

SIOUX FALLS SCHOOL BOARD
October 27, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 10-14-2025
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 September Payroll in the amount of \$18,799,465.42
 - B. Approval of Claims in the amount of \$9,253,726.67
 - C. Approval of Bid Awards
 1. Vendors for Fairfax Avenue - House Demolition Project
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of District Property
 2. Approval of Contracts
 3. Approval of Contracts Additions and/or Deductions
 4. Approval of Acceptance of Contracts
 5. Amendment of Previous School Board Action
 6. Approval of Out-of-State Fine Arts Travel
 7. Petitions of Residency Determination
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Finance Report
 - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. District Demographics Report
 - B. K12 Fall Enrollment Report

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- C. Technology Update
- 11. Approval of Review/Revise Policies and Regulations
 - A. EB - Safe and Secure Environment
 - B. EBC - Emergencies
 - C. EBCB - Safety Drills
 - D. EHAA/EHAA-R - Data Breach of Personal or Protected Identifiable Information
 - E. IG/IG-R - Curriculum Development, Adoption, and Review
 - F. IKB/IKB-R - Homework
 - G. IKE - Promotion, Retention and Acceleration of Students
 - H. ILD - Student Surveys/Protection of Pupil Rights Act
 - I. JLCC/JLCC-R - Communicable/Infectious Diseases
 - J. JLG/JLG-R - Instruction/Programs for Homeless Students
 - K. KEA - Public Concerns/Complaints about Policies
- 12. Adjournment

TUESDAY, OCTOBER 14, 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 Tuesday, October 14, 2025, at noon in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

* * * * *

Good News Report: none.

Action 39834

A motion was made by Marc Murren and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held September 22, 2025, and October 1, 2025, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

* * * * *

Persons Wishing to Address the School Board: none.

Action 39835

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 39836

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

- A. Approving pages 1 through 17 of **list of claims** dated October 14, 2025 in the amount of \$11,467,624.98; 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 (see MRF #19806).

CLAIMANT	DESCRIPTION	AMOUNT
DELTA DENTAL	9-1-25 DEN ENH ESC	\$ 20,787.48
DELTA DENTAL	9-1-25 DEN STAN ESC	\$ 31,923.02
DELTA DENTAL	9-1-25 DEN ENH WIRE	\$ 126,870.96
DELTA DENTAL	9-1-25 DEN STAN WIR	\$ 197,100.50
GIS BENEFITS	8-1-25 ESC METLIFE	\$ 5,581.46
GIS BENEFITS	8-1-25 METLIFE WIRE	\$ 35,147.93
GIS BENEFITS	PAYROLL INTRG FEE	\$ 500.00
LINCOLN NATIONAL LI	9-1-25 ACT ER LIFE	\$ 9.35
LINCOLN NATIONAL LI	9-1-25 ACT ESC STD	\$ 495.30
LINCOLN NATIONAL LI	9-1-25 ACT ESC LIFE	\$ 4,222.28
LINCOLN NATIONAL LI	9-1-25 ACT STD PREM	\$ 5,128.50
LINCOLN NATIONAL LI	9-1-25 ACT LTD PREM	\$ 5,349.57
LINCOLN NATIONAL LI	9-1-25 ACT LIFE PRE	\$ 30,790.98
S.D. RETIREMENT SYS	B HAROLD VAC PAY	\$ 7,734.52
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 9.58
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 144.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
AFSCME COUNCIL 65	SEPT 2025 1025 DUES	\$ 3,083.43
LOCAL 304A UFCW	SEPT 2025 304A DUES	\$ 338.00
S.F. AREA COMMUNITY	SEPT 2025 SFA FOUND	\$ 449.00
S.F. ASSOC EDUC SEC	SEPT 2025 SFAES DUE	\$ 180.60
S.F. EDUCATION ASSO	SEPT 2025 SFEA DUES	\$ 14,677.91
SIOUX EMPIRE UNITED	SEPT 2025 UNITED WA	\$ 10,068.90
SOUTHEAST TECHNICAL	SEPT 2025 STC FOUND	\$ 632.45
AAA COLLECTIONS INC	GARNISHMENT	\$ 623.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 819.65
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 729.11
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 904.21
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 757.57
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 107.53
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 693.06
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 906.26
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 915.73
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 204.55
CAPITAL ONE, N.A.	GARNISHMENT	\$ 939.47
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 471.77
LVNV FUNDING LLC	GARNISHMENT	\$ 473.60
S.F. SCH. DIST. NO.	9/25 SMARTPHONE REI	\$ 596.60
S.D. RETIREMENT SYS	SDRS PAYMENT	\$ 4,442.46
S.D. RETIREMENT SYS	SDRS PAYMENT	\$ 821.52
S.F. SCH. DIST. NO	9-25 SPENDING ACCTS	\$ 125,937.89
OFFICE OF CHILD SUP	SEP25 SD CHLD SPRT	\$ 8,564.65
S.D. RETIREMENT SYS	SEP25 457 WIRE	\$ 74,009.50
TSA CONSULTING GROU	SEP25 403B CONTRIB	\$ 57,277.60

GREEN DOT CORPORATI	OCT-03 2025 RAPID P	\$ 180,000.00
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 45.00
FIDELITY SECURITY L	10/25 VOL VISION WI	\$ 2,738.45
FIDELITY SECURITY L	10/25 NV VISION WIR	\$ 38,544.60
HEALTHEQUITY	9/25 FLEX FEES WIRE	\$ 1,948.00
INCLUDED HEALTH, IN	OCT 2025 - DEC 2025	\$ 57,776.40
S.D. RETIREMENT SYS	SEPT 25 SDRS WIRE	\$ 2,180,301.70
1PASSWORD	NEW GENERAL EQUIPMENT	\$ 27,399.00
3D SECURITY INC	EQUIPMENT REPAIR	\$ 27,500.00
95 PERCENT GROUP INC.	TEXTBOOKS	\$ 1,139.60
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 1,390.00
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$ 59.25
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 360.00
AD-STAR SALES INC	OTHER SUPPLIES	\$ 7,073.70
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 169.00
	OTHER PROPERTY SERVICES	
AED SUPERSTORE (DO NOT USE)	NEW GENERAL EQUIPMENT	\$ 1,853.98
AIRWAY SERVICE INC	REPAIR OF CARS AND TRUCKS	\$ 188.92
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 329.71
ALI HEARN COACHING & CONSULTING LLC	PROFESSIONAL SERVICES	\$ 1,500.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALLHEARTS, LLC	SUPPLIES FOR RESALE	\$ 4,566.16
ALLISON N STRUCK	IN-DISTRICT MILEAGE	\$ 150.95
ALPHAGRAPHICS	PROFESSIONAL SERVICES	\$ 1,406.59
	PRINTING	
ALVEY, LINDA	PROFESSIONAL SERVICES	\$ 283.76
AMARAL, ARTEMIO	PROFESSIONAL SERVICES	\$ 161.32
AMBUSH APPAREL	OTHER SUPPLIES	\$ 798.00
AMERICAN AUTO AWARDS OF IOWA	OTHER SUPPLIES	\$ 78.25
AMERICAN ELECTRIC CONSTRUCTION, INC	LAND IMPROVEMENTS	\$ 18,571.46
AMERICAN FENCE CO INC	OTHER REPAIR & MAINT	\$ 915.45
AMERICAN INK LLC	PROFESSIONAL SERVICES	\$ 2,103.35
	OTHER SUPPLIES	
AMERICANA SCREEN PRINTING	OTHER SUPPLIES	\$ 488.44
AMICK, DEAN	PROFESSIONAL SERVICES	\$ 380.00
ANATOMAGE INC	NEW GENERAL EQUIP - FED	\$ 105,390.00
ANDERSON, MARLEA	PROFESSIONAL SERVICES	\$ 100.00
ANGELA JEAN HARBERTS	OTHER SUPPLIES	\$ 15.60
ANOTHER DAY ANOTHER OPPORTUNITY	PROFESSIONAL SERVICES	\$ 120.00
A-OX WELDING SUPPLY CORP	CLASSROOM SUPPLIES	\$ 2,153.04
	OTHER EQUIPMENT (NON-CAP)	
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 22,379.00
	REPLACEMENT COMPUTERS	
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 1,286,735.81
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 20,728.00
ARISE WITH CIERRA	PROFESSIONAL SERVICES	\$ 340.00
ASSET PROTECTION SERVICES	PROFESSIONAL SERVICES	\$ 3,905.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$ 808.00
ASSOC FOR SUPERVISION & CURRICULUM	DUES & FEES	\$ 119.00
ASSOCIATED GENERAL CONTRACTORS INC	ADVERTISING	\$ 750.00
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	\$ 342,050.00
	TEXTBOOKS	
ATTAINMENT COMPANY INC	TEXTBOOKS	\$ 3,825.16
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$ 1,485.00
AUTOMATIC SECURITY CO INC	BUILDING IMPROVEMENTS	\$ 2,570.00
AVANT ASSESSMENT LLC	PROFESSIONAL SERVICES	\$ 20,448.00

AVERA HEART HOSPITAL OF SD	EQUIPMENT REPAIR	\$	1,656.00
	OTHER EQUIPMENT (NON-CAP)		
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$	302.50
B & H PHOTO VIDEO INC	NEW GENERAL EQUIPMENT	\$	383.40
BAILEY, COLLEEN	PROFESSIONAL SERVICES	\$	186.46
BALTZER, TIM	PROFESSIONAL SERVICES	\$	192.60
BAND SHOPPE	OTHER SUPPLIES	\$	337.65
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$	1,201.92
BEDNARCZYK, NATALIA	PROFESSIONAL SERVICES	\$	413.68
BEISCH, JAMIE	PROFESSIONAL SERVICES	\$	90.00
BENCO EQUIPMENT - SIOUX FALLS	NEW GENERAL EQUIPMENT	\$	4,271.36
BENSON, JOELLE	PROFESSIONAL SERVICES	\$	140.00
BERG, DARIN	PROFESSIONAL SERVICES	\$	150.00
BILLION AUTOMOTIVE	PROFESSIONAL SERVICES	\$	409.28
	REPAIR OF CARS AND TRUCKS		
BIROZY, HUNTER	PROFESSIONAL SERVICES	\$	140.00
BLACK HILLS RAPTOR CENTER, INC	PROFESSIONAL SERVICES	\$	75.00
BLAKE K MILLER	SOFTWARE, VIDEOS, ETC.	\$	116.49
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	585.30
BLOCH, DANE	PROFESSIONAL SERVICES	\$	100.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$	910.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$	370.00
BOONE, TRACY W	PROFESSIONAL SERVICES	\$	180.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$	5,864.78
BORMANN, VINCENT	PROFESSIONAL SERVICES	\$	90.00
BOSCH, RANDI K	PROFESSIONAL SERVICES	\$	500.00
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$	1,244.99
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	204,786.31
	OTHER TRANSPORTATION		
BRANDED CUSTOM SPORTSWEAR INC	OTHER SUPPLIES	\$	7,210.40
BRENCO CORP	WAREHOUSE INVENTORY	\$	11.76
BRIAN EUGENE KOCER	PROFESSIONAL SERVICES	\$	50.00
BRIAN SKOGEN CONSULTING	PROFESSIONAL SERVICES	\$	4,000.00
BROOKMAYS & H&H MUSIC	REPLACEMENT GENERAL EQUIP	\$	43.95
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	1,156.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$	430.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$	2,000.00
BSN SPORTS INC	CLASSROOM SUPPLIES	\$	25,821.13
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
BUENROSTRO, JOSE	PROFESSIONAL SERVICES	\$	665.00
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$	62.50
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	\$	270.00
CAMPBELL, GRACE	PROFESSIONAL SERVICES	\$	140.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$	383.68
CARDIO PARTNERS INC	NEW GENERAL EQUIPMENT	\$	1,853.98
CARL, MAIA	PROFESSIONAL SERVICES	\$	120.00
CARLSON & STEWART REFRIGERATION INC	EQUIPMENT REPAIR	\$	545.61
CARLSON, BOB	PROFESSIONAL SERVICES	\$	100.00
CARRIE LAUREEN TAYLOR-GOLDBERG	PROFESSIONAL SERVICES	\$	58.00
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	\$	415.00
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$	870.98

CENTER FOR THE COLLABORATIVE CLASSR	CLASSROOM SUPPLIES	\$	62.00
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	490.00
CHALK SPINNER LLC	NEW GENERAL EQUIP - FED	\$	1,842.50
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$	208.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$	2,577.18
	FOOD PURCHASES		
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$	13,344.74
CHITTICK, CHRISTOPHER	PROFESSIONAL SERVICES	\$	1,400.00
CHRISTIAN PERI SWENSON	PROFESSIONAL SERVICES	\$	360.00
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	\$	120.00
CINTAS CORPORATION	OTHER SUPPLIES	\$	2,755.59
CITY GLASS & GLAZING INC	BUILDING IMPROVEMENTS	\$	645.90
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$	10,731.95
CLEVELAND, RYAN	OTHER SUPPLIES	\$	331.60
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	\$	6,738.00
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	174.86
CODY, JAMIE	PROFESSIONAL SERVICES	\$	140.00
COLE PAPERS INC	PRINTING	\$	2,746.83
	EQUIPMENT REPAIR		
	WAREHOUSE INVENTORY		
COLLEGE ENTRANCE EXAMINATION BOARD	DUES & FEES	\$	400.00
COLOURS, INC.	SUPPLIES FOR RESALE	\$	17,268.09
	NEW GENERAL EQUIPMENT		
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$	11,235.37
COMPONENT MANUFACTURING	CLASSROOM SUPPLIES	\$	10,372.22
CONCORD THEATRICALS CORP	OTHER SUPPLIES	\$	520.00
CONNECTING POINT CORP	WAREHOUSE INVENTORY	\$	1,419.96
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	16,797.54
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$	220.00
CPH HOCKEY	PROFESSIONAL SERVICES	\$	1,200.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	27.16
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$	1,949.28
	OTHER SUPPLIES		
CUT TIME, LLC	ONLINE SUBSCRIPTIONS	\$	1,095.00
DACOTAH PAPER CO	OTHER SUPPLIES	\$	21,679.04
DAIKIN APPLIED	EQUIPMENT REPAIR	\$	1,590.80
DAKOTA AUTO PARTS	SUPPLIES FOR RESALE	\$	452.01
	CLASSROOM SUPPLIES		
DAKOTA PLAYGROUND INC	LAND IMPROVEMENTS	\$	1,276.28
	UPKEEP OF GRNDS SUPPLIES		
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$	2,831.48
	OTHER EQUIPMENT (NON-CAP)		
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$	1,000.00
DAKOTALAND AUTOGLASS	CLASSROOM SUPPLIES	\$	5,346.83
	SUPPLIES FOR RESALE		
DAKTRONICS INC	OTHER EQUIPMENT (NON-CAP)	\$	210.00
DALE'S SERVICE	CLASSROOM SUPPLIES	\$	61.53
DAVID GERARD MOHR	IN-DISTRICT MILEAGE	\$	76.98
DAVIES PUBLISHING INC	TEXTBOOKS	\$	4,078.80
DEMCO INC	LIBRARY/REFERENCE BOOKS	\$	81.80
	OTHER SUPPLIES		
DENISE ANN KENNEDY	ADMIN OUT DIST TRAVEL	\$	156.73
DENNIS ALAN PETERS	TEACHER OUT DIST TRAVEL	\$	623.42
DENTSPLY NORTH AMERICA LLC	EQUIPMENT REPAIR	\$	2,875.00
DEPT OF SOCIAL SERVICES	B4 & AFTER-SCHOOL REVENUE	\$	1,599.00
DERRICK JERMAINE DUNN	PROFESSIONAL SERVICES	\$	370.00

DESCHEPPER, CHRIS	PROFESSIONAL SERVICES	\$	90.00
DEVINE, KELLEY	PROFESSIONAL SERVICES	\$	200.00
DEYOUNG, LYNN	PROFESSIONAL SERVICES	\$	180.00
DIANA JOLENE ALBERS	TEACHER OUT DIST TRAVEL	\$	306.72
DOMINGUEZ, MELAYA	PROFESSIONAL SERVICES	\$	200.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$	280.00
DONNELLY, PATRICK	PROFESSIONAL SERVICES	\$	140.00
DOOR WERKS, LLC	OTHER SUPPLIES	\$	68.00
DOUGLAS C MORRISON	ADMIN OUT DIST TRAVEL	\$	488.67
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$	888.72
DOUIYSSI, DIANE	PROFESSIONAL SERVICES	\$	165.00
DTB SYSTEMS INC	BLDG REPAIR SUPPLIES	\$	42.00
DUANE E BOER	PROFESSIONAL SERVICES	\$	200.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	54,173.61
ECOLAB, INC.	HEALTH SERVICES	\$	151.00
EDCLUB, INC	ONLINE SUBSCRIPTIONS	\$	120.00
EICH, DAVID	PROFESSIONAL SERVICES	\$	450.00
EILEEN MARIE PRINCE	PROFESSIONAL SERVICES	\$	490.00
EIMI DOROTHEA IBRAHIM-CLOUTIER	IN-DISTRICT MILEAGE	\$	162.48
ELECTRIC CONSTRUCTION COMPANY	EQUIPMENT REPAIR	\$	581.63
ELEVATE HEALTHCARE INC	NEW GENERAL EQUIPMENT	\$	389,639.05
ELIZABETH KRISTINE HERRBOLDT	ADMIN OUT DIST TRAVEL	\$	298.82
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$	3,482.88
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$	1,010,967.59
ERIC M MAYER	OTHER SUPPLIES	\$	72.18
EVANS, MIKE	PROFESSIONAL SERVICES	\$	90.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	8,232.00
FAST SIGNS	BUILDING IMPROVEMENTS	\$	558.00
FEDEX	POSTAGE	\$	194.31
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$	88.00
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$	524,993.85
FISHER SCIENTIFIC	CLASSROOM SUPPLIES	\$	8,552.88
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
FITTERER, SAMANTHA	PROFESSIONAL SERVICES	\$	160.00
FLINN SCIENTIFIC	OTHER SUPPLIES	\$	146.00
FLYBOY DONUTS	FOOD PURCHASES	\$	338.79
FOLLETT SOFTWARE, LLC	SOFTWARE SUPPORT	\$	28,223.51
FORD SIGNS	BUILDING IMPROVEMENTS	\$	5,656.25
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	221.86
FOUNDATIONAL FITNESS INC	CLASSROOM SUPPLIES	\$	534.00
FOX PRINT INC	PRINTING	\$	479.58
	OTHER SUPPLIES		
FOXPROMO PRINTING	OTHER SUPPLIES	\$	406.28
FRED THE FIXER	BUILDING IMPROVEMENTS	\$	959.00
	BUILDINGS		
FREDRIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$	360.00
G2 PERFORMANCE	OTHER SUPPLIES	\$	2,827.52
GANGLE, BRANDY	PROFESSIONAL SERVICES	\$	432.26
GARCIA, ERNESTO	PROFESSIONAL SERVICES	\$	412.80
GARROW, JON	PROFESSIONAL SERVICES	\$	150.00
GEORGE A GONGOPOULOS	IN-DISTRICT MILEAGE	\$	185.66
GERLACH, ERIK	PROFESSIONAL SERVICES	\$	450.00
GLATFELTER CLAIMS MANAGEMENT INC	LIABILITY INS PREMIUMS	\$	1,314.00
GLAXOSMITHKLINE PHARMACEUTICALS	OTHER SUPPLIES	\$	11,258.46
GLENN, MEGAN	PROFESSIONAL SERVICES	\$	190.00

GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	5,037.40
GOBLIRSCH, JIM	PROFESSIONAL SERVICES	\$	172.32
GOLD ELITE BOOSTER CLUB	PROFESSIONAL SERVICES	\$	1,200.00
GOLD MEDAL TIMING, LLC	PROFESSIONAL SERVICES	\$	1,000.00
GOPHER	CLASSROOM SUPPLIES	\$	3,502.24
	NEW GENERAL EQUIPMENT		
GORDON, CHAD E	PROFESSIONAL SERVICES	\$	269.24
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRAYBAR ELECTRIC COMPANY INC	CLASSROOM SUPPLIES	\$	5,700.73
GREEN, BRITTANY	PROFESSIONAL SERVICES	\$	50.00
GREY, STEPHANIE	PROFESSIONAL SERVICES	\$	140.00
GROSS, ANDREW	PROFESSIONAL SERVICES	\$	90.00
GT MARKETPLACE LLC	USED BOOKS FOR RESALE	\$	1,158.87
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	23,342.81
GUERRERO, MARTIN	PROFESSIONAL SERVICES	\$	171.32
H2I GROUP	EQUIPMENT REPAIR	\$	1,041.70
HABBen, CRAIG	PROFESSIONAL SERVICES	\$	600.00
HAENFLER, ANN	PROFESSIONAL SERVICES	\$	100.00
HAGEMAN, TAYLOR	PROFESSIONAL SERVICES	\$	336.27
HAILEE JAE WHEMPNER	CLASSROOM SUPPLIES	\$	200.00
HANCOCK, NATHAN	PROFESSIONAL SERVICES	\$	120.00
HANSEN, TAYLOR	PROFESSIONAL SERVICES	\$	120.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$	175.00
HAUGLID, TOM	PROFESSIONAL SERVICES	\$	168.44
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$	314.00
HAYFIELD CIDERWORKS	PROFESSIONAL SERVICES	\$	357.50
HEARTLAND BUSINESS SYSTEMS	PROFESSIONAL SERVICES	\$	1,847.76
	NEW COMPUTER EQUIPMENT		
HEATHER RAE HINNERS	OTHER SUPPLIES	\$	56.12
HENRY SCHEIN INC	CLASSROOM SUPPLIES	\$	1,799.85
	OTHER SUPPLIES		
HENRY, JUSTIN	PROFESSIONAL SERVICES	\$	180.00
HERNES, QUINTIN	PROFESSIONAL SERVICES	\$	360.00
HIEB, MATT	PROFESSIONAL SERVICES	\$	150.00
HILLYARD	OTHER SUPPLIES	\$	12,461.40
	WAREHOUSE INVENTORY		
	EQUIPMENT REPAIR		
HIRSCH, ROBERT	PROFESSIONAL SERVICES	\$	50.00
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$	685.00
HOLMES, MICHAEL	PROFESSIONAL SERVICES	\$	190.00
HOVDESTAD, NICOLE	PROFESSIONAL SERVICES	\$	230.00
HOWIES ATHLETIC TAPE	OTHER SUPPLIES	\$	1,774.89
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	546,321.58
HUNTIMER, NICK	PROFESSIONAL SERVICES	\$	165.26
HYVEE	FOOD PURCHASES	\$	54,916.00
HYVEE - MARION	FOOD PURCHASES	\$	10,663.48
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	4,757.25
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$	450.00
INNOVATIVE OFFICE SOLUTIONS LLC	CLASSROOM SUPPLIES	\$	104,142.00
	OTHER SUPPLIES		
	BUILDING IMPROVEMENTS		
	EQUIPMENT REPAIR		
	REPLACEMENT GENERAL EQUIP		
	SUPPLIES FOR RESALE		
	WAREHOUSE INVENTORY		
	OTHER EQUIPMENT (NON-CAP)		

