	\$	347.00	1019962126700	4191
GONZALEZ-MARTINEZ, JOSI	TVL-GONZALEZ-MARTINEZ	\$	276.00	1019969430300	3347
GOPHER	49-042 RAINBOW FOOTPRII	\$	859.83	1019924105700	4191
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
GRAINGER	DESK MOVER-600 LB (MAR	\$	528.88	4106525302500	5410
GRAINGER	HAND TRUCKS, 400-LB	\$	234.72	4106525302500	5410
GREATER S.F. CHAMBER OF	CLEVE MBRSHIP 25/26	\$	222.00	1013824101400	6400
GREATER S.F. CHAMBER OF	EMS MBRSHIP 25/26	\$	222.00	1012424100600	6400
GREATER S.F. CHAMBER OF	H DUNN MBRSHIP 25/26	\$	222.00	1013824105400	6400
GREATER S.F. CHAMBER OF	HAYW MBRSHIP 25/26	\$	222.00	1013824103800	6400
GREATER S.F. CHAMBER OF	H MANN MBRSHIP 25/26	\$	222.00	1060424905200	6400
GREATER S.F. CHAMBER OF	J HARR MBRSHIP 25/26	\$	222.00	1013824102300	6400
GUARANTEE ROOFING & SF	ROOF REPAIR (LHS)	\$	215.80	2106425300200	5220
GUARANTEE ROOFING & SF	ROOF REPAIR (MEMORIAL)	\$	362.94	2106425300400	5220

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GUNDERSON, ELIZABETH M	MLG-GUNDERSON, ELIZAB	\$	113.05	2262712269800	3341
GUNDERSON, ZACHARY	BSOCC OFF BRMS 5/1	\$	30.00	1013161396800	3190
GUNNARE, EMMALA MARIE	TVL-GUNNARE, EMMALA M	\$	46.00	1040522133400	3342
GURNEY, DOUG	MILEAGE	\$	230.87	1013162400300	3190
GURNEY, DOUG	MILEAGE	\$	230.87	1013162400100	3190
HAILE, SOLOMON KEBEDE	EL EVENT DJ SVCS	\$	100.00	5515235003400	3190
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	91.70	2337315734900	3342
HARTZLER, AMY	J HARR TUES 4 LESSONS	\$	350.00	5515413903400	3190
HARTZLER, AMY	J HARR TUES 1 LESSON	\$	87.50	5515413903400	3190
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	31.18	10130111115400	4171
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	1,213.26	10130111115400	4610
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	32.52	1013824105400	4610
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	235.50	10199111115400	3190
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	324.00	10199111115400	3391
HARVEY DUNN ELEMENTAR	INTEREST	\$	(1.78)	10199111115400	4191
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	195.07	10199111115400	4610
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	64.13	5515611405400	4610
HAYWARD ELEMENTARY	REIMB IMPREST	\$	1,179.20	10199111113800	3391
HAYWARD ELEMENTARY	INTEREST	\$	(1.31)	10199111113800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	395.20	1019924103800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	141.80	1019924103800	4610
HEARTLAND GLASS CO LLC	REPLACE BROKEN WINDOW	\$	1,039.85	2106425303800	5220
HEARTLAND GLASS CO LLC	REPLACE DOOR GLASS AT E	\$	513.08	2106425300700	5220
HEAVLIN, KATIE JO	TVL-HEAVLIN, KATIE JO	\$	437.86	1011011310300	3342
HERITAGE-CRYSTAL CLEAN	PO FOR BULK COOLANT TAI	\$	359.66	2331516664900	4191
HERREMAN, JOSEPH	TAI CHI MAY/APRIL	\$	202.50	5515413903400	3190
HILLYARD	REPAIR WINDSOR CHARIOT	\$	1,038.65	1006425400400	3920
HILLYARD	SUCTION HOSE (MEMORIAL	\$	105.00	1006425400400	4191
HOGAN, JENNIFER JANE	MLG-HOGAN, JENNIFER J	\$	43.23	1013824102600	3341
HOGAN, JENNIFER JANE	MLG-HOGAN, JENNIFER J	\$	30.26	1013824102600	3341
HOME BUILDERS ASSOC OF	FORKLIFT TRAIN DIESEL	\$	140.00	2332316674900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAIN HVAC	\$	70.00	2333716614900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAIN ELECT	\$	70.00	2337916964900	6400

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HOWE, JONATHON	BSOCC OFF GMMS 4/3	\$	60.00	1013161390900	3190
HOWE, JONATHON	GSOCC OFF BRMS 5/1	\$	30.00	1013162396800	3190
HUBERT, DONALD	3RD PARTY EXAMS FOR SD	\$	160.00	2338019904900	3190
HUFF CONSTRUCTION INC	CTE AG ADDITION 4/25	\$	539,039.40	4206525303700	5220
HUSKER VOLLEYBALL CAMI	CAMP FEES #53	\$	3,865.00	1019962250100	6400
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	152.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	152.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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

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HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	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 SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610

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HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT# 25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	260.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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 SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610

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HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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 SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT# 25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	260.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	93.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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 HAWTH	\$	350.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610

Claims to be Approved by the School Board 05/12/2025

HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	93.50	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 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT# 25 HAWTH	\$	175.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 T RED	\$	210.00	1045925601100	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	260.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610

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HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	93.50	1045925602800	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 SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
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HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT# 25 HAWTH	\$	350.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	130.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 T RED	\$	210.00	1045925601100	4610
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HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 HAWTH	\$	350.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	260.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	307.50	1045925601500	4610

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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 SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	130.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
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HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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 SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 CLEVE	\$	187.50	1045925601400	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 GARF	\$	260.00	1045925601900	4610
HYVEE	FFVP FD GRT# 25 H DUN	\$	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 WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610

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HYVEE	FFVP FD GRT# 25 R PAR	\$	307.50	1045925601500	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 SUL	\$	280.50	1045925602000	4610
HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
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HYVEE	FFVP FD GRT# 25 LBA	\$	130.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
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HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
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HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
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HYVEE	FFVP FD GRT# 25 BRIDG	\$	29.00	1045925605200	4610
HYVEE	FFVP FD GRT# 25 E FIE	\$	225.00	1045925601600	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	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 DUN	\$	270.00	1045925605400	4610
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HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 RENB	\$	81.00	1045925604200	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT# 25 EIC	\$	30.50	1045925604300	4610
HYVEE	FFVP FD GRT# 25 A SUL	\$	280.50	1045925602000	4610
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HYVEE	FFVP FD GRT# 25 H DUN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT# 25 HAWTH	\$	350.00	1045925605600	4610
HYVEE	FFVP FD GRT# 25 LBA	\$	260.00	1045925601000	4610
HYVEE	FFVP FD GRT# 25 L WIL	\$	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50	1045925602800	4610
HYVEE	FFVP FD GRT# 25 R FRO	\$	206.50	1045925601800	4610
HYVEE	FFVP FD GRT# 25 R PAR	\$	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 - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT# 25 O HOW	\$	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 HOW	\$	306.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610

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HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 HAYW	\$	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT# 25 O HOW	\$	306.50	1045925605800	4610
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	544.00	1013162406700	4191
I29 SPORTS/CFGEAR/CFPR	COACH/SPEC PLAYR GEAR	\$	2,396.00	1019962406700	4191
KELLER, IAN	MILEAGE	\$	163.49	2254327363400	3320
IDWHOLESALER	84512 COLOR RIBBON (OS)	\$	660.00	1006425403200	4191
IDWHOLESALER	45200 COLOR RIBBON (CLC)	\$	764.95	5515235003400	4191
ILIEV, DANIEL	BSOCC OFF BRMS 5/1	\$	30.00	1013161396800	3190
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	128.55	5233225894900	4194
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	81.42	5233225894900	4194
INNOVATIVE OFFICE SOLUT	EMPLOYEE UNIFORMS	\$	203.40	5233225894900	4191
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	39.60	5233225894900	4194

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INNOVATIVE OFFICE SOLUT EMPLOYEE UNIFORMS	\$	353.80	5233225894900	4191
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	26.64	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	73.58	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	1,366.50	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	607.50	5233225894900	4194
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	1,458.00	5233225894900	4194
INNOVATIVE OFFICE SOLUT LRS1150-AC (LRS1190-364	\$	15,000.00	2112011210400	5810
INNOVATIVE OFFICE SOLUT CHR-18-4-PCH. SCONNIE C	\$	9,114.99	2119911210400	5410
INNOVATIVE OFFICE SOLUT BUCKET WRINGER SPRING	\$	137.04	1006425400300	4191
INNOVATIVE OFFICE SOLUT CARPET VANS (LEBEAU)	\$	2,510.00	4106525302500	5410
INNOVATIVE OFFICE SOLUT VIPE 16" 9-GALLON, CARPE	\$	3,532.24	4106525302500	5410
INNOVATIVE OFFICE SOLUT SCRUBBER BUMPER ROLLE	\$	16.66	1006425409800	4191
INNOVATIVE OFFICE SOLUT *FBP* FACIAL TISSUE - 125	\$	23,086.08	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* PAD TASKI SWINGO	\$	681.84	10	A1750.32
ISI LLC INTERP GALLOWAY AXT	\$	1,390.00	1005512900500	3195
ISI LLC INTERP REVOIR JHS	\$	750.00	1005511316700	3195
ISI LLC INTERP GALLOWAY AXT	\$	1,042.50	1005512900500	3195
ISTATE TRUCK CENTERS OPEN PO FOR LAB SUPPLIE	\$	1,436.90	2332316674900	4171
IXL LEARNING INC 1 YEAR IXL CLASSROOM LIC	\$	599.00	1011712904400	4171
J. H. LARSON ELECTRICAL C OPEN PO FOR SUPPLIES	\$	5,149.78	2337916964900	4171
JD'S HOUSE OF TROPHIES BLACK PLAQUE	\$	40.15	1019969206700	4191
JD'S HOUSE OF TROPHIES PLAQUE - GREEN	\$	286.20	1019969206700	4191
JEFFERSON HIGH SCHOOL INTEREST	\$	69.40	1019911316700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	410.00	1019911316700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	60.00	1019912106700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	1,320.50	1019924106700	4610
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	720.27	1019961226700	4610
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	72.84	1019962116700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	450.00	1019969136700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	385.00	1019969226700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	150.00	1019969316700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	420.00	1019969346700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	350.00	1019969436700	6400

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JEFFERSON HIGH SCHOOL CONNECTIONS - APR	\$	1,329.50	1006700009800	R1999
JEHANGIRI, ELIZABETH THE TVL-JEHANGIRI, ELIZAB	\$	353.92	1040522133400	3344
JIM & RON'S SERVICE INC TOW YUKON 5/6/25	\$	95.00	1006725203400	3950
JM ACQUISITION LLC SUPPLIES	\$	151.70	2330115284900	4192
JOHN WILEY & SONS INC COLLEGE ALGEBRA 5E HIGH	\$	3,242.31	1007011117000	4220
JOHNSTONE SUPPLY OPEN PO FOR HVAC 3190 A	\$	164.93	2333716614900	3190
JOHNSTONE SUPPLY KLEIN ELECTRICIAN TOOL E	\$	447.39	5233225894900	4196
JOHNSTONE SUPPLY PLUMBING TOOL BOXES FC	\$	786.96	5233225894900	4196
JOHNSTONE SUPPLY CLOSED PO FOR HVAC 319	\$	325.78	2333716614900	3190
JOHNSTONE SUPPLY REFRIGERANT RECOVERY M	\$	819.99	2333716614900	4120
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171	\$	1,080.40	2333716614900	4171
JOHNSTONE SUPPLY CLOSED PO FOR HVAC 419	\$	853.97	2333716614900	4191
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171	\$	53.46	2333716614900	4171
JOHNSTONE SUPPLY OPEN PO FOR HVAC 3190 A	\$	125.60	2333716614900	3190
JOHNSTONE SUPPLY KLEIN PARTS FOR ELECTRIC	\$	1,432.59	5233225894900	4196
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171	\$	585.17	2333716614900	4171
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171	\$	669.52	2333716614900	4171
JOHNSTONE SUPPLY OPEN PO FOR HVAC 3190 A	\$	144.91	2333716614900	3190
SARA LYNN JOINES MLG-JOINES, SARA LYNN	\$	72.05	5100925603500	3341
JONES, MICHAEL ARTHUR TVL-JONES, MICHAEL AR	\$	326.00	1019969430200	3347
JOSTENS INC GOWN - GREEN	\$	18.00	1019924106700	4191
KAISER, TRAVIS J PRAXIS REIMBURSE	\$	142.20	1005526413400	6400
KARL'S APPLIANCE INC OLD DISHWASH SVC CALL	\$	129.95	2330717204900	3920
KARL'S APPLIANCE INC OLD DISHWASH SVC CALL	\$	50.00	2330717204900	3920
KAUTZ, MALLORY KATHRYN MLG-KAUTZ, MALLORY KA	\$	116.39	1040512903400	3341
KELLEY, LONNETTE L GOLD CARD	\$	100.00	5515413903400	3190
KNIFE RIVER PLASTER SAND (JHS #1890)	\$	82.80	1006425406700	4110
KNIFE RIVER PROCESSED BLACK DIRT (#	\$	206.40	1006425409800	4110
KNIPS, KIMBERLY LYNN WORK TASK SYSTEM ITMS	\$	25.25	2262712213400	4210
KOGEL, ERICA ANN TVL-KOGEL, ERICA ANN	\$	221.00	1040522133400	3344
KOKESH, DAVID MILEAGE	\$	157.72	1013162400100	3190
KONE INC ELEV MAINT STC MAY 25	\$	295.57	2333425404900	3920
KRUEGER, THOMAS W COACH REIMB YOGA #167	\$	150.00	1019962180200	3190

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LABERGE-SORUM, JENNIFE MLG-LABERGE-SORUM, JE	\$	308.83	2261821723400	3341
LAKESHORE LEARNING MA` ITEM # RR326 BRICK-BUILD	\$	455.05	1040512903400	4790
LAKESHORE LEARNING MA` ITEM # RR326 BRICK-BUILD	\$	455.05	1040512903400	4171
LAKESHORE LEARNING MA` TRACE & DRAW PROJECTOF	\$	28.49	1019911111600	4191
LANGUAGE TESTING INTERI LANGUAG TEST INTRNATL	\$	146.00	1005526413400	3190
LAURA B ANDERSON IMPRE INTEREST	\$	(0.19)	1019911111000	3391
LAURA B ANDERSON IMPRE REIMB IMPREST	\$	402.50	1019911111000	4191
LAURA B ANDERSON IMPRE REIMB IMPREST	\$	308.00	1019911111000	4610
LAURA B ANDERSON IMPRE REIMB IMPREST	\$	10.00	1019924101000	4610
LEARNING WITHOUT TEARS ESTIMATED SHIPPING/HAN	\$	222.75	2260412225200	4171
LEWIS DRUG 160 VOUCHERS AT \$30.00 I	\$	673.84	1013412503400	4191
LIFESCAPE PATHWAYS TUITION DAY PROGRAMS	\$	14,364.00	2262412239800	3730
LIFESCAPE PATHWAYS SPEECH SERVICES	\$	588.00	2262421529800	3190
LIFESCAPE PATHWAYS OCCUP THERAPY SVCS	\$	686.00	2262421729800	3190
LIFT SOLUTIONS INC PREVENTATIVE MAINTENAC	\$	128.63	5100925603500	3190
LINCOLN HIGH SCHOOL INTEREST	\$	49.39	1019911310200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	828.56	1019911310200	4610
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	815.00	1019911310200	6400
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	175.00	1019961190200	6400
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	420.00	1019969120200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	360.05	1019969130200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	801.68	1019969200200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	70.41	1019969200200	4610
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	459.85	1019969280200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	550.00	1019969290200	6400
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	60.83	1019969310200	3190
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	240.00	1019969310200	6400
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	304.05	1019969360200	3210
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	378.84	1019969360200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	90.00	1019969380200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	314.22	1019969430200	4191
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	455.00	1019969430200	6400
LINCOLN HIGH SCHOOL REIMB IMPREST	\$	1,083.04	1019969960200	4191

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LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	225.36	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	407.25	1019969990200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	142.86	2219912220200	4610
LINCOLN HIGH SCHOOL T&	CONNECTIONS - APR	\$	200.00	1006700009800	R1999
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING	41 \$	5,187.60	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING	41 \$	194.62	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING	41 \$	50.20	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING	41 \$	446.80	2337716944900	4171
LODES TREE SERVICE LLC	REMOVE TREE AT SOUTHEA	\$	10,000.00	1006425403200	3290
LOWELL ELEMENTARY	REIMB IMPREST	\$	160.00	1019911112800	3190
LOWELL ELEMENTARY	REIMB IMPREST	\$	532.50	1019911112800	3391
LOWELL ELEMENTARY	INTEREST	\$	2,121.93	1019911112800	4191
LOWELL ELEMENTARY	REIMB IMPREST	\$	585.00	1019911112800	4610
LUKENS, JEFF	BTRK OFF WHS 4/29	\$	125.00	1013161190100	3190
LUKENS, JEFF	GTRK OFF WHS 4/29	\$	125.00	1013162190100	3190
LUKENS, KAREN JO	INSTRUCTIONAL COACHING	\$	850.00	1043522138800	3190
LUXURY AUTO MALL OF SIO	PO FOR PARTS FOR LAB	\$	14.00	2331516664900	4171
LYMAN SCHOOL DISTRICT 4	JAG TRANSPORTATION	\$	2,250.00	1046021200300	3391
LYMAN SCHOOL DISTRICT 4	JAG TRANSPORTATION	\$	750.00	1046021206700	3391
MALLOY ELEC BEARING SUI	TECO WESTINGHOUSE ELE	\$	2,238.22	2333425404900	4790
MAMMOTH SPORTS CONST	ATHLETICS FACILITIES MAS	\$	31,623.12	2106425303600	3190
MARCO INC	1600 W COMPACT AC AFO I	\$	6,888.59	2107126606000	5870
MARCO INC	POWER CORD	\$	162.00	2107126606000	5870
MARCO INC	ITEM SUB-EX-VNA-5Y JUNIP	\$	346,201.71	2107126606000	5870
MARCO INC	ITEM NUMBER JNP-CBL-RJ4	\$	209.86	2107126606000	5870
MARCO INC	SFP28 25 GBASE-SR MMF O	\$	876.00	2107126606000	5870
MARCO INC	EX4400 48MP ERATE BUND	\$	14,958.00	2107126606000	5870
MARCO INC	MFD STAPLES	\$	790.78	1011011310200	4191
MARTINEZ, LUIS	R PARK THUR 3 LESSONS	\$	75.00	5515413903400	3190
MARTINEZ, LUIS	R PARK MON 2 LESSONS	\$	50.00	5515413903400	3190
MARTINEZ, LUIS	R PARK WED 3 LESSONS	\$	112.50	5515413903400	3190
MARTINEZ, LUIS	R PARK FRI 2 LESSONS	\$	50.00	5515413903400	3190
MARTINEZ, LUIS	R PARK MON 1 LESSON	\$	25.00	5515413903400	3190

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MARTINEZ, MARIA	EAD FEE	\$	545.00	1005526413400	6400
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 4	\$	774.00	2334516644900	4191
MATHESON TRI-GAS INC	CYLINDER RENT CREDIT	\$	(895.76)	2332316674900	3190
MATHESON TRI-GAS INC	SHOP SUPPLIES	\$	430.80	1011411313700	3920
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	\$	189.83	2334516644900	3210
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	67.91	2331516664900	3210
MATTHEWS BOOK COMPAN	MEDICAL BOOKS FOR RESA	\$	171.00	5233225894900	4210
MATTHEWS BOOK COMPAN	MEDICAL BOOKS FOR RESA	\$	764.37	5233225894900	4210
MAXIMUM PROMOTIONS IN	REPLACEMENT PARTS	\$	59.37	2334024914900	4191
MCFARLAND, STEVEN L	R FROS TUES 3 LESSONS	\$	150.00	5515413903400	3190
MCFARLAND, STEVEN L	R FROS THUR 3 LESSONS	\$	187.50	5515413903400	3190
MCFARLAND, STEVEN L	R FROS FRI 3 LESSONS	\$	75.00	5515413903400	3190
MCFARLAND, STEVEN L	R FROS FRI 1 LESSON	\$	25.00	5515413903400	3190
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	60.00	1012011210900	3210
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	19.89	1012011210900	4171
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	105.05	1012011210900	4191
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	472.54	1012011210900	4610
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	273.29	1012511219809	4171
MCGOVERN MIDDLE SCHO	INTEREST	\$	1,410.23	1019911210900	4191
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	1,060.94	1019911210900	4610
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	87.50	1019924100900	4610
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	60.09	2260912220900	4171
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	14.32	2260912220900	4191
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	131.10	2260912220900	4610
MCGRAW-HILL EDUCATION	ECONOMICS STUDENT BUN	\$	5,013.80	1007011117000	4220
MCKEEVER'S VENDING	FOOD AND BEVERAGE FOR	\$	137.50	5233225894900	4192
MCKESSON MEDICAL SURC	TUBE, CAPILLARY K2EDTA L	\$	88.26	2337315734900	4171
MCKESSON MEDICAL SURC	TEST KIT, IFOBT 25TEST CA	\$	141.93	2337315734900	4171
MCKESSON MEDICAL SURC	QC KIT, XN-L CHECK BCQM	\$	420.13	2337315734900	4171
MCKESSON MEDICAL SURC	CLEANER, CA CLEAN I (1/P)	\$	196.40	2337315734900	4171
MCKESSON MEDICAL SURC	OTHER INFECTIOUS DISEAS	\$	943.71	2335115884900	4171
MCKESSON MEDICAL SURC	DESSICANT PACK, VITROS (	\$	225.66	2337315734900	4171
MCKESSON MEDICAL SURC	PIPETTE, TRANS 3.4ML DRA'	\$	232.13	2337315734900	4171