	NEW FURNITURE		
	REPLACEMENT FURNITURE		
INOVAR PACKAGING GROUP, INC	WAREHOUSE INVENTORY	\$	3,387.86
INSTITUTE FOR ENVIRONMENTAL ASSESMT	PROFESSIONAL SERVICES	\$	1,750.00
INSTRUCTURE, INC	PROFESSIONAL SERVICES	\$	23,490.00
INTEK	PROFESSIONAL SERVICES	\$	182.00
INTERSTATE POWER SYSTEMS INC	EQUIPMENT REPAIR	\$	703.00
IPEVO INC	CLASSROOM SUPPLIES	\$	779.82
	REPLACEMENT COMPUTERS		
IS RESTAURANT DESIGN EQUIP & SUPPLY	EQUIPMENT	\$	67,819.09
	NEW GENERAL EQUIPMENT		
ISI LLC	INTERPRETER COSTS	\$	1,100.00
ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	\$	330.14
IVERSON, DAN	PROFESSIONAL SERVICES	\$	130.00
IXL LEARNING INC	ONLINE SUBSCRIPTIONS	\$	140.00
J RIECK MUSIC	EQUIPMENT REPAIR	\$	50.00
J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	\$	9,665.25
JACOB AARON ANDERSON	PROFESSIONAL SERVICES	\$	360.00
JAMES W RICKETTS	PROFESSIONAL SERVICES	\$	150.00
JAY EGGE AUTOMATIC SERVICE INC	CLASSROOM SUPPLIES	\$	825.00
JAY'S BODY SHOP	REPAIR OF CARS AND TRUCKS	\$	3,410.63
JEFFERSON HIGH SCHOOL	FOOD PURCHASES	\$	5,737.83
	PROFESSIONAL SERVICES		
	OTHER SUPPLIES		
	DISTRICT-FUNDED TRAVEL		
	DUES & FEES		
	ADVERTISING		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
JENSEN, BECKY	PROFESSIONAL SERVICES	\$	450.00
JENSEN, MAHALA	PROFESSIONAL SERVICES	\$	150.00
JOHN WILEY & SONS INC	TEXTBOOKS	\$	365.00
JOHNSON CONTROLS FIRE PROTECTION LP	BUILDING IMPROVEMENTS	\$	2,298.70
JOHNSON HARDWOOD COMPANY LLC	CLASSROOM SUPPLIES	\$	3,261.40
	OTHER SUPPLIES		
JOHNSTONE SUPPLY	BUILDING IMPROVEMENTS	\$	3,974.44
	KITS FOR RESALE		
	PROFESSIONAL SERVICES		
	CLASSROOM SUPPLIES		
JONES, CHET	PROFESSIONAL SERVICES	\$	270.00
JONI LYNN BUSHFIELD	CLASSROOM SUPPLIES	\$	11.50
JOSHUA JERRY HALL	ADMIN OUT DIST TRAVEL	\$	172.17
JOSHUA M FREY	PROFESSIONAL SERVICES	\$	240.00
JULIE A ORTMAN	PROFESSIONAL SERVICES	\$	200.00
JURGENS PHOTOGRAPHY	PROFESSIONAL SERVICES	\$	350.00
JURRENS, ARLO	PROFESSIONAL SERVICES	\$	90.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	1,132.00
	OTHER SUPPLIES		
KAHOOT ASA	SOFTWARE SUPPORT	\$	9,230.00
KARL'S APPLIANCE INC	NEW GENERAL EQUIPMENT	\$	1,359.97
KATIE JO HEAVLIN	CLASSROOM SUPPLIES	\$	36.74
KEPPEN, NANCY	PROFESSIONAL SERVICES	\$	720.00
KIBBLE EQUIPMENT LLC	OTHER SUPPLIES	\$	3,364.21
KIKI JEAN NELSEN	DUES & FEES	\$	29.00
KIRK ALLEN ZEECK	FOOD PURCHASES	\$	40.21
KIWANIS CLUB OF SIOUX FALLS	FOOD PURCHASES	\$	1,126.00

	DUES & FEES		
KLEINSASSER, BRUCE	PROFESSIONAL SERVICES	\$	459.65
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	\$	640.00
KLUDT, JOHN	PROFESSIONAL SERVICES	\$	90.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	199.68
KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	\$	17,198.71
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	120.00
KONE INC	EQUIPMENT REPAIR	\$	295.57
KOOIKER, JOSEPH	PROFESSIONAL SERVICES	\$	429.68
KRAKER, MIKE	PROFESSIONAL SERVICES	\$	254.84
KRENZ, MICHELLE	PROFESSIONAL SERVICES	\$	100.00
KRIER, STEVE	PROFESSIONAL SERVICES	\$	150.00
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$	153.36
KROHNKE, JOHN	PROFESSIONAL SERVICES	\$	302.78
KROHNKE, SAM	PROFESSIONAL SERVICES	\$	100.00
KROPUENSKE, KEITH	PROFESSIONAL SERVICES	\$	194.54
KRULL, COLIN	PROFESSIONAL SERVICES	\$	450.00
KRYSTOSEK, SAMUEL	PROFESSIONAL SERVICES	\$	150.00
KVA ENGINEERING INC	EQUIPMENT REPAIR	\$	4,230.59
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$	200.00
LAERDAL MEDICAL CORP	OTHER EQUIPMENT (NON-CAP)	\$	28,513.92
	NEW GENERAL EQUIP - FED		
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	388.42
LAMBERTY, TODD	PROFESSIONAL SERVICES	\$	150.00
LANDSMAN, TODD	PROFESSIONAL SERVICES	\$	150.00
LAWRENCE & SCHILLER	ADVERTISING	\$	19,623.50
LAWRENCE W CRAINE	PROFESSIONAL SERVICES	\$	90.00
LEARNER-CENTERED CONSULTING	PROFESSIONAL SERVICES	\$	19,500.00
LEARNING WITHOUT TEARS	TEXTBOOKS (LOANED)	\$	3,374.09
	CLASSROOM SUPPLIES		
LEE, JEFFREY	PROFESSIONAL SERVICES	\$	629.20
LEISURE TIME TOURS	STUDENT TRAVEL	\$	10,200.00
LEWIS DRUG	OTHER SUPPLIES	\$	3,866.77
LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	\$	2,800.00
LIBRARY STORE	NEW GENERAL EQUIPMENT	\$	963.53
LIFT SOLUTIONS INC	PROFESSIONAL SERVICES	\$	111.90
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	21,397.37
LINTON-SLETTEDAHL, ABIGAIL	PROFESSIONAL SERVICES	\$	160.00
LISA COLLETTE WERMERS	PROFESSIONAL SERVICES	\$	70.00
LITTLE BEE SPEECH CO.	CLASSROOM SUPPLIES	\$	239.98
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	\$	770.00
LRP PUBLICATIONS	PERIODICALS & SUBSCRIPTNS	\$	950.00
LYNN GILLETTE LIFE COACHING	PROFESSIONAL SERVICES	\$	1,200.00
LYNN, CARLA	PROFESSIONAL SERVICES	\$	100.00
MAHAFFY, PAIGE	PROFESSIONAL SERVICES	\$	160.00
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	\$	107.87
MAKA'S TAEKWONDO	PROFESSIONAL SERVICES	\$	800.00
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$	141.37
MARCIE JEANETTE VIET	CLASSIFIED OUT DIST TRAVL	\$	91.12
MARCO INC	OTHER COMMUNICATION	\$	42,897.19
	EQUIPMENT RENTAL		
	SOFTWARE, VIDEOS, ETC.		
	SOFTWARE SUPPORT		
	REPLACEMENT COMPUTERS		
MARCO PRODUCTS INC	NEW GENERAL EQUIPMENT	\$	5,095.00
MARISSA AMBER MCGIRR	IN-DISTRICT MILEAGE	\$	38.99

MARK E STRUCK	PROFESSIONAL SERVICES	\$	290.00
MARTINEZ, JOSE	PROFESSIONAL SERVICES	\$	234.84
MASEK, JOE	PROFESSIONAL SERVICES	\$	180.00
MATHESON TRI-GAS INC	KITS FOR RESALE	\$	1,189.90
	EQUIPMENT RENTAL		
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	3,640.47
MAUSBACH, LAURA	PROFESSIONAL SERVICES	\$	943.95
MAYER, STEVE	PROFESSIONAL SERVICES	\$	465.76
MCCORMICK'S GROUP, LLC	NEW GENERAL EQUIPMENT	\$	3,246.82
MCELHOSE, THEODORA	PROFESSIONAL SERVICES	\$	260.12
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	212.50
MCGOVERN MIDDLE SCHOOL	PROFESSIONAL SERVICES	\$	1,449.07
	EQUIPMENT RENTAL		
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
MCGRATH, JOHN	PROFESSIONAL SERVICES	\$	150.00
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	11,682.21
MCKEEVER'S VENDING	SUPPLIES FOR RESALE	\$	1,994.10
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	2,735.15
	OTHER SUPPLIES		
MCKOWN, TREVOR	PROFESSIONAL SERVICES	\$	150.00
MCSHERRY, ERINN	PROFESSIONAL SERVICES	\$	277.02
MCVEY, PAUL	PROFESSIONAL SERVICES	\$	243.16
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$	270.00
MEGAN BOSCHEE ERICKSON	OTHER SUPPLIES	\$	597.55
MENARDS	CLASSROOM SUPPLIES	\$	1,993.92
MESMER, SAMUEL	PROFESSIONAL SERVICES	\$	90.00
MEYERS, BETSY	PROFESSIONAL SERVICES	\$	70.00
MICHAEL CHARLES GRECO	DUES & FEES	\$	142.20
MICHAEL PETER MITCHELL	FOOD PURCHASES	\$	25.98
MICHELLE PAULA BOER	PROFESSIONAL SERVICES	\$	280.00
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$	162.21
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	243.61
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	399.33
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$	1,005.12
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$	28,418.45
	NEW GENERAL EQUIPMENT		
MIKE HOLT ENTERPRISES OF LEESBURG I	TEXTBOOKS	\$	1,272.00
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	31.89
MILLER, BELINDA	PROFESSIONAL SERVICES	\$	251.96
MILLER, TYLER	PROFESSIONAL SERVICES	\$	145.24
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	166.50
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	7,816.78
MIZE, KATRINA	PROFESSIONAL SERVICES	\$	70.00
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$	1,832.04
MOOY, JOCELYN	PROFESSIONAL SERVICES	\$	160.00
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$	140.00
MORRIS, MAX	PROFESSIONAL SERVICES	\$	172.32
MOSYLE CORPORATION	SOFTWARE, VIDEOS, ETC.	\$	5.04
MPS	OTHER SUPPLIES	\$	1,017.56
MRG HAUFF, LLC	CLASSROOM SUPPLIES	\$	11,607.89
	OTHER SUPPLIES		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	263.85
MUTH TECHNOLOGY	EQUIPMENT REPAIR	\$	187.76
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	4,256.21

MYHRE, LISA	PROFESSIONAL SERVICES	\$	533.50
NALINI MAHARAJH	IN-DISTRICT MILEAGE	\$	126.83
NASCO EDUCATION	CLASSROOM SUPPLIES	\$	2,548.65
	NEW GENERAL EQUIPMENT		
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$	105.34
NATL SCHOOL PUBLIC RELATIONS ASSOC	DUES & FEES	\$	485.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$	6,482.00
NELSEN, APRIL	PROFESSIONAL SERVICES	\$	216.71
NELSON, GENE	PROFESSIONAL SERVICES	\$	180.00
NIHART, TIM	PROFESSIONAL SERVICES	\$	367.78
NIKKI JO WHITING	FOOD PURCHASES	\$	66.00
NILGES, AUDREANNA	PROFESSIONAL SERVICES	\$	100.00
NORBERG, KYLE	PROFESSIONAL SERVICES	\$	240.00
NORTH CENTRAL FOOD SUPPLY & SERVICE	EQUIPMENT REPAIR	\$	268.38
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	1,723.27
NYBERGS ACE HARDWARE	KITS FOR RESALE	\$	663.34
O'CONNOR COMPANY	BUILDING IMPROVEMENTS	\$	1,194.72
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	4,407.60
OFFICE OF INDIAN EDUCATION T&A	CONTRIBUTIONS & DONATIONS	\$	3,000.00
OHME, DEREK	PROFESSIONAL SERVICES	\$	150.00
OIEN, PETER	PROFESSIONAL SERVICES	\$	190.00
ONE WAY EDUCATION, LLC	TEXTBOOKS	\$	540.00
ORTIZ, RICARDO GARCIA	BUILDING IMPROVEMENTS	\$	1,499.63
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$	240.00
OSBORNE, NICOLE	PROFESSIONAL SERVICES	\$	230.57
OSWALD, MOLLY	PROFESSIONAL SERVICES	\$	140.00
OUR FARM	FIELD TRIPS	\$	115.00
PALLESCHI, BROOKE	PROFESSIONAL SERVICES	\$	70.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	22,143.85
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$	3,120.41
	NEW GENERAL EQUIPMENT		
PARTNERSHIP LLC	POSTAGE	\$	1,046.69
PEARSON EDUCATION, INC.	TEXTBOOKS (LOANED)	\$	11,985.71
	TEXTBOOKS		
PEARSON INC	CLASSROOM SUPPLIES	\$	2,357.82
	OTHER SUPPLIES		
PEDERSON, JEFFREY	PROFESSIONAL SERVICES	\$	184.12
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	9,006.24
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	308,731.60
PETER C EGSTAD	SOFTWARE, VIDEOS, ETC.	\$	115.76
PETERSON, DAWN	PROFESSIONAL SERVICES	\$	420.00
PH PERCUSSION	PROFESSIONAL SERVICES	\$	250.00
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$	1,295.93
PIERSON, DEAN	PROFESSIONAL SERVICES	\$	170.00
PIERSON, DON	PROFESSIONAL SERVICES	\$	90.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	6,799.59
PIZZA RANCH BRANDON	FOOD PURCHASES	\$	3,657.96
PLAHN, BRIAN	PROFESSIONAL SERVICES	\$	90.00
PLANK ROAD PUBLISHING INC	CLASSROOM SUPPLIES	\$	145.45
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	2,182.25
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	13,024.77
	CLASSROOM SUPPLIES		
	NEW GENERAL EQUIPMENT		
POWER, RANDALL	PROFESSIONAL SERVICES	\$	70.00
POWER, TRACY	PROFESSIONAL SERVICES	\$	70.00

PPH GLOBAL SERVICES, LLC	PROFESSIONAL SERVICES	\$	32,600.00
PREPD LLC	ONLINE SUBSCRIPTIONS	\$	860.00
PRIDE NEON INC	BUILDING IMPROVEMENTS	\$	49,344.55
	BUILDINGS		
PRO ED INC	OTHER SUPPLIES	\$	168.30
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	6,259.47
	PROFESSIONAL SERVICES		
PUMP, MATT	PROFESSIONAL SERVICES	\$	420.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	6,491.93
QBS LLC	PROFESSIONAL SERVICES	\$	1,332.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	9,604.23
QUILL CORPORATION	CLASSROOM SUPPLIES	\$	50.00
RACHEL ANNE TALICH	CLASSIFIED OUT DIST TRAVL	\$	250.18
RANDY T BAULD	IN-DISTRICT MILEAGE	\$	599.52
REALLY GREAT READING CO LLC	CLASSROOM SUPPLIES	\$	268.80
REBECCA DYANN CARLSON	TEACHER OUT DIST TRAVEL	\$	172.19
	IN-DISTRICT MILEAGE		
RECLAIMING YOUTH AT RISK	OTHER SUPPLIES	\$	349.50
REDSAGE LLC	PROFESSIONAL SERVICES	\$	238.00
REIMER, SALENA	PROFESSIONAL SERVICES	\$	200.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	20,402.20
RISWOLD, STEVE	PROFESSIONAL SERVICES	\$	500.00
RITA MARIE EGGERT	IN-DISTRICT MILEAGE	\$	123.95
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	26,016.02
RIVERSIDE TECHNOLOGIES INC	EQUIP REPAIR SUPPLIES	\$	26,464.00
	WAREHOUSE INVENTORY		
	EQUIPMENT REPAIR		
	NEW COMPUTER EQUIPMENT		
	REPLACEMENT COMPUTERS		
ROBEY, MORGAN	PROFESSIONAL SERVICES	\$	2,080.88
	TEACHER OUT DIST TRAVEL		
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROCKY MOUNTAIN ASSN STUDENT FINANCE	DUES & FEES	\$	385.00
ROOK, BRIAN	PROFESSIONAL SERVICES	\$	248.45
ROOSEVELT HIGH SCHOOL	EQUIPMENT RENTAL	\$	8,145.08
	STUDENT TRAVEL		
	OTHER SUPPLIES		
	DUES & FEES		
	FOOD PURCHASES		
RUDA, STEVEN	PROFESSIONAL SERVICES	\$	100.00
S & S WORLDWIDE	CLASSROOM SUPPLIES	\$	46.55
S.D. ASSOC OF COLLEGE CAREER CENTER	DUES & FEES	\$	100.00
S.D. DEPT OF LABOR	MISCELLANEOUS	\$	3,824.01
S.D. DEPT OF REVENUE	SALES TAX PAYABLE	\$	15,810.00
S.F. FORD	REPAIR OF CARS AND TRUCKS	\$	222.05
S.F. RUBBER STAMP WORKS INC	OTHER SUPPLIES	\$	79.45
S.F. UTILITIES	WATER AND SEWER	\$	1,059.63
SALESFORCE.ORG	SOFTWARE SUPPORT	\$	18,656.05
SAMP, JACOB	PROFESSIONAL SERVICES	\$	190.00
SANFORD HEALTH CLI	DUES & FEES	\$	232.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$	945.00
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$	316.00
SAUNDERS, NANCY	PROFESSIONAL SERVICES	\$	221.64
SAXER, ELLIE	PROFESSIONAL SERVICES	\$	280.00
SCHMITT MUSIC	EQUIPMENT REPAIR	\$	572.00
	CLASSROOM SUPPLIES		

SCHMITT, ROBERT	PROFESSIONAL SERVICES	\$	350.00
SCHOLARSHIP SOLUTIONS, LLC	SOFTWARE SUPPORT	\$	13,496.00
SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	\$	1,396.12
SCHOLASTIC MAGAZINES	CLASSROOM SUPPLIES	\$	1,043.95
SCHOOL BUS INC	FIELD TRIPS	\$	472,172.48
	BUS TRANSPORTATION		
	BUS AIDES		
	EXPRESS SHUTTLE		
	OTHER TRANSPORTATION		
	DISTRICT-FUNDED TRAVEL		
SCHOOL HEALTH CORPORATION	OTHER SUPPLIES	\$	1,802.73
	CLASSROOM SUPPLIES		
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	6,867.40
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
SCHRODER, PEYTON	PROFESSIONAL SERVICES	\$	540.00
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$	70.00
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	4,133.60
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	850.00
SEEFELDT, SUMMER	PROFESSIONAL SERVICES	\$	100.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,894.54
SHAFFER-CROSTON, KIM	PROFESSIONAL SERVICES	\$	160.96
SHELBY LYNN REYNOLDSON	PROFESSIONAL SERVICES	\$	210.00
SHI INTERNATIONAL CORP	SOFTWARE, VIDEOS, ETC.	\$	70,139.29
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$	1,036.00
SIEGEL, STEVE	PROFESSIONAL SERVICES	\$	150.00
SINGHISEN, CONNOR	PROFESSIONAL SERVICES	\$	172.32
SIOUX MERCHANT PATROL INC	PROFESSIONAL SERVICES	\$	6,315.00
SISK, MATT	PROFESSIONAL SERVICES	\$	400.00
SISSON PRINTING INC	PRINTING	\$	593.40
SKECHERS USA, INC	OTHER SUPPLIES	\$	1,987.30
SNAP-ON INDUSTRIAL	CLASSROOM SUPPLIES	\$	84,654.66
	KITS FOR RESALE		
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	580.00
SONIA SOTOMAYOR ELEMENTARY SCHOOL	FOOD PURCHASES	\$	4,154.25
	OTHER SUPPLIES		
	DUES & FEES		
SONOVA USA INC	OTHER SUPPLIES	\$	25.49
SOUTH DAKOTA PLAYERS, INC.	PROFESSIONAL SERVICES	\$	800.00
SOUTHEAST TECH	DUES & FEES	\$	500.00
SOUTHWEST STRINGS	EQUIPMENT REPAIR	\$	53.15
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$	420.00
SPERLICH, DUSTIN	PROFESSIONAL SERVICES	\$	60.00
STAN HOUSTON EQUIP INC	CLASSROOM SUPPLIES	\$	516.55
	OTHER EQUIPMENT (NON-CAP)		
STANSBURY, ERIN	PROFESSIONAL SERVICES	\$	120.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STEFFEN, AVA	PROFESSIONAL SERVICES	\$	195.24
STEVE WEISS MUSIC INC	OTHER SUPPLIES	\$	1,000.81
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$	370.00
STOLL, ERIC	PROFESSIONAL SERVICES	\$	150.00
STUDENSKI, EMILY	PROFESSIONAL SERVICES	\$	75.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	1,428.55
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$	8,804.28
	SUPPLIES FOR RESALE		

	NEW GENERAL EQUIPMENT	
SUDENGA, SOPHIA	PROFESSIONAL SERVICES	\$ 208.96
SUMMIT FIRE PROTECTION CO	OTHER PROPERTY SERVICES	\$ 10,041.24
	PROFESSIONAL SERVICES	
SUNSHINE FOODS	FOOD PURCHASES	\$ 293.89
SUPREME SCHOOL SUPPLY	OTHER SUPPLIES	\$ 89.24
SWEETWATER SOUND LLC	CLASSROOM SUPPLIES	\$ 11,271.13
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
SWIFT, AIDAN	PROFESSIONAL SERVICES	\$ 270.00
SYSCO LINCOLN, INC	FOOD PURCHASES	\$ 2,697.92
	OTHER SUPPLIES	
TAPSPACE PUBLICATIONS LLC	OTHER SUPPLIES	\$ 307.00
TAYLOR MUSIC INC	EQUIPMENT REPAIR	\$ 5,135.00
	NEW GENERAL EQUIPMENT	
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$ 141.57
TERRY REDLIN ELEMENTARY	FOOD PURCHASES	\$ 2,126.35
	OTHER SUPPLIES	
	FIELD TRIPS	
TESSA RAE KNOWLER	PROFESSIONAL SERVICES	\$ 630.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	\$ 360.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 2,221.20
THE LITTLE CRAFT HOUSE BY MEGAN	OTHER SUPPLIES	\$ 1,088.00
THE LUNCH BOX	FOOD PURCHASES	\$ 1,205.00
THOMAS LANE JASTRAM	PROFESSIONAL SERVICES	\$ 90.00
THOMAS, CAMDEN	PROFESSIONAL SERVICES	\$ 240.00
THOMPSON, GREGG	PROFESSIONAL SERVICES	\$ 323.75
THOMPSON, LAURIE	PROFESSIONAL SERVICES	\$ 475.55
TIA MARIE TOLK	CLASSROOM SUPPLIES	\$ 13.71
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$ 70.00
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	\$ 700.72
TONYA JOY GULLICKSON	IN-DISTRICT MILEAGE	\$ 587.86
TRADEMARK UNIFORMS INC	CLASSROOM SUPPLIES	\$ 123.43
TRAGER, CINDY	PROFESSIONAL SERVICES	\$ 200.00
TRAJECYS CORP	DUES & FEES	\$ 4,700.00
TRANSACT CAMPUS LLC	DUES & FEES	\$ 4,116.13
	PROFESSIONAL SERVICES	
TRANSWEST TRUCK OF SIOUX FALLS	EQUIPMENT CN	\$ 115,435.00
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$ 157.50
TSP INC	PROFESSIONAL SERVICES	\$ 34,650.00
TWO WAY SOLUTIONS INC	NEW GENERAL EQUIPMENT	\$ 17,918.95
	OTHER SUPPLIES	
	WAREHOUSE INVENTORY	
	REPLACEMENT GENERAL EQUIP	
TWOTREES TECHNOLOGIES, LLC	NEW COMPUTER EQUIPMENT	\$ 4,050.32
	PROFESSIONAL SERVICES	
	BUILDING IMPROVEMENTS	
ULINE	CLASSROOM SUPPLIES	\$ 742.50
	NEW GENERAL EQUIPMENT	
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$ 3,135.00
	DUES & FEES	
UNIV OF SOUTH DAKOTA	DUES & FEES	\$ 75.00
UPS	POSTAGE	\$ 1,153.05
US BANK	PROFESSIONAL SERVICES	\$ 233,733.73
	TELEPHONE	
	PRINCIPAL OUT DIST TRAVEL	

	CLASSIFIED OUT DIST TRAVL		
	EQUIPMENT RENTAL		
	POSTAGE		
	STUDENT TRAVEL		
	OTHER TRANSPORTATION		
	LAND & BUILDING RENTAL		
	ADVERTISING		
	EQUIP REPAIR SUPPLIES		
	OTHER COMMUNICATION		
	TEACHER OUT DIST TRAVEL		
	FOOD SVC SMALL EQUIP		
	BLDG REPAIR SUPPLIES		
	PRINTING		
	ADMIN OUT DIST TRAVEL		
	GASOLINE AND OIL		
	SUPPLIES FOR RESALE		
	EQUIPMENT REPAIR		
	UPKEEP OF GRNDS SUPPLIES		
	TEXTBOOKS		
	NOVELTIES FOR RESALE		
	REPAIR OF CARS AND TRUCKS		
	CLASSROOM SUPPLIES		
	LIBRARY/REFERENCE BOOKS		
	PERIODICALS & SUBSCRIPTNS		
	COMPUTER EQUIP (NON-CAP)		
	SOFTWARE, VIDEOS, ETC.		
	NEW FURNITURE		
	ONLINE SUBSCRIPTIONS		
	WAREHOUSE INVENTORY		
	OTHER SUPPLIES		
	NEW COMPUTER EQUIPMENT		
	FOOD PURCHASES		
	BUILDING IMPROVEMENTS		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	DUES & FEES		
	LIABILITY INS PREMIUMS		
VALERIE ANNE SHOUP	PROFESSIONAL SERVICES	\$	400.00
VAN DIEST SUPPLY CO	UPKEEP OF GRNDS SUPPLIES	\$	8,327.25
VANBEEK, ALLEN	PROFESSIONAL SERVICES	\$	90.00
VANDEBERG, AARON	PROFESSIONAL SERVICES	\$	180.00
VANDER WAAL, DERRICK	PROFESSIONAL SERVICES	\$	145.24
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$	180.00
VICKIE LYNN VENHUIZEN	IN-DISTRICT MILEAGE	\$	37.52
VICTORIA LYNN VETTER	IN-DISTRICT MILEAGE	\$	132.12
VIRCO MANUFACTURING CORP	REPLACEMENT FURNITURE	\$	1,703.52
VIS, JANELLE	PROFESSIONAL SERVICES	\$	339.37
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$	36,033.90
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	171,228.78
VOELKER, CASEY	PROFESSIONAL SERVICES	\$	254.54
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	168,915.77
WAGNER, SCOTT	PROFESSIONAL SERVICES	\$	181.35
WALTNER, JESSICA	PROFESSIONAL SERVICES	\$	350.00
WALZ, PORTER	PROFESSIONAL SERVICES	\$	430.48
WASHINGTON HIGH SCHOOL	PROFESSIONAL SERVICES	\$	800.00
WASTE MANAGEMENT	SANITARY SERVICES	\$	64,207.55

WAYSIDE PUBLISHING	CLASSROOM SUPPLIES	\$	310.50
WEED, KIM	PROFESSIONAL SERVICES	\$	200.00
WEIER, NATHAN	PROFESSIONAL SERVICES	\$	109.60
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	700.00
WEISSER DISTRIBUTING	CLASSROOM SUPPLIES	\$	116.58
WELLCHEQ LLC	ONLINE SUBSCRIPTIONS	\$	1,000.00
WEST NIDAROS LUTHERAN CHURCH	PROFESSIONAL SERVICES	\$	800.00
WHITE III, GARY	PROFESSIONAL SERVICES	\$	180.00
WIEBENGA, STEVE	PROFESSIONAL SERVICES	\$	180.00
WIEMAN, CARRIE	PROFESSIONAL SERVICES	\$	458.68
WILLETT, CASSANDRA	PROFESSIONAL SERVICES	\$	51.00
WIPF, SAWYER	PROFESSIONAL SERVICES	\$	180.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	5,533.21
WOW ENTERTAINMENT INC	PROFESSIONAL SERVICES	\$	440.00
WT COX INFORMATION SERVICES	CLASSROOM SUPPLIES	\$	85.75
XCEL ENERGY	ELECTRICITY	\$	167,570.76
YMCA	OTHER SUPPLIES	\$	147,882.01
	PROFESSIONAL SERVICES		
YOUNG, BRIAN	PROFESSIONAL SERVICES	\$	90.00
YOURS ON THE SPOT	OTHER SUPPLIES	\$	898.52
ZIMMERMAN, DEEANN	PROFESSIONAL SERVICES	\$	253.52
		\$	11,467,624.98

B. Authorizations and Ratifications

B1. 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 Principal Desks, 1 File Cabinet	Anne Sullivan Elementary School	Lisa Jennings Mackenzie Bengston Nikkie Duin	\$40	2025-136
b.	1 Document Camera	Sonia Sotomayor Elementary School	Jessica Ries Mary Boen Krystal DeShane	\$0	2025-152
c.	1 Set Fender Speakers	Edison Middle School	Jenny Figueroa Rebecca Kappenman Erin Moon	\$600	2025-153
d.	1 Small Freezer	Laura B. Anderson Elementary School	Wade Helleson Liane Effinger Kandy Bauder	\$0	2025-154

B2. Approval of Purchase Orders

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39790.C21, adopted 7/14/25, as follows:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2602416	Deere & Company	AG Tractors & Accessories For CTE Academy (Purchased Off Sourcewell Contract 082923-DAC)	\$181,535.31
b. S2602417	Kibble Equipment LLC	Skid Steer Loader & Accessories For CTE Academy (Purchased Off Sourcewell Contract 011723)	\$150,472.30

B3. Approval of Contracts

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 25-068	Associated Consulting Engineering, Inc.	Engineering Services Over 3 Years	See Contract
b. 25-069	Care at Axtell	Food Service Agreement	See Contract
c. 25-070	Scarborough Childcare Center	Food Service Agreement	See Contract

B4. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-025 with Stanga Construction, LLC for LBA Loading Dock. Change order is for over dig and brick work.

TOTAL ADDITIONS..... \$7,730.58

- b. Change Order #5 to Contract 23-059 with Empire Building Construction for Sioux Falls Northwest Elementary School (Marcella LeBeau). Change order is for additional FP-VAV for Hall A109, detention pod modifications, locker hooks, intruder locksets, and security blinds in Admin A101.

TOTAL ADDITIONS..... \$53,336.00

B5. Head Start Health and Safety Screening Attestation

The Office of Head Start (OHS) requires the grantee governing body to submit a signed certification of compliance with all applicable health and safety requirements within 75 calendar days of the start of the program or school year. Each site was thoroughly inspected for compliance with health and safety requirements in each of the 27 classrooms and safety measures are currently in place. The Head Start Policy Council reviewed these inspections (9/18/25) and attest that the agency has completed a comprehensive health and safety screening of each site where children receive Head Start services (see MRF#19807).

B6. Petitions for Residency Determination

Approving the request for assignment of one (1) student to attend Cleveland Elementary School, two (2) students to attend Laura Wilder Elementary School, two (2) students to attend Susan B. Anthony Elementary School, one (1) student to attend Ben Reifel Middle School, and further denying the request of one (1) student to attend Roosevelt High School.

C. Accepting the **Business Manager’s Reports** of August, 2025 in accordance with SDCL §13-8-35 (see MRF #19808) and directing that detailed statement of receipts and balances on hand, as of August 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 8-1-2025 through 8-31-2025.

D. **Approving financial transactions** (see MRF #19809 on file in the Finance Office for reference purposes).

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

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Au, Laura	PHMS/Reading Intervention	10/03/25
Specialist		
Deis, Peggy***	CS Purchasing/Transportation	12/30/25
Clerical		
Rowe, Brooke	WMS/Library	10/24/25
Education Support Professional		
Turner, Kayleigh	Hayward/Special Ed	05/21/25
Extra Duty/Extra Pay		
Benker, Jill	BRMS/Team Lead	05/22/25
Bonin, Maddisan	PHMS/Boys Wrestling Coach	12/31/24
Bonin, Maddisan	PHMS/Girls Wrestling Coach	12/31/24
Buettner, Gerald	EMS/Track Asst Coach	05/31/25
Chap, Suzannah	WMS/Performance Dance Coach	02/28/25
DeJager, Jonathan	EMS/Track Asst Coach	05/31/25
Geppert, Joshua	PHMS/Girls Wrestling Coach	12/31/24
Kirsch, Daniel	PHMS/Girls BB Coach	12/31/24
Maalim, Aweys	WMS/Boys Wrestling Asst Coach	12/31/24
McCormick, Jessi	Bridges H Mann/Web Content Creator	09/30/25
Rofshus, Alyssa	BRMS/Performance Dance Coach	02/28/25
Schalde, John	EMS/Girls Wrestling Coach	12/31/24
Stolp, Jamie	GMMS/Girls BB Coach	12/31/24
Struck, Eric	WMS/Girls BB Coach	12/31/24
Struck, Eric	WMS/Boys BB Coach	02/28/25

E1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Extra Duty/Extra Pay (continued)		
Struck, Eric	WMS/Track Coach	05/31/25
Thompson, Denise	GMMS/Boys BB Coach	02/28/25
Van Regenmorter, Drew	GMMS/Boys BB Coach	02/28/25
Williams, Terrance	EMS/Girls BB Coach	12/31/24
Young, Hannah	GMMS/Performance Dance Coach	02/28/25
Community Learning Center		
Alba, Sofia	L Wilder/Youth Dev. Specialist	08/19/25
Substitute Teacher		
Estes, Jane	District Wide	04/04/25
Kraning, Patrick	District Wide	04/29/25
Scherr, Peggy	District Wide	11/30/24

***Retirement, Health Benefits Only

E2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Custodian		
Stedman, Solvei	RHS/HS Custodian	09/25/25
Education Support Professional		
Paulsen, Ashlyn	H Dunn/Special Ed	09/15/25

E3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Townley, Shelly	District Wide/Substitute Teacher \$160/day	L Wilder/SFEA Special Education FTE 1.0 \$40,505.22 Eff. 10/13/25
Specialist		
McGraw, Julie	H Dunn/ESP ECH FTE .70 \$18.32/hr	H Dunn/Specialist Behavior Facilitator FTE .80 \$23.23/hr Eff. 09/22/25
Custodian		
Batula, Mirjana	MMS/MS Custodian \$21.40/hr	CS OPS/Roving Custodian \$22.66/hr Eff. 09/15/25
Burns, Jerald	WHS/HS Custodian \$20.30/hr	CS OPS/Roving Custodian \$22.42/hr Eff. 09/15/25

E3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian (continued) Ndayisenga, Rachel	JHS/HS Custodian \$20.73/hr	MMS/MS Custodian \$21.62/hr Eff. 10/01/25
Education Support Professional Ondricek, Pamela	WHS/ESP Special Ed FTE .50 \$18.71/hr	Unpaid Leave of Absence Eff. 08/07/25
Extra Duty/Extra Pay Bickley, Holly	EMS/Team Lead FTE 1.0 \$2,433.00	EMS/Team Lead FTE .50 \$1,216.50 Eff. 08/14/25
Ehde, Ashly	EMS/Team Lead FTE .50 \$1,216.50	EMS/Team Lead FTE 1.0 \$2,433.00 Eff. 08/14/25

E4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract, per hour Klobassa, Ryan	WHS/Building Safety Monitor	09/23/25	\$20.00

Custodian, per hour

Amending Action 39824.G3 adopted on **September 23, 2025**, as pertains to Janessa Couture by deleting the entry from the "Employment Recommendation" section (Custodian) for the 2025-2026 school year. Janessa will not be performing these duties.

Lundren, Kathy	District Wide/Substitute Roving	10/01/25	\$22.68
Mormon, Dorothy	District Wide/Roving	09/25/25	22.68
Sumrow, Gary	JHS/Custodian	09/30/25	20.09
Willard, Riley	WHS/Custodian	09/23/25	20.09

Education Support Professional, per hour

Bass, Montgomery	L Wilder/Special Ed	09/16/25	\$18.12
Blando, Haley	R Parks/Over-Enrollment	09/24/25	18.12
Ewing, Amelia	Bridges H Mann/SpEd Behavior	09/17/25	20.12
Flood, Janet	C Campus/Transition Program	10/06/25	20.12
Horvath, Adrien	H Dunn/ECH	10/01/25	18.12
Kanzenbach, Elizabeth	R Parks/Over-Enrollment	09/29/25	18.12
Kaur, Simranjeet	BRMS/SpEd Rise	09/29/25	20.12
Kilpatrick, Alexis	Lowell/ECH Extended Day	09/25/25	18.12
Mahlum, Brayden	Hawthorne/ECH	09/17/25	18.12
Taylor, Kimberly	CNS/Lead Lunch	09/22/25	18.12
Zobel, Amy	BRMS/SpEd Rise	09/23/25	20.12

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Child Nutrition, per hour			
Aman, Jean	EMS/General Worker	10/01/25	\$17.46
DeJong, Tim	CNS/Truck Driver	09/23/25	19.59
Grumkoski, Steven	BRMS/General Worker	09/29/25	17.46
Meinerts, Jayne	JHS/General Worker	10/01/25	17.46
C Campus Student Worker, per hour			
Castle, Lucas	Student Worker	08/19/25	\$11.50
Community Learning Center, per hour			
Benker, Jill Marie	BRMS/Afterschool Activities	08/21/25	\$20.00
Steffen, Katherine	District Wide/CLC Substitute	09/15/25	18.10
JFK/H Dunn/Axtell/L Lab ESY Special Education, per diem			
Smith, Kristine	Occupational Therapist	06/03/25	\$59.73
Smith, Kristine	Occupational Therapist	07/01/25	60.87
Lunch Duty, per hour			
Griffin, Hailey	EMS/Lunch Duty	08/21/25	\$23.23
PHMS WEB/PST, per hour			
Bertrand, Erika	Teacher	07/22/25	\$30.96
Horner, Janet	Substitute Clerical	07/22/25	20.45
Orris, Margaret	Counselor	07/22/25	30.96
Smallfield, Ashley	Teacher	07/22/25	30.96
Substitute Administrator, per day			
Boysen, Teresa	District Wide	07/01/25	\$746.61
Substitute Administrator, per hour			
Gillette, Lynn	District Wide	10/14/25	\$74.01
Extra Duty/Extra Pay, lump sum			
Amending Action 39803.D2 adopted on August 11, 2025 , as pertains to Katie Spicer by deleting the entry from the "Employment Recommendation" section (LHS GBB Sophmore Coach) for the 2025-2026 school year. Katie will not be performing these duties.			
Benson, Ashley	EMS/SpEdTeam Lead	08/14/25	\$2,433.00
Bullion, Kade	PHMS/BBB Coach	01/01/26	2,002.00
DeJager, Jonathan	EMS/GBB Coach	11/01/25	2,002.00
Ginger, Danielle	Bridges H Mann/Web Content	10/01/25	1,250.48
Hartmann, Christopher	GMMS/Boys Wrestling Coach	11/01/25	2,002.00
Holden, Blake	MMS/BBB Coach	01/01/26	2,002.00
Miller, Johanna	EMS/GBB Coach	11/01/25	2,002.00
Muller, Nicholas	WMS/BBB Coach	01/01/26	2,002.00
Nelson, Jennifer	WMS/Performance Dance Coach	01/01/26	1,929.00
Olsen, Caden	MMS/GBB Coach	11/01/25	2,002.00
Randall, Seth	EMS/GBB Coach	11/01/25	2,002.00
Randall, Seth	EMS/BBB Coach	01/01/26	2,002.00
Reimer, Reagan	JHS/Comp Cheer Asst Coach	09/15/25	2,433.00
Thompson, Denise	GMMS/Performance Dance Coach	01/01/26	964.50

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum (continued)			
Thorson, Andrea	GMMS/GBB Coach	11/01/25	2,002.00
Wenzel, Kimberly	BRMS/Team Lead	08/14/25	2,433.00
Woods, Katelynn	EMS/Girls Wrestling Coach	11/01/25	2,002.00
Zephier, Amanda	BRMS/BBB Coach	01/01/26	2,002.00
Axtell Bridges Teacher Stipend, lump sum			
Hento, Randi	Special Education	08/14/24	\$2,000.00
Thompson, Olivia	Special Education	08/14/24	2,000.00
Vinti, Lori	Special Education	08/14/24	2,000.00
Axtell Substitute Behavior Specialist, lump Sum			
Heinemann, Mackenzie	Substitute Behavior Specialist	09/24/25	\$1,477.16
Community Education Driver's Education, lump sum			
Brenner, Heather	Instructor	09/22/25	\$1,058.50
Brenner, Randall	Instructor	09/22/25	1,392.00
Davoux, Devon	Instructor	09/22/25	1,392.00
Gunner, David	Instructor	09/22/25	2,088.00
Jastram, Thomas	Instructor	09/22/25	1,740.00
Kroupa, Jesse	Instructor	09/22/25	696.00
Ortega, Carol	Instructor	09/22/25	841.00
Trett, James	Instructor	09/22/25	2,784.00
Tvedt, Levi	Instructor	09/22/25	1,392.00
Vroman, Robert	Instructor	09/22/25	2,088.00
Wachal, Grady	Instructor	09/22/25	696.00
Wiebers, Dawn	Instructor	09/22/25	348.00
LHS Band (September), lump sum			
Anderson, Samuel	Band Tech	09/01/25	\$1,500.00
Bigge, Brooke	Band Tech	09/01/25	500.00
Burns, Julia	Band Tech	09/01/25	1,000.00
Hadley, Julie	Band Tech	09/01/25	7,500.00
Hakeman, Anna	Band Tech	09/01/25	1,000.00
Hansen, Peter	Band Tech	09/01/25	2,000.00
Pattin, Sierra	Band Tech	09/01/25	1,750.00
Raether, Jason	Band Tech	09/01/25	1,000.00
Sanchez, Alex	Band Tech	09/01/25	1,500.00
Sergeant, Kiley	Band Tech	09/01/25	500.00
Smith, Spencer	Band Tech	09/01/25	1,000.00
PHMS Difference Between ESP Pay and Long-Term Substitute Teacher Pay, lump sum			
Galer, Heidi	Education Support Professional	08/18/25	\$229.86
WMS Event Supervision, lump sum			
Gronlund, Garrett	Event Supervision	09/12/25	\$150.00