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MEDCO SUPPLY COMPANY 7030682		\$	214.92	1013161990100	4191
MEKELBURG, JEREMIAH J MLG-MEKELBURG, JEREMI		\$	400.40	2264427553400	3341
MIDWEST ALARM COMPAN' ACCESS CARDS		\$	443.88	1006425409800	4191
MIDWEST ALARM COMPAN' ACCESS CARDS		\$	443.88	5515235003400	4191
MIDWEST ALARM COMPAN' DTC4500 FULL COLOR RIBE		\$	4,401.10	5515235003400	4790
MIDWEST ALARM COMPAN' ACCESS CARDS		\$	1,740.00	1006425409800	4191
MIDWEST ALARM COMPAN' ACCESS CARDS		\$	6,960.00	5515235003400	4191
MIDWEST ALARM COMPAN' PROVIDE/INSTALL FISH-EYE		\$	3,080.92	2111024100300	5810
MIDWEST ALARM COMPAN' PROVIDE/INSTALL ACCESS,		\$	26,143.10	4606525300900	5210
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41		\$	264.49	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41		\$	153.51	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41		\$	11.27	2336715914900	4171
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41		\$	429.82	2336715914900	4171
MIKE MURACH & ASSOCIAT NEW TEXTBOOKS FOR RESA		\$	714.00	5233225894900	4210
MINNEHAHA COMMUNITY \ WATER APR 2025 RENB		\$	202.50	1006425404200	3820
MINNEHAHA COUNTY SHEF OPEN PO FOR FINGERPRIN'		\$	50.00	2332924904900	3190
MINNEHAHA COUNTY TREA SECURITY SVC STC 4/25		\$	7,777.16	2332924904900	3190
MIRACLE RECREATION EQL 3 POST CAPS (HAYWARD 1E		\$	89.41	1006425403800	4110
MITCHELL, MICHAEL PETER SOS DONUTS		\$	29.98	1011011310300	4610
MORGAN, JEREMY BSOCC OFF EMS 4/3		\$	35.00	1013161390600	3190
MORGAN, JEREMY BSOCC OFF BRMS 4/3		\$	30.00	1013161396800	3190
MOSS, RYLEE GSOCC OFF BRMS 5/1		\$	30.00	1013162396800	3190
MRG HAUFF, LLC MEDALS #044		\$	1,454.05	1019911310200	4191
MRG HAUFF, LLC GARF EAGLE SPIRT WEAR		\$	1,224.24	1019911111900	4191
MRG HAUFF, LLC BTRK HOOD TEES #170		\$	26.95	1019961190200	4191
MRG HAUFF, LLC ESTIMATED SHIPPING/HAN		\$	419.87	1013162406700	4191
MRG HAUFF, LLC ESSEX RECOLE POLE VAUL		\$	1,084.00	1019961196700	4191
MRG HAUFF, LLC ST350LS - LONG SLEEVE SH		\$	37.50	1013161990400	4191
MRG HAUFF, LLC ST350LS - LONG SLEEVE SH		\$	37.50	1013162990400	4191
MRG HAUFF, LLC BTRK TRI TEES #170		\$	574.20	1019961190200	4191
MRG HAUFF, LLC BTRK HOODIES #170		\$	1,782.70	1019961190200	4191
MRG HAUFF, LLC BTRK HOODIES #170		\$	503.60	1019961190200	4191
MRG HAUFF, LLC BTRK TRI TEES #170		\$	2,015.00	1019961190200	4191

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MRG HAUFF, LLC	BTRK TRI TEES #170	\$	2,742.15	1019961190200	4191
MSC INDUSTRIAL SUPPLY C	SCREWS, BOLTS	\$	37.72	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	SCREWS, BOLTS	\$	630.89	1006425409800	4191
MURREN, MARC A	BTRACK OFF JHS 4/22	\$	125.00	1013161196700	3190
MURREN, MARC A	GTRACK OFF JHS 4/22	\$	125.00	1013162196700	3190
MUSIC THEATRE INTERNATI	ESTIMATED SHIPPING/HAN	\$	93.22	1012569369802	4171
MUSIC THEATRE INTERNATI	ROALD DAHL'S "MATILDA, T	\$	2,850.00	1019969960200	4191
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	189.92	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	220.25	2336715914900	4171
MYHRE, LISA	BIG BAND MAY	\$	64.00	5515413903400	3190
NASCO EDUCATION	SB06969 GOGGLES-CHEMI	\$	208.90	1011011310100	4171
NEBRASKA WRESTLING CAI	15 WREST CAMPERS #165	\$	5,775.00	1019961220200	6400
NEEMEYER, ILEE	BSOCC OFF EMS 5/1	\$	65.00	1013161390600	3190
NELSON, DANA	BTRK OFF WHS 4/29	\$	125.00	1013161190100	3190
NELSON, DANA	GTRK OFF WHS 4/29	\$	125.00	1013162190100	3190
NEWITT, BRADLEY G	TVL-NEWITT, BRADLEY G	\$	120.00	1040322140200	3342
NIMICK, KRISTI	FLOWER WAVE	\$	760.00	5515413903400	3190
NOORDSY, GAEA	MUSICAL COSTUMES #058	\$	600.00	1019911210700	3190
NORTHERN TRUCK EQUIPM	ADD TOGGLE SWTICH FOR	\$	955.82	1006425403200	3950
NOVAK SANITARY SERVICE	COMPACTOR CNS APR 25	\$	1,069.37	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR WHS APR 25	\$	652.34	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR JHS APR 25	\$	577.31	5100925603500	3850
NOVAK SANITARY SERVICE	SHREDDING 24-25	\$	305.72	1006425409800	3850
NOVAK SANITARY SERVICE	COMPACTOR RHS APR 25	\$	587.15	5100925603500	3850
OCHOCKI, JORDAN	MUSICAL GUITAR DRAMA	\$	500.00	1019969366700	3190
OEO ENERGY SOLUTIONS	41064 LEDVANCE SLYVANI	\$	22,408.93	4206525300300	5220
OFFICE OF FIRE MARSHAL-I	BOILER CERTIFICATES (LBA	\$	80.00	1006425409800	6910
OSBORN, MICHELLE LEE	TVL-OSBORN MICHELLE L	\$	14.00	2338222194900	3342
OSKAR, LEAH REBECCA	TVL-OSKAR, LEAH REBEC	\$	120.00	1040322140200	3342
PAN-O-GOLD BAKING CO	04-FOOD	\$	412.72	5100925600100	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	663.82	5100925600200	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	295.06	5100925600300	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	470.60	5100925600400	4610

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PAN-O-GOLD BAKING CO	04-FOOD	\$	217.08	5100925600500	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	531.96	5100925600600	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	185.32	5100925600700	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	424.74	5100925600800	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	534.00	5100925600900	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	6,743.58	5100925603500	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	655.28	5100925606700	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	549.92	5100925606800	4610
PANTHER PREMIER PRINT S	CROSS BODY BAGS	\$	250.00	5515235003400	4191
PANTHER PREMIER PRINT S	BANNER POP EVENT	\$	51.00	5515235003400	3610
PATINO, ELKIN	EAD FEE	\$	545.00	1005526413400	6400
PEPSI COLA COMPANY	04-FOOD	\$	393.11	5100925600200	4610
PEPSI COLA COMPANY	04-FOOD	\$	584.63	5100925600100	4610
PEPSI COLA COMPANY	04-FOOD	\$	990.26	5100925600300	4610
PEPSI COLA COMPANY	04-FOOD	\$	311.51	5100925600200	4610
PEPSI COLA COMPANY	04-FOOD	\$	106.49	5100925600300	4610
PEPSI-COLA	BEVERAGES FOR RESALE	\$	506.74	5233225894900	4192
PEPSI-COLA	OPEN PO FOR THE GRILLE	\$	692.39	5336225604900	4192
PEPSI-COLA	OPEN PO FOR THE GRILLE	\$	(150.00)	5336225604900	4192
PERFORMANCE FOODSERV	04-FOOD	\$	5,002.40	5100925606700	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,550.82	5100925600900	4610
PERFORMANCE FOODSERV	04-FOOD	\$	6,799.07	5100925600600	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,506.45	5100925600300	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,362.74	5100925600100	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,668.18	5100925600800	4610
PERFORMANCE FOODSERV	04-FOOD	\$	1,540.46	5100925600500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	6,741.93	5100925600200	4610
PERFORMANCE FOODSERV	04-FOOD	\$	7,190.94	5100925600400	4610
PERFORMANCE FOODSERV	04-FOOD	\$	4,767.23	5100925600700	4610
PERFORMANCE FOODSERV	04-FOOD	\$	8,140.82	5100925606800	4610
PERFORMANCE FOODSERV	04-FOOD	\$	839.80	5100925603500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	33,574.54	5100925603500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	(391.39)	5100925603500	4610

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PERFORMANCE FOODSERV 04-FOOD	\$	(40.13)	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	23,870.04	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,538.92	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,339.72	5100925600900	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,836.96	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,524.50	5100925600400	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,145.41	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,623.75	5100925600100	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,257.41	5100925600800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,884.04	5100925600200	4610
PERFORMANCE FOODSERV 04-FOOD	\$	998.17	5100925600500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,932.78	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	7,513.76	5100925606800	4610
PERKINS, TRISTA YOGA INSTRUCT 4/30	\$	250.00	2338818404900	3190
PERRION, MICHEAL SCOTT TVL-PERRION MICHEAL S	\$	679.66	1007126606000	3345
PETERSON, MAGGIE ROSE TEACHER REIMBURS #044	\$	452.06	1019969200200	4191
PHEASANTLAND INDUSTRIE SFSD REFERENCE CARDS	\$	84.47	1014022133400	4191
PHEASANTLAND INDUSTRIE 1/2" X 1/2" PRIDE DECALS	\$	419.20	1019962406700	4191
PHELPS, JANA TRAUMA RELEASE-SOUND	\$	70.00	5515413903400	3190
PHILIPS HEALTH CARE SERVICE AGREEMENT	\$	5,920.00	2330215854900	4790
PHILIPS HEALTH CARE MAXIMIZER BASIC AGREE	\$	2,960.00	2330915714900	4790
PHILIPS HEALTHCARE EPIQ ELITE UPGRADE	\$	4,069.88	2338215854900	5410
PHILIPS HEALTHCARE EPIQ ELITE ULTRASOUND C	\$	103,895.00	2338215854900	5410
PIZZA RANCH BRANDON UNIFIED NIGHT #036	\$	663.50	1019969990200	4610
PLACE, DAMEON JAZZ CLINICIAN #047	\$	600.00	1019969290200	3190
PLAY-PRO RECREATION LLC LITTLE TIKES POST CAPS FO	\$	350.10	1006425401400	4110
PLAYSCRIPTS INC ROYALTIES #011	\$	428.79	1019969360300	3190
POPP BINDING & LAMINATI 10 BOXES OF 1/4 BLACK TV	\$	155.83	5606125743200	3610
POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 9	\$	275.00	1012511319802	3920
POPPLERS MUSIC STORE IN MELLOPHONE - SERIAL # 4	\$	145.00	1012511319802	3920
POPPLERS MUSIC STORE IN MELLOPHONE - SERIAL # 5	\$	105.00	1012511319802	3920
POPPLERS MUSIC STORE IN *FBP* ITEM # 98-SB303VC	\$	956.00	1012511119800	4171
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC. SIGN	\$	113.95	1011011310200	4171

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POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # B04	\$	135.00	1012511319802	3920
POWELL, LACEY MARIE MLG-POWELL LACEY MARI	\$	28.10	1005526413400	3341
POWERSCHOOL GROUP LL EFINANCE CORE SUBSCRIP	\$	32,946.35	1007126606000	3921
PREMIUM MARKETS BEVERAGES FOR RESALE	\$	534.00	5233225894900	4192
ROBYN LYN PRIVETT OT ONLINE	\$	109.00	2261821723400	4411
PRO GARAGE DOORS REPLACE OVERHEAD DOOF	\$	2,051.02	2106425303200	5220
PROKOP, MARCELLA MARIA TVL-PROKOP MARCELLA M	\$	269.99	2332924904900	3345
PROPIO LANGUAGE SERVIC INTERPRETER	\$	62.68	1005526413400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	214.09	1040121281000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	201.36	1040121281100	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	203.84	1040121281400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	213.53	1040121281900	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	187.65	1040121282000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	202.37	1040121282800	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	155.85	1040121283800	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	232.13	1040121284300	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	55.09	1040121285600	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	442.45	1040512903400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	2,074.72	1041512503400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	119.58	2262412219800	3190
PROPIO LANGUAGE SERVIC INTERPRETER	\$	280.44	2262612263400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	31.21	2262612273300	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	1,718.84	2262712213400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	134.11	5515235003400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	235.58	5515611403400	3195
PROUTY, TERRY A TVL-PROUTY TERRY A	\$	143.63	2339916664900	3342
PUBLIC CONSULTING GROU MEDICAID BILLING QTR3	\$	9,090.33	2262727153400	3190
PUDWILL, KATHERINE MARI MLG-PUDWILL KATHERINE	\$	169.06	2262712229800	3341
PUMP, MATT BSOCC OFF EMS 5/1	\$	35.00	1013161390600	3190
PYRAMID SCHOOL PRODU(*FBP* BINDER - 1" BLACK R	\$	4,983.68	10	A1750.32
PYRAMID SCHOOL PRODU(*FBP* CRAYONS - LARGE TI	\$	8,750.40	10	A1750.32
PYRAMID SCHOOL PRODU(*FBP* EASEL PAD - FLIP CH	\$	678.00	10	A1750.32
PYRAMID SCHOOL PRODU(*FBP* CARDS - INDEX - PLA	\$	1,857.50	10	A1750.32

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PYRAMID SCHOOL PRODU(*FBP* CRAYONS - STANDAI	\$	50.40	10	A1750.32
PYRAMID SCHOOL PRODU(*FBP* BINDER - 2" BLACK R	\$	(31.08)	10	A1750.32
PYRAMID SCHOOL PRODU(*FBP* BINDER - 1.5" BLACK	\$	28.68	10	A1750.32
QBS LLC SAFETY CARE S DEVINE	\$	54.00	2262712213400	3190
QBS LLC SAFETY CARE M VOS	\$	18.00	2262712213400	3190
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	645.64	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS 1 CLASS	\$	359.26	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC 1 CLASS	\$	306.96	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	76.26	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS EZ FLATS	\$	26.64	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC EZ FLATS	\$	16.74	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS EZ FLATS	\$	7.82	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS EZ FLATS	\$	21.30	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC EZ FLATS	\$	11.18	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC JHS EZ FLATS	\$	5.23	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS 1 CLASS	\$	67.68	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS 1 CLASS	\$	58.55	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS 1 CLASS	\$	69.22	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC CTE 1 CLASS	\$	21.54	1011411313700	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC 1 CLASS	\$	56.70	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC CNS 1 CLASS	\$	406.15	5100925603500	3420
QUALIFIED PRESORT SERV | MAIL SVC JHS 1 CLASS	\$	44.18	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC STC 1 CLASS	\$	529.65	2332924904900	3420
QUALIFIED PRESORT SERV | STC PLACEMENT CARDS	\$	10,086.43	2334024914900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC EZ FLATS	\$	414.92	2332924904900	3420
R.F. PETTIGREW ELEMENTA REIMB IMPREST	\$	3,324.50	1019911111700	3391
R.F. PETTIGREW ELEMENTA INTEREST	\$	(0.19)	1019911111700	4191
R.F. PETTIGREW ELEMENTA REIMB IMPREST	\$	8.00	1019911111700	6400
R.F. PETTIGREW ELEMENTA INCREAS PETTI IMPREST	\$	2,000.00	10	A1083.98
RAUE, MICHAEL DON STUDENT INCENTIVE #08	\$	89.14	1019912990500	4610
REALLY GOOD STUFF INC ZANER-BLOSER 100 GRID S	\$	314.91	1013011115800	4171
RECHTENBAUGH, CANDAC MLG-RECHTENBAUGH, CAI	\$	345.84	1054721303400	3341
REISDORFER, JASON SFTBALL OFF WHS 4/25	\$	130.00	1013162400100	3190

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REKER, ANTHONY	BSOCC OFF EMS 4/3	\$	30.00	1013161390600	3190
REKER, ANTHONY	GSOCC OFF GMMS 4/3	\$	30.00	1013162390900	3190
RIDDELL/ALL AMERICAN SP	ESTIMATED SHIPPING/HAN	\$	9,199.70	2113161993400	5810
RIVER CITIES PUBLIC TRAN	COMM CAMPUS APR 25	\$	27,473.26	2254327363400	3392
RIVER CITIES PUBLIC TRAN	PATHWAYS APR 25	\$	2,100.14	2254327363400	3392
RIVERSIDE INSIGHTS	COGAT TESTS	\$	311.70	1011612103400	3190
RIVERSIDE TECHNOLOGIES	UPPERCASE ASM_ENG L81I	\$	177.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES	ITEM RTI-SVC-CBL BICSI CE	\$	7,199.00	2107126606000	5870
ROOSEVELT HIGH SCHOOL	CONNECTIONS - APR	\$	1,000.00	1006700009800	R1999
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	1,592.75	1019911111500	3391
ROSA PARKS ELEMENTARY	INTEREST	\$	350.35	1019911111500	4191
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	275.75	1019911111500	4610
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	150.00	1019911111500	4790
RYGH, SHERRI LAURA	PIZZA ORCHSTRA JUDGES	\$	131.06	1019722113400	4610
S.D. COUNSELING ASSOCI	SDCA CONF REGISTER	\$	165.00	1054621203400	3344
S.D. DEPT OF HUMAN SERV	TUITION DAY PROGRAMS	\$	21,957.50	2262412239800	3730
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF	\$	355.00	2330717204900	6400
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF	\$	4,615.00	2330717204900	6400
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF	\$	1,065.00	2330717204900	6400
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF	\$	3,451.00	2330717204900	6400
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF	\$	433.50	2330717204900	6400
S.F. FORD	OPEN PO FOR COLLISION 4	\$	37.92	2334516644900	4192
S.F. FORD	OPEN PO FOR COLLISION 4	\$	165.05	2334516644900	4192
S.F. PRESSURE WASHING	REMOVE GRAFFITI AT SEVEI	\$	875.00	1006425406600	3290
S.F. RUBBER STAMP WORK	NAME PLATE/SIGN STAMP	\$	46.95	2332924904900	4191
S.F. SWORD ACADEMY	SWORD MARCH	\$	147.00	5515413903400	3190
SAGE, STEFANIE M	TVL-SAGE, STEFANIE	\$	280.00	1044722143400	3345
SCHERLING PHOTOGRAPH	YEARBOOKS	\$	2,398.00	1019969980600	3610
SCHERLING PHOTOGRAPH	612 YEARBOOKS #029	\$	15,035.40	1019969980400	3610
SCHMITT MUSIC	OPEN PO FOR MUSIC. SIGN	\$	35.00	1011011310200	4171
SCHMITT MUSIC	BEETHOVEN'S FIFTH	\$	272.00	1012511219806	4171
SCHMITT MUSIC	WOODCHUCK	\$	118.00	1012511219806	4171
SCHMITT MUSIC	NOTHING IS GONNA STOP I	\$	106.00	1012511219806	4171