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Overload, lump sum			
Boer, Duane	WHS	08/21/25	\$6,102.84
Bonham, Dawn	JHS	08/21/25	1,423.55
Dahle, Travis	JHS	08/21/25	656.79
Daly, Matt	LHS	08/21/25	12,514.25
Feterl, Grace	JHS	08/21/25	1,023.59
Hakeman, Anna	WMS	08/21/25	4,597.51
Harte, Roxanne	LHS	08/21/25	12,209.00
Hybertson, Elizabeth	MMS	08/21/25	3,885.84
McIntyre, Michelle	WHS	08/21/25	1,281.54
Miller, Jesse	WMS	08/21/25	4,489.39
Nelson, Stephanie	JHS	08/21/25	501.76
Nesje, LaDawn	WHS	08/21/25	6,566.14
Nichols, Kari	WHS	08/21/25	1,220.90
Nieuwsma, Jamie	WHS	08/21/25	1,313.57
Novak, Todd	JHS	08/21/25	5,107.00
Pereira, Manuel	LHS	08/21/25	10,134.62
Reiner, Fred	WHS	08/21/25	1,459.14
Robinson, Tracie	MMS	08/21/25	5,062.09
Saez, Andrea	LHS	08/21/25	10,649.58
Schuldt, Matt	WHS	08/21/25	5,631.41
Smith, Josh	LHS	08/21/25	8,754.85
Stafford, Amanda	MMS	08/21/25	4,822.58
Stevens, Faith	WMS	08/21/25	3,443.15
Swier, Janet	WHS	08/21/25	13,132.28
TerHorst, Alison	WHS	08/21/25	1,313.57
Thorpe, Charles	WHS	08/21/25	6,102.84
Teacher Sign On Bonus (October), lump sum			
Devine, Shannon	Bridges H Mann	09/30/25	\$2,000.00
Education Support Professional Sign on Bonus, lump sum			
Albrecht, Anna	M LeBeau	09/30/25	\$1,000.00
Allen, McKenzie	L Wilder	09/30/25	1,000.00
Baysah, Josephine	RHS	09/30/25	1,000.00
Bloom-Poncelet, Madyson	H Dunn	09/30/25	1,000.00
Boosinger, Natalie	Cleveland	09/30/25	1,000.00
Brasel, Lola	Discovery	09/30/25	1,000.00
Crabtree, Nicole	L Wilder	09/30/25	1,000.00
Cruchelow, Emilee	EMS	09/30/25	1,000.00
Davis, Riley	RHS	09/30/25	1,000.00
Deng, Achut	RHS	09/30/25	500.00
Elangovan, Shobanadevi	H Dunn	09/30/25	1,000.00
Engdahl, Malisa	R Parks	09/30/25	1,000.00
Farrow, Morigan	L Wilder	09/30/25	1,000.00
Fitzgerald, Felicia	SBA	09/30/25	1,000.00
Fortin, Jacolyn	Renberg	09/30/25	1,000.00
Fosmark, Kayli	JFK	09/30/25	1,000.00
Griebel, Megan	ACE	09/30/25	1,000.00
Guadamud-Acuna, Luisana	S Sotomayor	09/30/25	1,000.00
Gunn, Jennifer	Lowell	09/30/25	1,000.00

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional Sign on Bonus, lump sum (continued)			
Heckenliable, Amber	H Mann	09/30/25	1,000.00
Heeman, Brandy	L Wilder	09/30/25	1,000.00
Hertz, Emma	JFK	09/30/25	1,000.00
Hill, Brenda	R Parks	09/30/25	1,000.00
Hillman, Katlyn	RHS	09/30/25	1,000.00
Hollinger, Robin	Axtell	09/30/25	1,000.00
Huls, Marta	LBA	09/30/25	1,000.00
Hultgren, Chad	LHS	09/30/25	1,000.00
Jabbour, Debra	Cleveland	09/30/25	1,000.00
Jones, Ashley	E Field	09/30/25	1,000.00
Joppa, April	H Dunn	09/30/25	1,000.00
Josko, Conrad	BRMS	09/30/25	1,000.00
Kasperson, Chasidy	A Sullivan	09/30/25	1,000.00
Keller, Brian	GMMS	09/30/25	1,000.00
Kenney, Paul	J Foss	09/30/25	1,000.00
King, Natasha	Lowell	09/30/25	1,000.00
Koel, Sydney	H Dunn	09/30/25	1,000.00
Koffron, Mary	L Lab	09/30/25	1,000.00
Kolling, Julie	H Dunn	09/30/25	1,000.00
Kothe, Makayla	Cleveland	09/30/25	1,000.00
Lange, Jessica	SBA	09/30/25	1,000.00
Maguire, Melissa	L Wilder	09/30/25	1,000.00
Miller, Mackenzie	M LeBeau	09/30/25	1,000.00
Mohammed, Alaa	Hawthorne	09/30/25	1,000.00
Monson, Harriet	H Dunn	09/30/25	1,000.00
Morales, Christofer	MMS	09/30/25	1,000.00
Mortenson, Katlynn	M LeBeau	09/30/25	1,000.00
Olsen, Caden	MMS	09/30/25	1,000.00
Peterson, Cassie	L Wilder	09/30/25	1,000.00
Peterson, Isaac	RHS	09/30/25	\$1,000.00
Popowski, Lisa	SBA	09/30/25	1,000.00
Price, Desiree	LBA	09/30/25	1,000.00
Prudhomme, Tania	M LeBeau	09/30/25	1,000.00
Reichenberg, Benjamin	LBA	09/30/25	1,000.00
Roddel-McPherson, Jenna	JFK	09/30/25	1,000.00
Schanbeck, Patrice	H Mann	09/30/25	1,000.00
Schmidt, Karon	L Wilder	09/30/25	1,000.00
Schultz, Casey	Discovery	09/30/25	1,000.00
Sichmeller, Cassie	Bridges H Mann	09/30/25	1,000.00
Sipes, Tea	Pettigrew	09/30/25	1,000.00
Stene, Daniele	H Dunn	09/30/25	1,000.00
Taubert, Beth	M LeBeau	09/30/25	1,000.00
Teslow, Megan	SBA	09/30/25	1,000.00
Vickers, Ricky	RHS	09/30/25	1,000.00
Villanueva, Alayna	R Parks	09/30/25	1,000.00
Winters, Daniel	Axtell	09/30/25	1,000.00
Witt, Catherine	RHS	09/30/25	1,000.00
WHS Substitute ISS Supervisor, \$160/day			
Rinken, Douglas	Substitute ISS Supervisor	08/21/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day			
Crissman, Tyler	District Wide	09/24/25	
Erickson, Joshua	District Wide	09/24/25	
Konda, Amy	District Wide	09/24/25	
Mecham, Morgan	District Wide	09/24/25	
Merrill, Chase	District Wide	09/24/25	
Meyers-Kamstra, Ainsley	District Wide	09/24/25	
Petersen, Sidney	District Wide	09/03/25	
Ruesch, Miranda	District Wide	09/24/25	
Tennant, Lucie	District Wide	09/24/25	

E5. **2025-2026 STAFF**

<u>Name</u> <u>Teacher</u>	<u>Salary</u>
Lardy, Katie (FTE .09)	\$2,474.87
Martin, Caitlyn (FTE .18)	5,048.66
Mueller, Austin (FTE .09)	2,474.87

E6. **VOLUNTEERS**

See MRF # 19810

Action 39837

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 prepare for consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters and to prepare for student discipline, all in accordance with SDCL §1-25-2 (3). The School Board, thereupon went into executive session at 12:03 p.m. The board exited the executive session at 12:56 p.m.

Action 39838

On motion by Gail Swenson and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, the School Board **adjourned** at 12:58 p.m.

NAN KELLY
School Board President

TODD VIK
Business Manager

SIOUX FALLS SCHOOL BOARD
October 27, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 10-14-2025
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 September Payroll in the amount of \$18,799,465.42
 - B. Approval of Claims in the amount of \$9,253,726.67
 - C. Approval of Bid Awards
 1. Vendors for Fairfax Avenue - House Demolition Project
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of District Property
 2. Approval of Contracts
 3. Approval of Contracts Additions and/or Deductions
 4. Approval of Acceptance of Contracts
 5. Amendment of Previous School Board Action
 6. Approval of Out-of-State Fine Arts Travel
 7. Petitions of Residency Determination
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Finance Report
 - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. District Demographics Report
 - B. K12 Fall Enrollment Report

SIOUX FALLS SCHOOL BOARD
October 27, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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- C. Technology Update
- 11. Approval of Review/Revise Policies and Regulations
 - A. EB - Safe and Secure Environment
 - B. EBC - Emergencies
 - C. EBCB - Safety Drills
 - D. EHAA/EHAA-R - Data Breach of Personal or Protected Identifiable Information
 - E. IG/IG-R - Curriculum Development, Adoption, and Review
 - F. IKB/IKB-R - Homework
 - G. IKE - Promotion, Retention and Acceleration of Students
 - H. ILD - Student Surveys/Protection of Pupil Rights Act
 - I. JLCC/JLCC-R - Communicable/Infectious Diseases
 - J. JLG/JLG-R - Instruction/Programs for Homeless Students
 - K. KEA - Public Concerns/Complaints about Policies
- 12. Adjournment

POWERSCHOOL
 DATE: 10/07/2025
 TIME: 13:03:01

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	18,799,465.42	18,799,465.42	50,757,987.87	161,867,308.77	50,757,987.87
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,100,817.50	16,100,817.50	43,380,673.83	138,677,245.69	43,380,673.83
NET PAY	87,608.47				
DIRECT DEPOSIT	13,305,306.82				
FICA	1,077,635.14	1,077,635.14	2,922,029.66	9,333,346.82	2,922,029.66
FICA GROSS	17,381,208.81	17,381,208.81	47,129,501.77	150,537,831.67	47,129,501.77
MEDICARE	252,096.86	252,096.86	683,447.39	2,183,807.46	683,447.39
MEDICARE GROSS	17,386,045.09	17,386,045.09	47,134,338.05	150,607,269.83	47,134,338.05
FEDERAL TAX	1,281,307.45	1,281,307.45	3,520,580.39	10,957,708.85	3,520,580.39
FEDERAL GROSS	16,229,805.92	16,229,805.92	43,950,555.74	140,612,174.24	43,950,555.74
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,381,208.81	17,381,208.81	47,129,501.77	150,537,831.67	47,129,501.77
EMPLOYER FICA PAID	1,077,635.14	1,077,635.14	2,922,029.66	9,333,346.82	2,922,029.66
EMPLOYER MEDICARE GROSS	17,386,045.09	17,386,045.09	47,134,338.05	150,607,269.83	47,134,338.05
EMPLOYER MEDICARE PAID	252,096.86	252,096.86	683,447.39	2,183,807.46	683,447.39

DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	366.32	0.00
0010 SDRS 6%	1,089,315.07	1,089,315.07	2,979,316.73	9,327,653.93	2,979,316.73
0011 SDRS PAST DUE	127.29	127.29	353.30	1,831.56	353.30
0012 SDRS SPOUSE OPTION	1,734.24	1,734.24	5,012.85	16,012.53	5,012.85
1010 TAX LEVIES	0.00	0.00	0.00	232.83	0.00
1020 CHILD SUPPORT	10,661.95	10,661.95	24,253.31	88,937.43	24,253.31
1030 WAGE ASSIGN	415.58	415.58	926.74	3,720.22	926.74
1040 GARNISHMENTS	8,545.54	8,545.54	21,308.63	69,559.29	21,308.63
2001 RAPID PAY DED	48,241.85	48,241.85	49,561.85	1,067,870.26	49,561.85
2018 LTD DED ADJ	-2.75	-2.75	-3.20	-7.25	-3.20
2019 MED DED ADJ	-5,348.11	-5,348.11	-1,036.68	5,230.82	-1,036.68
2020 MED SINGLE 1.0 M	125,038.08	125,038.08	364,136.96	1,026,249.90	364,136.96
2021 MED SINGLE 1.0 T	6,517.76	6,517.76	6,517.76	39,165.50	6,517.76
2022 MED SINGLE 1.0 N	10,462.72	10,462.72	10,462.72	45,147.92	10,462.72
2023 MED SINGLE .95 M	781.08	781.08	3,124.32	9,701.04	3,124.32
2025 MED SINGLE .95 N	3,124.32	3,124.32	3,124.32	20,420.64	3,124.32
2026 MED SINGLE .90 M	219.02	219.02	219.02	219.02	219.02
2028 MED SINGLE .90 N	1,533.14	1,533.14	1,533.14	7,005.77	1,533.14
2029 MED SINGLE .85 M	1,699.39	1,699.39	7,040.33	25,960.34	7,040.33
2031 MED SINGLE .85 N	28,404.09	28,404.09	28,404.09	140,553.69	28,404.09
2032 MED SINGLE .80 M	1,332.65	1,332.65	2,398.77	5,408.93	2,398.77
2033 MED SINGLE .80 T	533.06	533.06	533.06	3,543.22	533.06
2034 MED SINGLE .80 N	5,330.60	5,330.60	5,330.60	25,642.82	5,330.60
2035 MED SINGLE .75 M	290.28	290.28	870.84	4,443.98	870.84
2036 MED SINGLE .75 T	290.28	290.28	290.28	1,931.71	290.28
2037 MED SINGLE .75 N	5,225.04	5,225.04	5,225.04	20,357.92	5,225.04
2038 MED SINGLE .70 M	0.00	0.00	0.00	292.74	0.00

POWERSCHOOL
 DATE: 10/07/2025
 TIME: 13:03:01

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2
 MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2040	MED SINGLE .70 N	2,198.21	2,198.21	2,198.21	16,542.47	2,198.21
2041	MED SINGLE .65 M	675.56	675.56	675.56	2,251.81	675.56
2044	MED SINGLE .60 M	1,084.59	1,084.59	1,807.65	3,858.03	1,807.65
2045	MED SINGLE .60 T	0.00	0.00	0.00	2,050.38	0.00
2046	MED SINGLE .60 N	723.06	723.06	723.06	4,100.76	723.06
2049	MED SINGLE .55 N	1,155.84	1,155.84	1,155.84	2,957.24	1,155.84
2050	MED SINGLE .50 M	0.00	0.00	2,045.20	9,014.32	2,045.20
2052	MED SINGLE .50 N	4,908.48	4,908.48	4,908.48	28,259.28	4,908.48
2053	MED EMP/C 1.0 M	39,920.35	39,920.35	119,349.50	340,984.88	119,349.50
2054	MED EMP/C 1.0 T	1,646.20	1,646.20	1,646.20	12,743.31	1,646.20
2055	MED EMP/C 1.0 N	2,880.85	2,880.85	2,880.85	13,050.13	2,880.85
2058	MED EMP/C .95 N	943.58	943.58	943.58	7,016.78	943.58
2062	MED EMP/C .85 M	592.27	592.27	3,553.62	6,886.49	3,553.62
2064	MED EMP/C .85 N	4,738.16	4,738.16	4,738.16	26,662.96	4,738.16
2067	MED EMP/C .80 N	0.00	0.00	0.00	3,625.90	0.00
2070	MED EMP/C .75 N	0.00	0.00	0.00	3,312.15	0.00
2076	MED EMP/C .65 N	833.24	833.24	833.24	4,694.64	833.24
2085	MED EMP/C .50 N	1,013.97	1,013.97	1,013.97	5,755.12	1,013.97
2086	MED EMP/S 1.0 M	102,887.50	102,887.50	305,370.10	896,118.50	305,370.10
2087	MED EMP/S 1.0 T	7,819.45	7,819.45	7,819.45	51,419.70	7,819.45
2088	MED EMP/S 1.0 N	10,288.75	10,288.75	10,288.75	56,615.47	10,288.75
2089	MED EMP/S .95 M	0.00	0.00	471.79	3,112.58	471.79
2091	MED EMP/S .95 N	2,830.74	2,830.74	2,830.74	12,374.34	2,830.74
2094	MED EMP/S .90 N	2,660.15	2,660.15	2,660.15	17,388.95	2,660.15
2095	MED EMP/S .85 M	1,184.54	1,184.54	4,145.89	14,144.50	4,145.89
2097	MED EMP/S .85 N	9,476.32	9,476.32	9,476.32	49,951.70	9,476.32
2098	MED EMP/S .80 M	1,305.04	1,305.04	3,915.12	11,272.86	3,915.12
2100	MED EMP/S .80 N	3,262.60	3,262.60	3,262.60	24,447.05	3,262.60
2103	MED EMP/S .75 N	3,563.80	3,563.80	3,563.80	12,103.41	3,563.80
2106	MED EMP/S .70 N	1,546.00	1,546.00	1,546.00	12,339.85	1,546.00
2116	MED EMP/S .50 M	0.00	0.00	1,013.97	6,769.09	1,013.97
2118	MED EMP/S .50 N	3,041.91	3,041.91	3,041.91	7,783.06	3,041.91
2119	MED FAM/C 1.0 M	43,337.03	43,337.03	128,365.38	350,754.03	128,365.38
2120	MED FAM/C 1.0 T	548.57	548.57	548.57	3,593.64	548.57
2121	MED FAM/C 1.0 N	2,742.85	2,742.85	2,742.85	7,735.85	2,742.85
2128	MED FAM/C .85 M	805.72	805.72	2,417.16	6,940.73	2,417.16
2130	MED FAM/C .85 N	4,834.32	4,834.32	4,834.32	23,423.57	4,834.32
2131	MED FAM/C .80 M	891.44	891.44	2,674.32	7,690.71	2,674.32
2142	MED FAM/C .65 N	0.00	0.00	0.00	4,716.78	0.00
2143	MED FAM/C .60 M	1,234.31	1,234.31	3,702.93	10,690.64	3,702.93
2148	MED FAM/C .55 N	1,345.55	1,345.55	1,345.55	1,345.55	1,345.55
2149	MED FAM/C .50 M	1,405.75	1,405.75	4,217.25	12,190.60	4,217.25
2152	MED FAM/S 1.0 M	607,815.56	607,815.56	1,823,495.95	5,201,076.42	1,823,495.95
2153	MED FAM/S 1.0 T	17,554.24	17,554.24	17,554.24	102,766.93	17,554.24
2154	MED FAM/S 1.0 N	13,165.68	13,165.68	13,165.68	87,561.38	13,165.68
2155	MED FAM/S .95 M	1,902.87	1,902.87	5,708.61	16,322.28	5,708.61
2157	MED FAM/S .95 N	4,440.03	4,440.03	4,440.03	35,218.19	4,440.03
2160	MED FAM/S .90 N	3,600.05	3,600.05	3,600.05	8,897.17	3,600.05
2161	MED FAM/S .85 M	0.00	0.00	3,222.88	13,757.16	3,222.88
2162	MED FAM/S .85 T	805.72	805.72	805.72	5,329.29	805.72
2163	MED FAM/S .85 N	21,754.44	21,754.44	21,754.44	124,367.10	21,754.44
2164	MED FAM/S .80 M	8,022.96	8,022.96	16,937.36	46,144.26	16,937.36
2166	MED FAM/S .80 N	12,480.16	12,480.16	12,480.16	65,023.63	12,480.16
2167	MED FAM/S .75 M	0.00	0.00	3,908.64	14,927.06	3,908.64
2169	MED FAM/S .75 N	2,931.48	2,931.48	2,931.48	16,527.63	2,931.48
2172	MED FAM/S .70 N	2,125.76	2,125.76	2,125.76	16,943.21	2,125.76
2182	MED FAM/S .50 M	7,028.75	7,028.75	16,869.00	48,762.40	16,869.00
2183	MED FAM/S .50 T	1,405.75	1,405.75	1,405.75	1,405.75	1,405.75
2184	MED FAM/S .50 N	1,232.36	1,232.36	1,232.36	7,546.40	1,232.36

	CURRENT	MTD	QTD	YTD	FTD
2185 MED ESCROW T	7,321.72	7,321.72	7,321.72	51,000.76	7,321.72
2186 MED ESCROW N	53,357.96	53,357.96	53,357.96	344,102.48	53,357.96
2188 WELL DIS ADJ	180.00	180.00	225.00	-945.00	225.00
2190 WELLNESS DISCOUNT \$90 M	-68,220.00	-68,220.00	-203,040.00	-611,460.00	-203,040.00
2191 WELLNESS DISCOUNT \$90 T	-3,150.00	-3,150.00	-3,150.00	-19,170.00	-3,150.00
2192 WELLNESS DISCOUNT \$90 N	-6,750.00	-6,750.00	-6,750.00	-43,650.00	-6,750.00
2193 WELLNESS DISCOUNT \$45 M	-24,570.00	-24,570.00	-70,155.00	-217,980.00	-70,155.00
2194 WELLNESS DISCOUNT \$45 T	-1,260.00	-1,260.00	-1,260.00	-7,785.00	-1,260.00
2195 WELLNESS DISCOUNT \$45 N	-7,155.00	-7,155.00	-7,155.00	-39,690.00	-7,155.00
2196 WELLNESS ESC \$90 T	-1,980.00	-1,980.00	-1,980.00	-4,410.00	-1,980.00
2197 WELLNESS ESC \$90 N	-5,400.00	-5,400.00	-5,400.00	-16,920.00	-5,400.00
2198 WELLNESS ESC \$45 T	-900.00	-900.00	-900.00	-1,890.00	-900.00
2199 WELLNESS ESC \$45 N	-3,195.00	-3,195.00	-3,195.00	-10,215.00	-3,195.00
2998 DEN ENH ADJUSTMENTS	148.93	148.93	97.54	557.98	97.54
2999 DEN STAN ADJUSTMENT	-366.64	-366.64	-13.71	635.68	-13.71
3000 DEN STAN SIN 1.0 M	8,204.98	8,204.98	23,749.74	69,217.87	23,749.74
3001 DEN STAN SIN 1.0 T	374.92	374.92	374.92	2,492.86	374.92
3002 DEN STAN SIN 1.0 N	605.64	605.64	605.64	2,692.60	605.64
3003 DEN STAN SIN .95 M	0.00	0.00	98.82	383.43	98.82
3005 DEN STAN SIN .95 N	181.17	181.17	181.17	1,169.01	181.17
3006 DEN STAN SIN .90 M	37.04	37.04	37.04	37.04	37.04
3008 DEN STAN SIN .90 N	37.04	37.04	37.04	195.71	37.04
3009 DEN STAN SIN .85 M	61.71	61.71	431.97	1,735.69	431.97
3011 DEN STAN SIN .85 N	1,645.60	1,645.60	1,645.60	8,306.20	1,645.60
3012 DEN STAN SIN .80 M	90.48	90.48	180.96	441.60	180.96
3013 DEN STAN SIN .80 T	22.62	22.62	22.62	152.94	22.62
3014 DEN STAN SIN .80 N	271.44	271.44	271.44	1,606.92	271.44
3015 DEN STAN SIN .75 M	24.67	24.67	74.01	382.90	74.01
3016 DEN STAN SIN .75 T	24.67	24.67	24.67	166.79	24.67
3017 DEN STAN SIN .75 N	320.71	320.71	320.71	1,142.86	320.71
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	0.00
3020 DEN STAN SIN .70 N	133.55	133.55	133.55	616.91	133.55
3021 DEN STAN SIN .65 M	57.52	57.52	57.52	194.47	57.52
3024 DEN STAN SIN .60 M	123.24	123.24	246.48	601.60	246.48
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	177.56	0.00
3026 DEN STAN SIN .60 N	61.62	61.62	61.62	355.12	61.62
3029 DEN STAN SIN .55 N	32.86	32.86	32.86	189.36	32.86
3030 DEN STAN SIN .50 M	0.00	0.00	174.55	778.03	174.55
3032 DEN STAN SIN .50 N	558.56	558.56	558.56	2,320.81	558.56
3033 DEN STAN FAM 1.0 M	57,820.80	57,820.80	173,043.66	507,325.35	173,043.66
3034 DEN STAN FAM 1.0 T	2,108.05	2,108.05	2,108.05	11,885.12	2,108.05
3035 DEN STAN FAM 1.0 N	2,228.51	2,228.51	2,228.51	13,585.79	2,228.51
3036 DEN STAN FAM .95 M	65.15	65.15	195.45	570.80	195.45
3038 DEN STAN FAM .95 N	586.35	586.35	586.35	3,812.43	586.35
3041 DEN STAN FAM .90 N	490.42	490.42	490.42	3,025.78	490.42
3042 DEN STAN FAM .85 M	299.92	299.92	1,349.64	3,941.52	1,349.64
3044 DEN STAN FAM .85 N	3,374.10	3,374.10	3,374.10	18,796.50	3,374.10
3045 DEN STAN FAM .80 M	559.23	559.23	1,358.13	3,659.58	1,358.13
3047 DEN STAN FAM .80 N	1,677.69	1,677.69	1,677.69	8,807.15	1,677.69
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	573.47	0.00
3050 DEN STAN FAM .75 N	424.05	424.05	424.05	1,877.91	424.05
3051 DEN STAN FAM .70 M	89.72	89.72	269.16	358.88	269.16
3053 DEN STAN FAM .70 N	269.16	269.16	269.16	1,978.16	269.16
3056 DEN STAN FAM .65 N	0.00	0.00	0.00	168.51	0.00
3057 DEN STAN FAM .60 M	99.55	99.55	298.65	872.25	298.65
3059 DEN STAN FAM .60 N	99.55	99.55	99.55	1,047.65	99.55
3063 DEN STAN FAM .50 M	437.56	437.56	1,422.07	4,573.27	1,422.07
3064 DEN STAN FAM .50 T	109.39	109.39	109.39	109.39	109.39
3065 DEN STAN FAM .50 N	328.17	328.17	328.17	3,003.02	328.17

	CURRENT	MTD	QTD	YTD	FTD
3066 DEN ENH SIN 1.0 M	4,686.74	4,686.74	13,954.90	39,922.66	13,954.90
3067 DEN ENH SIN 1.0 T	421.28	421.28	421.28	1,990.24	421.28
3068 DEN ENH SIN 1.0 N	447.61	447.61	447.61	2,051.45	447.61
3070 DEN ENH SIN .95 M	113.52	113.52	227.04	553.90	227.04
3072 DEN ENH SIN .95 N	170.28	170.28	170.28	1,493.77	170.28
3075 DEN ENH SIN .90 N	121.72	121.72	121.72	556.12	121.72
3076 DEN ENH SIN .85 M	32.48	32.48	97.44	346.36	97.44
3078 DEN ENH SIN .85 N	1,071.84	1,071.84	1,071.84	5,462.48	1,071.84
3079 DEN ENH SIN .80 M	34.53	34.53	34.53	34.53	34.53
3080 DEN ENH SIN .80 T	34.53	34.53	34.53	233.41	34.53
3081 DEN ENH SIN .80 N	172.65	172.65	172.65	830.05	172.65
3084 DEN ENH SIN .75 N	219.48	219.48	219.48	1,159.62	219.48
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	808.94	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	116.16	0.00
3099 DEN ENH SIN .50 N	234.15	234.15	234.15	1,304.07	234.15
3100 DEN ENH FAM 1.0 M	53,302.10	53,302.10	160,378.00	457,052.16	160,378.00
3101 DEN ENH FAM 1.0 T	1,698.12	1,698.12	1,698.12	12,923.78	1,698.12
3102 DEN ENH FAM 1.0 N	1,698.12	1,698.12	1,698.12	11,670.36	1,698.12
3103 DEN ENH FAM .95 M	0.00	0.00	397.04	1,540.76	397.04
3105 DEN ENH FAM .95 N	794.08	794.08	794.08	3,724.20	794.08
3108 DEN ENH FAM .90 N	208.34	208.34	208.34	1,200.34	208.34
3109 DEN ENH FAM .85 M	436.36	436.36	1,090.90	3,184.13	1,090.90
3110 DEN ENH FAM .85 T	109.09	109.09	109.09	737.58	109.09
3111 DEN ENH FAM .85 N	1,854.53	1,854.53	1,854.53	11,307.61	1,854.53
3112 DEN ENH FAM .80 M	798.00	798.00	1,938.00	5,222.00	1,938.00
3114 DEN ENH FAM .80 N	456.00	456.00	456.00	3,712.80	456.00
3115 DEN ENH FAM .75 M	118.92	118.92	356.76	1,041.93	356.76
3117 DEN ENH FAM .75 N	594.60	594.60	594.60	2,051.06	594.60
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	589.65	0.00
3120 DEN ENH FAM .70 N	247.66	247.66	247.66	2,016.61	247.66
3123 DEN ENH FAM .65 N	128.75	128.75	128.75	619.19	128.75
3130 DEN ENH FAM .50 M	286.98	286.98	573.96	1,400.70	573.96
3132 DEN ENH FAM .50 N	170.47	170.47	170.47	1,185.29	170.47
3133 DEN ESCROW T	969.90	969.90	969.90	6,610.45	969.90
3134 DEN ESCROW N	6,777.33	6,777.33	6,777.33	42,287.95	6,777.33
3226 NONVOL ESC N	0.00	0.00	0.00	-6.90	0.00
3227 VOL SIN VIS M	139.00	139.00	437.85	1,313.55	437.85
3228 VOL SIN VIS T	0.00	0.00	0.00	41.70	0.00
3229 VOL SIN VIS N	187.65	187.65	187.65	1,181.50	187.65
3230 VOL E/C VIS M	79.20	79.20	250.80	739.20	250.80
3231 VOL E/C VIS T	-13.20	-13.20	-13.20	39.60	-13.20
3232 VOL E/C VIS N	105.60	105.60	105.60	396.00	105.60
3233 VOL E/S VIS M	277.20	277.20	805.20	2,521.20	805.20
3235 VOL E/S VIS N	198.00	198.00	198.00	1,135.20	198.00
3236 VOL FAM/C VIS M	135.80	135.80	407.40	1,299.80	407.40
3238 VOL FAM/C VIS N	155.20	155.20	155.20	562.60	155.20
3243 VOL VIS ESCROW T	19.40	19.40	19.40	205.86	19.40
3244 VOL VIS ESCROW N	267.10	267.10	267.10	1,509.22	267.10
3250 VOL F/S VIS M	834.20	834.20	2,463.80	7,352.60	2,463.80
3251 VOL F/S VIS T	97.00	97.00	97.00	446.20	97.00
3252 VOL F/S VIS N	232.80	232.80	232.80	989.40	232.80
3406 VOL VIS ADJ	19.40	19.40	31.80	90.00	31.80
4993 BASIC LIFE 5000 M	0.39	0.39	1.17	3.51	1.17
4994 BASIC LIFE 5000 T	0.06	0.06	0.06	0.42	0.06
4995 BASIC LIFE 6500 M	3.13	3.13	9.93	28.08	9.93
4996 BASIC LIFE 6500 T	0.27	0.27	0.27	0.81	0.27
4997 BASIC LIFE 6500 N	2.87	2.87	2.87	19.62	2.87
4998 BASIC LIFE 5000 N	0.97	0.97	0.97	5.14	0.97
5004 BL DED ADJUSTMENT	-1.86	-1.86	-1.43	-0.70	-1.43

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5005 BASIC LIFE 1.0 M	314.99	314.99	943.02	2,807.35	943.02
5006 BASIC LIFE 1.0 T	12.74	12.74	12.74	83.07	12.74
5007 BASIC LIFE 1.0 N	16.90	16.90	16.90	87.75	16.90
5008 BASIC LIFE .95 M	1.35	1.35	4.20	13.20	4.20
5010 BASIC LIFE .95 N	4.50	4.50	4.50	31.80	4.50
5011 BASIC LIFE .90 M	0.34	0.34	0.34	0.34	0.34
5013 BASIC LIFE .90 N	2.89	2.89	2.89	16.49	2.89
5014 BASIC LIFE .85 M	2.28	2.28	10.83	36.48	10.83
5015 BASIC LIFE .85 T	0.19	0.19	0.19	1.33	0.19
5016 BASIC LIFE .85 N	37.62	37.62	37.62	191.71	37.62
5017 BASIC LIFE .80 M	4.20	4.20	9.66	26.04	9.66
5018 BASIC LIFE .80 T	0.84	0.84	0.84	4.62	0.84
5019 BASIC LIFE .80 N	9.66	9.66	9.66	54.18	9.66
5020 BASIC LIFE .75 M	1.20	1.20	2.64	8.64	2.64
5021 BASIC LIFE .75 T	0.24	0.24	0.24	1.68	0.24
5022 BASIC LIFE .75 N	9.12	9.12	9.12	36.00	9.12
5023 BASIC LIFE .70 M	0.00	0.00	0.26	2.08	0.26
5025 BASIC LIFE .70 N	4.68	4.68	4.68	32.50	4.68
5026 BASIC LIFE .65 M	0.56	0.56	0.56	0.56	0.56
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.68	0.00
5028 BASIC LIFE .65 N	0.28	0.28	0.28	2.80	0.28
5029 BASIC LIFE .60 M	1.80	1.80	5.40	18.00	5.40
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.80	0.00
5031 BASIC LIFE .60 N	0.90	0.90	0.90	5.40	0.90
5034 BASIC LIFE .55 N	2.24	2.24	2.24	7.04	2.24
5035 BASIC LIFE .50 M	2.72	2.72	10.54	37.06	10.54
5036 BASIC LIFE .50 T	0.34	0.34	0.34	0.34	0.34
5037 BASIC LIFE .50 N	7.48	7.48	7.48	39.78	7.48
5038 BASIC LIFE ESCROW T	3.23	3.23	3.23	22.80	3.23
5039 BASIC LIFE ESCROW N	30.15	30.15	30.15	163.74	30.15
5067 OGL25 U30 M	55.00	55.00	158.75	566.25	158.75
5068 OGL25 U30 T	2.50	2.50	2.50	17.50	2.50
5069 OGL25 U30 N	5.00	5.00	5.00	52.50	5.00
5070 OGL25 30/39 M	141.75	141.75	435.75	1,459.50	435.75
5071 OGL25 30/39 T	5.25	5.25	5.25	31.50	5.25
5072 OGL25 30/39 N	14.00	14.00	14.00	89.25	14.00
5073 OGL25 40/49 M	160.00	160.00	477.50	1,555.00	477.50
5075 OGL25 40/49 N	12.50	12.50	12.50	90.00	12.50
5076 OGL25 50/54 M	136.00	136.00	412.00	1,128.00	412.00
5077 OGL25 50/54 T	4.00	4.00	4.00	28.00	4.00
5078 OGL25 50/54 N	20.00	20.00	20.00	160.00	20.00
5079 OGL25 55/59 M	174.25	174.25	553.50	2,029.50	553.50
5080 OGL25 55/59 T	30.75	30.75	30.75	92.25	30.75
5081 OGL25 55/59 N	41.00	41.00	41.00	194.75	41.00
5082 OGL25 60/64 M	203.00	203.00	594.50	1,957.50	594.50
5083 OGL25 60/64 T	29.00	29.00	29.00	203.00	29.00
5084 OGL25 60/64 N	87.00	87.00	87.00	551.00	87.00
5085 OGL25RED 65/69 M	91.68	91.68	305.60	1,023.76	305.60
5086 OGL25RED 65/69 T	15.28	15.28	15.28	15.28	15.28
5087 OGL25RED 65/69 N	45.84	45.84	45.84	275.04	45.84
5088 OGL25RED 70/74 M	47.00	47.00	141.00	423.00	141.00
5090 OGL25RED 70/74 N	70.50	70.50	70.50	423.00	70.50
5091 OGL25RED 75+ M	25.75	25.75	77.25	231.75	77.25
5128 OGL50 U30 M	42.50	42.50	135.00	345.00	135.00
5130 OGL50 U30 N	7.50	7.50	7.50	30.00	7.50
5131 OGL50 30/39 M	122.50	122.50	399.00	1,190.00	399.00
5132 OGL50 30/39 T	3.50	3.50	3.50	24.50	3.50
5133 OGL50 30/39 N	7.00	7.00	7.00	35.00	7.00
5134 OGL50 40/49 M	150.00	150.00	460.00	1,360.00	460.00

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	CURRENT	MTD	QTD	YTD	FTD
5135 OGL50 40/49 T	10.00	10.00	10.00	70.00	10.00
5136 OGL50 40/49 N	10.00	10.00	10.00	135.00	10.00
5137 OGL50 50/54 M	144.00	144.00	416.00	1,232.00	416.00
5138 OGL50 50/54 T	0.00	0.00	0.00	48.00	0.00
5139 OGL50 50/54 N	80.00	80.00	80.00	240.00	80.00
5140 OGL50 55/59 M	205.00	205.00	615.00	1,845.00	615.00
5141 OGL50 55/59 T	41.00	41.00	41.00	287.00	41.00
5142 OGL50 55/59 N	61.50	61.50	61.50	164.00	61.50
5143 OGL50 60/64 M	348.00	348.00	1,015.00	2,871.00	1,015.00
5144 OGL50 60/64 T	0.00	0.00	0.00	174.00	0.00
5145 OGL50 60/64 N	116.00	116.00	116.00	551.00	116.00
5146 OGL50RED 65/69 M	61.10	61.10	183.30	702.65	183.30
5148 OGL50RED 65/69 N	30.55	30.55	30.55	336.05	30.55
5151 OGL50RED 70/74 N	47.00	47.00	47.00	282.00	47.00
5182 OGL75 U30 M	33.75	33.75	105.00	315.00	105.00
5184 OGL75 U30 N	0.00	0.00	0.00	37.50	0.00
5185 OGL75 30/39 M	68.25	68.25	183.75	661.50	183.75
5187 OGL75 30/39 N	15.75	15.75	15.75	120.75	15.75
5188 OGL75 40/49 M	127.50	127.50	412.50	1,417.50	412.50
5189 OGL75 40/49 T	15.00	15.00	15.00	105.00	15.00
5190 OGL75 40/49 N	30.00	30.00	30.00	97.50	30.00
5191 OGL75 50/54 M	60.00	60.00	180.00	360.00	180.00
5193 OGL75 50/54 N	48.00	48.00	48.00	348.00	48.00
5194 OGL75 55/59 M	184.50	184.50	615.00	1,906.50	615.00
5195 OGL75 55/59 T	30.75	30.75	30.75	30.75	30.75
5196 OGL75 55/59 N	30.75	30.75	30.75	184.50	30.75
5197 OGL75 60/64 M	217.50	217.50	652.50	2,218.50	652.50
5199 OGL75 60/64 N	0.00	0.00	0.00	304.50	0.00
5202 OGL75RED 65/69 N	183.32	183.32	183.32	641.62	183.32
5203 OGL75RED 70-74 M	70.50	70.50	211.50	634.50	211.50
5236 OGL100 U30 M	100.00	100.00	290.00	875.00	290.00
5237 OGL100 U30 T	0.00	0.00	0.00	30.00	0.00
5238 OGL100 U30 N	5.00	5.00	5.00	55.00	5.00
5239 OGL100 30/39 M	217.00	217.00	693.00	2,254.00	693.00
5240 OGL100 30/39 T	14.00	14.00	14.00	98.00	14.00
5241 OGL100 30/39 N	49.00	49.00	49.00	252.00	49.00
5242 OGL100 40/49 M	460.00	460.00	1,340.00	4,550.00	1,340.00
5243 OGL100 40/49 T	10.00	10.00	10.00	120.00	10.00
5244 OGL100 40/49 N	80.00	80.00	80.00	330.00	80.00
5245 OGL100 50/54 M	304.00	304.00	912.00	2,608.00	912.00
5246 OGL100 50/54 T	32.00	32.00	32.00	224.00	32.00
5248 OGL100 55/59 M	820.00	820.00	2,542.00	7,913.00	2,542.00
5249 OGL100 55/59 T	123.00	123.00	123.00	410.00	123.00
5250 OGL100 55/59 N	205.00	205.00	205.00	1,066.00	205.00
5251 OGL100 60/64 M	696.00	696.00	2,204.00	7,714.00	2,204.00
5253 OGL100 60/64 N	116.00	116.00	116.00	986.00	116.00
5254 OGL100RED 65/69 M	122.20	122.20	366.60	855.40	366.60
5256 OGL100RED 65/69 N	0.00	0.00	0.00	427.70	0.00
5263 OGL125 U30 M	6.25	6.25	25.00	131.25	25.00
5265 OGL125 U30 N	6.25	6.25	6.25	37.50	6.25
5266 OGL125 30/39 M	131.25	131.25	376.25	892.50	376.25
5268 OGL125 30/39 N	52.50	52.50	52.50	343.10	52.50
5269 OGL125 40/49 M	462.50	462.50	1,375.00	3,775.00	1,375.00
5270 OGL125 40/49 T	12.50	12.50	12.50	87.50	12.50
5271 OGL125 40/49 N	37.50	37.50	37.50	287.50	37.50
5272 OGL125 50/54 M	180.00	180.00	580.00	1,880.00	580.00
5273 OGL125 50/54 T	20.00	20.00	20.00	220.00	20.00
5274 OGL125 50/54 N	40.00	40.00	40.00	240.00	40.00
5275 OGL125 55/59 M	410.00	410.00	1,230.00	2,408.75	1,230.00