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SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	5,865.13	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,227.93	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	1,713.60	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	4,569.60	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	142.80	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	38.56	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	36.31	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	35,316.25	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,911.88	2254327363400	3314
SCHOOL BUS INC	EIC DRIVER WAGE DIFF	\$	13,182.30	1041525504300	3311
SCHOOL BUS INC	ASP DRIVER WAGE DIFF	\$	3,702.77	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	2,269.98	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	14,827.50	1054325509800	3311
SCHOOL BUS INC	DRVR WAGE DIFF	\$	24,969.96	1054325509800	3311
SCHOOL BUS INC	DRIVER WAGE DIFF	\$	201,688.47	1054325509800	3311
SCHOOL BUS INC	TTL 1 DRVR WAGE ADJ	\$	11,191.68	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	17,400.50	1040525503400	3311
SCHOOL BUS INC	SPED DRVR WAGE ADJ	\$	116,051.32	2254327363400	3311
SCHOOL BUS INC	CLEVE PREK	\$	1,867.08	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	593.34	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	3,828.10	1040125563400	3314
SCHOOL BUS INC	TTL 1 AIDE WAGE DIFF	\$	110.05	1040125563400	3314
SCHOOL BUS INC	HDST DRVR WAGE DIFF	\$	6,143.66	1040525503400	3314
SCHOOL BUS INC	SOED AUDE WAGE DIFF	\$	34,164.54	2254327363400	3314
SCHOOL BUS INC	AXTELL TO MUSEUM OF VIS	\$	131.80	2263612224100	3391
SCHOOL BUS INC	BRMS TO HOWARD WOOD	\$	370.99	1013161996800	3399
SCHOOL BUS INC	BRMS TO HOWARD WOOD	\$	371.00	1013162196800	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPL	\$	70.58	1013161396800	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPL	\$	70.58	1013162396800	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPL	\$	72.90	1013161396800	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPL	\$	72.90	1013162396800	3399
SCHOOL BUS INC	EDISON TO HOWARD WOOD	\$	340.64	1013161190600	3399
SCHOOL BUS INC	EDISON TO HOWARD WOOD	\$	340.65	1013162190600	3399

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SCHOOL BUS INC	EDISON TO SPORTS COMPL \$	93.91	1013161390600	3399
SCHOOL BUS INC	EDISON TO SPORTS COMPL \$	93.91	1013162390600	3399
SCHOOL BUS INC	EDISON TO SPORTS COMPL \$	92.75	1013161390600	3399
SCHOOL BUS INC	EDISON TO SPORTS COMPL \$	92.75	1013162390600	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD \$	63.57	1013161190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD \$	63.58	1013162190900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 4/ \$	479.62	1013161190900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 4/ \$	479.64	1013162190900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 4/3 \$	93.91	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 4/3 \$	93.91	1013162390900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 4/10 \$	91.58	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 4/10 \$	91.59	1013162390900	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD - \$	353.46	1013161190400	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD - \$	353.48	1013162190400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/3 \$	92.75	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/3 \$	92.75	1013162390400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/10 \$	90.41	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/10 \$	90.41	1013162390400	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 4/ \$	356.98	1013161190700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 4/ \$	357.00	1013162190700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/3 \$	74.08	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/3 \$	74.08	1013162390700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/10 \$	71.74	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/10 \$	71.74	1013162390700	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 4/7 \$	497.03	1013161190800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 4/7 \$	497.03	1013162190800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/3 \$	164.49	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/3 \$	164.49	1013162390800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/10 \$	167.99	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/10 \$	167.99	1013162390800	3399
SCHOOL BUS INC	LHS TO BRANDON - 3/26 \$	1,840.26	1019969320200	3349
SCHOOL BUS INC	LHS TO BRANDON - 3/26 \$	646.89	1019969380200	3349
SCHOOL BUS INC	JHS TO BRANDON - 3/26 \$	351.38	1019969326700	3349

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SCHOOL BUS INC	JHS TO BRANDON - 3/26	\$	309.36	1019969386700	3349
SCHOOL BUS INC	JHS TO WATERTOWN - 3/27	\$	4,697.24	1012593229800	3347
SCHOOL BUS INC	LHS TO SDSU - 4/3	\$	1,159.36	1019969290200	3347
SCHOOL BUS INC	MCGOVERN TO AVERA PALI	\$	1,274.04	1012025500900	3391
SCHOOL BUS INC	BRMS TO PALM PLACE - 4/7	\$	1,323.06	1012025506800	3391
SCHOOL BUS INC	EDISON TO PALM PLACE - 3	\$	1,239.02	1012025500600	3391
SCHOOL BUS INC	BRMS - BAND/CHOIR/ORCH	\$	707.73	1012025506800	3391
SCHOOL BUS INC	BRMS TO MMS - 4/11	\$	135.56	1012025506800	3391
SCHOOL BUS INC	CTE TO HARRISBURG - 3/28	\$	255.52	1041625503700	3391
SCHOOL BUS INC	OSCAR HOWE TO MMS - 3/2	\$	263.60	1013025505800	3391
SCHOOL BUS INC	JANE ADDAMS TO SIOUX FA	\$	577.50	1019925505000	3391
SCHOOL BUS INC	PETTIGREW TO MMS - 3/25	\$	1,867.56	1019925501700	3391
SCHOOL BUS INC	JHS TO USD - 4/11	\$	1,018.22	1013412503400	3391
SCHOOL BUS INC	MMS TO AUGIE - 3/27	\$	399.00	1013412503400	3391
SCHOOL BUS INC	ROBERT FROST TO LEARNIN	\$	193.58	1013025501800	3391
SCHOOL BUS INC	MMS TO OSCAR HOWE - 4/1	\$	878.15	1019925500400	3391
SCHOOL BUS INC	JADDAMS TO EMBE SWIM 4	\$	211.93	1019925505000	3391
SCHOOL BUS INC	JHS TO BURNSVILLE - 3/29	\$	1,925.74	1019969136700	3349
SCHOOL BUS INC	JHS TO ROCHESTER - 4/5	\$	2,103.95	1019969136700	3349
SCHOOL BUS INC	WHS TO USD - 3/25	\$	978.22	1011025500100	3391
SCHOOL BUS INC	RHS TO MOUNT MARTY - 3/2	\$	994.76	1013161190300	3399
SCHOOL BUS INC	RHS TO MOUNT MARTY - 3/2	\$	994.76	1013162190300	3399
SCHOOL BUS INC	RHS TO COLUMBUS - 4/4	\$	1,610.43	1013161190300	3399
SCHOOL BUS INC	RHS TO COLUMBUS - 4/4	\$	1,610.43	1013162190300	3399
SCHOOL BUS INC	RHS TO BRANDON - 4/12	\$	325.14	1013161190300	3399
SCHOOL BUS INC	RHS TO BRANDON - 4/12	\$	325.14	1013162190300	3399
SCHOOL BUS INC	ANNE SULLIVAN TO PAVILIC	\$	268.30	1013025502000	3391
SCHOOL BUS INC	LBA TO PAVILLION - 2/26	\$	138.80	1019925501000	3391
SCHOOL BUS INC	PHMS MUSIC TOUR - 3/25	\$	966.08	1012025500700	3391
SCHOOL BUS INC	CLEVELAND TO PAVILION -	\$	263.60	1013025501400	3391
SCHOOL BUS INC	TERRY REDLIN TO PAVILION	\$	409.44	1013025501100	3391
SCHOOL BUS INC	LOWELL TO PAVILION - 3/2	\$	282.32	1013025502800	3391
SCHOOL BUS INC	CTE TO EMPIRE MALL - 3/25	\$	129.48	1041625503700	3391

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SCHOOL BUS INC	JOHN HARRIS TO BROOKIN	\$	1,303.86	1013025502300	3391
SCHOOL BUS INC	EDISON TO EUGENE FIELD	\$	487.68	1012025500600	3391
SCHOOL BUS INC	JFK TO RHS - 4/9	\$	2,008.72	1019925505700	3391
SCHOOL BUS INC	ROSA PARKS TO PAVILION -	\$	416.40	1019925501500	3391
SCHOOL BUS INC	OSCAR HOWE TO RHS - 4/9	\$	416.40	1013025505800	3391
SCHOOL BUS INC	CTE TO MITCHELL TECH - 4/	\$	633.15	1041625503700	3391
SCHOOL BUS INC	CTE TO MITCHELL TECH - 4/	\$	603.06	1041625503700	3391
SCHOOL BUS INC	RENBURG TO AIR NATIONAL	\$	387.16	1013025504200	3391
SCHOOL BUS INC	ANNE SULLIVAN TO LEARNI	\$	193.58	1013025502000	3391
SCHOOL BUS INC	ANNE SULLIVAN TO LEARNI	\$	590.14	1013025502000	3391
SCHOOL BUS INC	ANNE SULLIVAN TO LEARNI	\$	387.16	1013025502000	3391
SCHOOL BUS INC	CTE TO LENNOX - 3/24	\$	418.00	1041625503700	3391
SCHOOL BUS INC	CTE TO LENNOX - 3/24	\$	(139.77)	1041625503700	3391
SCHOOL BUS INC	LHS TO TEA - 4/1	\$	241.52	1013162400200	3399
SCHOOL BUS INC	WMS TO MULTIPLE LOCATIC	\$	927.32	1019925500800	3391
SCHOOL BUS INC	JANE ADDAMS TO SIOUX FA	\$	319.62	1019925505000	3391
SCHOOL BUS INC	WMS TO AUGIE - 4/2	\$	2,075.42	1019925500800	3391
SCHOOL BUS INC	LBA/ANNE SULLIVAN TO W	\$	49.57	1019925501000	3391
SCHOOL BUS INC	LBA/ANNE SULLIVAN TO W	\$	49.57	1019925502000	3391
SCHOOL BUS INC	GARFIELD STARBASE - 3/24	\$	387.16	1019925501900	3391
SCHOOL BUS INC	TERRY REDLIN TO WMS - 3/	\$	96.79	1013025501100	3391
SCHOOL BUS INC	CTE TO MED STAR - 3/27	\$	124.07	1041625503700	3391
SCHOOL BUS INC	IPC TO MITCHELL - 3/29	\$	2,881.32	2254327363400	3391
SCHOOL BUS INC	JHS TO SDSU - 4/5	\$	1,513.54	1054621203400	3391
SCHOOL BUS INC	JHS TO SDSU - 4/12	\$	448.52	1054621203400	3391
SCHOOL BUS INC	CTE TO USD - 4/7	\$	483.63	1041625503700	3391
SCHOOL BUS INC	GARFIELD TO PAVILION - 3/	\$	564.64	1019925501900	3391
SCHOOL BUS INC	HORACE MANN TO PAVILIO	\$	138.80	2219912225200	3391
SCHOOL BUS INC	CTE TO SANFORD - 4/8	\$	131.80	1041625503700	3391
SCHOOL BUS INC	HAYWARD TO PAVILION - 3/	\$	555.20	1013025503800	3391
SCHOOL BUS INC	LAURA WILDER - 3/24	\$	388.44	1013025503100	3391
SCHOOL BUS INC	LAURA WILDER - 3/24	\$	21.00	1013025503100	3391
SCHOOL BUS INC	LAURA WILDER TO COURT	\$	171.49	1013025503100	3391

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SCHOOL BUS INC	LHS TO MINNEAPOLIS - 3/2:	\$	1,865.85	1019969990200	3347
SCHOOL BUS INC	CTE TO PREFORM SOLUTIO	\$	261.28	1041625503700	3391
SCHOOL BUS INC	LHS TO AIRPORT - 3/28	\$	103.79	1019969990200	3347
SCHOOL BUS INC	COMM CAMPUS TO FIREHO	\$	258.95	2263612224100	3391
SCHOOL BUS INC	COMM CAMPUS TO MUSEU	\$	379.07	2263612224100	3391
SCHOOL BUS INC	JHS TO CTE - 4/1	\$	5,947.28	1041625503700	3391
SCHOOL BUS INC	BRMS TO YANKTON - 3/28	\$	747.27	1019925506800	3391
SCHOOL BUS INC	WHS TO YANKTON - 3/28	\$	850.57	1013161190100	3399
SCHOOL BUS INC	WHS TO YANKTON - 3/28	\$	850.57	1013162190100	3399
SCHOOL BUS INC	WHS TO YANKTON - 4/8	\$	657.31	1013161190100	3399
SCHOOL BUS INC	WHS TO YANKTON - 4/8	\$	657.31	1013162190100	3399
SCHOOL BUS INC	JHS TO SDSU - 3/29	\$	600.55	1013161196700	3399
SCHOOL BUS INC	JHS TO SDSU - 3/29	\$	600.55	1013162196700	3399
SCHOOL BUS INC	JHS TO BRANDON VALLEY -	\$	1,679.61	1013161196700	3399
SCHOOL BUS INC	JHS TO OMAHA - 4/11	\$	1,233.48	1013162196700	3399
SCHOOL BUS INC	JHS TO BRANDON VALLEY -	\$	446.13	1013162196700	3399
SCHOOL BUS INC	LHS TO MOUNT MARY - 3/28	\$	1,800.71	1013161190200	3399
SCHOOL BUS INC	LHS TO MOUNT MARY - 3/28	\$	1,800.71	1013162190200	3399
SCHOOL BUS INC	LHS TO BRANDON - 4/12	\$	116.17	1013161190200	3399
SCHOOL BUS INC	LHS TO BRANDON - 4/12	\$	116.18	1013162190200	3399
SCHOOL BUS INC	LHS TO ABERDEEN - 4/10	\$	1,704.16	1013161180200	3399
SCHOOL BUS INC	LHS TO RHS - 4/10	\$	50.73	1013161190200	3399
SCHOOL BUS INC	LHS TO RHS - 4/10	\$	50.74	1013162190200	3399
SCHOOL BUS INC	CTE AG CLASS TO POET 3/2	\$	143.48	5515935003400	3391
SCHOOL BUS INC	SBA TO PAVILION - 3/24	\$	395.40	1019925506600	3391
SCHOOL BUS INC	WHS TO BRANDON - 3/26	\$	445.66	1019969260100	3349
SCHOOL BUS INC	LHS TO LSS - 3/27	\$	285.85	1041625500200	3391
SCHOOL BUS INC	PETTIGREW TO PAVILION - 4	\$	272.96	1019925501700	3391
SCHOOL BUS INC	LHS TO USD - 4/12	\$	526.93	1011025500200	3391
SCHOOL BUS INC	JHS TO MULTIPLE LOCATIOI	\$	159.88	1011525506700	3391
SCHOOL BUS INC	RHS TO SDSU - 4/3	\$	495.25	1019969260300	3349
SCHOOL BUS INC	HAWTHORNE TO PAVILION	\$	484.13	1019925505600	3391
SCHOOL BUS INC	GMMS TO USF - 4/3	\$	99.14	1019925500900	3391

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SCHOOL BUS INC	LOWELL TO PAVILION - 3/24	\$	183.17	1013025502800	3391
SCHOOL BUS INC	WMS TO WHS - 3/24	\$	99.14	1019925500800	3391
SCHOOL BUS INC	RHS TO BRANDON VALLEY -	\$	582.51	1019969260300	3349
SCHOOL BUS INC	RHS TO BRANDON LUTHER,	\$	588.63	1019969380300	3349
SCHOOL BUS INC	RHS TO MULTIPLE LOCATIO	\$	397.52	1019925500300	3391
SCHOOL BUS INC	JHS TO STI - 3/27	\$	257.84	1041625506700	3391
SCHOOL BUS INC	WHS TO TRUK N TRYKES - 3/	\$	267.20	1041625500100	3391
SCHOOL BUS INC	CTE TO BUTLER - 3/28	\$	381.45	1041625503700	3391
SCHOOL BUS INC	LHS TO EDEN PRAIRIE - 3/2	\$	1,926.66	1019969320200	3349
SCHOOL BUS INC	LHS TO HOWE - 4/8	\$	127.15	1019925500200	3391
SCHOOL BUS INC	CTE TO BROOKING - 4/3	\$	672.17	1041625503700	3391
SCHOOL BUS INC	CTE TO BROOKING - 4/5	\$	410.90	1041625503700	3391
SCHOOL BUS INC	CTE TO SDMHA - 3/27	\$	129.48	1041625503700	3391
SCHOOL BUS INC	JHS TO STI - 4/1	\$	1,291.26	1041625506700	3391
SCHOOL BUS INC	LHS TO CTE - 4/2	\$	1,427.84	1041625500200	3391
SCHOOL BUS INC	RHS TO STI - 4/3	\$	1,284.36	1041625500300	3391
SCHOOL BUS INC	WHS TO USF - 4/4	\$	1,411.60	1041625500100	3391
SCHOOL BUS INC	CTE TO BROOKINGS - 4/4	\$	763.14	1041625503700	3391
SCHOOL BUS INC	JHS TO USD - 4/4	\$	525.13	1011025506700	3391
SCHOOL BUS INC	AXTELL TO CTE - 4/8	\$	138.80	1060512990500	3391
SCHOOL BUS INC	WHS TO MILLENIUM REC - 4	\$	815.25	1011025500100	3391
SCHOOL BUS INC	CTE TO AUGIE - 4/9	\$	127.15	1041625503700	3391
SCHOOL BUS INC	WHS TO SDSU - 4/3	\$	986.88	1019969260100	3349
SCHOOL BUS INC	WHS TO TEA - 4/10	\$	243.84	1013162400100	3399
SCHOOL BUS INC	WMS TO USF - 4/3	\$	232.19	1019925500800	3391
SCHOOL BUS INC	PHMS TO PAVILION - 4/8	\$	159.81	2260912220700	3391
SCHOOL BUS INC	EDISON TO LHS - 4/9	\$	176.17	1012025500600	3391
SCHOOL BUS INC	JHS TO MARVS BODY SHOP	\$	129.48	1046025506700	3391
SCHOOL BUS INC	JHS TO SONIA - 4/11	\$	134.15	1011025506700	3391
SCHOOL BUS INC	JHS TO GMMS - 4/9	\$	113.15	1011025506700	3391
SCHOOL BUS INC	IPC TO ABERDEEN - 4/11	\$	1,824.96	1012593229800	3190
SCHOOL BUS INC	MS TO BROOKINGS - 4/9	\$	613.67	1012025509800	3391
SCHOOL HEALTH CORPOR	*FBP* APPLICATOR - COTT	\$	4,136.72	10	A1750.32

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SCHOOL HEALTH CORPOR	*FBP* COMPRESS - HOT/C	\$	898.80	10		A1750.32
SCHOOL HEALTH CORPOR	*FBP* BANDAIDS - FABRIC	\$	90.24	10		A1750.32
SCHOOL NURSE SUPPLY IN	STANDARD RECOVERY COL	\$	126.00	1013824105700		4191
SCOTT, KAYLA ANNE	TVL-SCOTT, KAYLA ANNE	\$	14.00	1040522133400		3345
SCRUBS AC, INC. DBA ALL	F MEDICAL UNIFORMS FOR R	\$	4,275.78	5233225894900		4194
SCRUBS AC, INC. DBA ALL	F MEDICAL UNIFORMS FOR R	\$	489.60	5233225894900		4194
SD ASSN OF STUDENT FINA	SDASFAA 2025 CONF FEE	\$	600.00	2333024304900		6400
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000		3490
SDN COMMUNICATIONS	22/VLP/E-LINE EVC	\$	1,214.18	2334124954900		6400
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	\$	116.20	1044421103400		3341
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	\$	105.19	1044421103400		3341
SIEFFSTYLE ENTERTAINMEN	2025 POETRY SLAM DJ	\$	1,836.00	1012011213400		3190
SIEMENS HEALTHCARE DIA	SYSMEX CA-620 CONTRAC	\$	21,420.00	2337315734900		6400
SIOUX VALLEY ENERGY	ELECT MAR 25 R PARKS	\$	4,762.00	1006425401500		3830
SIOUXLAND WOODTURNER	BOWL	\$	250.00	5515413903400		3190
SIOUXLAND WOODTURNER	STEMWARE	\$	206.50	5515413903400		3190
SISK, ROBERT	SFTBALL OFF LHS 4/28	\$	110.00	1013162400200		3190
SISSON PRINTING INC	2 BOXES OF REGULAR ENVI	\$	361.40	5606125743200		4140
SKILLS AND DRILLS	TEAM CAMP FEES #132	\$	425.00	1019962350200		6400
SKUODAS, EMERSON	GSOCC OFF EMS 5/1	\$	30.00	1013162390600		3190
SMART SENSE BY DIGI	SMRTS-EDU-ASSET-1YR AM	\$	2,200.00	5100925609800		4193
SMITH, JOSHUA J	TVL-SMITH JOSHUA J	\$	431.78	1040322140200		3342
SMITH, LAURA	MUSICAL CONSULT #032	\$	400.00	1019911216800		3190
SHI INTERNATIONAL CORP	TEAMS PREMIUM EDU SUB	\$	7.30	1007126606000		3921
SHI INTERNATIONAL CORP	TEAMS ROOMS PRO EDU SL	\$	42.56	1007126606000		3921
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	15.04	1013011116500		4171
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	345.00	1019911116500		3391
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	399.00	1019911116500		4180
SONIA SOTOMAYOR ELEME	INTEREST	\$	42.49	1019911116500		4191
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	47.92	1019911116500		4610
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	521.00	1019911116500		6400
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	329.02	1019924106500		4610
SOPER, MELANIE LEA	JAG REIMBURSEMENT	\$	327.00	1046021200100		3347

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SOUL SANCTUARY LLC	RELIEVE ANXIETY 4/1	\$	97.50	5515413903400	3190
SOUL SANCTUARY LLC	SOUL TAPPING 4/9	\$	101.50	5515413903400	3190
SOUL SANCTUARY LLC	IMMUNITY 5/6	\$	19.50	5515413903400	3190
SOURCEWELL	EPF QTR 4 CONSULTING	\$	3,330.00	1007126606000	3921
SOUTHEAST TECH	AAR FOOD CATER 4/25	\$	1,764.00	2338924924900	4610
SOUTHWEST BINDING AND	PHOENIX 2700-DH DUAL HI	\$	1,695.00	2113011111500	5810
SPENCER, JENNIFER LYNN	MUSICAL PIANIST DRAMA	\$	900.00	1019969366700	3190
STAPLES INC	*FBP* BINDING COMBS - B	\$	466.80	10	A1750.32
STAPLES INC	*FBP* BINDING COMBS - B	\$	233.40	10	A1750.32
STAPLES INC	*FBP* BINDING COMBS - B	\$	(233.40)	10	A1750.32
STAPLES INC	*FBP* TAPE - MASKING - BL	\$	2,800.00	10	A1750.32
STARTUP SIOUX FALLS	MONTHLY RENT MAY 25	\$	18,750.00	2339425304900	3220
STATE INDUSTRIAL PRODUK	FORMUFLEX GLUE	\$	338.01	1006425409800	4191
STATE STEEL OF SOUTH DAI	OPEN PO FOR WELDING 41	\$	2,541.18	2337716944900	4171
STORM DUDS	RAINWEAR AND BAGS FOR	\$	487.71	5233225894900	4195
STUDIES WEEKLY, INC	CONSECUTIVE FACE - TO - F	\$	1,500.00	1013022133400	4191
STURDEVANT'S AUTO PART:	OPEN PO FOR SUPPLIES	\$	(35.98)	2331516664900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR SUPPLIES	\$	14.95	2331516664900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR DURABLE PA	\$	746.52	2332316674900	4191
STURDEVANT'S AUTO PART:	OPEN PO FOR DURABLE PA	\$	(125.58)	2332316674900	4191
STURDEVANT'S AUTO PART:	OPEN PO FOR DURABLE PA	\$	74.30	2332316674900	4191
STURDEVANT'S AUTO PART:	PIG MAT FOR LAB SUPPLIES	\$	1,023.60	2331516664900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR SUPPLIES	\$	186.99	2331516664900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR COLOISION 4	\$	29.98	2334516644900	4192
STURDEVANT'S AUTO PART:	OPEN PO FOR SUPPLIES	\$	143.58	2331516664900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	187.67	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	554.85	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	245.60	2334516644900	4171
SUMMER DANCE CONNEC1	COMP DANCE CHOREO	\$	2,500.00	1013169140100	3190
SUMMER DANCE CONNEC1	COMP DANCE CHOREO#11	\$	500.00	1019969140100	3190
SUMMIT FIRE PROTECTION	FM200 QUARTER INSPECT	\$	320.00	2333826604900	3190
SUMMIT FIRE PROTECTION	FM200 QUARTER INSPECT	\$	428.00	2333826604900	3190
SUNSHINE FOODS/TONYS	TCHR APPRECIATE #026	\$	360.00	1019911310200	4610

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SUNSHINE FOODS/TONYS (AAR FOOD 4/5/25		\$	1,791.00	2338924924900	4610
SWEETS, JOSH	NATURAL LIGHT	\$	267.00	5515413903400	3190
TERMEER, BRAYDEN	GSOCC OFF EMS 5/1	\$	30.00	1013162390600	3190
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	610.00	1019911111100	3391
TERRY REDLIN ELEMENTAR'	INTEREST	\$	661.70	1019911111100	4191
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	887.20	1019911111100	4610
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	75.00	1019924101100	4191
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	575.00	1019924101100	4610
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	460.00	5233225894900	4215
THE DAKOTA SCOUT LLC	BID 4X4 PICKUPS	\$	2,576.03	1006823193400	3620
THERATIME, INC.	SLP-A MARCH 2025	\$	2,320.00	2260721523400	3190
THERATIME, INC.	SLP-A FEBUARY 2025	\$	2,320.00	2260721523400	3190
TIA MARIE TOLK	LAB SUPPLY REIMB #007	\$	22.57	1011011310200	4171
TOP STITCH EMBROIDERY, I	LIQUI-MARK MINI SHARPIE I	\$	312.50	1040512903400	4191
TOP, ELLA	GSOCC OFF MMS 5/1	\$	65.00	1013162390400	3190
TRANSACT CAMPUS LLC	MIGRATION FRON TRANSAC	\$	4,800.00	2333826604900	4180
TRANSWEST TRUCK OF SIO	TRUCK REPAIRS (OLD MAIL	\$	4,226.55	1006425403200	3950
TRU MASSAGE THERAPY	MASSAGE SESSIONS	\$	1,425.00	1019911113100	3190
TWO WAY SOLUTIONS INC	*FBP* CP100D UHF NO DIS	\$	9,883.94	4106525302500	5410
TWO WAY SOLUTIONS INC	*FBP* BATTERY - MOTOROL	\$	1,218.00	10	A1750.32
TWOTREES TECHNOLOGIE\$	EXCISE TAX	\$	1,435.49	4106525302500	5410
TWOTREES TECHNOLOGIE\$	HOH ADAPT CLASSROOM	\$	153.00	2262712213400	3190
ULMER, MEGAN MARIE	PRAXIS REIMBURSE	\$	170.64	1005526413400	6400
ULTRALINQ HEALTHCARE S	STUDENT REGISTER FEES	\$	1,200.00	2330215854900	6400
ULTRALINQ HEALTHCARE S	STUDENT REGISTER FEES	\$	1,200.00	2330415714900	6400
ULTRALINQ HEALTHCARE S	STUDENT REGISTER FEES	\$	1,200.00	2330915714900	6400
UNDERWOOD DISTRIBUTIN	ESTIMATED SHIPPING/HAN	\$	114.25	1011011310300	4171
UNIQUE JUNQUE	PAINTING STAFF DEV	\$	1,115.00	1019911112800	3190
UNIV OF SIOUX FALLS	#25ENLLIT ENL LITRACY	\$	810.00	1043522133400	3190
UNIV OF SOUTH DAKOTA	TUITION K SCHOUTEN	\$	1,452.30	2262727109800	6400
UPS	OPEN PO FOR SHIPPING	\$	95.99	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	2,575.00	1019924101800	3190
US BANK	PROFESSIONAL SERVICES	\$	54.00	1019969500200	3190

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US BANK	PROFESSIONAL SERVICES	\$	165.17	1019969120300	3190
US BANK	PROFESSIONAL SERVICES	\$	135.00	1046021206700	3190
US BANK	PROFESSIONAL SERVICES	\$	56.00	2338019904900	3190
US BANK	PROFESSIONAL SERVICES	\$	80.00	2336418404900	3190
US BANK	PROFESSIONAL SERVICES	\$	62.70	5437235004900	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	260.00	1019911115000	3210
US BANK	LAND & BUILDING RENTAL	\$	108.00	1019961186700	3220
US BANK	LAND & BUILDING RENTAL	\$	431.33	1019969990200	3220
US BANK	LAND & BUILDING RENTAL	\$	1,000.00	1019911310300	3220
US BANK	LAND & BUILDING RENTAL	\$	250.00	1019961350200	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,264.00	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	632.00	1012022130800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	232.96	2334922114900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	232.96	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	240.00	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,783.52	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	231.95	1019961246700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	173.95	1019961240200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	106.25	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	456.29	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	470.26	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	470.26	1012022130800	3342
US BANK	OUT OF DISTRICT TRAVEL -|	\$	580.00	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	632.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	632.00	1012424100800	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	239.44	1011324100100	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	239.44	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	239.44	1011324106700	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	239.44	1019969990200	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	2,698.00	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL -|	\$	133.79	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	461.66	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	461.66	1012424100800	3343

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US BANK	OUT OF DISTRICT TRAVEL - , \$	28.33	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	28.33	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	119.72	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	119.72	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	232.96	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	404.00	1013161350300	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	1,019.73	1054325503400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	307.33	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	307.33	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	429.28	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	2,356.60	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	185.22	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	654.03	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	248.87	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	33.50	1054721303400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	24.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	161.28	1054325503400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	29.99	1054325503400	3344
US BANK	OUT OF DISTRICT TRAVEL - (\$	129.96	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	463.75	2330815854900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	232.96	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	1,790.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	1,019.73	1054325503400	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	-	2330717204900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	995.48	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	1,076.76	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	161.28	1054325503400	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	923.55	2336024934900	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	214.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	823.12	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	13.44	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	133.79	1014022133400	3346
US BANK	STUDENT TRAVEL \$	(0.09)	1019969970200	3347

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US BANK	STUDENT TRAVEL	\$	135.00	1019962406700	3347
US BANK	STUDENT TRAVEL	\$	(26.54)	1019911313700	3347
US BANK	STUDENT TRAVEL	\$	1,892.98	1019969340200	3347
US BANK	STUDENT TRAVEL	\$	610.69	1019969340200	3347
US BANK	STUDENT TRAVEL	\$	610.69	1019969340200	3347
US BANK	STUDENT TRAVEL	\$	610.69	1019969340200	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	734.31	1019969266700	3349
US BANK	FIELD TRIPS	\$	1,500.00	1046021200300	3391
US BANK	FIELD TRIPS	\$	459.00	1046021200300	3391
US BANK	FIELD TRIPS	\$	160.00	1019911115700	3391
US BANK	OTHER TRANSPORTATION	\$	450.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	455.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	510.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	290.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	125.00	1040625503400	3399
US BANK	TELEPHONE	\$	552.24	1006425403400	3410
US BANK	TELEPHONE	\$	622.42	2333826604900	3410
US BANK	TELEPHONE	\$	822.32	2333826604900	3410
US BANK	OTHER COMMUNICATION	\$	237.53	1007126606000	3490
US BANK	ADVERTISING	\$	374.00	1005526413400	3500
US BANK	PRINTING	\$	47.38	1011011310300	3610
US BANK	PRINTING	\$	2,224.90	2339915284900	3610
US BANK	EQUIPMENT REPAIR	\$	135.15	1019911313700	3920
US BANK	EQUIPMENT REPAIR	\$	65.00	1019969990100	3920
US BANK	EQUIPMENT REPAIR	\$	464.32	1006425403200	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	93.90	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	999.37	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	123.15	1006425406700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	123.15	1006425400300	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	81.90	1006425400200	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	212.66	1006425406700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	529.80	1006425403600	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	18.91	1006425403600	4110

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US BANK	UPKEEP OF GROUNDS SUP	\$	370.11	1006425403600	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	4.58	1006425401800	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	1,256.13	1006425403600	4110
US BANK	EQUIPMENT REPAIR SUPPLI	\$	227.30	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	207.00	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	50.98	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	206.96	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	94.07	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	144.51	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	614.30	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	11.43	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	55.63	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	159.08	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	206.08	5100925606700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	356.47	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	12.62	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	36.69	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	6.07	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	2.65	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	54.94	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	15.16	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	156.52	2331516664900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	77.87	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	52.46	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	52.46	5100925600700	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	27.80	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	17.10	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	74.37	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	43.80	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	77.77	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	80.30	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	98.00	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	117.00	1006425409800	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	269.51	5100925603500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	133.20	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	55.27	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	132.57	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	431.98	1006425404100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.78	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	74.80	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	19.49	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	19.77	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	197.23	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	270.64	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	388.69	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	409.50	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	1,134.12	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	130.84	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	82.47	1006425401500	4130
US BANK	CLASSROOM SUPPLIES	\$	12.88	2337716944900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.00	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	113.11	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.49	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.58	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.72	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.97	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	8.90	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.60	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.64	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	179.96	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	449.90	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	57.51	1013011113800	4171

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US BANK	CLASSROOM SUPPLIES	\$	28.60	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	305.70	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	11.95	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	77.60	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.98	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	43.70	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	195.84	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	54.47	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.97	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	45.48	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	46.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	44.95	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	224.83	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	68.38	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	30.97	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	78.77	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.50	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.09	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	43.12	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	193.45	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	57.74	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	96.72	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	499.76	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	506.11	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	102.18	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	157.77	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	97.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	22.98	2334416924900	4171

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US BANK	CLASSROOM SUPPLIES	\$	45.87	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	3.99	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	10.57	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	69.87	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	369.90	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	63.45	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.90	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	43.97	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	77.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.49	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	80.47	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	34.60	2260912210600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.24	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	33.98	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	86.54	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	573.88	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	52.79	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.38	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	363.04	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.74	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.29	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	51.99	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	141.76	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	132.35	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	31.34	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	1,020.32	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	72.77	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	31.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.49	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.78	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	71.99	1013011113100	4171

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US BANK	CLASSROOM SUPPLIES	\$	149.85	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	41.88	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	70.94	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.97	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	148.10	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	153.62	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	57.01	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	51.36	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	57.11	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	(78.77)	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	(11.46)	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	77.20	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.30	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	61.20	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	-	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	444.69	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	48.06	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.50	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	209.94	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	47.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.38	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.44	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.52	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	36.75	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.38	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	12.36	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	42.05	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	9.01	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	60.20	1054621203400	4171

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US BANK	CLASSROOM SUPPLIES	\$	(124.65)	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	49.75	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.88	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	372.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	63.90	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	10.80	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	13.31	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	48.45	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	102.13	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	202.39	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	10.00	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	149.93	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	246.04	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	92.30	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	55.72	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	136.04	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	23.10	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	518.59	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	638.19	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	273.36	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	510.63	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.28	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	84.62	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.12	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	55.00	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.65	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	258.80	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	31.83	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	266.27	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	43.52	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	254.39	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	588.02	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	301.57	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	129.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	8.48	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	31.20	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.00	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	180.46	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	12.73	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	22.74	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	70.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	(0.25)	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	288.71	1005711319800	4171
US BANK	CLASSROOM SUPPLIES	\$	459.85	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	425.23	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	222.48	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	45.66	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.66	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	6.36	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	91.29	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	71.94	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	397.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	119.87	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	410.87	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	912.49	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	48.01	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.25	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	7.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	2.00	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	102.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	304.00	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.59	2335415994900	4171
US BANK	CLASSROOM SUPPLIES	\$	88.47	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	45.93	1011011310100	4171

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US BANK	CLASSROOM SUPPLIES	\$	5.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	32.69	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	155.96	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.92	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	180.24	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	40.65	2334516644900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.44	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	326.60	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	260.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	253.89	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	41.00	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	371.04	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.10	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	209.45	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	168.78	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.81	5515611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	66.16	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	4.34	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	78.84	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	42.79	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	40.29	2263612224100	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	84.95	1019961350100	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	69.27	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	21.79	2338415374900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	159.30	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	215.00	2262712219800	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	90.96	1019961350100	4180
US BANK	OTHER SUPPLIES	\$	29.00	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	29.00	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	38.23	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	319.84	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	300.56	1019969380200	4191

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US BANK	OTHER SUPPLIES	\$	941.31	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	1,052.91	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	529.47	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	1,483.02	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	113.98	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	455.76	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	36.98	2331116854900	4191
US BANK	OTHER SUPPLIES	\$	56.00	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	24.98	1040121282800	4191
US BANK	OTHER SUPPLIES	\$	119.14	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	161.92	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	6.79	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	278.82	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	202.50	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	347.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	19.98	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	92.40	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	80.86	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	127.01	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	15.93	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	24.96	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	30.00	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	34.79	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	23.11	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	95.25	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	17.37	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	58.98	1040121282800	4191
US BANK	OTHER SUPPLIES	\$	64.95	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	87.75	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	20.97	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	35.69	2330717204900	4191

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US BANK	OTHER SUPPLIES	\$	9.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	83.96	1040121282800	4191
US BANK	OTHER SUPPLIES	\$	167.97	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	303.79	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	124.56	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	17.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	13.95	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	121.36	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	615.79	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	79.20	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	170.90	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	27.54	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	16.99	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	22.76	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	18.96	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	183.49	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	62.98	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	16.99	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	223.44	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	15.18	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	36.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	94.24	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	72.54	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	75.00	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	178.23	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	115.86	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	54.89	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	191.00	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	44.74	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	10.40	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	49.29	1019911111700	4191

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US BANK	OTHER SUPPLIES	\$	37.24	2336915894900	4191
US BANK	OTHER SUPPLIES	\$	20.59	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	13.55	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	280.81	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	74.54	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	19.59	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	33.97	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	98.98	1013161996800	4191
US BANK	OTHER SUPPLIES	\$	98.97	1013162996800	4191
US BANK	OTHER SUPPLIES	\$	39.58	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	34.71	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	56.18	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	35.98	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	119.04	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	106.65	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	40.56	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	692.74	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	73.99	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	639.01	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	51.43	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	85.39	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	36.40	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	178.14	1019969960200	4191
US BANK	OTHER SUPPLIES	\$	63.18	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	58.98	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	67.36	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	32.74	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	45.78	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	93.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	65.94	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	620.37	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	60.49	1019969366700	4191

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US BANK	OTHER SUPPLIES	\$	17.95	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	33.97	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	16.11	10130111115400	4191
US BANK	OTHER SUPPLIES	\$	498.87	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	48.08	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	16.98	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	6.73	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	16.99	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	25.60	10130111115800	4191
US BANK	OTHER SUPPLIES	\$	55.99	1012569109800	4191
US BANK	OTHER SUPPLIES	\$	36.59	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	8.31	10199111115800	4191
US BANK	OTHER SUPPLIES	\$	22.94	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	45.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	92.94	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	88.92	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	21.49	1054721300100	4191
US BANK	OTHER SUPPLIES	\$	147.85	10130111115400	4191
US BANK	OTHER SUPPLIES	\$	254.90	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	31.68	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	98.93	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	583.76	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	489.41	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	34.84	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	618.92	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	52.00	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	53.38	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	17.36	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	21.20	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	24.72	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	29.56	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	29.57	1019862993600	4191

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US BANK	OTHER SUPPLIES	\$	7.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	74.96	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	79.99	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	39.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	65.80	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	8.49	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	102.48	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	15.60	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	193.68	2333915504900	4191
US BANK	OTHER SUPPLIES	\$	56.98	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	33.80	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	1,354.06	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	14.97	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	37.77	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	31.98	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	57.96	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	61.95	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	458.73	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1011011313400	4191
US BANK	OTHER SUPPLIES	\$	23.78	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	21.78	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	53.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	42.27	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	26.20	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	41.44	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	198.92	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	30.77	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	109.99	1013161180100	4191
US BANK	OTHER SUPPLIES	\$	8.49	1019911316700	4191

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US BANK	OTHER SUPPLIES	\$	92.22	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	9.47	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	96.73	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	13.99	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	39.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	18.89	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	155.22	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	92.22	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	16.45	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	89.85	1019912100100	4191
US BANK	OTHER SUPPLIES	\$	36.05	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	60.84	1013011114200	4191
US BANK	OTHER SUPPLIES	\$	53.49	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	65.73	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	262.66	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	76.23	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	54.09	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	43.57	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	69.90	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	51.72	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	17.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	237.76	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	39.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	551.21	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	37.90	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	72.87	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	48.83	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	74.55	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	49.74	1019969986700	4191
US BANK	OTHER SUPPLIES	\$	892.95	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	42.52	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	85.44	1019911111700	4191

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US BANK	OTHER SUPPLIES	\$	67.60	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	28.17	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	276.72	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	208.23	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	9.99	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	5.78	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	14.90	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	16.99	5515611402800	4191
US BANK	OTHER SUPPLIES	\$	87.11	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	26.32	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	51.15	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	291.03	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	51.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	127.67	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	40.89	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	67.99	2219912220100	4191
US BANK	OTHER SUPPLIES	\$	28.98	1019969960200	4191
US BANK	OTHER SUPPLIES	\$	21.65	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	77.95	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	91.93	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	97.90	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	31.59	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	99.95	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	50.98	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	78.77	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	131.84	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	15.00	1054721304200	4191
US BANK	OTHER SUPPLIES	\$	41.18	1019962120300	4191
US BANK	OTHER SUPPLIES	\$	(19.51)	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	(12.74)	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	(53.40)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	22.98	1019911115100	4191

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US BANK	OTHER SUPPLIES	\$	239.18	1013162120100	4191
US BANK	OTHER SUPPLIES	\$	37.98	1019961356700	4191
US BANK	OTHER SUPPLIES	\$	49.98	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	12.97	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	13.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	15.46	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	71.38	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	12.46	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	5.84	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	18.93	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	182.72	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	57.57	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	27.26	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	43.46	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	89.99	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	32.29	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	66.34	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	28.06	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	44.52	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	16.92	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	10.47	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	29.11	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	723.68	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	11.39	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	9.96	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	23.28	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	4.34	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	(49.74)	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	41.99	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	29.69	2335618304900	4191