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5276 OGL125 55/59 T	102.50	102.50	102.50	205.00	102.50
5277 OGL125 55/59 N	153.75	153.75	153.75	1,178.75	153.75
5278 OGL125 60/64 M	290.00	290.00	870.00	2,610.00	870.00
5279 OGL125 60/64 T	72.50	72.50	72.50	507.50	72.50
5280 OGL125 60/64 N	290.00	290.00	290.00	1,377.50	290.00
5281 OGL125RED 65/69 M	76.38	76.38	229.14	687.42	229.14
5290 OGL150 U30 M	37.50	37.50	105.00	277.50	105.00
5293 OGL150 30/39 M	115.50	115.50	346.50	934.50	346.50
5294 OGL150 30/39 T	10.50	10.50	10.50	10.50	10.50
5295 OGL150 30/39 N	52.50	52.50	52.50	210.00	52.50
5296 OGL150 40/49 M	465.00	465.00	1,380.00	4,095.00	1,380.00
5298 OGL150 40/49 N	45.00	45.00	45.00	270.00	45.00
5299 OGL150 50/54 M	288.00	288.00	1,008.00	3,528.00	1,008.00
5300 OGL150 50/54 T	24.00	24.00	24.00	24.00	24.00
5301 OGL150 50/54 N	24.00	24.00	24.00	144.00	24.00
5302 OGL150 55/59 M	553.50	553.50	1,660.50	4,981.50	1,660.50
5304 OGL150 55/59 N	61.50	61.50	61.50	61.50	61.50
5305 OGL150 60/64 M	609.00	609.00	1,827.00	5,916.00	1,827.00
5307 OGL150 60/64 N	0.00	0.00	0.00	435.00	0.00
5308 OGL150RED 65/69 M	274.95	274.95	824.85	1,558.05	824.85
5310 OGL150RED 65/69 N	91.65	91.65	91.65	549.90	91.65
5311 OGL150RED 70/74 M	141.00	141.00	423.00	1,269.00	423.00
5317 OGL175 U30 M	17.50	17.50	52.50	201.25	52.50
5319 OGL175 U30 N	17.50	17.50	17.50	105.00	17.50
5320 OGL175 30/39 M	61.25	61.25	159.25	490.00	159.25
5322 OGL175 30/39 N	61.25	61.25	61.25	208.25	61.25
5323 OGL175 40/49 M	192.50	192.50	577.50	2,030.00	577.50
5325 OGL175 40/49 N	52.50	52.50	52.50	175.00	52.50
5326 OGL175 50/54 M	84.00	84.00	252.00	1,176.00	252.00
5328 OGL175 50/54 N	0.00	0.00	0.00	140.00	0.00
5329 OGL175 55/59 M	215.25	215.25	645.75	2,439.50	645.75
5334 OGL175 60/64 N	101.50	101.50	101.50	609.00	101.50
5344 OGL200 U30 M	520.00	520.00	1,320.00	4,140.00	1,320.00
5345 OGL200 U30 T	20.00	20.00	20.00	260.00	20.00
5346 OGL200 U30 N	30.00	30.00	30.00	130.00	30.00
5347 OGL200 30/39 M	980.00	980.00	2,898.00	8,344.00	2,898.00
5349 OGL200 30/39 N	28.00	28.00	28.00	196.00	28.00
5350 OGL200 40/49 M	2,020.00	2,020.00	5,940.00	18,420.00	5,940.00
5351 OGL200 40/49 T	80.00	80.00	80.00	780.00	80.00
5352 OGL200 40/49 N	40.00	40.00	40.00	40.00	40.00
5353 OGL200 50/54 M	1,664.00	1,664.00	4,960.00	14,240.00	4,960.00
5354 OGL200 50/54 T	64.00	64.00	64.00	448.00	64.00
5355 OGL200 50/54 N	32.00	32.00	32.00	192.00	32.00
5356 OGL200 55/59 M	2,706.00	2,706.00	8,364.00	25,666.00	8,364.00
5357 OGL200 55/59 T	164.00	164.00	164.00	1,230.00	164.00
5359 OGL200 60/64 M	2,436.00	2,436.00	7,076.00	15,080.00	7,076.00
5360 OGL200 60/64 T	116.00	116.00	116.00	1,508.00	116.00
5361 OGL200 60/64 N	116.00	116.00	116.00	696.00	116.00
5362 OGL200RED 65/69 M	122.20	122.20	611.00	1,466.40	611.00
5364 OGL200RED 65/69 N	122.20	122.20	122.20	122.20	122.20
5401 OGL225 30/39 M	31.50	31.50	94.50	283.50	94.50
5404 OGL225 40/49 M	67.50	67.50	202.50	720.00	202.50
5407 OGL225 50/54 M	72.00	72.00	216.00	468.00	216.00
5425 OGL250 U30 M	12.50	12.50	37.50	50.00	37.50
5428 OGL250 30/39 M	52.50	52.50	157.50	472.50	157.50
5431 OGL250 40/49 M	75.00	75.00	225.00	600.00	225.00
5437 OGL250 55/59 M	205.00	205.00	615.00	1,845.00	615.00
5485 OGL275 40/49 M	27.50	27.50	82.50	247.50	82.50
5488 OGL275 50/54 M	44.00	44.00	132.00	396.00	132.00

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5506 OGL300 U30 M	15.00	15.00	45.00	90.00	45.00
5509 OGL300 30/39 M	63.00	63.00	189.00	567.00	189.00
5512 OGL300 40/49 M	60.00	60.00	180.00	390.00	180.00
5593 OGL325 40/49 M	32.50	32.50	97.50	292.50	97.50
5644 OGL350 30/39 M	0.00	0.00	0.00	171.50	0.00
5650 OGL350 50/54 M	56.00	56.00	168.00	504.00	168.00
5695 OGL375 U30 M	18.75	18.75	56.25	168.75	56.25
5698 OGL375 30/39 M	0.00	0.00	0.00	131.25	0.00
5701 OGL375 40/49 M	75.00	75.00	225.00	487.50	225.00
5704 OGL375 50/54 M	0.00	0.00	0.00	300.00	0.00
5707 OGL375 55/59 M	0.00	0.00	307.50	461.25	307.50
5708 OGL375 55/59 T	153.75	153.75	153.75	153.75	153.75
5722 OGL400 U30 M	20.00	20.00	60.00	180.00	60.00
5725 OGL400 30/39 M	28.00	28.00	84.00	252.00	84.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	0.00
5803 OGL ESCROW T	239.11	239.11	239.11	1,378.90	239.11
5804 OGL ESCROW N	887.70	887.70	887.70	5,030.49	887.70
5826 SGL12 U30 M	5.04	5.04	17.01	59.85	17.01
5828 SGL12 U30 N	0.00	0.00	0.00	3.15	0.00
5829 SGL12 30/39 M	32.56	32.56	99.44	354.64	99.44
5831 SGL12 30/39 N	3.52	3.52	3.52	22.00	3.52
5832 SGL12 40/49 M	57.50	57.50	177.50	586.25	177.50
5834 SGL12 40/49 N	6.25	6.25	6.25	32.50	6.25
5835 SGL12 50/54 M	32.00	32.00	102.00	298.00	102.00
5836 SGL12 50/54 T	4.00	4.00	4.00	16.00	4.00
5837 SGL12 50/54 N	2.00	2.00	2.00	12.00	2.00
5838 SGL12 55/59 M	56.43	56.43	184.68	569.43	184.68
5840 SGL12 55/59 N	10.26	10.26	10.26	35.91	10.26
5841 SGL12 60/64 M	72.50	72.50	217.50	688.75	217.50
5843 SGL12 60/64 N	14.50	14.50	14.50	50.75	14.50
5844 SGL12 65/69 M	23.50	23.50	70.50	282.00	70.50
5846 SGL12 65/69 N	0.00	0.00	0.00	58.75	0.00
5889 SGL25 U30 M	3.75	3.75	11.25	46.25	11.25
5892 SGL25 30/39 M	33.25	33.25	99.75	273.00	99.75
5893 SGL25 30/39 T	1.75	1.75	1.75	12.25	1.75
5895 SGL25 40/49 M	45.00	45.00	147.50	450.00	147.50
5896 SGL25 40/49 T	2.50	2.50	2.50	30.00	2.50
5897 SGL25 40/49 N	5.00	5.00	5.00	30.00	5.00
5898 SGL25 50/54 M	32.00	32.00	96.00	248.00	96.00
5899 SGL25 50/54 T	8.00	8.00	8.00	36.00	8.00
5900 SGL25 50/54 N	4.00	4.00	4.00	24.00	4.00
5901 SGL25 55/59 M	61.50	61.50	184.50	451.00	184.50
5904 SGL25 60/64 M	58.00	58.00	174.00	522.00	174.00
5906 SGL25 60/64 N	29.00	29.00	29.00	101.50	29.00
5907 SGL25 65/69 M	23.50	23.50	70.50	329.00	70.50
5909 SGL25 65/69 N	23.50	23.50	23.50	70.50	23.50
5931 SGL37 U30 M	1.88	1.88	5.64	26.32	5.64
5934 SGL37 30/39 M	21.04	21.04	65.75	210.40	65.75
5936 SGL37 30/39 N	0.00	0.00	0.00	13.15	0.00
5937 SGL37 40/49 M	26.25	26.25	78.75	255.00	78.75
5939 SGL37 40/49 N	7.50	7.50	7.50	37.50	7.50
5940 SGL37 50/54 M	18.00	18.00	54.00	162.00	54.00
5942 SGL37 50/54 N	6.00	6.00	6.00	36.00	6.00
5943 SGL37 55/59 M	30.76	30.76	92.28	276.84	92.28
5946 SGL37 60/64 M	108.75	108.75	326.25	652.50	326.25
5947 SGL37 60/64 T	0.00	0.00	0.00	130.50	0.00
5948 SGL37 60/64 N	0.00	0.00	0.00	108.75	0.00
5973 SGL50 U30 M	2.50	2.50	10.00	40.00	10.00
5976 SGL50 30/39 M	24.50	24.50	66.50	301.00	66.50

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	CURRENT	MTD	QTD	YTD	FTD
5977 SGL50 30/39 T	3.50	3.50	3.50	24.50	3.50
5978 SGL50 30/39 N	7.00	7.00	7.00	59.50	7.00
5979 SGL50 40/49 M	120.00	120.00	350.00	1,140.00	350.00
5980 SGL50 40/49 T	0.00	0.00	0.00	25.00	0.00
5981 SGL50 40/49 N	0.00	0.00	0.00	50.00	0.00
5982 SGL50 50/54 M	80.00	80.00	240.00	760.00	240.00
5983 SGL50 50/54 T	8.00	8.00	8.00	16.00	8.00
5984 SGL50 50/54 N	8.00	8.00	8.00	8.00	8.00
5985 SGL50 55/59 M	184.50	184.50	553.50	1,619.50	553.50
5987 SGL50 55/59 N	82.00	82.00	82.00	492.00	82.00
5988 SGL50 60/64 M	174.00	174.00	522.00	1,740.00	522.00
5990 SGL50 60/64 N	29.00	29.00	29.00	58.00	29.00
5993 SGL50 65/69 N	47.00	47.00	47.00	423.00	47.00
5997 SGL62 30/39 M	21.90	21.90	56.94	96.36	56.94
5999 SGL62 30/39 N	8.76	8.76	8.76	74.46	8.76
6000 SGL62 40/49 M	62.50	62.50	187.50	343.75	187.50
6002 SGL62 40/49 N	6.25	6.25	6.25	37.50	6.25
6003 SGL62 50/54 M	30.00	30.00	110.00	350.00	110.00
6004 SGL62 50/54 T	10.00	10.00	10.00	10.00	10.00
6006 SGL62 55/59 M	25.63	25.63	76.89	230.67	76.89
6007 SGL62 55/59 T	25.63	25.63	25.63	179.41	25.63
6008 SGL62 55/59 N	0.00	0.00	0.00	256.30	0.00
6009 SGL62 60/64 M	72.50	72.50	217.50	652.50	217.50
6011 SGL62 60/64 N	36.25	36.25	36.25	398.75	36.25
6012 SGL62 65/69 M	58.75	58.75	176.25	235.00	176.25
6013 SGL62 65/69 T	58.75	58.75	58.75	411.25	58.75
6014 SGL62 65/69 N	58.75	58.75	58.75	58.75	58.75
6015 SGL75 U30 M	30.00	30.00	75.00	225.00	75.00
6017 SGL75 U30 N	0.00	0.00	0.00	18.75	0.00
6018 SGL75 30/39 M	126.00	126.00	367.50	1,134.00	367.50
6019 SGL75 30/39 T	5.25	5.25	5.25	36.75	5.25
6020 SGL75 30/39 N	0.00	0.00	0.00	63.00	0.00
6021 SGL75 40/49 M	345.00	345.00	1,005.00	3,105.00	1,005.00
6022 SGL75 40/49 T	0.00	0.00	0.00	45.00	0.00
6023 SGL75 40/49 N	37.50	37.50	37.50	37.50	37.50
6024 SGL75 50/54 M	288.00	288.00	828.00	2,688.00	828.00
6025 SGL75 50/54 T	24.00	24.00	24.00	96.00	24.00
6026 SGL75 50/54 N	24.00	24.00	24.00	204.00	24.00
6027 SGL75 55/59 M	430.50	430.50	1,353.00	3,659.25	1,353.00
6028 SGL75 55/59 T	0.00	0.00	0.00	184.50	0.00
6030 SGL75 60/64 M	435.00	435.00	1,305.00	3,915.00	1,305.00
6032 SGL75 60/64 N	43.50	43.50	43.50	261.00	43.50
6033 SGL75 65/69 M	211.50	211.50	634.50	1,551.00	634.50
6036 SGL100 U30 M	15.00	15.00	45.00	160.00	45.00
6039 SGL100 30/39 M	35.00	35.00	112.00	273.00	112.00
6042 SGL100 40/49 M	100.00	100.00	330.00	930.00	330.00
6043 SGL100 40/49 T	10.00	10.00	10.00	10.00	10.00
6045 SGL100 50/54 M	96.00	96.00	288.00	864.00	288.00
6048 SGL100 55/59 M	123.00	123.00	451.00	1,640.00	451.00
6049 SGL100 55/59 T	41.00	41.00	41.00	41.00	41.00
6051 SGL100 60/64 M	232.00	232.00	696.00	1,798.00	696.00
6052 SGL100 60/64 T	0.00	0.00	0.00	696.00	0.00
6057 SGL ESCROW T	40.48	40.48	40.48	70.36	40.48
6058 SGL ESCROW N	149.57	149.57	149.57	1,101.81	149.57
6070 PRIM DEP LIFE M	1,069.20	1,069.20	3,202.80	9,486.00	3,202.80
6071 PRIM DEP LIFE T	31.20	31.20	31.20	204.00	31.20
6072 PRIM DEP LIFE N	132.00	132.00	132.00	685.20	132.00
6079 OPT DEP LIFE M	547.00	547.00	1,642.00	5,000.00	1,642.00
6080 OPT DEP LIFE T	15.00	15.00	15.00	80.00	15.00

	CURRENT	MTD	QTD	YTD	FTD
6081 OPT DEP LIFE N	64.00	64.00	64.00	325.00	64.00
6085 PRIM DEP LIFE ESC T	6.24	6.24	6.24	44.40	6.24
6086 PRIM DEP LIFE ESC N	40.00	40.00	40.00	239.67	40.00
6087 OPT DEP LIFE ESC T	2.80	2.80	2.80	14.00	2.80
6088 OPT DEP LIFE ESC N	19.04	19.04	19.04	107.58	19.04
6100 MTLIFE HOSP M	12,515.36	12,515.36	37,332.36	109,529.96	37,332.36
6101 MTLIFE HOSP T	495.53	495.53	495.53	3,371.72	495.53
6102 MTLIFE HOSP N	1,554.64	1,554.64	1,554.64	8,497.66	1,554.64
6103 MTLIFE CR/CAN M	12,116.36	12,116.36	36,613.63	105,309.04	36,613.63
6104 MTLIFE CR/CAN T	496.77	496.77	496.77	2,476.49	496.77
6105 MTLIFE CR/CAN N	1,791.87	1,791.87	1,791.87	9,628.27	1,791.87
6106 MTLIFE ACC M	10,600.34	10,600.34	31,578.98	92,862.44	31,578.98
6107 MTLIFE ACC T	364.09	364.09	364.09	2,165.51	364.09
6108 MTLIFE ACC N	1,478.90	1,478.90	1,478.90	7,853.60	1,478.90
6109 MTLIFE HOS ESC T	93.68	93.68	93.68	728.96	93.68
6110 MTLIFE HOS ESC N	481.38	481.38	481.38	2,809.73	481.38
6111 MTLF CRCAN ESC T	76.74	76.74	76.74	304.77	76.74
6112 MTLF CRCAN ESC N	554.94	554.94	554.94	3,487.87	554.94
6113 MTLIFE ACC ESC T	62.48	62.48	62.48	458.79	62.48
6114 MTLIFE ACC ESC N	446.79	446.79	446.79	2,669.84	446.79
6115 METLIFE DED ADJ	20.08	20.08	68.12	36.44	68.12
6134 OGL450 40/49 M	45.00	45.00	135.00	405.00	135.00
6135 OGL450 50/54 M	72.00	72.00	216.00	648.00	216.00
6150 OGL500 U30 M	25.00	25.00	75.00	100.00	75.00
6153 OGL500 30/39 M	105.00	105.00	315.00	420.00	315.00
6156 OGL500 40/49 M	250.00	250.00	850.00	1,250.00	850.00
6159 OGL500 50/54 M	80.00	80.00	240.00	1,120.00	240.00
6162 OGL500 55/59 M	205.00	205.00	615.00	820.00	615.00
6200 MEDICAL FLEX M - B	71,932.35	71,932.35	210,719.37	614,257.26	210,719.37
6201 MEDICAL FLEX T - B	3,854.51	3,854.51	3,854.51	21,454.47	3,854.51
6202 MEDICAL FLEX N - B	4,631.45	4,631.45	4,631.45	34,740.43	4,631.45
6203 CHILD CARE FLEX M - B	43,894.03	43,894.03	129,062.55	402,520.53	129,062.55
6204 CHILD CARE FLEX T - B	800.00	800.00	800.00	8,600.00	800.00
6205 CHILD CARE FLEX N - B	1,000.55	1,000.55	1,000.55	4,114.45	1,000.55
6250 LTD	2,138.90	2,138.90	5,835.84	18,650.66	5,835.84
6251 LTD >8166	241.80	241.80	728.50	2,120.40	728.50
6300 SHORT TERM DIS M	5,144.10	5,144.10	15,377.70	47,404.50	15,377.70
6301 SHORT TERM DIS T	210.60	210.60	210.60	1,068.60	210.60
6302 SHORT TERM DIS N	526.50	526.50	526.50	3,022.50	526.50
6303 SHORT TERM DIS ESC T	37.44	37.44	37.44	200.04	37.44
6304 SHORT TERM DIS ESC N	150.80	150.80	150.80	771.89	150.80
6399 MISC REPAYMENT	811.49	811.49	1,292.61	8,101.80	1,292.61
6400 MISC LIFE DED ADJ	-24.43	-24.43	-24.43	-24.43	-24.43
6401 SGL PR YR ESC ADJ	0.00	0.00	-32.88	-32.88	-32.88
6402 OGL PR YRESC ADJ	-95.25	-95.25	-196.13	-196.13	-196.13
6403 DEP/DPO PR YR ESC ADJ	0.79	0.79	-8.41	-8.41	-8.41
6407 MET CR/CAN PR YR ESC	18.14	18.14	-118.66	-118.66	-118.66
6408 MET HOS PR YR ESC	4.12	4.12	-99.39	-99.39	-99.39
6409 MET ACC PR YR ESC	20.91	20.91	-53.27	-53.27	-53.27
6410 MD PYR ESC ADJ	-3,627.94	-3,627.94	-9,262.53	-9,262.53	-9,262.53
6411 DEN PR YR ESC ADJ	-527.17	-527.17	-1,299.56	-1,299.56	-1,299.56
6413 BL PR YR ESC ADJ	-0.94	-0.94	-4.40	-4.40	-4.40
6415 VOL VIS PR YR ESC ADJ	0.29	0.29	-6.66	-6.66	-6.66
6416 STD PR YR ESC ADJ	-3.90	-3.90	-35.10	-35.10	-35.10
7003 FLEX DED ADJ	50.00	50.00	280.00	280.00	280.00
7010 AMERIPRISE M	520.00	520.00	1,260.00	3,930.00	1,260.00
7013 AXA EQUITABLE M	2,453.00	2,453.00	8,259.00	26,622.12	8,259.00
7016 BRIGHTHOUSE M	200.00	200.00	400.00	1,600.00	400.00
7019 FIDELITY INVEST M	8,276.00	8,276.00	24,828.00	78,816.00	24,828.00