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US BANK	OTHER SUPPLIES	\$	69.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	19.99	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	88.32	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	80.26	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	98.64	1006823143400	4191
US BANK	OTHER SUPPLIES	\$	123.60	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	12.60	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	25.61	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	31.96	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	135.24	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	138.11	2330115284900	4191
US BANK	OTHER SUPPLIES	\$	32.02	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	19.99	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	17.22	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	11.28	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	52.08	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	48.24	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	8.08	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	73.95	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	287.48	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	15.00	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	10.61	2337015654900	4191
US BANK	OTHER SUPPLIES	\$	72.00	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	54.60	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	90.38	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	41.04	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	217.95	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	180.32	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	612.64	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	172.41	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	94.20	1006425400300	4191

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US BANK	OTHER SUPPLIES	\$	317.61	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	51.67	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	118.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	45.90	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	128.31	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	146.88	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	28.48	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	31.20	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	278.77	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	447.11	1012022220900	4191
US BANK	OTHER SUPPLIES	\$	67.82	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	7.74	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	50.98	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	11.25	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	30.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	(100.00)	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	39.88	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	101.40	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	-	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	51.96	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	196.11	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	326.53	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	49.96	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	116.72	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	328.83	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	501.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	324.97	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	230.67	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	45.00	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	81.10	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	90.24	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	98.41	1006425403600	4191

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US BANK	OTHER SUPPLIES	\$	959.91	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	411.93	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	43.27	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	199.94	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	32.37	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	63.31	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	379.00	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	250.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	638.40	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	7.95	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	(19.81)	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	6.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	219.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	662.00	2332516844900	4191
US BANK	OTHER SUPPLIES	\$	1,180.01	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	1,352.02	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	103.93	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	60.52	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	621.24	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	51.75	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	137.79	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	33.38	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	53.88	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	475.00	2331316814900	4191
US BANK	OTHER SUPPLIES	\$	111.95	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	183.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	352.02	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	56.98	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	7.99	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	56.54	1011011310100	4191

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US BANK	OTHER SUPPLIES	\$	99.16	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	14.41	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	453.92	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	164.95	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	554.45	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	78.52	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	256.09	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	124.70	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	40.33	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	459.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	51.06	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	437.40	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	117.99	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	911.49	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	117.99	1019969226700	4191
US BANK	OTHER SUPPLIES	\$	239.95	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	825.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	523.80	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	123.52	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	53.86	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	73.56	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	6.83	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	83.94	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	59.52	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	21.58	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	41.37	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	11.12	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	12.59	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	9.79	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	5.02	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	52.71	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	17.98	1006425403700	4191

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US BANK	OTHER SUPPLIES	\$	7.16	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	13.28	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	116.43	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	33.27	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	22.19	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	31.40	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	15.75	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	69.30	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	46.35	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	52.36	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	52.18	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	313.22	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	177.87	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	15.00	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	29.74	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	19.77	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	129.87	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	25.76	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	79.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.97	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	122.01	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	1,302.88	1019962400300	4191
US BANK	OTHER SUPPLIES	\$	757.31	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	956.97	2254727563400	4191
US BANK	OTHER SUPPLIES	\$	483.07	2254727563400	4191
US BANK	OTHER SUPPLIES	\$	273.78	2254727563400	4191
US BANK	OTHER SUPPLIES	\$	80.32	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	257.29	1012011210400	4191

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US BANK	OTHER SUPPLIES	\$	81.40	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	239.80	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	215.92	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	65.78	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	176.00	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	12.50	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	192.09	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	149.00	1013022221500	4191
US BANK	OTHER SUPPLIES	\$	705.34	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	1,639.00	1019962120200	4191
US BANK	OTHER SUPPLIES	\$	150.00	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	2,831.99	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	237.80	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	65.07	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	7.95	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	24.79	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	95.20	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	26.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	199.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	19.99	1011011313400	4191
US BANK	OTHER SUPPLIES	\$	112.96	1019969500200	4191
US BANK	OTHER SUPPLIES	\$	31.98	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	204.80	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	43.95	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	35.47	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	196.24	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	169.94	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	17.47	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	8.88	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	5.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	96.35	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	19.43	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	498.35	1019911210600	4191

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US BANK	OTHER SUPPLIES	\$	129.15	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	78.79	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	12.98	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	214.88	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	608.50	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019969340200	4191
US BANK	OTHER SUPPLIES	\$	692.85	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	9.05	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	72.98	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	(9.99)	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	23.36	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	41.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	26.94	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	90.77	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	57.97	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	35.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	228.65	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	9.93	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	31.35	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	(39.88)	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	280.57	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	39.42	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	22.05	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	21.51	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	171.89	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	57.35	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	12.88	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	53.55	1019962110300	4191
US BANK	OTHER SUPPLIES	\$	42.75	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	6.79	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	40.46	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	104.86	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	102.89	1019911313700	4191

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US BANK	OTHER SUPPLIES	\$	102.39	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	148.05	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	32.62	1019962110300	4191
US BANK	OTHER SUPPLIES	\$	39.58	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	26.94	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	7.97	1013011112300	4191
US BANK	OTHER SUPPLIES	\$	129.32	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	45.12	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	6.52	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	32.30	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	21.66	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	(42.96)	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	24.32	2260312210300	4191
US BANK	OTHER SUPPLIES	\$	44.52	2262612273300	4191
US BANK	OTHER SUPPLIES	\$	310.50	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	(339.68)	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	15.00	1013011111100	4191
US BANK	SUPPLIES FOR RESALE	\$	8.41	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	167.20	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	350.93	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	142.08	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	292.92	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	198.06	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	632.32	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	78.44	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	51.72	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	38.72	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	18.04	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	12.82	5100925600100	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	12.82	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES (\$	12.82	5100925600300	4193
US BANK	FOOD SERVICE SUPPLIES (\$	12.82	5100925600400	4193

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US BANK	FOOD SERVICE SUPPLIES (\$	12.82	5100925600500	4193
US BANK	FOOD SERVICE SUPPLIES (\$	12.82	5100925600600	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	12.82	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	12.82	5100925600800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	12.82	5100925600900	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	12.82	5100925606800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	780.38	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	200.00	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	187.09	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	80.03	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	68.92	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	288.99	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBO	\$	118.06	5233225894900	4210
US BANK	LIBRARY BOOKS	\$	70.75	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	219.62	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	20.03	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	130.19	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	8.49	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	8.66	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	7.48	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	28.88	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	63.65	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	306.11	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	236.49	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	10.95	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	77.04	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	11.99	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	9.99	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	20.21	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	5.57	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	(12.59)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	10.95	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	45.03	1013022225700	4310

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US BANK	LIBRARY BOOKS	\$	64.28	1013022135700	4310
US BANK	LIBRARY BOOKS	\$	10.38	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	17.99	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	32.44	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	15.50	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	138.15	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	322.74	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	294.48	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	576.25	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	119.11	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	318.76	1013022221400	4310
US BANK	LIBRARY BOOKS	\$	962.24	1013022221700	4310
US BANK	LIBRARY BOOKS	\$	268.17	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	427.75	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	88.54	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	875.05	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	660.29	1013022223100	4310
US BANK	LIBRARY BOOKS	\$	32.53	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	89.63	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	83.04	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	1,194.24	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	1,017.60	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	18.00	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	65.66	1012022220600	4310
US BANK	PERIODICALS AND SUPSCT	\$	19.99	1019969340200	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	898.00	1019962406700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(0.42)	1019911310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	199.00	2332516844900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	95.57	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	637.20	5515611403400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	127.44	1019911310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	299.95	2330717204900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	114.70	2338924924900	4411
US BANK	FOOD PURCHASES	\$	21.54	2335618304900	4610
US BANK	FOOD PURCHASES	\$	22.99	1019861993600	4610
US BANK	FOOD PURCHASES	\$	23.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	37.14	1011411313700	4610
US BANK	FOOD PURCHASES	\$	35.99	1012011210900	4610
US BANK	FOOD PURCHASES	\$	89.91	1019911210900	4610
US BANK	FOOD PURCHASES	\$	288.72	1012011210700	4610
US BANK	FOOD PURCHASES	\$	91.80	1019911316700	4610
US BANK	FOOD PURCHASES	\$	122.02	5515224903400	4610
US BANK	FOOD PURCHASES	\$	126.95	1019911210800	4610
US BANK	FOOD PURCHASES	\$	21.21	2260912220700	4610
US BANK	FOOD PURCHASES	\$	25.08	1013011115700	4610
US BANK	FOOD PURCHASES	\$	41.78	1019861993600	4610
US BANK	FOOD PURCHASES	\$	41.78	1019862993600	4610
US BANK	FOOD PURCHASES	\$	232.14	1019911210400	4610
US BANK	FOOD PURCHASES	\$	58.92	1012011210700	4610
US BANK	FOOD PURCHASES	\$	48.56	1012011216800	4610
US BANK	FOOD PURCHASES	\$	51.84	1012011210700	4610
US BANK	FOOD PURCHASES	\$	42.58	1012011210700	4610
US BANK	FOOD PURCHASES	\$	60.06	1019969206700	4610
US BANK	FOOD PURCHASES	\$	60.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	104.93	1012011210900	4610
US BANK	FOOD PURCHASES	\$	19.05	1019861993600	4610
US BANK	FOOD PURCHASES	\$	19.05	1019862993600	4610
US BANK	FOOD PURCHASES	\$	76.88	1012011216800	4610
US BANK	FOOD PURCHASES	\$	53.98	1019911210400	4610
US BANK	FOOD PURCHASES	\$	108.29	1019969190100	4610
US BANK	FOOD PURCHASES	\$	47.96	1040121282800	4610
US BANK	FOOD PURCHASES	\$	26.99	2334922114900	4610

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US BANK	FOOD PURCHASES	\$	64.85	5515224903400	4610
US BANK	FOOD PURCHASES	\$	54.41	1012011210800	4610
US BANK	FOOD PURCHASES	\$	89.82	1019911116500	4610
US BANK	FOOD PURCHASES	\$	51.50	2260412225200	4610
US BANK	FOOD PURCHASES	\$	44.20	1019911313700	4610
US BANK	FOOD PURCHASES	\$	472.24	1019961190100	4610
US BANK	FOOD PURCHASES	\$	115.50	1019911210400	4610
US BANK	FOOD PURCHASES	\$	192.59	1019924100700	4610
US BANK	FOOD PURCHASES	\$	237.29	1019924100100	4610
US BANK	FOOD PURCHASES	\$	98.98	1019962406700	4610
US BANK	FOOD PURCHASES	\$	59.62	1019861993600	4610
US BANK	FOOD PURCHASES	\$	59.62	1019862993600	4610
US BANK	FOOD PURCHASES	\$	397.00	1011011310300	4610
US BANK	FOOD PURCHASES	\$	521.55	1011411313700	4610
US BANK	FOOD PURCHASES	\$	601.98	1012011210400	4610
US BANK	FOOD PURCHASES	\$	155.06	1012011210700	4610
US BANK	FOOD PURCHASES	\$	299.38	1012011210800	4610
US BANK	FOOD PURCHASES	\$	113.85	1013011112800	4610
US BANK	FOOD PURCHASES	\$	107.40	1019911115600	4610
US BANK	FOOD PURCHASES	\$	374.75	1019911210400	4610
US BANK	FOOD PURCHASES	\$	52.53	1019911316700	4610
US BANK	FOOD PURCHASES	\$	73.94	1019924102800	4610
US BANK	FOOD PURCHASES	\$	326.42	1019969220100	4610
US BANK	FOOD PURCHASES	\$	58.96	2337015654900	4610
US BANK	FOOD PURCHASES	\$	19.97	1012011210600	4610
US BANK	FOOD PURCHASES	\$	212.61	1013011111500	4610
US BANK	FOOD PURCHASES	\$	187.50	1019911111500	4610
US BANK	FOOD PURCHASES	\$	120.56	1019911113800	4610
US BANK	FOOD PURCHASES	\$	38.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	117.20	1019969190100	4610
US BANK	FOOD PURCHASES	\$	25.94	1013011115800	4610
US BANK	FOOD PURCHASES	\$	33.82	1019911210400	4610
US BANK	FOOD PURCHASES	\$	47.94	1019962110300	4610

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US BANK	FOOD PURCHASES	\$	154.75	1019969360300	4610
US BANK	FOOD PURCHASES	\$	23.92	1012011210900	4610
US BANK	FOOD PURCHASES	\$	112.86	1019961350200	4610
US BANK	FOOD PURCHASES	\$	1,558.24	5100925603500	4610
US BANK	FOOD PURCHASES	\$	17.94	1012011210400	4610
US BANK	FOOD PURCHASES	\$	33.94	1019911111000	4610
US BANK	FOOD PURCHASES	\$	47.85	1019911210400	4610
US BANK	FOOD PURCHASES	\$	102.20	1019911313700	4610
US BANK	FOOD PURCHASES	\$	150.00	1019912509800	4610
US BANK	FOOD PURCHASES	\$	45.00	1019924101600	4610
US BANK	FOOD PURCHASES	\$	29.98	1019924101800	4610
US BANK	FOOD PURCHASES	\$	110.00	1019969136700	4610
US BANK	FOOD PURCHASES	\$	58.81	1019969360300	4610
US BANK	FOOD PURCHASES	\$	12.00	2260412225200	4610
US BANK	FOOD PURCHASES	\$	25.99	1019911111000	4610
US BANK	FOOD PURCHASES	\$	65.32	1019911310100	4610
US BANK	FOOD PURCHASES	\$	51.13	1019924101000	4610
US BANK	FOOD PURCHASES	\$	121.99	1019924101600	4610
US BANK	FOOD PURCHASES	\$	50.97	1019969220100	4610
US BANK	FOOD PURCHASES	\$	69.46	1019969990100	4610
US BANK	FOOD PURCHASES	\$	63.19	1019969286700	4610
US BANK	FOOD PURCHASES	\$	1,686.25	1019961350200	4610
US BANK	FOOD PURCHASES	\$	632.70	1019961190200	4610
US BANK	FOOD PURCHASES	\$	328.00	1019962406700	4610
US BANK	FOOD PURCHASES	\$	359.99	1019961190200	4610
US BANK	FOOD PURCHASES	\$	20.87	2336715914900	4610
US BANK	FOOD PURCHASES	\$	50.00	1040121282800	4610
US BANK	FOOD PURCHASES	\$	376.69	5515224903400	4610
US BANK	FOOD PURCHASES	\$	232.88	1040121282800	4610
US BANK	FOOD PURCHASES	\$	25.48	1019861993600	4610
US BANK	FOOD PURCHASES	\$	25.48	1019862993600	4610
US BANK	FOOD PURCHASES	\$	6.56	2219912221200	4610
US BANK	FOOD PURCHASES	\$	42.78	1019911115600	4610

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US BANK	FOOD PURCHASES	\$	55.92	1019911216800	4610
US BANK	FOOD PURCHASES	\$	164.80	1040121282800	4610
US BANK	FOOD PURCHASES	\$	219.34	1019911216800	4610
US BANK	FOOD PURCHASES	\$	499.00	1012011210800	4610
US BANK	FOOD PURCHASES	\$	125.40	1019861993600	4610
US BANK	FOOD PURCHASES	\$	125.39	1019862993600	4610
US BANK	FOOD PURCHASES	\$	131.53	1019911210600	4610
US BANK	FOOD PURCHASES	\$	144.44	1011011310300	4610
US BANK	FOOD PURCHASES	\$	27.27	1011011316700	4610
US BANK	FOOD PURCHASES	\$	63.23	1019911112600	4610
US BANK	FOOD PURCHASES	\$	143.44	1019911316700	4610
US BANK	FOOD PURCHASES	\$	193.90	1019924103700	4610
US BANK	FOOD PURCHASES	\$	81.87	2330815854900	4610
US BANK	FOOD PURCHASES	\$	(63.73)	1011011310100	4610
US BANK	FOOD PURCHASES	\$	68.51	1019911111000	4610
US BANK	FOOD PURCHASES	\$	30.00	1019911310100	4610
US BANK	FOOD PURCHASES	\$	116.57	1019912902200	4610
US BANK	FOOD PURCHASES	\$	110.91	1019922220100	4610
US BANK	FOOD PURCHASES	\$	83.21	1019924100100	4610
US BANK	FOOD PURCHASES	\$	378.83	1019961220200	4610
US BANK	FOOD PURCHASES	\$	104.40	1019969120200	4610
US BANK	FOOD PURCHASES	\$	75.15	1019969190100	4610
US BANK	FOOD PURCHASES	\$	470.00	2333121274900	4610
US BANK	FOOD PURCHASES	\$	949.44	1019793223400	4610
US BANK	FOOD PURCHASES	\$	319.25	1019911313700	4610
US BANK	FOOD PURCHASES	\$	307.50	1019962130300	4610
US BANK	FOOD PURCHASES	\$	300.00	1019962136700	4610
US BANK	FOOD PURCHASES	\$	436.93	1012593229800	4610
US BANK	FOOD PURCHASES	\$	655.39	1019793223400	4610
US BANK	FOOD PURCHASES	\$	58.05	1012011210800	4610
US BANK	FOOD PURCHASES	\$	131.44	1012011210400	4610
US BANK	FOOD PURCHASES	\$	166.30	1013011111800	4610
US BANK	FOOD PURCHASES	\$	241.40	1019911111000	4610

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US BANK	FOOD PURCHASES	\$	590.81	1019911111500	4610
US BANK	FOOD PURCHASES	\$	275.44	1019911113800	4610
US BANK	FOOD PURCHASES	\$	(18.32)	1019911115600	4610
US BANK	FOOD PURCHASES	\$	343.24	1019911210400	4610
US BANK	FOOD PURCHASES	\$	(34.66)	1019911310300	4610
US BANK	FOOD PURCHASES	\$	99.86	1019924105000	4610
US BANK	FOOD PURCHASES	\$	128.58	1019961196700	4610
US BANK	FOOD PURCHASES	\$	77.86	1019962406700	4610
US BANK	FOOD PURCHASES	\$	120.75	1019969226700	4610
US BANK	FOOD PURCHASES	\$	33.46	2219912221200	4610
US BANK	FOOD PURCHASES	\$	10.78	1013011111100	4610
US BANK	FOOD PURCHASES	\$	40.94	1046021200300	4610
US BANK	FOOD PURCHASES	\$	36.94	1013011112600	4610
US BANK	FOOD PURCHASES	\$	9.98	1013011115000	4610
US BANK	FOOD PURCHASES	\$	45.60	1013011115600	4610
US BANK	FOOD PURCHASES	\$	21.48	1013011115800	4610
US BANK	FOOD PURCHASES	\$	9.48	1019911111000	4610
US BANK	FOOD PURCHASES	\$	388.19	1019911115600	4610
US BANK	FOOD PURCHASES	\$	389.59	1019911310300	4610
US BANK	FOOD PURCHASES	\$	79.60	1019969200100	4610
US BANK	FOOD PURCHASES	\$	82.40	1040121282800	4610
US BANK	FOOD PURCHASES	\$	667.25	1019962350300	4610
US BANK	FOOD PURCHASES	\$	119.85	2332224944900	4610
US BANK	FOOD PURCHASES	\$	156.14	2332924904900	4610
US BANK	FOOD PURCHASES	\$	186.46	1019911313700	4610
US BANK	FOOD PURCHASES	\$	924.00	2338924924900	4610
US BANK	FOOD PURCHASES	\$	59.80	1013011115800	4610
US BANK	FOOD PURCHASES	\$	692.24	1019911210400	4610
US BANK	FOOD PURCHASES	\$	38.97	1019911316700	4610
US BANK	FOOD PURCHASES	\$	38.28	2262527153400	4610
US BANK	FOOD PURCHASES	\$	143.32	2332924904900	4610
US BANK	FOOD PURCHASES	\$	140.96	1019911210600	4610
US BANK	FOOD PURCHASES	\$	436.88	5515224903400	4610

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US BANK	FOOD PURCHASES	\$	13.61	2336715914900	4610
US BANK	FOOD PURCHASES	\$	143.37	1019962406700	4610
US BANK	FOOD PURCHASES	\$	7.80	1013412503400	4610
US BANK	FOOD PURCHASES	\$	57.00	1019924103700	4610
US BANK	FOOD PURCHASES	\$	87.95	1019924103800	4610
US BANK	FOOD PURCHASES	\$	21.08	1019911310100	4610
US BANK	FOOD PURCHASES	\$	116.25	1019911210400	4610
US BANK	FOOD PURCHASES	\$	139.00	1019911313700	4610
US BANK	FOOD PURCHASES	\$	100.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	3.54	2219912221200	4610
US BANK	FOOD PURCHASES	\$	97.35	2260412225200	4610
US BANK	FOOD PURCHASES	\$	39.21	1011411313700	4610
US BANK	FOOD PURCHASES	\$	53.64	2219912220200	4610
US BANK	FOOD PURCHASES	\$	141.20	1011411313700	4610
US BANK	FOOD PURCHASES	\$	25.48	1019911111500	4610
US BANK	FOOD PURCHASES	\$	152.40	1019911116500	4610
US BANK	FOOD PURCHASES	\$	55.88	1019924101000	4610
US BANK	FOOD PURCHASES	\$	219.86	2219912220200	4610
US BANK	FOOD PURCHASES	\$	36.73	1019911210600	4610
US BANK	FOOD PURCHASES	\$	49.81	1019969970200	4610
US BANK	COMPUTER EQUIPMENT (N	\$	142.56	1019911111000	4710
US BANK	COMPUTER EQUIPMENT (N	\$	515.60	1019911210900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	39.99	1005526413400	4710
US BANK	OTHER NON-CAPITALIZED E	\$	164.36	1019961196700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	142.03	1013011111000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	271.96	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	271.96	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	692.28	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	907.36	1019911112300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	433.99	1019911112600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	129.10	1013011115600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	109.47	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	189.75	1011011310100	4790

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US BANK	OTHER NON-CAPITALIZED E \$	181.72	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E \$	299.99	5515611403400	4790
US BANK	OTHER NON-CAPITALIZED E \$	269.68	1013162396700	4790
US BANK	OTHER NON-CAPITALIZED E \$	413.28	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	189.98	1019962406700	4790
US BANK	OTHER NON-CAPITALIZED E \$	289.51	1019911116600	4790
US BANK	OTHER NON-CAPITALIZED E \$	139.62	1019962406700	4790
US BANK	OTHER NON-CAPITALIZED E \$	285.62	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	118.70	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED E \$	125.36	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	107.09	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	242.97	1019911210800	4790
US BANK	OTHER NON-CAPITALIZED E \$	(108.95)	1013011115600	4790
US BANK	OTHER NON-CAPITALIZED E \$	129.90	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED E \$	230.94	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	53.98	1013011111000	4790
US BANK	OTHER NON-CAPITALIZED E \$	116.96	1006425403800	4790
US BANK	OTHER NON-CAPITALIZED E \$	499.99	1019911407400	4790
US BANK	OTHER NON-CAPITALIZED E \$	426.88	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	152.35	1019961190200	4790
US BANK	OTHER NON-CAPITALIZED E \$	310.00	1013161190700	4790
US BANK	OTHER NON-CAPITALIZED E \$	581.80	1019969360100	4790
US BANK	OTHER NON-CAPITALIZED E \$	229.00	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E \$	139.99	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	183.14	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	183.13	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,222.60	2332316674900	4790
US BANK	OTHER NON-CAPITALIZED E \$	136.40	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	375.00	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,253.28	2332316674900	4790
US BANK	OTHER NON-CAPITALIZED E \$	737.49	1019961190200	4790
US BANK	OTHER NON-CAPITALIZED E \$	250.00	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	777.00	1040512903400	4790

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US BANK	BUILDING IMPROVEMENTS	\$	438.66	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	224.49	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS	\$	2,301.25	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS	\$	597.40	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	737.60	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	\$	284.11	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,513.00	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS	\$	224.75	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	\$	415.50	2106425305000	5220
US BANK	BUILDING IMPROVEMENTS	\$	443.25	2106425305800	5220
US BANK	BUILDING IMPROVEMENTS	\$	42.46	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	401.78	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	454.74	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	\$	123.55	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	\$	330.00	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	\$	955.88	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	210.60	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	185.70	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	\$	461.81	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	240.02	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	\$	555.75	2106425301600	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,666.93	2106425301000	5220
US BANK	NEW GENERAL EQUIPMENT	\$	419.12	2113011115000	5410
US BANK	NEW GENERAL EQUIPMENT	\$	179.00	2106425403200	5410
US BANK	REPLACEMENT GENERAL E	\$	451.98	2106425403200	5810
US BANK	REPLACEMENT GENERAL E	\$	1,019.97	2106425403200	5810
US BANK	DUES AND FEES	\$	125.00	1019969380200	6400
US BANK	DUES AND FEES	\$	175.00	2336915894900	6400
US BANK	DUES AND FEES	\$	9.02	1013161993400	6400
US BANK	DUES AND FEES	\$	9.02	1013162993400	6400
US BANK	DUES AND FEES	\$	188.25	1013161190200	6400
US BANK	DUES AND FEES	\$	188.25	1013161196700	6400
US BANK	DUES AND FEES	\$	188.25	1013162190200	6400

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US BANK	DUES AND FEES	\$	188.25	1013162196700	6400
US BANK	DUES AND FEES	\$	250.00	1019969260300	6400
US BANK	DUES AND FEES	\$	463.75	2330915714900	6400
US BANK	DUES AND FEES	\$	463.75	2330215854900	6400
US BANK	DUES AND FEES	\$	463.75	2330415714900	6400
US BANK	DUES AND FEES	\$	922.50	1019924103700	6400
US BANK	DUES AND FEES	\$	161.50	1013161190100	6400
US BANK	DUES AND FEES	\$	161.50	1013162190100	6400
US BANK	DUES AND FEES	\$	323.00	1019961190300	6400
US BANK	DUES AND FEES	\$	370.82	1005526413400	6400
US BANK	DUES AND FEES	\$	99.00	2334124954900	6400
US BANK	DUES AND FEES	\$	250.00	2335415994900	6400
US BANK	DUES AND FEES	\$	450.00	2336815924900	6400
US BANK	DUES AND FEES	\$	125.00	1019969290200	6400
US BANK	DUES AND FEES	\$	1,215.00	2339916664900	6400
US BANK	DUES AND FEES	\$	72.00	1019961240200	6400
US BANK	DUES AND FEES	\$	350.00	5233225894900	6400
US BANK	DUES AND FEES	\$	50.00	1013011116500	6400
US BANK	DUES AND FEES	\$	898.00	1011011310300	6400
US BANK	DUES AND FEES	\$	386.25	1019969340300	6400
US BANK	DUES AND FEES	\$	20.00	1019969346700	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	950.00	1019969316700	6400
US BANK	DUES AND FEES	\$	25.00	1012424106800	6400
US BANK	DUES AND FEES	\$	5,102.02	2332924904900	6400
US BANK	DUES AND FEES	\$	258.60	5515224903400	6400
US BANK	DUES AND FEES	\$	330.00	2338415374900	6400
US BANK	DUES AND FEES	\$	35.00	2262612273300	6400
US BANK	DUES AND FEES	\$	52.00	1013161993400	6400
US BANK	DUES AND FEES	\$	52.00	1013162993400	6400
US BANK	DUES AND FEES	\$	75.00	2332823224900	6400
US BANK	DUES AND FEES	\$	140.00	1019969436700	6400
US BANK	DUES AND FEES	\$	299.95	1041611313700	6400

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US BANK	DUES AND FEES	\$	355.00	1019969340200	6400
US BANK	DUES AND FEES	\$	740.00	1019969346700	6400
US BANK	DUES AND FEES	\$	128.35	1019961240300	6400
US BANK	DUES AND FEES	\$	1,600.00	2332924904900	6400
US BANK	DUES AND FEES	\$	50.00	1019911310200	6400
US BANK	DUES AND FEES	\$	35.00	2331216214900	6400
US BANK	INVENTORY	\$	215.70	10	A1750.32
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	142.86	2262712229800	3341
VAN-LINGEN, KAYLENE JUN	TVL-VAN-LINGEN, KAYLE	\$	29.21	2262712229800	3345
VAN-LINGEN, KAYLENE JUN	TVL-VAN-LINGEN, KAYLE	\$	96.29	2262712229800	3345
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HAN	\$	376.25	2262712213400	4210
VERNIER SOFTWARE & TECI	CUV PLASTIC CUVETTES (VI	\$	38.00	1011011310100	4171
VIRCO MANUFACTURING C	CHAIR, ZUMA SERIES, ROCI	\$	584.48	2260812211400	4790
VIRCO MANUFACTURING C	#ZROCK15	\$	146.12	2260812215800	4790
VISIONS CONSTRUCTION G	ADDTN GMMS THRU 4/25	\$	526,841.49	4606525300900	5210
VOLUNTEERS OF AMERICA	VOA PROF SVCS APR 1/2	\$	19,617.21	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA PROF SVCS APR HLF	\$	61,511.39	5515235003400	3190
VOS, DUANE A	TVL-VOS, DUANE	\$	183.40	1040522133400	3342
WALSWORTH	LHS YEARBOOK 25 #018	\$	1,830.80	1019969980200	3610
WAPPINGERS FALLS SHOP	PRINTING #010	\$	1,895.00	1019969970200	3610
WARNE, KEVIN D	SFTBALL OFF LHS 4/25	\$	130.00	1013162400200	3190
WARNE, LORI ANN	SFTBALL OFF RHS 4/25	\$	130.00	1013162400300	3190
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	(17.78)	1011011310100	4171
WASHINGTON HIGH SCHO	INTEREST	\$	105.67	1019911310100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	88.69	1019911310100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	(140.00)	1019911310100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	600.00	1019961110100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	(1,000.00)	1019961240100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	699.78	1019961350100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	389.88	1019962120100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	373.50	1019962250100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	355.00	1019962350100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	59.77	1019962350100	4610

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WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	40.00	1019969120100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	385.00	1019969220100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	(36.00)	1019969310100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	(150.00)	1019969340100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	162.00	1019969420100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	(10.00)	1019969450100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	484.48	1019969970100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	140.00	1019969990100	4191
WEIHE, AL	MILEAGE	\$	144.41	1013162400200	3190
WEINSTEIN, KATHY	QUIRKY BIRD	\$	472.50	5515413903400	3190
WEINSTEIN, KATHY	GNOMES	\$	270.00	5515413903400	3190
WENGER CORPORATION	178A006 CLEVIS/PIVOT PL	\$	62.76	1006725203200	4790
SF WESTERN CENTER, LLC	COMM CAMP RENT MAY 25	\$	6,324.12	2263612224100	3220
WILLIAM H SADLIER INC	ESTIMATED SHIPPING/HAN	\$	1,909.64	1007011117000	4220
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	274.51	2262727549800	3341
WOOD FIRED CATERING	STAFF LUNCH APPRECIAT	\$	1,125.36	1012424100400	4610
WOODRIVER ENERGY LLC	HEAT 3/24-4/22 CNS	\$	1,047.80	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 3/24-4/22 CSC	\$	1,328.11	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 3/24-4/22 HAWTH	\$	834.31	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 3/24-4/22 HWF	\$	900.48	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 3/24-4/22 ACE	\$	781.25	1006425405000	3810
WOW ENTERTAINMENT INC	PHOTO BOOTH FOR PROM	\$	600.00	1019911316700	3210
WYHES CHOICE FUNDRAIS	PUFFIN FUNDRAISER PMT	\$	958.74	5437235004900	4610
XCEL ENERGY	XCEL 3/13-4/13 EMS	\$	7,979.06	1006425400600	3830
XCEL ENERGY	XCEL 3/19-4/17 LHS	\$	9,965.38	1006425400200	3830
XCEL ENERGY	XCEL 3/19-4/17 R FROS	\$	3,008.42	1006425401800	3830
XCEL ENERGY	XCEL 3/19-4/17 WMS	\$	16.41	1006425400800	3830
XCEL ENERGY	XCEL 3/19-4/16 LHS	\$	18.11	1006425400200	3830
XCEL ENERGY	XCEL 3/23-4/21 IPC	\$	2,787.62	1006425403400	3830
XCEL ENERGY	XCEL 3/23-4/21 STC	\$	19,240.73	2333425404900	3830
XCEL ENERGY	XCEL 3/23-4/21 STC	\$	8,385.30	2333425404900	3830
XCEL ENERGY	XCEL 3/23-4/21 STC	\$	4,622.69	2333425404900	3830
XCEL ENERGY	XCEL 3/23-4/21 STC	\$	3,563.00	2333425404900	3830

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XCEL ENERGY	XCEL 3/24-4/22 RENB	\$	1,067.40	1006425404200	3830
XCEL ENERGY	XCEL 3/25-4/23 JFK	\$	3,029.31	1006425405700	3830
XCEL ENERGY	XCEL 3/25-4/23 J HARR	\$	2,990.75	1006425402300	3830
XCEL ENERGY	XCEL 3/20-4/20 H MANN	\$	1,740.65	1006425402100	3830
XCEL ENERGY	XCEL 3/20-4/20 DISC	\$	4,768.41	1006425402600	3830
XCEL ENERGY	XCEL 3/20-4/20 MMS	\$	8,280.59	1006425400400	3830
XCEL ENERGY	XCEL 3/31-4/29 CLEVE	\$	3,220.53	1006425401400	3830
XCEL ENERGY	XCEL 3/31-4/29 RHS	\$	11,509.42	1006425400300	3830
XCEL ENERGY	XCEL 3/31-4/29 BRMS	\$	5,745.30	1006425406800	3830
XCEL ENERGY	XCEL 3/31-4/29 RHS	\$	710.27	1006425400300	3830
XCEL ENERGY	XCEL 4/1-4/30 CSC	\$	3,280.47	1006425403200	3830
XCEL ENERGY	XCEL 4/2-5/1 CNS	\$	3,129.23	5106425403500	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	148.27	1006425403600	3830
XCEL ENERGY	XCEL 4/3-5/4 A SULL	\$	4,570.85	1006425402000	3830
XCEL ENERGY	XCEL 4/3-5/4 H DUNN	\$	4,207.18	1006425405400	3830
YMCA	YMCA PROF SVC APR 1/2	\$	43,746.38	5515235003400	3190
YMCA	YMCA PROF DEV APR HLF	\$	74,865.40	5515235003400	3190
		\$	8,887,010.99		

BID TABULATION

**Roof Repair and Replacement Project at Southeast Technical College
PD # 3491**

Bid Date: Tuesday, April 15, 2025

Time: 2:30 PM

Advertised Dates: 3/28 & 4/4

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	BID ITEM 1 BASE BID	BID ITEM 1 ALTERNATE 1	TOTAL W/ ALTERNATE
ARS, a Tecta America Company LLC	X	\$658,355.00	\$58,770.00	\$717,125.00
Guarantee Roofing & Sheet Metal of SD, Inc.	X	\$556,318.00	\$54,543.00	\$610,861.00

Jeff Kreiter

Director of Operational Services

605-367-7965

CONTRACT AWARDS BY VENDOR

BID #101 = TECHNICAL EDUCATION SUPPLIES 2025-26, PD #3492

Midwest Technology Prod. & Serv.	\$5,683.03
Pyramid School Products	\$2,008.38
Pitsco Inc.	\$11,366.90
Quill	\$142.31
Sandpaper Inc of Illinois	\$337.00
Stan Houston Equipment, Inc	\$1,299.55
GRAND TOTAL	\$20,837.17

BID TABULATION

Trucks and Equipment (CNS)

PD # 3493

Bid Date: Monday, April 28, 2025

Time: 11:00 AM

Advertised Dates: 4/18 & 4/25

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

VENDOR	BID ITEM 1	ALTERNATE 1	TOTAL BID
Transwest Truck & Trailer of Sioux Falls	\$119,435.00	(\$4,000.00)	\$115,435.00

Gay Anderson

Child Nutrition Coordinator

605-367-7962

BID TABULATION

New 2025 Four-Door Sedan Vehicle (STC)

PD # 3495

Bid Date: Monday, May 5, 2025

Time: 11:00 AM

Advertised Dates: 4/25 & 5/2

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

VENDOR	BID ITEM 1 TOTAL PRICE
American Vet Works, Inc.	\$31,144.00
Fleet Vehicle Source Inc. dba US Fleet Source	\$26,750.00
Billion Auto (Nissan Altima)	\$32,014.00
Billion Auto (Nissan Sentra)	\$28,719.00
Vern Eide Honda	\$33,559.00

1. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 2 Door Cooler	Lincoln High School Store	Lori Klaudt Jeffrey Holcomb Doug Wegner	\$100	2025-040
b.	11 Analog Timer, 2 Digital Timer, 25 Safelight Filter Kodak	Roosevelt High School	Dawn Hemmelman Katie Heavlin Barb Hoffman	\$0	2025-041
c.	4 Projector Screen, 2 Metal Cabinets, 1 Round Table, 2 Wood Cabinets, 1 Cork Board, 1 Metal Railing, 4 Table Frames 1 Coffee Machine, 2 Tall Cabinets, 1 8" Bench Grinder 1 15 Gal. Weed Spredder, 1 Athletic Field Line Striper	Roosevelt High School	Hunter Hourscht Dawn Hemmelman Aiden DeBacker	\$0	2025-042
d.	240 Grade K-2 Being A Reader, 240 Grade K-2 Shared Reading Manual, 80 Grade K Learning Letter Names	All Elementary Schools	Heidi Kruse Abby Doss Sara Hutchinson	\$0	2025-043

2. Approval of Purchase Orders

Missy Braak 367-7901

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39362.D21, adopted 7/10/23, as follows:

P O No.	Vendor	Description	Total Cost
a. S2600117-	Innovative Office Solutions	19 Sico Tables for Child Nutrition (Purchased from CPC Contract CPCSICO.JP.MN.123125	\$55,555.24
b. S2505740-	SmartLab	SmartLab STEM Learning for Marcella LeBeau Elementary School	\$138,282.00

3. Approval of Contracts

Missy Braak 367-7901 or Dr James Nold 367-5384

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-, JN	The Promising Futures Fund	MOU College & Career Access Program	See Contract Program
b. 25-, MLB	Sunshine Travel	Roosevelt & Jefferson High School Orchestra to Philadelphia, PA May 28-June 1, 2026	\$1,740/Student

3. Approval of Contracts (continued) Missy Braak 367-7901 or Dr James Nold 367-5384

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>
c. 25-, MLB	Leisure Time Tours	Washington High School Concert Choir to New York, NY April 17-20, 2026	\$1,740/Student
d. 25-, MLB	Gateway Music Festivals & Tours	Lincoln High School Choir to Dallas, TX February 15-19, 2026	\$1,735/Student

4. Approval of Contract Additions and/or Deductions Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-004 with Hegg Construction for Roosevelt High School Science Lab Renovations and Lighting Retrofit. Change order is for additional lighting retrofit and casework PLAM changes.

TOTAL ADDITIONS.....\$15,092.49

- b. Change Order #2 to Contract 24-004 with Visions Construction Group for McGovern Middle School Addition for Boys and Girls Club. Change order is for classroom D114 casework, security & door hardware, fire suppression, exterior signage, and restroom floor drains.

TOTAL ADDITIONS.....\$1,960.66

5. Approval of Extension of Contracts Missy Braak 367-7901

Approving contract extensions, as follows:

- a. Approving the extension of the agreement between Dacotah Paper Company and the Sioux Falls School District (see Contract 21-070, Action 38895.C1, dated 6/28/2021) for paper and supplies, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.
- b. Approving the extension of the agreement between Prairie Farms and the Sioux Falls School District (see Contract 21-063, Action 38888.B1, dated 6/14/2021) for dairy products, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.
- c. Approving the extension of the agreement between Eco Lab and the Sioux Falls School District (see Contract 21-094, Action 38919.B3, dated 7/26/21) for chemicals/dish machine, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

6. Acknowledging Sale of Operational Service Vehicles

Acknowledging for the record the auction bids for the sale of a 2009 GMC Canyon Truck, which were viewed on April 15, 2025 and further approving the sale to Eric Kientopf in the amount of \$2,600.00, which was the highest bid received. (see Action #39728.D4, adopted 3-24-2025).

Acknowledging for the record the auction bids for the sale of a 2012 Ford F250 Truck, which were viewed on April 15, 2025 and further approving the sale to Michael Bodfield in the amount of \$5,300.00, which was the highest bid received. (see Action #39728.D4, adopted 3-24-2025).

7. Mark the SD High School Activities Association Ballots Casey Meile 367-7960

Directing the administration to mark one ballot for each high school see (MRF#) as follows:

- a. Amendment #1 – Changes language in Scholastic/Academic Eligibility rule – authorizing a “yes” vote on the District’s four ballots.
- b. Amendment #2 – Changes language in Four Semester/Six Trimester Middle School Participation rule – authorizing a “yes” vote on the District’s four ballots.
- c. Amendment #3 – Changes language in Continued Student Participation in the Initial School District rule – authorizing a “yes” vote on the District’s four ballots.
- d. Amendment #4 – Changes language in Eligibility of a Transfer Student rule – authorizing a “yes” vote on the District’s four ballots.
- e. Amendment #5 – Changes language in Transferring Student’s Transcripts rule – authorizing a “yes” vote on the District’s four ballots.

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

Approving the request for assignment of one (1) student to attend Cleveland Elementary School, and one (1) student to attend Laura B. Anderson Elementary School, and (1) student to attend George McGovern Middle School.