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	CURRENT	MTD	QTD	YTD	FTD
7021 FIDELITY INVEST N	23.09	23.09	23.09	523.09	23.09
7025 AMER FUNDS M	7,766.42	7,766.42	23,153.08	75,371.39	23,153.08
7028 JACKSON NAT'L M	50.00	50.00	150.00	450.00	150.00
7032 USAA LIFE T	300.00	300.00	300.00	2,100.00	300.00
7034 VANGUARD GRP M	2,878.00	2,878.00	8,634.00	25,902.00	8,634.00
7035 VANGUARD GRP T	0.00	0.00	0.00	18,000.00	0.00
7037 HORACE MANN M	19,077.00	19,077.00	52,042.00	163,648.00	52,042.00
7038 HORACE MANN T	550.00	550.00	550.00	6,550.00	550.00
7039 HORACE MANN N	150.00	150.00	150.00	900.00	150.00
7040 MIDLAND M	3,125.00	3,125.00	9,925.00	30,475.00	9,925.00
7042 MIDLAND N	325.00	325.00	325.00	2,325.00	325.00
7046 NEW YORK LIFE M	50.00	50.00	150.00	443.53	150.00
7052 PUTNAM M	0.00	0.00	2,300.00	16,100.00	2,300.00
7055 RELIASTAR M	120.00	120.00	360.00	1,080.00	360.00
7056 RELIASTAR T	150.00	150.00	150.00	1,050.00	150.00
7058 SEC BEN GRP M	1,051.00	1,051.00	2,720.00	6,428.00	2,720.00
7059 SEC BEN GRP T	0.00	0.00	0.00	225.00	0.00
7060 SEC BEN GRP N	600.00	600.00	600.00	600.00	600.00
7061 TEMPLETON M	3,190.00	3,190.00	7,270.00	12,610.00	7,270.00
7064 THRIVENT FIN M	650.00	650.00	1,750.00	5,650.00	1,750.00
7067 THRIVENT MUTUAL M	173.09	173.09	473.09	1,673.09	473.09
7069 THRIVENT MUTUAL N	400.00	400.00	400.00	2,400.00	400.00
7070 VALIC M	100.00	100.00	300.00	900.00	300.00
7076 WADDELL/REED M	4,675.00	4,675.00	13,975.00	42,395.00	13,975.00
7077 WADDELL/REED T	75.00	75.00	75.00	75.00	75.00
7200 LIQUIDAT DAMAGES	1,033.16	1,033.16	12,129.72	37,690.88	12,129.72
7201 UNITED WAY	10,068.90	10,068.90	28,847.50	101,928.02	28,847.50
7202 SF FOUNDATION T	449.00	449.00	449.00	2,609.00	449.00
7203 STC FOUNDATION T	632.45	632.45	632.45	4,236.95	632.45
7204 1025 DUES	3,083.43	3,083.43	9,188.51	27,669.81	9,188.51
7205 304A DUES N	338.00	338.00	338.00	2,041.00	338.00
7206 SFAES DUES T	180.60	180.60	180.60	3,206.08	180.60
7207 SFEA DUES T	14,677.91	14,677.91	14,677.91	205,642.07	14,677.91
7208 SFEAA DUES T	0.00	0.00	0.00	215.18	0.00
7209 SMARTPHONE M	596.60	596.60	1,789.80	5,901.70	1,789.80
7484 SGL87 40-49 M	8.75	8.75	26.25	78.75	26.25
8085 SDRS 457 M	27,011.33	27,011.33	81,623.99	248,143.97	81,623.99
8086 SDRS 457 T	2,900.00	2,900.00	2,900.00	19,049.65	2,900.00
8087 SDRS 457 N	1,875.00	1,875.00	1,875.00	8,891.17	1,875.00
8096 SDRS 457 ROTH M	28,411.33	28,411.33	89,308.99	261,108.97	89,308.99
8097 SDRS 457 ROTH T	900.00	900.00	900.00	18,300.00	900.00
8098 SDRS 457 ROTH N	100.00	100.00	100.00	600.00	100.00
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
9975 SDRS 457 % M	6,143.88	6,143.88	12,481.69	23,584.64	12,481.69
9976 SDRS 457 % T	1,203.64	1,203.64	1,203.64	6,227.05	1,203.64
9977 SDRS 457 % N	0.00	0.00	0.00	256.24	0.00
9978 SDRS 457 ROTH % M	3,833.86	3,833.86	7,357.18	28,883.95	7,357.18
9979 SDRS 457 ROTH % T	215.53	215.53	215.53	215.53	215.53
9980 SDRS 457 ROTH % N	1,414.93	1,414.93	1,414.93	8,471.66	1,414.93
9991 DIRECT DEPOSIT AMT \$	51,499.81	51,499.81	150,951.63	469,760.85	150,951.63
9992 DIRECT DEPOSIT AMT \$	4,970.00	4,970.00	14,738.95	44,714.70	14,738.95
9993 DIRECT DEPOSIT AMT \$	6,060.00	6,060.00	19,030.00	63,870.00	19,030.00
9994 DIRECT DEPOSIT AMT \$	44,350.85	44,350.85	119,900.39	374,210.15	119,900.39
9995 DIRECT DEPOSIT PCT %	261,649.37	261,649.37	734,218.76	2,477,739.59	734,218.76
9996 DIRECT DEPOSIT PCT %	36,448.50	36,448.50	84,945.90	364,376.69	84,945.90
9997 DIRECT DEPOSIT PCT %	5,615.78	5,615.78	25,482.99	108,203.94	25,482.99
9998 DIRECT DEPOSIT PCT %	203,320.58	203,320.58	556,637.77	1,936,877.58	556,637.77
9999 DIRECT DEPOSIT PCT %	12,691,391.93	12,691,391.93	34,367,668.35	108,869,021.50	34,367,668.35

TOTAL DEDUCTIONS		CURRENT	MTD	QTD	YTD	FTD
		16,100,817.50	16,100,817.50	43,380,673.83	138,677,245.69	43,380,673.83
BENEFITS						
0010	SDRS 6%	1,089,315.07	1,089,315.07	2,979,316.73	9,327,653.93	2,979,316.73
0011	SDRS PAST DUE	2,141.66	2,141.66	2,139.07	2,931.53	2,139.07
2018	LTD DED ADJ	-4.13	-4.13	-4.79	-9.63	-4.79
2019	MED DED ADJ	5,828.26	5,828.26	15,894.39	26,327.46	15,894.39
2020	MED SINGLE 1.0 M	346,296.87	346,296.87	1,008,488.69	2,889,062.71	1,008,488.69
2021	MED SINGLE 1.0 T	18,051.14	18,051.14	18,051.14	110,772.82	18,051.14
2022	MED SINGLE 1.0 N	28,976.83	28,976.83	28,976.83	128,036.23	28,976.83
2023	MED SINGLE .95 M	1,805.12	1,805.12	7,220.48	22,760.96	7,220.48
2025	MED SINGLE .95 N	7,220.48	7,220.48	7,220.48	48,285.44	7,220.48
2026	MED SINGLE .90 M	427.53	427.53	427.53	427.53	427.53
2028	MED SINGLE .90 N	2,992.71	2,992.71	2,992.71	13,934.19	2,992.71
2029	MED SINGLE .85 M	2,826.46	2,826.46	11,709.62	43,749.86	11,709.62
2031	MED SINGLE .85 N	47,242.26	47,242.26	47,242.26	237,841.80	47,242.26
2032	MED SINGLE .80 M	1,900.10	1,900.10	3,420.18	7,782.42	3,420.18
2033	MED SINGLE .80 T	760.04	760.04	760.04	5,122.28	760.04
2034	MED SINGLE .80 N	7,600.40	7,600.40	7,600.40	37,138.44	7,600.40
2035	MED SINGLE .75 M	356.27	356.27	1,068.81	5,514.62	1,068.81
2036	MED SINGLE .75 T	356.27	356.27	356.27	2,401.04	356.27
2037	MED SINGLE .75 N	6,412.86	6,412.86	6,412.86	25,324.06	6,412.86
2038	MED SINGLE .70 M	0.00	0.00	0.00	315.19	0.00
2040	MED SINGLE .70 N	2,327.64	2,327.64	2,327.64	17,771.95	2,327.64
2041	MED SINGLE .65 M	617.54	617.54	617.54	2,080.94	617.54
2044	MED SINGLE .60 M	855.06	855.06	1,425.10	3,060.92	1,425.10
2045	MED SINGLE .60 T	0.00	0.00	0.00	1,635.82	0.00
2046	MED SINGLE .60 N	570.04	570.04	570.04	3,271.64	570.04
2049	MED SINGLE .55 N	783.81	783.81	783.81	2,022.06	783.81
2050	MED SINGLE .50 M	0.00	0.00	1,187.55	5,277.03	1,187.55
2052	MED SINGLE .50 N	2,850.12	2,850.12	2,850.12	16,583.05	2,850.12
2053	MED EMP/C 1.0 M	116,868.51	116,868.51	349,400.70	1,017,585.45	349,400.70
2054	MED EMP/C 1.0 T	4,819.32	4,819.32	4,819.32	38,279.55	4,819.32
2055	MED EMP/C 1.0 N	8,433.81	8,433.81	8,433.81	39,299.40	8,433.81
2058	MED EMP/C .95 N	2,289.18	2,289.18	2,289.18	17,493.32	2,289.18
2062	MED EMP/C .85 M	1,024.11	1,024.11	6,144.66	12,027.22	6,144.66
2064	MED EMP/C .85 N	8,192.88	8,192.88	8,192.88	47,060.48	8,192.88
2067	MED EMP/C .80 N	0.00	0.00	0.00	7,316.32	0.00
2070	MED EMP/C .75 N	0.00	0.00	0.00	4,286.90	0.00
2076	MED EMP/C .65 N	783.14	783.14	783.14	4,498.44	783.14
2085	MED EMP/C .50 N	602.41	602.41	602.41	3,460.31	602.41
2086	MED EMP/S 1.0 M	301,207.50	301,207.50	893,983.86	2,675,316.58	893,983.86
2087	MED EMP/S 1.0 T	22,891.77	22,891.77	22,891.77	154,384.69	22,891.77
2088	MED EMP/S 1.0 N	30,120.75	30,120.75	30,120.75	170,730.66	30,120.75
2089	MED EMP/S .95 M	0.00	0.00	1,144.59	7,719.23	1,144.59
2091	MED EMP/S .95 N	6,867.54	6,867.54	6,867.54	30,759.76	6,867.54
2094	MED EMP/S .90 N	5,421.75	5,421.75	5,421.75	36,287.25	5,421.75
2095	MED EMP/S .85 M	2,048.22	2,048.22	7,168.77	24,816.45	7,168.77
2097	MED EMP/S .85 N	16,385.76	16,385.76	16,385.76	88,290.82	16,385.76
2098	MED EMP/S .80 M	1,927.72	1,927.72	5,783.16	16,856.28	5,783.16
2100	MED EMP/S .80 N	4,819.30	4,819.30	4,819.30	36,828.20	4,819.30
2103	MED EMP/S .75 N	4,518.10	4,518.10	4,518.10	15,664.04	4,518.10
2106	MED EMP/S .70 N	1,686.76	1,686.76	1,686.76	13,690.06	1,686.76
2116	MED EMP/S .50 M	0.00	0.00	602.41	4,062.72	602.41
2118	MED EMP/S .50 N	1,807.23	1,807.23	1,807.23	4,665.13	1,807.23
2119	MED FAM/C 1.0 M	135,434.44	135,434.44	401,160.24	1,120,860.96	401,160.24
2120	MED FAM/C 1.0 T	1,714.36	1,714.36	1,714.36	11,570.92	1,714.36
2121	MED FAM/C 1.0 N	8,571.80	8,571.80	8,571.80	24,856.20	8,571.80

	CURRENT	MTD	QTD	YTD	FTD
2128 MED FAM/C .85 M	1,457.21	1,457.21	4,371.63	12,749.69	4,371.63
2130 MED FAM/C .85 N	8,743.26	8,743.26	8,743.26	43,347.51	8,743.26
2131 MED FAM/C .80 M	1,371.49	1,371.49	4,114.47	11,999.71	4,114.47
2142 MED FAM/C .65 N	0.00	0.00	0.00	5,292.45	0.00
2143 MED FAM/C .60 M	1,028.62	1,028.62	3,085.86	8,999.78	3,085.86
2148 MED FAM/C .55 N	1,885.80	1,885.80	1,885.80	1,885.80	1,885.80
2149 MED FAM/C .50 M	857.18	857.18	2,571.54	7,499.82	2,571.54
2152 MED FAM/S 1.0 M	1,899,510.88	1,899,510.88	5,698,618.56	16,631,343.88	5,698,618.56
2153 MED FAM/S 1.0 T	54,859.52	54,859.52	54,859.52	330,757.28	54,859.52
2154 MED FAM/S 1.0 N	41,144.64	41,144.64	41,144.64	283,782.20	41,144.64
2155 MED FAM/S .95 M	4,885.92	4,885.92	14,657.76	42,748.98	14,657.76
2157 MED FAM/S .95 N	11,400.48	11,400.48	11,400.48	93,392.54	11,400.48
2160 MED FAM/S .90 N	7,714.60	7,714.60	7,714.60	19,439.40	7,714.60
2161 MED FAM/S .85 M	0.00	0.00	5,828.84	25,353.30	5,828.84
2162 MED FAM/S .85 T	1,457.21	1,457.21	1,457.21	9,835.27	1,457.21
2163 MED FAM/S .85 N	39,344.67	39,344.67	39,344.67	230,360.13	39,344.67
2164 MED FAM/S .80 M	12,343.41	12,343.41	26,058.31	71,998.26	26,058.31
2166 MED FAM/S .80 N	19,200.86	19,200.86	19,200.86	102,576.86	19,200.86
2167 MED FAM/S .75 M	0.00	0.00	5,143.08	19,927.92	5,143.08
2169 MED FAM/S .75 N	3,857.31	3,857.31	3,857.31	22,177.26	3,857.31
2172 MED FAM/S .70 N	2,400.10	2,400.10	2,400.10	19,498.75	2,400.10
2182 MED FAM/S .50 M	4,285.90	4,285.90	10,286.16	29,999.28	10,286.16
2183 MED FAM/S .50 T	857.18	857.18	857.18	857.18	857.18
2184 MED FAM/S .50 N	857.18	857.18	857.18	4,928.28	857.18
2185 MED ESCROW T	20,868.87	20,868.87	20,868.87	135,671.40	20,868.87
2186 MED ESCROW N	103,860.64	103,860.64	103,860.64	666,700.00	103,860.64
2188 WELL DIS ADJ	-180.00	-180.00	-225.00	990.00	-225.00
2190 WELLNESS DISCOUNT \$90 M	68,220.00	68,220.00	203,040.00	611,460.00	203,040.00
2191 WELLNESS DISCOUNT \$90 T	3,150.00	3,150.00	3,150.00	19,170.00	3,150.00
2192 WELLNESS DISCOUNT \$90 N	6,750.00	6,750.00	6,750.00	43,650.00	6,750.00
2193 WELLNESS DISCOUNT \$45 M	24,570.00	24,570.00	70,155.00	217,980.00	70,155.00
2194 WELLNESS DISCOUNT \$45 T	1,260.00	1,260.00	1,260.00	7,785.00	1,260.00
2195 WELLNESS DISCOUNT \$45 N	7,155.00	7,155.00	7,155.00	39,690.00	7,155.00
2196 WELLNESS ESC \$90 T	1,980.00	1,980.00	1,980.00	4,410.00	1,980.00
2197 WELLNESS ESC \$90 N	5,400.00	5,400.00	5,400.00	16,920.00	5,400.00
2198 WELLNESS ESC \$45 T	900.00	900.00	900.00	1,890.00	900.00
2199 WELLNESS ESC \$45 N	3,195.00	3,195.00	3,195.00	10,215.00	3,195.00
2998 DEN ENH ADJUSTMENTS	24.57	24.57	-55.47	567.83	-55.47
2999 DEN STAN ADJUSTMENT	271.42	271.42	712.88	1,369.00	712.88
3000 DEN STAN SIN 1.0 M	23,317.62	23,317.62	67,494.06	196,766.48	67,494.06
3001 DEN STAN SIN 1.0 T	1,065.48	1,065.48	1,065.48	7,087.10	1,065.48
3002 DEN STAN SIN 1.0 N	1,721.16	1,721.16	1,721.16	7,655.24	1,721.16
3003 DEN STAN SIN .95 M	0.00	0.00	233.58	906.72	233.58
3005 DEN STAN SIN .95 N	428.23	428.23	428.23	2,764.90	428.23
3006 DEN STAN SIN .90 M	73.76	73.76	73.76	73.76	73.76
3008 DEN STAN SIN .90 N	73.76	73.76	73.76	390.02	73.76
3009 DEN STAN SIN .85 M	104.49	104.49	731.43	2,939.46	731.43
3011 DEN STAN SIN .85 N	2,786.40	2,786.40	2,786.40	14,067.60	2,786.40
3012 DEN STAN SIN .80 M	131.12	131.12	262.24	640.10	262.24
3013 DEN STAN SIN .80 T	32.78	32.78	32.78	221.71	32.78
3014 DEN STAN SIN .80 N	393.36	393.36	393.36	2,329.62	393.36
3015 DEN STAN SIN .75 M	30.73	30.73	92.19	477.20	92.19
3016 DEN STAN SIN .75 T	30.73	30.73	30.73	207.86	30.73
3017 DEN STAN SIN .75 N	399.49	399.49	399.49	1,424.29	399.49
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	0.00
3020 DEN STAN SIN .70 N	143.45	143.45	143.45	662.72	143.45
3021 DEN STAN SIN .65 M	53.28	53.28	53.28	180.18	53.28
3024 DEN STAN SIN .60 M	98.36	98.36	196.72	480.10	196.72
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	141.69	0.00

	CURRENT	MTD	QTD	YTD	FTD
3026 DEN STAN SIN .60 N	49.18	49.18	49.18	283.38	49.18
3029 DEN STAN SIN .55 N	22.54	22.54	22.54	129.89	22.54
3030 DEN STAN SIN .50 M	0.00	0.00	102.45	456.72	102.45
3032 DEN STAN SIN .50 N	327.84	327.84	327.84	1,362.40	327.84
3033 DEN STAN FAM 1.0 M	94,377.60	94,377.60	282,449.32	828,052.05	282,449.32
3034 DEN STAN FAM 1.0 T	3,440.85	3,440.85	3,440.85	19,398.64	3,440.85
3035 DEN STAN FAM 1.0 N	3,637.47	3,637.47	3,637.47	22,174.23	3,637.47
3036 DEN STAN FAM .95 M	93.39	93.39	280.17	818.26	280.17
3038 DEN STAN FAM .95 N	840.51	840.51	840.51	5,465.39	840.51
3041 DEN STAN FAM .90 N	619.36	619.36	619.36	3,821.24	619.36
3042 DEN STAN FAM .85 M	334.24	334.24	1,504.08	4,392.84	1,504.08
3044 DEN STAN FAM .85 N	3,760.20	3,760.20	3,760.20	20,949.48	3,760.20
3045 DEN STAN FAM .80 M	550.55	550.55	1,337.05	3,602.80	1,337.05
3047 DEN STAN FAM .80 N	1,651.65	1,651.65	1,651.65	8,991.85	1,651.65
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	498.51	0.00
3050 DEN STAN FAM .75 N	368.65	368.65	368.65	1,632.43	368.65
3051 DEN STAN FAM .70 M	68.82	68.82	206.46	275.28	206.46
3053 DEN STAN FAM .70 N	206.46	206.46	206.46	1,517.06	206.46
3056 DEN STAN FAM .65 N	0.00	0.00	0.00	304.25	0.00
3057 DEN STAN FAM .60 M	58.99	58.99	176.97	516.81	176.97
3059 DEN STAN FAM .60 N	58.99	58.99	58.99	620.69	58.99
3063 DEN STAN FAM .50 M	196.60	196.60	638.95	2,054.95	638.95
3064 DEN STAN FAM .50 T	49.15	49.15	49.15	49.15	49.15
3065 DEN STAN FAM .50 N	147.45	147.45	147.45	1,364.51	147.45
3066 DEN ENH SIN 1.0 M	7,296.22	7,296.22	21,724.70	62,173.68	21,724.70
3067 DEN ENH SIN 1.0 T	655.84	655.84	655.84	3,099.72	655.84
3068 DEN ENH SIN 1.0 N	696.83	696.83	696.83	3,195.39	696.83
3070 DEN ENH SIN .95 M	155.76	155.76	311.52	760.30	311.52
3072 DEN ENH SIN .95 N	233.64	233.64	233.64	2,051.05	233.64
3075 DEN ENH SIN .90 N	147.56	147.56	147.56	674.66	147.56
3076 DEN ENH SIN .85 M	34.84	34.84	104.52	371.62	104.52
3078 DEN ENH SIN .85 N	1,149.72	1,149.72	1,149.72	5,861.28	1,149.72
3079 DEN ENH SIN .80 M	32.79	32.79	32.79	32.79	32.79
3080 DEN ENH SIN .80 T	32.79	32.79	32.79	221.73	32.79
3081 DEN ENH SIN .80 N	163.95	163.95	163.95	788.55	163.95
3084 DEN ENH SIN .75 N	184.44	184.44	184.44	975.00	184.44
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	601.26	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	76.14	0.00
3099 DEN ENH SIN .50 N	102.45	102.45	102.45	570.93	102.45
3100 DEN ENH FAM 1.0 M	55,539.50	55,539.50	167,110.00	476,261.40	167,110.00
3101 DEN ENH FAM 1.0 T	1,769.40	1,769.40	1,769.40	13,467.20	1,769.40
3102 DEN ENH FAM 1.0 N	1,769.40	1,769.40	1,769.40	12,161.22	1,769.40
3103 DEN ENH FAM .95 M	0.00	0.00	373.52	1,449.68	373.52
3105 DEN ENH FAM .95 N	747.04	747.04	747.04	3,504.18	747.04
3108 DEN ENH FAM .90 N	176.94	176.94	176.94	1,019.54	176.94
3109 DEN ENH FAM .85 M	334.20	334.20	835.50	2,439.01	835.50
3110 DEN ENH FAM .85 T	83.55	83.55	83.55	565.00	83.55
3111 DEN ENH FAM .85 N	1,420.35	1,420.35	1,420.35	8,662.13	1,420.35
3112 DEN ENH FAM .80 M	550.48	550.48	1,336.88	3,602.58	1,336.88
3114 DEN ENH FAM .80 N	314.56	314.56	314.56	2,561.56	314.56
3115 DEN ENH FAM .75 M	73.72	73.72	221.16	645.93	221.16
3117 DEN ENH FAM .75 N	368.60	368.60	368.60	1,281.33	368.60
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	327.65	0.00
3120 DEN ENH FAM .70 N	137.62	137.62	137.62	1,120.57	137.62
3123 DEN ENH FAM .65 N	63.89	63.89	63.89	368.14	63.89
3130 DEN ENH FAM .50 M	98.30	98.30	196.60	479.80	196.60
3132 DEN ENH FAM .50 N	98.30	98.30	98.30	566.40	98.30
3133 DEN ESCROW T	1,407.94	1,407.94	1,407.94	9,260.87	1,407.94
3134 DEN ESCROW N	7,795.29	7,795.29	7,795.29	49,514.71	7,795.29