9. FY26 Salary Schedule

A. Administrator Salary Schedule (241 Days)

STEP	A	B	C	D	E	F	G
1	137,265	126,301	121,396	116,492	111,874	107,836	100,911
2	141,515	130,211	125,154	120,098	115,337	111,174	104,035
3	145,896	134,243	129,029	123,816	118,908	114,616	107,256
4	150,413	138,399	133,024	127,650	122,590	118,165	110,577
5	155,070	142,684	137,142	131,602	126,385	121,823	114,000
6	159,870	147,100	141,387	135,675	130,297	125,594	117,529
7	164,820	151,655	145,765	139,876	134,332	129,483	121,168
8	169,922	156,350	150,278	144,206	138,490	133,491	124,919
9	175,182	161,190	154,930	148,671	142,777	137,623	128,786
10	180,606	166,180	159,726	153,273	147,197	141,884	132,773
11	193,607	179,181	172,727	166,274	160,198	154,885	145,774

9. FY26 Salary Schedule (continued)

B. Administrator Salary Schedule (228 Days)

STEP	A	B	C	D	E	F	G
1	129,867	119,493	114,847	110,207	105,839	102,018	95,467
2	133,888	123,193	118,403	113,620	109,116	105,177	98,423
3	138,033	127,007	122,068	117,137	112,494	108,433	101,470
4	142,307	130,940	125,848	120,764	115,977	111,790	104,612
5	146,713	134,994	129,745	124,503	119,568	115,252	107,851
6	151,255	139,173	133,762	128,358	123,270	118,820	111,190
7	155,937	143,481	137,902	132,331	127,086	122,498	114,632
8	160,765	147,924	142,172	136,428	131,020	126,291	118,181
9	165,743	152,503	146,574	140,652	135,077	130,201	121,840
10	170,874	157,225	151,111	145,006	139,258	134,231	125,612
11	183,875	170,226	164,112	158,007	152,259	147,232	138,613

C. Administrator Salary Schedule (208 Days)

STEP	A	B	C	D	E	F	G
1	118,467	109,004	104,773	100,540	96,555	93,068	87,093
2	122,135	112,378	108,016	103,652	99,544	95,949	89,789
3	125,916	115,858	111,361	106,862	102,626	98,919	92,569
4	129,815	119,445	114,808	110,170	105,803	101,982	95,435
5	133,834	123,143	118,363	113,581	109,079	105,140	98,390
6	137,977	126,955	122,028	117,098	112,456	108,395	101,436
7	142,248	130,885	125,805	120,723	115,937	111,750	104,576
8	146,653	134,938	129,700	124,460	119,527	115,210	107,814
9	151,193	139,116	133,716	128,314	123,228	118,777	111,152
10	155,874	143,422	137,855	132,286	127,042	122,454	114,593
11	168,875	156,423	150,856	145,287	140,043	135,455	127,594

D. Executive Administrator Salary Schedule (241 Days)

STEP	I	II	III	IV	V
1	149,178	137,265	126,301	116,215	106,933
2	153,796	141,515	130,211	119,812	110,244
3	158,557	145,896	134,242	123,521	113,657
4	163,466	150,412	138,398	127,346	117,175
5	168,527	155,069	142,683	131,288	120,803
6	173,744	159,870	147,100	135,353	124,543
7	179,123	164,819	151,654	139,543	128,399
8	184,669	169,922	156,349	143,863	132,374
9	190,387	175,183	161,190	148,317	136,472
10	196,280	180,606	166,180	152,909	140,697
11	209,281	193,607	179,181	165,910	153,698

9. FY26 Salary Schedule (continued)

E. Classified Staff Salary Schedule

Step	A	C	D	F	G	I	J	K	L	M	N	O	P	Q
1	14.20	14.82	16.17	16.87	18.12	18.94	20.54	21.49	24.06	26.76	29.46	32.36	36.18	39.06
2	14.36	14.98	16.35	17.05	18.32	19.15	20.76	21.72	24.32	27.05	29.78	32.71	36.58	39.49
3	14.51	15.14	16.52	17.24	18.52	19.35	20.99	21.96	24.59	27.34	30.10	33.07	36.97	39.91
4	14.67	15.31	16.70	17.42	18.71	19.56	21.21	22.19	24.85	27.64	30.43	33.42	37.37	40.34
5	14.82	15.47	16.88	17.61	18.91	19.77	21.44	22.43	25.11	27.93	30.75	33.77	37.76	40.77
6	14.98	15.63	17.05	17.79	19.11	19.97	21.66	22.66	25.37	28.22	31.07	34.13	38.16	41.19
7	15.13	15.79	17.23	17.98	19.31	20.18	21.89	22.90	25.64	28.51	31.39	34.48	38.55	41.62
8	15.29	15.95	17.41	18.16	19.51	20.39	22.11	23.13	25.90	28.81	31.71	34.83	38.95	42.05
9	15.44	16.11	17.58	18.34	19.70	20.59	22.33	23.37	26.16	29.10	32.03	35.19	39.34	42.47
10	15.60	16.28	17.76	18.53	19.90	20.80	22.56	23.60	26.42	29.39	32.36	35.54	39.74	42.90
11	15.75	16.44	17.94	18.71	20.10	21.01	22.78	23.84	26.69	29.68	32.68	35.89	40.13	43.33
12	15.91	16.60	18.11	18.90	20.30	21.22	23.01	24.07	26.95	29.97	33.00	36.25	40.53	43.75
13	16.06	16.76	18.29	19.08	20.49	21.42	23.23	24.31	27.21	30.27	33.32	36.60	40.92	44.18
14	16.22	16.92	18.47	19.26	20.69	21.63	23.46	24.54	27.48	30.56	33.64	36.95	41.32	44.60
15	16.37	17.09	18.64	19.45	20.89	21.84	23.68	24.78	27.74	30.85	33.96	37.31	41.71	45.03
16	16.53	17.25	18.82	19.63	21.09	22.04	23.90	25.01	28.00	31.14	34.29	37.66	42.11	45.46

DX	FX	GX	IX	JX	KX	LX	MX	NX	OX	PX	QX
17.46	18.22	19.59	20.45	22.18	23.23	25.99	28.89	31.81	34.95	39.05	42.18
17.65	18.42	19.80	20.67	22.42	23.48	26.27	29.21	32.16	35.33	39.48	42.64
17.84	18.62	20.02	20.90	22.66	23.74	26.56	29.52	32.50	35.71	39.90	43.10
18.03	18.82	20.23	21.12	22.91	23.99	26.84	29.84	32.85	36.09	40.33	43.56
18.22	19.02	20.45	21.34	23.15	24.24	27.13	30.15	33.20	36.48	40.76	44.02
18.41	19.21	20.66	21.57	23.39	24.50	27.41	30.47	33.55	36.86	41.18	44.48
18.60	19.41	20.87	21.79	23.63	24.75	27.69	30.78	33.89	37.24	41.61	44.94
18.79	19.61	21.09	22.01	23.88	25.01	27.98	31.10	34.24	37.62	42.03	45.40
18.99	19.81	21.30	22.24	24.12	25.26	28.26	31.41	34.59	38.00	42.46	45.86
19.18	20.01	21.52	22.46	24.36	25.51	28.54	31.73	34.94	38.38	42.89	46.33
19.37	20.21	21.73	22.68	24.60	25.77	28.83	32.04	35.28	38.77	43.31	46.79
19.56	20.41	21.94	22.91	24.84	26.02	29.11	32.36	35.63	39.15	43.74	47.25
19.75	20.61	22.16	23.13	25.09	26.27	29.40	32.68	35.98	39.53	44.17	47.71
19.94	20.81	22.37	23.35	25.33	26.53	29.68	32.99	36.33	39.91	44.59	48.17
20.13	21.01	22.58	23.58	25.57	26.78	29.96	33.31	36.67	40.29	45.02	48.63
20.32	21.20	22.80	23.80	25.81	27.04	30.25	33.62	37.02	40.67	45.45	49.09

F. Executive Assistants Salary Schedule

Step	Z
1	68,150
2	68,915
3	69,679
4	70,444
5	71,209
6	71,973
7	72,738
8	73,503
9	74,267
10	75,032
11	75,796
12	76,561
13	77,326
14	78,090
15	78,855
16	79,620
17	80,384
18	81,149
19	81,914

9. FY26 Salary Schedule (continued)

G. Tutor/Interpreter Employment Contract Staff (180 Days)

Step	F (Hourly)
1	28.45473
2	28.76545
3	29.07618
4	29.38690
5	29.69763
6	30.00835
7	30.31908
8	30.62981
9	30.94053
10	31.25126
11	31.56199
12	31.87271
13	32.18344
14	32.49416
15	32.80489
16	33.11561

H. Therapists Employment Contract Staff Salary Schedule (230 Days)

Step	
1	85,833.31
2	87,577.44
3	89,321.58
4	91,065.71
5	92,809.84
6	94,553.97
7	96,298.11
8	98,042.24
9	99,786.37
10	101,530.51
11	103,274.64
12	105,018.77
13	106,762.90
14	108,507.04
15	110,251.17
16	111,995.30

I. Therapists Employment Contract Staff Salary Schedule (190 Days)

Step	
1	70,905.78
2	72,346.59
3	73,787.39
4	75,228.20
5	76,669.00
6	78,109.81
7	79,550.61
8	80,991.42
9	82,432.22
10	83,873.03
11	85,313.83
12	86,754.64
13	88,195.45
14	89,636.25
15	91,077.06
16	92,517.86

9. FY26 Salary Schedule (continued)

J. Employment Contract – Professional 1

Step	W	X
1	77,993.65	86,634.99
2	78,845.34	87,581.04
3	79,697.03	88,527.10
4	80,548.72	89,473.15
5	81,400.41	90,419.21
6	82,252.10	91,365.26
7	83,103.79	92,311.31
8	83,955.48	93,257.37
9	84,807.18	94,203.42
10	85,658.87	95,149.48
11	86,510.56	96,095.53
12	87,362.25	97,041.58
13	88,213.94	97,987.64
14	89,065.63	98,933.69
15	89,917.32	99,879.75
16	90,769.01	100,825.80

K. Employment Contract – Professional 2

Step	Y
1	78,890.49
2	80,493.54
3	82,096.60
4	83,699.65
5	85,302.71
6	86,905.76
7	88,508.82
8	90,111.87
9	91,714.93
10	93,317.98
11	94,921.04
12	96,524.09
13	98,127.15
14	99,730.20
15	101,333.26
16	102,936.31

9. FY26 Salary Schedule (continued)

L. Employment Contract – Professional 3 (208 Days)

Step	Y
1	57,852
2	59,588
3	61,376
4	63,217
5	65,114
6	67,067
7	69,079
8	71,151
9	73,286
10	75,485
11	77,750
12	80,083
13	82,485
14	84,960
15	87,509
16	90,134

M. Employment Contract – Professional 3 (228 Days)

Step	Y
1	63,415
2	65,318
3	67,278
4	69,296
5	71,375
6	73,516
7	75,721
8	77,992
9	80,333
10	82,743
11	85,226
12	87,783
13	90,416
14	93,129
15	95,923
16	98,801

N. Employment Contract – Professional 3 (241 Days)

Step	Y
1	67,030
2	69,042
3	71,114
4	73,247
5	75,445
6	77,707
7	80,039
8	82,439
9	84,913
10	87,461
11	90,085
12	92,788
13	95,572
14	98,439
15	101,393
16	104,434

9. FY26 Salary Schedule (continued)

O. Employment Contract – LAPOP Leader (155 Days)

Step	A (Hourly)
1	28.64
2	28.95
3	29.27
4	29.58
5	29.89
6	30.20
7	30.52
8	30.83
9	31.14
10	31.45
11	31.77
12	32.08
13	32.39
14	32.71
15	33.02
16	33.33

P. Employment Contract – CLC (184 Days)

Step	COORD	YDS UNSP	YDS SPRV
1	20.67	16.22	14.05
2	20.88	16.38	14.19
3	21.09	16.54	14.33
4	21.30	16.71	14.47
5	21.51	16.88	14.61
6	21.73	17.05	14.76
7	21.95	17.22	14.91
8	22.17	17.39	15.06
9	22.39	17.56	15.21
10	22.61	17.74	15.36
11	22.84	17.92	15.51
12	23.07	18.10	15.67
13	23.30	18.28	15.83
14	23.53	18.46	15.99
15	23.77	18.64	16.15
16	24.01	18.83	16.31

9. FY26 Salary Schedule (continued)

Q. Employment Contract Salary Schedule (261 Days)

Step	A	B	C	D	E	F	G	GX	H	HX	I	J	JX	K
1	28,746.48	32,698.88	36,882.64	41,683.36	46,869.68	52,036.72	57,300.16	59,594.48	62,987.76	65,532.72	70,275.60	75,770.40	78,797.36	77,582.72
2	29,060.39	33,055.95	37,285.40	42,138.54	47,381.50	52,604.96	57,925.88	60,245.25	63,675.59	66,248.34	71,043.01	76,597.81	79,657.83	78,429.92
3	29,374.30	33,413.02	37,688.16	42,593.72	47,893.31	53,173.20	58,551.60	60,896.02	64,363.41	66,963.95	71,810.42	77,425.23	80,518.29	79,277.13
4	29,688.21	33,770.10	38,090.92	43,048.91	48,405.13	53,741.44	59,177.31	61,546.80	65,051.24	67,679.57	72,577.83	78,252.64	81,378.76	80,124.33
5	30,002.13	34,127.17	38,493.67	43,504.09	48,916.95	54,309.68	59,803.03	62,197.57	65,739.07	68,395.19	73,345.24	79,080.05	82,239.23	80,971.53
6	30,316.04	34,484.24	38,896.43	43,959.27	49,428.76	54,877.92	60,428.75	62,848.34	66,426.89	69,110.81	74,112.65	79,907.46	83,099.70	81,818.74
7	30,629.95	34,841.31	39,299.19	44,414.45	49,940.58	55,446.17	61,054.47	63,499.11	67,114.72	69,826.42	74,880.06	80,734.88	83,960.16	82,665.94
8	30,943.86	35,198.38	39,701.95	44,869.64	50,452.40	56,014.41	61,680.18	64,149.88	67,802.54	70,542.04	75,647.47	81,562.29	84,820.63	83,513.14
9	31,257.77	35,555.45	40,104.71	45,324.82	50,964.22	56,582.65	62,305.90	64,800.65	68,490.37	71,257.66	76,414.88	82,389.70	85,681.10	84,360.35
10	31,571.68	35,912.53	40,507.47	45,780.00	51,476.03	57,150.89	62,931.62	65,451.43	69,178.20	71,973.28	77,182.29	83,217.11	86,541.56	85,207.55
11	31,885.60	36,269.60	40,910.22	46,235.18	51,987.85	57,719.13	63,557.34	66,102.20	69,866.02	72,688.89	77,949.70	84,044.53	87,402.03	86,054.75
12	32,199.51	36,626.67	41,312.98	46,690.37	52,499.67	58,287.37	64,183.06	66,752.97	70,553.85	73,404.51	78,717.11	84,871.94	88,262.50	86,901.96
13	32,513.42	36,983.74	41,715.74	47,145.55	53,011.48	58,855.61	64,808.77	67,403.74	71,241.68	74,120.13	79,484.51	85,699.35	89,122.97	87,749.16
14	32,827.33	37,340.81	42,118.50	47,600.73	53,523.30	59,423.85	65,434.49	68,054.51	71,929.50	74,835.74	80,251.92	86,526.77	89,983.43	88,596.36
15	33,141.24	37,697.88	42,521.26	48,055.91	54,035.12	59,992.09	66,060.21	68,705.28	72,617.33	75,551.36	81,019.33	87,354.18	90,843.90	89,443.57
16	33,455.15	38,054.96	42,924.02	48,511.09	54,546.93	60,560.33	66,685.93	69,356.06	73,305.16	76,266.98	81,786.74	88,181.59	91,704.37	90,290.77

R. Employment Contract Salary Schedule (210 Days)

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	25,048.80	28,492.80	32,138.40	36,321.60	40,840.80	45,343.20	49,929.60	51,928.80	54,885.60	57,103.20	61,236.00	66,024.00
2	25,322.33	28,803.94	32,489.35	36,718.23	41,286.78	45,838.35	50,474.83	52,495.86	55,484.95	57,726.77	61,904.70	66,744.98
3	25,595.87	29,115.08	32,840.30	37,114.86	41,732.76	46,333.50	51,020.06	53,062.92	56,084.30	58,350.33	62,573.39	67,465.96
4	25,869.40	29,426.22	33,191.25	37,511.50	42,178.74	46,828.64	51,565.29	53,629.99	56,683.65	58,973.90	63,242.09	68,186.95
5	26,142.93	29,737.37	33,542.21	37,908.13	42,624.73	47,323.79	52,110.52	54,197.05	57,283.00	59,597.47	63,910.79	68,907.93
6	26,416.46	30,048.51	33,893.16	38,304.76	43,070.71	47,818.94	52,655.76	54,764.11	57,882.35	60,221.03	64,579.49	69,628.91
7	26,690.00	30,359.65	34,244.11	38,701.39	43,516.69	48,314.09	53,200.99	55,331.17	58,481.70	60,844.60	65,248.18	70,349.89
8	26,963.53	30,670.79	34,595.06	39,098.02	43,962.67	48,809.23	53,746.22	55,898.24	59,081.06	61,468.17	65,916.88	71,070.87
9	27,237.06	30,981.93	34,946.01	39,494.65	44,408.65	49,304.38	54,291.45	56,465.30	59,680.41	62,091.74	66,585.58	71,791.86
10	27,510.60	31,293.07	35,296.96	39,891.29	44,854.63	49,799.53	54,836.68	57,032.36	60,279.76	62,715.30	67,254.27	72,512.84
11	27,784.13	31,604.21	35,647.91	40,287.92	45,300.62	50,294.68	55,381.91	57,599.42	60,879.11	63,338.87	67,922.97	73,233.82
12	28,057.66	31,915.36	35,998.86	40,684.55	45,746.60	50,789.83	55,927.14	58,166.49	61,478.46	63,962.44	68,591.67	73,954.80
13	28,331.19	32,226.50	36,349.82	41,081.18	46,192.58	51,284.97	56,472.37	58,733.55	62,077.81	64,586.00	69,260.37	74,675.78
14	28,604.73	32,537.64	36,700.77	41,477.81	46,638.56	51,780.12	57,017.61	59,300.61	62,677.16	65,209.57	69,929.06	75,396.77
15	28,878.26	32,848.78	37,051.72	41,874.45	47,084.54	52,275.27	57,562.84	59,867.67	63,276.51	65,833.14	70,597.76	76,117.75
16	29,151.79	33,159.92	37,402.67	42,271.08	47,530.52	52,770.42	58,108.07	60,434.74	63,875.86	66,456.70	71,266.46	76,838.73

AUTHORIZATIONS/RATIFICATIONS

MONDAY, MAY 12, 2025

S. Employment Contract Salary Schedule (184 Days)

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	21,947.52	24,965.12	28,159.36	31,824.64	35,784.32	39,729.28	43,747.84	45,499.52	48,090.24	50,033.28	53,654.40	57,849.60
2	22,187.19	25,237.74	28,466.86	32,172.17	36,175.08	40,163.12	44,225.57	45,996.37	48,615.39	50,579.64	54,240.31	58,481.32
3	22,426.85	25,510.36	28,774.36	32,519.69	36,565.85	40,596.97	44,703.29	46,493.23	49,140.53	51,126.01	54,826.21	59,113.04
4	22,666.52	25,782.98	29,081.86	32,867.22	36,956.61	41,030.81	45,181.02	46,990.08	49,665.68	51,672.37	55,412.12	59,744.75
5	22,906.19	26,055.60	29,389.36	33,214.74	37,347.38	41,464.65	45,658.75	47,486.94	50,190.82	52,218.73	55,998.02	60,376.47
6	23,145.85	26,328.22	29,696.86	33,562.27	37,738.14	41,898.50	46,136.47	47,983.79	50,715.97	52,765.10	56,583.93	61,008.19
7	23,385.52	26,600.83	30,004.36	33,909.79	38,128.91	42,332.34	46,614.20	48,480.65	51,241.11	53,311.46	57,169.84	61,639.91
8	23,625.19	26,873.45	30,311.86	34,257.32	38,519.67	42,766.19	47,091.92	48,977.50	51,766.26	53,857.82	57,755.74	62,271.62
9	23,864.86	27,146.07	30,619.36	34,604.84	38,910.44	43,200.03	47,569.65	49,474.36	52,291.40	54,404.19	58,341.65	62,903.34
10	24,104.52	27,418.69	30,926.86	34,952.37	39,301.20	43,633.87	48,047.38	49,971.21	52,816.55	54,950.55	58,927.55	63,535.06
11	24,344.19	27,691.31	31,234.36	35,299.89	39,691.97	44,067.72	48,525.10	50,468.07	53,341.69	55,496.91	59,513.46	64,166.78
12	24,583.86	27,963.93	31,541.86	35,647.42	40,082.73	44,501.56	49,002.83	50,964.92	53,866.84	56,043.28	60,099.37	64,798.49
13	24,823.52	28,236.55	31,849.36	35,994.94	40,473.50	44,935.40	49,480.56	51,461.78	54,391.99	56,589.64	60,685.27	65,430.21
14	25,063.19	28,509.17	32,156.86	36,342.47	40,864.26	45,369.25	49,958.28	51,958.63	54,917.13	57,136.00	61,271.18	66,061.93
15	25,302.86	28,781.79	32,464.36	36,689.99	41,255.03	45,803.09	50,436.01	52,455.49	55,442.28	57,682.37	61,857.08	66,693.65
16	25,542.52	29,054.41	32,771.86	37,037.52	41,645.79	46,236.94	50,913.74	52,952.34	55,967.42	58,228.73	62,442.99	67,325.36

1. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA per personnel conversion request, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1012011219800-1171 Classroom Teachers	\$ 18,900	1012011210400-3190 Professional Services	\$ 8,900
		1012011210400-4191 Other Supplies	10,000

2. Authorizing the Business Manager to increase the R F Pettigrew Elementary Imprest Account balance from \$3,000 to \$5,000, effective May 12, 2025.
3. Ratifying the action of the Business Manager whereby Check No. XXX199 dated March 10, 2025, in the amount of \$245.00 payable to 3D Security, Inc. was voided to prevent duplicate payment.
4. Ratifying the action of the Business Manager whereby Check No. XXX096 dated April 14, 2025, in the amount of \$388.82 payable to Dakotalink DBA West River Foundation was voided due to the having the wrong vendor name.
5. Ratifying the action of the Business Manager whereby Check No. XXX482 dated April 28, 2025, in the amount of \$112.05 payable to Jostens, Inc. was voided to prevent duplicate payment.
6. Ratifying the action of the Business Manager whereby Check No. XXX483 dated April 28, 2025, in the amount of \$3,532.95 payable to Jostens, Inc. was voided to prevent duplicate payment.
7. Ratifying the action of the Business Manager whereby Check No. XXX484 dated April 28, 2025, in the amount of \$25.85 payable to Jostens, Inc. was voided to prevent duplicate payment.
8. Ratifying the action of the Business Manager whereby Check No. XXX416 dated April 28, 2025, in the amount of \$26,141.77 payable to Child Nutrition Services was voided to split the check into two deposits.
9. Ratifying the action of the Business manager whereby Check No. XXX346 dated April 14, 2025, in the amount of \$89,534.00 payable to TransWest Trucks of Sioux Falls was voided due to the truck being returned.

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		
DeVos, Jakob	WHS/Special Education	05/22/25
Diaz, Kelsey	E Field A+/2nd Grade	05/22/25
Hamilton, Burkelyn	H Dunn/4th Grade	05/22/25
Heilesen, Sarah	RHS/Math	05/22/25
Kniffen, Laura	EMS/Behavior Coordinator	05/22/25
Larsen, Brianna	Discovery/3rd Grade	05/22/25
Nelson, Anna	R Parks/2nd Grade	05/22/25
Nelson, Stacy	CTE/Health Careers	05/22/25
Osborne, Ashley	RHS/Special Education	05/22/25
Osnes, Shaina	T Redlin/Special Education	05/22/25
Schouten, Jonathan	EMS/Math	05/22/25
Smith, Corinne	R Parks/5th Grade	05/22/25
Stekl, Brooklyn	Garfield/2nd Grade	05/22/25
Vanderwal, Kevin	Hawthorne/PE	05/22/25
Young, Mikayla	Bridges H Mann/Special Education	05/22/25
Employment Contract		
Schuelke, Alex	RHS/School Student Support	05/09/25
Custodian		
Contreras, Byron	JHS/HS Custodian	05/02/25
Fitzgerald, Thomas	J Harris/Elem Custodian	05/02/25
Gajmer, Dhan	SBA/Elem Custodian	05/30/25
Ibrahim, Mahamed	Lowell/Elem Custodian	04/30/25
Lingle, James	JHS/HS Custodian	05/09/25
Education Assistant		
Anderson, Ashley	R Parks/SpEd-Personal	05/21/25
Bader, Emma	Hawthorne/Head Start	05/20/25
Eisenmenger, Holly	Hawthorne/Early Childhood	05/20/25
Foster, Brooklyn	Hayward/SpEd-Resource	05/07/25
Friez, Joshua	RHS/SpEd-Resource	05/21/25
Fromelt, Phyllis*	Lowell/SpEd-Personal	05/21/25
Heck, Renee	H Dunn/Overenrollment	05/21/25
McInroy, Kathleen	H Dunn/SpEd-Personal	05/21/25
Munsch, Carolyn	H Dunn/SpEd-Resource	05/21/25
Redwing, Austin	RHS/SpEd-Rise	05/21/25
Robb, Nicole	E Field A+/SpEd-Resource	05/21/25
Schulte, Hallie	T Redlin/SpEd-Resource	04/29/25
Snaza, Lillian	H Dunn/Early Childhood	05/20/25
Community Learning Center		
Clary, Paula	CLC/Enhancement Specialist	04/25/25
Martin, Christopher	Hayward/CLC Youth Dev. Specialist	04/03/25
Extra Duty/Extra Pay		
Irvine, Alexander	WHS/Girls Basketball Freshman Coach	03/31/25
Jenkins, DeAndrea	WHS/FB Sideline Cheer Asst Coach	10/31/24

*Retirement

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Speech Language Therapist Petersen, Melanie	District Wide	10/31/23
Substitute Teacher Durick, Damon	District Wide	04/16/25
Freeman, Dana	District Wide	08/12/24
Haldeman, Jessica	District Wide	05/16/24
Substitute Education Assistant Chhen, Saih	District Wide	05/08/24

2. ONE YEAR CONTRACT NON-RENEWALS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher Hicks, Rebecca	JHS/English	05/22/25

3. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Education Assistant Guy, Steven	H Dunn/SpEd-Personal	04/23/25
Stauffacher, Teegan	Hayward/SpEd-Resource	05/01/25

4. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator Hall, Ryan	PHMS/EMPC Dean of Students \$75,945.00	PHMS/ADMIN Assistant Principal \$104,628.00 (24-25) Eff. 07/31/25
Teacher Artz, Johanna	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Bailey, Jennifer	L Wilder/EA SpEd-Personal FTE .875 \$19.02/hr	L Wilder/SFEA Special Education FTE 1.0 \$53,877.00 Eff. 08/04/25
Grosdidier, Kelly	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Nordmann, Brittnie	GMMS/Specialist Behavior Facilitator \$23.38/hr	GMMS/SFEA Special Education \$52,821.00 Eff. 08/04/25

4. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued) Otten, Dody	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Povlsen, Kayla-Marie	District Wide/Substitute Teacher \$160/day	H Dunn/SFEA Early Childhood \$53,877.00 Eff. 08/04/25
Ramirez-Ruano, Cesar-Atilio	District Wide/Substitute Teacher \$160/day	MMS/SFEA Spanish \$53,877.00 Eff. 08/04/25
Teacher Ronke, Kelly	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Schieffer, Darla	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Seefeldt, Jordan	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Small, Rebecca	District Wide/Substitute Teacher \$160/day	Cleveland/SFEA 5th Grade \$52,821.00 Eff. 08/04/25
Van-Maanen, Lorinda	BRMS/EA SpEd-Resource FTE .5625 \$17.85/hr	GMMS/SFEA English FTE 1.0 \$65,554.00 Eff. 08/04/25
Employment Contract Seiler, Aaron	CS ITS/Specialist Building Computer Specialist \$26.44/hr	CS ITS/EMPC System Administrator \$10,607.69 Eff. 05/06/25
Specialist Knudson, Carlee	A Sullivan/EA SpEd-Resource \$18.63/hr	A Sullivan/Specialist Behavior Facilitator \$22.88/hr Eff. 04/14/25
Nisich, Cindie	C Campus/EA SpEd-Transition \$19.85/hr	C Campus/Specialist Community Facilitator \$22.28/hr Eff. 05/05/25

4. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist (continued) Peterson, Sara	WHS/Clerical Parking Lot \$20.89/hr	WHS/Specialist IEP Facilitator \$20.88/hr (24-25) Eff. 08/14/25
Ridgell, Tapanga	BRMS/Substitute ISS Supervisor \$160/day	H Dunn/Specialist IEP Facilitator FTE 1.0 \$22.88/hr (24-25) Eff. 08/14/25
Clerical Weiland, Kristi	All City/EA Library \$20.58/hr	J Harris/Clerical Attendance \$20.59/hr (24-25) Eff. 07/30/25
Custodian Snapper, Gregory	A Sullivan/Custodian Custodian Engineer \$23.63/hr	HWF/Custodian Groundskeeper \$22.57/hr Eff. 04/30/25 & \$26.44/hr Eff. 06/01/25
Education Assistant Pletten, Riley	District Wide/Substitute Teacher \$160/day	BRMS/EA SpEd-RISE FTE .875 \$19.85/hr Eff. 05/12/25
Wheeler, Cheryl	CNS/304A General Worker \$17.39/hr	T Redlin/EA Lead Lunch \$17.85/hr Eff. 04/22/25

5. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39371.E6 adopted on April 14, 2025, as pertains to Janet Lawley by deleting the entry from the "Employment Recommendations" section (TBD/SLP) for the 2025-2026 school year. Janet will not be performing these duties.			
Chohon, Taryn	PHMS/Science	08/04/25	\$54,955.00
Ervasti, Katherine	Bridges H Mann/Special Education	08/04/25	59,485.00
Hetland, Carlee	R Parks/4th Grade	08/04/25	52,821.00
Hulstein, Maggie	JHS/English	08/04/25	56,054.00
McCarty, Stacey	R Parks/2nd & 3rd Grade	08/04/25	59,485.00
Nelson, Michael	WHS/Biology	08/04/25	56,054.00
Reagan, Kelly	JHS/English	08/04/25	59,485.00
Schlichte, Hannah	R Parks/5th Grade	08/04/25	54,955.00
Strohschein, Tina	Axtell/Art	08/04/25	57,175.00
Wexler, Carmen	TBD/Nurse	08/04/25	58,318.00
Zeman, Michael	JHS/Social Studies	08/04/25	52,821.00

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract			
Anderson, Sydney	TBD/OT (FTE .5)	08/13/25	\$36,120.10 (24-25)
Spies, Taylor	TBD/SLP Assistant	08/04/25	39,125.76 (24-25)
Specialist, per hour			
Thompson, Maggie	CLC/Enrollment Specialist	05/05/25	\$25.60
Clerical, per hour			
Kurkierewicz, Nicole	LHS/Counseling Clerical	07/30/25	\$20.15 (24-25)
Custodian, per hour			
Stedman, Solvei	RHS/HS Custodian	04/30/25	\$19.80
Vargas, Maria	WHS/HS Custodian	04/29/25	19.80
Axtell EL Summer School, per hour			
Dutton, Blake	Teacher	06/02/25	\$30.65
Geier, Ellie	Teacher	06/02/25	30.65
Griese, Ashely	Teacher	06/02/25	30.65
Hult, Jamie	Education Assistant	06/02/25	18.63
Johnson, Trudy	Teacher	06/02/25	30.65
Larson, Holly	Teacher	06/02/25	30.65
Watkins, Elsa	Teacher	06/02/25	30.65
Community Learning Center (Summer), hourly			
Baker, Mellissa	CLC Tutor	05/27/25	\$20.80
Fontaine, Wyatt	CLC Tutor	05/27/25	20.80
Henrikson-Thoelke, Jacqueline	CLC Tutor	05/27/25	20.80
McGregor, Beau	CLC Tutor	05/27/25	20.80
Nuno-Daily, Melissa	CLC Tutor	05/27/25	20.80
Pederson, Morgan	CLC Tutor	05/27/25	20.80
Pressler, Lily	CLC Tutor	05/27/25	20.80
Soper, Cara	CLC Tutor	05/27/25	20.80
Soper, Diana	CLC Tutor	05/27/25	20.80
Vetter, Miranda	CLC Tutor	05/27/25	20.80
EMS EL Summer School, per hour			
Buettner, Michelle	Teacher	06/02/25	\$30.65
Roder, Amanda	Teacher	06/02/25	30.65
Schumaker, Cheyenne	Teacher	06/02/25	30.65
Hawthorne Title I Summer School, per hour			
Hovland, Krista	Tutor/Teacher	06/02/25	\$30.65
Kenney, Allison	Tutor/Teacher	06/02/25	30.65
Stirling, Helen	Education Assistant	06/02/25	19.99
Wilson, Michelle	Clerical	06/02/25	26.38
LHS Clerical Training, per hour			
Kurkierewicz, Nicole	Clerical	05/01/25	\$20.15

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Lowell Title I Summer School, per hour			
Fromelt, Phyllis	Education Assistant	06/02/25	\$19.99
Kingsbury, Paige	Tutor/Teacher	06/02/25	30.65
Raak, Melissa	Tutor/Teacher	06/02/25	30.65
Twedt, Jaicee	Tutor/Teacher	06/02/25	30.65
RHS Junior Testing, per hour			
Ruesink-Cross, Jenae	Proctor	04/01/25	\$23.09
RHS Student Academic Lunch Tutors, per hour			
Dahl, Elizabeth	Tutor	11/18/24	\$11.50
Foutz, Jonah	Tutor	11/18/24	11.50
Kramer, Savanah	Tutor	11/18/24	11.50
Medehin, Simon	Tutor	11/18/24	11.50
Substitute Education Assistant, per hour			
Gruhlke, Hailee	District Wide	04/17/25	\$17.85
Extra Duty/Extra Pay, lump sum			
Enalls IV, Harvey	JHS/Freshman Football Asst Coach	09/01/25	\$4,056.00
Miller, Riley	JHS/Boys Wrestling Head Coach	08/14/25	6,807.00
Reagan, Kelly	JHS/Annual Advisor	08/14/25	5,408.00
Augustana Student Teacher Mentor Stipend, lump sum			
Bleil, Andrea	C Center	04/24/25	\$150.00
Black, Heidi	H Dunn	04/24/25	150.00
Clarke, Brianna	MMS	04/24/25	150.00
Fitzler, Cristen	S Sotomayor	04/24/25	150.00
Ibis, Kriss	L Wilder	04/24/25	150.00
Kenny, Terrence	WHS	04/24/25	150.00
Machacek, Taylor	JHS	04/24/25	150.00
Menage-Corcoran, Rebecca	Whittier	04/24/25	200.00
Morrison, Adam	LHS	04/24/25	150.00
Padgett, Sheri	BRMS	04/24/25	150.00
Pabst, Mariya	JHS	04/24/25	150.00
Saavedra, Grace	T Redlin	04/24/25	150.00
Schafer, Travis	LHS	04/24/25	150.00
Schuldt, Matthew	WHS	04/24/25	150.00
Stafford, Amanda	MMS	04/24/25	200.00
Stevens, Meredith	H Dunn	04/24/25	150.00
Community Education Driver's Education, lump sum			
Anderson, David	Instructor	04/17/25	\$696.00
Brenner, Randall	Instructor	04/17/25	1,740.00
Davoux, Devon	Instructor	04/17/25	1,044.00
Gunner, David	Instructor	04/17/25	1,392.00
Ortega, Carol	Instructor	04/17/25	1,123.75
Peters, Bradley	Instructor	04/17/25	1,044.00
Trett, James	Instructor	04/17/25	1,740.00
Tvedt, Levi	Instructor	04/17/25	1,044.00
Vroman, Robert	Instructor	04/17/25	348.00
Wachal, Grady	Instructor	04/17/25	348.00
Wiebers, Dawn	Instructor	04/17/25	348.00

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Education Music Lessons, lump sum			
Hernane, Jame	Instructor	04/17/25	\$300.00
Peterson, Neil	Instructor	04/17/25	500.00
Saugstad, Allan	Instructor	04/17/25	787.50
Thomason, Lynn	Instructor	04/17/25	187.50
CTE Academy, lump sum			
Benshoof, Christopher	Teacher/CTSO Advisor	04/14/25	\$1,250.00
Education Assistant Orientation, lump sum			
DeBoer, Virginia	R Parks	04/22/25	\$25.00
Education Assistant Sign-On Bonus (April), lump sum			
Williams, Sabrina	Bridges H Mann	03/31/25	\$700.00
IPC Community Relations, lump sum			
Satter, Maggie	Intern	02/10/25	\$500.00
LHS JROTC, lump sum			
Dinger, Riley	JROTC Drill Team Coach	09/01/24	\$3,500.00
LHS Theatre Department, lump sum			
Ferguson, Kathy	Theatre Assistant	03/01/25	\$1,000.00
Meyer, Regan	Theatre Assistant	03/01/25	1,500.00
Noordermeer, Jacob	Theatre Assistant	03/01/25	1,000.00
Red Apple Workshop #25ENL345D Assess. Teacher Multilingual Learners, lump sum			
Griese, Ashley	Instructor	03/03/25	\$1,200.00
Kvistero, Shari	Instructor	03/03/25	1,200.00

6. VOLUNTEERS

See MRF #



Cell Phone Use by Students - Update EXECUTIVE SUMMARY

Purpose of Report: To update the School Board on the expected use of cell phones by students on school grounds.

Priority Area: Community Engagement, Well Being and Academic Achievement.

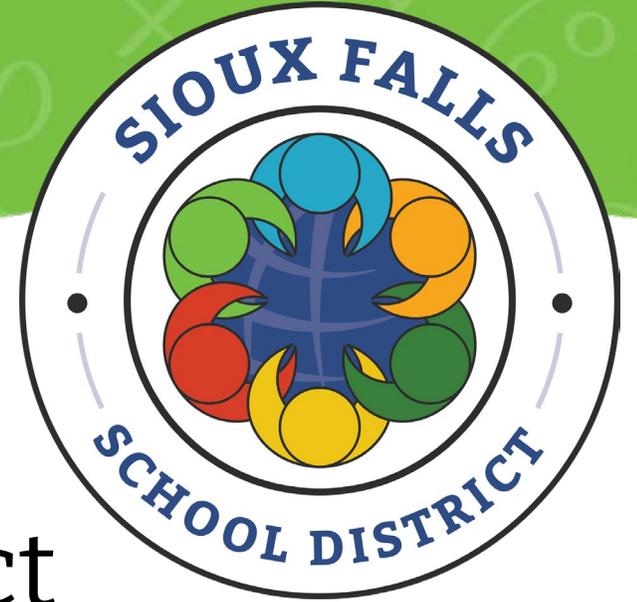
Explanation: On April 2, 2025, an update from the Cell Phone Committee was provided to the School Board at a Work Session. This report was based on the committee work of 36 participants that included parents, students, teachers, principals, and District Administration. After further review, the guidance has been revised with one additional change to the recommendations for the 25-26 school year.

Recommendation: The following guidance is recommended for the 25-26 school year for student cell phone use with the one additional change for high school students.

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 no disciplinary action will be taken 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: Cell phones cannot be used during the class period and cannot be used in the academic hallways during the school day. Cell phones can be used during the school day in the lunchroom during that student's lunch period.
(The change for high school is eliminating the use of cell phones in the academic hallways.)

Summary: The elementary and middle school cell phone use by students will remain the same. Middle school and elementary students are not allowed to use cell phones from the start of the school day to the end of the school day. High school students will be allowed to use cell phones while in the lunchroom during their lunch period, but not in the academic classrooms or hallways.

Administrative Recommendation: Acknowledge the updated student cell phone use expectations for the 25-26 school year.



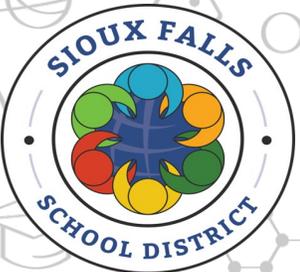
Sioux Falls School District

School Board Meeting
May 12, 2025

**Cell Phone Use by Students - Update
Board Report**

Purpose of Report

To update the School Board on the expected use of cell phones by students on school grounds.

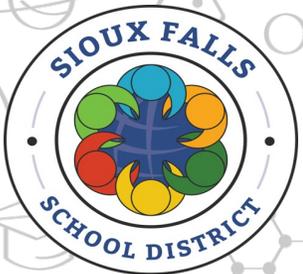


Priority Area

Community Engagement, Well Being and Academic Achievement

Explanation

On April 2, 2025, an update from the Cell Phone Committee was provided to the School Board at a Work Session. This report was based on the committee work of 36 participants that included parents, students, teachers, principals, and District Administration. After further review, the guidance has been revised with one additional change to the recommendations for the 25-26 school year.



Recommendation

The following guidance is recommended for the 25-26 school year for student cell phone use with the one additional change for high school students.

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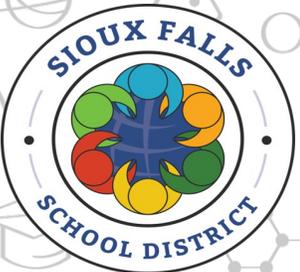
The change for high school is eliminating the use of cell phones in the academic hallways.

Summary

- The elementary and middle school cell phone use by students will remain the same.

Middle school and elementary students are not allowed to use cell phones from the start of the school day to the end of the school day.

- High school students will be allowed to use cell phones while in the lunchroom during their lunch period, but not in the academic classrooms or hallways.



Administrative Recommendation

Acknowledge the updated student cell phone use expectations for the 25-26 school year.