POWERSCHOOL
 DATE: 10/07/2025
 TIME: 13:03:01

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
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	CURRENT	MTD	QTD	YTD	FTD
3190 DIST PD MED	2,262.93	2,262.93	6,788.79	16,650.77	6,788.79
3192 DIST PD BASIC LIFE	0.55	0.55	1.65	4.95	1.65
3194 DIST PD DENTAL	192.64	192.64	577.92	1,687.86	577.92
3210 NONVOL SIN VIS M	3,262.50	3,262.50	9,508.50	28,206.00	9,508.50
3211 NONVOL SIN VIS T	184.50	184.50	184.50	1,183.50	184.50
3212 NONVOL SIN VIS N	1,102.50	1,102.50	1,102.50	5,922.00	1,102.50
3213 NONVOL E/C VIS M	1,080.00	1,080.00	3,273.75	9,967.50	3,273.75
3214 NONVOL E/C VIS T	45.00	45.00	45.00	371.25	45.00
3215 NONVOL E/C VIS N	180.00	180.00	180.00	1,316.25	180.00
3216 NONVOL E/S VIS M	2,812.50	2,812.50	8,313.75	25,323.75	8,313.75
3217 NONVOL E/S VIS T	191.25	191.25	191.25	1,338.75	191.25
3218 NONVOL E/S VIS N	731.25	731.25	731.25	4,106.25	731.25
3219 NONVOL FM/C VIS M	1,001.25	1,001.25	3,015.00	8,988.75	3,015.00
3220 NONVOL FM/C VIS T	11.25	11.25	11.25	78.75	11.25
3221 NONVOL FM/C VIS N	157.50	157.50	157.50	663.75	157.50
3222 NONVOL FM/S VIS M	12,566.25	12,566.25	37,631.25	112,837.50	37,631.25
3223 NONVOL FM/S VIS T	371.25	371.25	371.25	2,261.25	371.25
3224 NONVOL FM/S VIS N	933.75	933.75	933.75	5,940.00	933.75
3225 NONVOL ESC T	157.95	157.95	157.95	1,026.63	157.95
3226 NONVOL ESC N	943.50	943.50	943.50	5,792.30	943.50
3405 NV VIS DED ADJ	6.75	6.75	60.75	60.75	60.75
4993 BASIC LIFE 5000 M	1.29	1.29	3.87	11.61	3.87
4994 BASIC LIFE 5000 T	0.22	0.22	0.22	1.54	0.22
4995 BASIC LIFE 6500 M	9.11	9.11	28.95	79.92	28.95
4996 BASIC LIFE 6500 T	0.81	0.81	0.81	2.43	0.81
4997 BASIC LIFE 6500 N	5.05	5.05	5.05	36.90	5.05
4998 BASIC LIFE 5000 N	2.11	2.11	2.11	10.54	2.11
5000 ADMIN LIFE M	572.00	572.00	1,734.50	4,939.00	1,734.50
5004 BL DED ADJUSTMENT	2.54	2.54	3.76	4.63	3.76
5005 BASIC LIFE 1.0 M	1,017.66	1,017.66	3,046.68	9,069.90	3,046.68
5006 BASIC LIFE 1.0 T	41.16	41.16	41.16	268.38	41.16
5007 BASIC LIFE 1.0 N	54.60	54.60	54.60	283.50	54.60
5008 BASIC LIFE .95 M	3.60	3.60	11.20	35.20	11.20
5010 BASIC LIFE .95 N	12.00	12.00	12.00	84.80	12.00
5011 BASIC LIFE .90 M	0.76	0.76	0.76	0.76	0.76
5013 BASIC LIFE .90 N	6.46	6.46	6.46	36.86	6.46
5014 BASIC LIFE .85 M	4.32	4.32	20.52	69.12	20.52
5015 BASIC LIFE .85 T	0.36	0.36	0.36	2.52	0.36
5016 BASIC LIFE .85 N	71.28	71.28	71.28	363.60	71.28
5017 BASIC LIFE .80 M	6.80	6.80	15.64	42.16	15.64
5018 BASIC LIFE .80 T	1.36	1.36	1.36	7.48	1.36
5019 BASIC LIFE .80 N	15.64	15.64	15.64	89.42	15.64
5020 BASIC LIFE .75 M	1.55	1.55	3.41	11.16	3.41
5021 BASIC LIFE .75 T	0.31	0.31	0.31	2.17	0.31
5022 BASIC LIFE .75 N	11.78	11.78	11.78	46.81	11.78
5023 BASIC LIFE .70 M	0.00	0.00	0.29	2.32	0.29
5025 BASIC LIFE .70 N	5.22	5.22	5.22	36.25	5.22
5026 BASIC LIFE .65 M	0.54	0.54	0.54	0.54	0.54
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.62	0.00
5028 BASIC LIFE .65 N	0.27	0.27	0.27	4.32	0.27
5029 BASIC LIFE .60 M	1.50	1.50	4.50	15.00	4.50
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.50	0.00
5031 BASIC LIFE .60 N	0.75	0.75	0.75	4.50	0.75
5034 BASIC LIFE .55 N	1.61	1.61	1.61	5.06	1.61
5035 BASIC LIFE .50 M	1.68	1.68	6.51	22.89	6.51
5036 BASIC LIFE .50 T	0.21	0.21	0.21	0.21	0.21
5037 BASIC LIFE .50 N	4.83	4.83	4.83	26.88	4.83
5038 BASIC LIFE ESCROW T	9.08	9.08	9.08	60.25	9.08
5039 BASIC LIFE ESCROW N	55.35	55.35	55.35	332.35	55.35

POWERSCHOOL
DATE: 10/07/2025
TIME: 13:03:01

SIOUX FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 16
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	CURRENT	MTD	QTD	YTD	FTD
5100 GTL > 50000 IMPUTED	1,618.46	1,618.46	4,859.61	14,837.96	4,859.61
6250 LTD	3,208.10	3,208.10	8,755.46	27,988.79	8,755.46
6251 LTD >8166	363.48	363.48	1,095.10	3,187.44	1,095.10
6410 MD PYR ESC ADJ	-8,619.02	-8,619.02	-19,794.76	-19,794.76	-19,794.76
6411 DEN PR YR ESC ADJ	-474.77	-474.77	-1,377.22	-1,377.22	-1,377.22
6413 BL PR YR ESC ADJ	-1.63	-1.63	-8.01	-8.01	-8.01
6414 NV PR YR ESC ADJ	-87.75	-87.75	-191.25	-191.25	-191.25
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
TOTAL BENEFITS	4,885,342.04	4,885,342.04	13,013,532.41	40,542,254.99	13,013,532.41

Claims to be Approved by the School Board 10/27/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
INSURANCE TRUST FUN	10-1-25 ER MED/VIS	\$ 14,277.70	L4595.98	17064
INSURANCE TRUST FUN	10-1-25 MED/VIS	\$ 4,489,578.96	L4543.98	17064
LINCOLN NATIONAL LI	10-1-25 ACT LIFE PR	\$ 35,457.61	L4570.98	54092
LINCOLN NATIONAL LI	10-1-25 ACT ER LIFE	\$ 9.35	L4595.98	54092
LINCOLN NATIONAL LI	10-1-25 STD PREM	\$ 5,881.20	L4588.98	54092
LINCOLN NATIONAL LI	10-1-25 LTD PREM	\$ 5,953.00	L4590.98	54092
GIS BENEFITS	9/1/25 METLIFE ESC	\$ 5,087.36	L4558.98	68423
GIS BENEFITS	9/1/25 METLIFE WIRE	\$ 35,727.21	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
DELTA DENTAL	10/1/25 DEN ENH WIR	\$ 146,358.64	L4541.98	17196
DELTA DENTAL	10/1/25 DEN STAN WI	\$ 226,381.10	L4541.98	17196
4IMPRINT, INC	PLEASE EMAIL PO TO RJACC	\$ 1,813.30	1019911210700	4191
5TOOL SPORTS, LLC	CLEAN HWF FTBALL10/17	\$ 800.00	1013161993600	3190
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 120.00	1040121282000	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 80.00	2262712213400	3195
AB PROPANE INC	PROPANE REFILLS FOR 25-'	\$ 237.34	1006425409800	4191
AB PROPANE INC	PROPANE REFILLS FOR 25-'	\$ 139.34	1006425409800	4191
ABECEDARIAN ABC, LLC	ENGLISH LOWERCASE MAG	\$ 75.00	10130111115800	4171
ACHOR, LUKE	BSOCC OFF LHS 10/11	\$ 90.00	1013161390200	3190
ACP DIRECT	ESTIMATED SHIPPING/HAN	\$ 261.85	1042437198800	4191
ACP DIRECT	ESTIMATED SHIPPING/HAN	\$ 126.45	10130111111100	4171
ADNEY, TAMMY	VBALL OFF MMS 10/10	\$ 70.00	1013162250400	3190
AD-STAR SALES INC	500 BASEBALL HATS FOR BI	\$ 4,342.44	2334024914900	4191
ALLDATA CORP	COLLISION ACCESS RENW	\$ 1,470.00	2339024904900	4180
ALPHAGRAPHICS	FACT SHEET	\$ 235.57	2339125404900	4191
AMG - AVERA OCCUPATION	PHYSICAL/DRUG SCREEN	\$ 104.70	1005526413400	3190
AMICK, DEAN	BSOCC OFF JHS 10/14	\$ 40.00	1013161396700	3190
AMICK, DEAN	GSOCC OFF RHS 10/7	\$ 40.00	1013162390300	3190
ANDERSON, JACOB AARON	FTBALL OFF MMS 10/7	\$ 60.00	1013161240400	3190
ANDERSON, JACOB AARON	FTBALL OFF RHS 10/9	\$ 90.00	1013161240300	3190
APPLE INC	MC9W4LL/A	\$ 549.00	1013169140100	4710
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$ 374.00	1005526413400	3190

Claims to be Approved by the School Board 10/27/2025

ATHLETIC DEPT/HWF	REIMB IMPREST	\$	295.00	1013161120100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	295.00	1013161120200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	295.00	1013161120300	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	295.00	1013161126700	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	150.00	1013161380100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013161380200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	175.00	1013161386700	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	150.00	1013162380100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013162380200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	175.00	1013162386700	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169140100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169140200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169140300	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169146700	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169450100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169450200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169450300	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169456700	6400
ATHLETIC DEPT/HWF	INTEREST	\$	(2.55)	1013169993400	4191
ATHLETIC DEPT/HWF	STUDENT PASS OCT 25	\$	155.00	1013101999800	R1713
ATHLETIC DEPT/HWF	STUDENT PASS OCT 25	\$	155.00	1013102999800	R1713
ATHLETIC DEPT/HWF	STUDENT PASS SEP	\$	715.00	1013101999800	R1713
ATHLETIC DEPT/HWF	STUDENT PASS SEP	\$	715.00	1013102999800	R1713
ATI ASSESSMENT TECHNOL	LPN COMPLETE BUNDLE	\$	1,060.00	2334815944900	4171
AUGUSTANA UNIVERSITY	TUITION J SCHEFF	\$	735.00	2262727109800	6400
AUGUSTANA UNIVERSITY	TUITION M NIELSEN	\$	735.00	2262727109800	6400
AUGUSTANA UNIVERSITY	TUITION J CONNOR	\$	735.00	2262727109800	6400
AUGUSTANA UNIVERSITY	TUITION J WATERBURY	\$	735.00	2262727109800	6400
AUGUSTANA UNIVERSITY	BAND FESTIVAL 2025	\$	115.00	1012511319867	6400
AVERA HEART HOSPITAL OF	LIFEPAK CR2 BATTERY	\$	1,540.00	2112011216800	5810
AVERA HEART HOSPITAL OF	AED BATTERY/PAD SET	\$	75.00	1013824105800	4191
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	61.67	1012011216800	4171
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	1,922.60	1012011216800	4191

Claims to be Approved by the School Board 10/27/2025

BEN REIFEL MIDDLE SCHOOL REIMB IMPREST		\$	1,662.75	1012424106800	4191
BEN REIFEL MIDDLE SCHOOL INTEREST		\$	(0.58)	1019911216800	4191
BEN REIFEL MIDDLE SCHOOL REIMB IMPREST		\$	475.00	1019924106800	4610
BEN REIFEL MIDDLE SCHOOL STUDENT PASS OCT 25		\$	90.00	1013101999800	R1713
BEN REIFEL MIDDLE SCHOOL STUDENT PASS OCT 25		\$	90.00	1013102999800	R1713
BEN REIFEL MIDDLE SCHOOL STUDENT PASS SEP		\$	460.00	1013101999800	R1713
BEN REIFEL MIDDLE SCHOOL STUDENT PASS SEP		\$	460.00	1013102999800	R1713
BENCHMARK PRODUCTS LI REPAIR TOMCAT WALK BEH		\$	1,068.80	1006425402100	3920
BENZ, JOSH	FTBALL OFF JHS 10/10	\$	150.00	1013161246700	3190
BERG, DARIN	FTBALL OFF RHS 10/16	\$	150.00	1013161240300	3190
BIBLIOTHECA LLC	ESTIMATED SHIPPING/HANDLING	\$	15,018.00	4206525300300	5220
BIG FROG CUSTOM T-SHIRT DHT - TRACK SHIRTS- OP A		\$	826.00	1013161380200	4191
BIG FROG CUSTOM T-SHIRT COMP DANCE TSHIRTS		\$	420.00	1019969146700	4191
BINSTOCK, GREGORY	PRESENTATION #173	\$	75.00	1019911310200	3190
BLEGEN, MICHAEL	VBALL OFF RHS 10/21	\$	150.00	1013162250300	3190
BLICK ART MATERIALS	*FBP* CHALK - SQUARE PAINT	\$	86.48	1013011114200	4171
BLICK ART MATERIALS	*FBP* CHALK - SQUARE PAINT	\$	79.20	1013011112300	4171
BLICK ART MATERIALS	*FBP* CANVAS - UNPRIME	\$	153.45	1013011113800	4171
BLICK ART MATERIALS	*FBP* PAINT - ACRYLIC - P	\$	9.22	1013011112000	4171
BLICK ART MATERIALS	ITEM #22220-2144 BLICK S	\$	91.27	1011011310300	4171
BOER, DUANE E	VBALL OFF WHS 10/14	\$	100.00	1013162250100	3190
BOER, DUANE E	VBALL OFF WHS 10/21	\$	100.00	1013162250100	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 10/9	\$	70.00	1013162250900	3190
BOLTES SUNRISE SANITARY	13YD METAL REMOVE	\$	295.00	2333425404900	3850
BOONE, COLIN	FTBALL OFF LHS 10/16	\$	90.00	1013161240200	3190
BOONE, COLIN	FTBALL OFF RHS 10/21	\$	90.00	1013161240300	3190
BOONE, TRACY W	FTBALL OFF RHS 10/21	\$	90.00	1013161240300	3190
BOOSTER ENTERPRISES	BASE COST	\$	17,672.59	1019911116500	3190
BORDER STATES ELECTRIC	OPEN PO FOR LAB SUPPLIES	\$	366.29	2337916964900	4171
BORMANN, VINCENT	FTBALL OFF WHS 10/14	\$	90.00	1013161240100	3190
BORMANN, VINCENT	FTBALL OFF MMS 9/30	\$	90.00	1013161240400	3190
BOSCH, RANDI K	VBALL OFF BRMS 10/10	\$	70.00	1013162256800	3190
BOSCH, RANDI K	VBALL OFF WHS 10/14	\$	150.00	1013162250100	3190

Claims to be Approved by the School Board 10/27/2025

BOYS & GIRLS CLUB OF SIO BGC EM PRF SVC OCT HF	\$	125,730.70	5515235003400	3190
BOYS & GIRLS CLUB OF SIO BGC MS PRF SVC OCT HF	\$	7,969.32	5515135003400	3190
BOYS TOWN PRESS ESTIMATED SHIPPING/HAN	\$	31.45	1013011114200	4171
BRANDED CUSTOM SPORTS M33778-BLK-12-S	\$	1,981.20	1019911316700	4191
BRECK, TERA ANN MLG-BRECK, TERA ANN	\$	156.11	5515224903400	3341
BRIAN SKOGEN CONSULTING MILEAGE	\$	442.80	1054621203400	3190
BRUBAKKEN, RICH BISON OCT	\$	482.00	5515413903400	3190
BRUBAKKEN, RICH LEAF OCT	\$	469.17	5515413903400	3190
BRUBAKKEN, RICH FEATHER OCT	\$	393.75	5515413903400	3190
BRUFLAT, DAVE VBALL OFF WHS 10/14	\$	100.00	1013162250100	3190
BRUFLAT, DAVE VBALL OFF BRMS 10/17	\$	70.00	1013162256800	3190
BRUNER LAW GROUP PLLC FLAT RATE ADMIN COST	\$	2,500.00	1005526413400	3110
BSN SPORTS INC *FBP* BASKETBALL - HAND	\$	139.60	1013011113800	4171
BSN SPORTS INC BADEN ELITE PRO 28.5"	\$	1,865.90	1013161996800	4191
BSN SPORTS INC BADEN ELITE PRO 28.5"	\$	1,865.93	1013162996800	4191
BSN SPORTS INC GBBALL WARM-UPS #12	\$	529.84	1019962350100	4191
BSN SPORTS INC *FBP* BASKETBALL - HAND	\$	412.26	1013011111500	4171
BSN SPORTS INC CUSTOM BULLSEYE COVER	\$	897.82	1013161249800	4790
BSN SPORTS INC PG 88 JUNIOR COLOR MY C	\$	161.97	1013011115700	4171
BSN SPORTS INC ESTIMATED SHIPPING/HAN	\$	5,300.00	2113162993400	5810
BUEHNER, MILES OLIVER MLG-BUEHNER, MILES OL	\$	80.60	2262712229800	3341
BULK BOOKSTORE A WRINKLE IN TIME 9780	\$	2,534.85	1042437197000	4191
BULK BOOKSTORE MONKEYS	\$	5,696.75	1013011119800	4171
CALLAHAN, CHUCK FTBALL OFF WMS 10/16	\$	60.00	1013161240800	3190
CALLAHAN, CHUCK FTBALL OFF WMS 10/7	\$	60.00	1013161240800	3190
CAMPBELL, KATELYNN BSOC OFF JHS 10/14	\$	151.84	1013161396700	3190
CARDIO PARTNERS INC ESTIMATED SHIPPING/HAN	\$	159.57	1013011111900	4191
CAROLINA BIOLOGICAL SU CATALOG #228384 CAROLI	\$	2,268.32	1011011310300	4171
CAROLINA BIOLOGICAL SU 152068 BOTTLE, CHLORELL	\$	42.45	1011011310100	4171
CASCADE SCHOOL SUPPLI *FBP* GLUE - RUBBER CEM	\$	119.80	1011011310200	4171
CASCADE SCHOOL SUPPLI *FBP* MUSLIN - UNBLEACH	\$	11.19	1013011114200	4171
CASCADE SCHOOL SUPPLI *FBP* BEADS - PLASTIC PO	\$	108.74	1013011115600	4171
CASCADE SCHOOL SUPPLI *FBP* BRUSH - EASEL - FLA	\$	212.38	1013011111400	4171

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CASCADE SCHOOL SUPPLI	*FBP* CHARCOAL JACK RIC	\$	43.14	1011011316700	4171
CASCADE SCHOOL SUPPLI	*FBP* MARKER - METALLIC	\$	441.31	1013011113800	4171
CASCADE SCHOOL SUPPLI	*FBP* GLUE - RUBBER CEM	\$	319.60	1011011310300	4171
CAVIGIELLI, DENISE LYNN	TVL-CAVIGIELLI, DENIS	\$	97.82	1007126606000	3345
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	(7,140.00)	1042512993400	4171
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	3,776.71	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	9,413.35	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	3,017.50	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	94.46	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	2,702.32	5233225894900	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	6,757.40	1042512993400	4171
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	4,054.72	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	1,551.58	5233225894900	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	7,140.00	1042512993400	4171
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	3,899.20	5233225894900	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	(7,140.00)	1042512993400	4171
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	2,024.20	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	188.92	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	5,848.80	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	386.84	5233225894900	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	\$	702.45	1042512993400	4171
CENGAGE LEARNING INC	9780357031988 OUR WOR	\$	516.60	1013011112000	4210
CENTER FOR THE COLLABC	ESTIMATED SHIPPING/HAN	\$	32.00	1013011115700	4171
CHERRY ROCK FARMS	PUMPKINS	\$	145.00	2263612224100	4191
CHILD NUTRITION SERVICE	PB FOR CLASSROOM	\$	69.97	2263612224100	4610
CHILD NUTRITION SERVICE	COOKIES & JUICE	\$	158.51	1013011112500	4610
CHILD NUTRITION SERVICE	10/14 MS INSERVICE	\$	365.00	1012011213400	4610
CHILD NUTRITION SERVICE	10/14 MS INSERVICE	\$	215.25	1012011213400	4610
CHILD NUTRITION SERVICE	MS SNACKS	\$	1,509.48	5515135003400	4610
CHILD NUTRITION SERVICE	ELEMENTARY SNACKS	\$	26,415.90	5515235003400	4610
CHILDREN'S CARE HOSPIT/	TUITION DAY PROGRAMS	\$	32,341.50	2262412239800	3730
CHILDREN'S CARE HOSPIT/	NURSING SERVICES	\$	1,970.00	2262421349800	3190
CHILDREN'S CARE HOSPIT/	SPEECH SERVICES	\$	1,290.25	2262421529800	3190

Claims to be Approved by the School Board 10/27/2025

CHILDREN'S CARE HOSPIT/OCCUP THERAPY SVCS		\$	1,985.00	2262421729800	3190
CHRISTENSEN, JILL	VBALL OFF RHS 10/21	\$	150.00	1013162250300	3190
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	1,044.10	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	914.09	1006425409800	4191
CITY OF HURON	OPEN PO FOR HURON STC	\$	260.00	2330717204900	3220
CLIMATE SYSTEMS INC	PROGRAM CONTROLLER (P	\$	160.00	1006425400700	3920
CLIMATE SYSTEMS INC	GRAPHIC UPGRADE/LABOF	\$	6,581.64	2333425304900	5220
COLE PAPERS INC	REPLACED TASKI BATTERIE	\$	2,092.41	1006425401700	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT WIT	\$	594.26	1006425405700	3920
COLLEGE BOARD ACCUPLA	PURCHASE OF ACCUPLACE	\$	940.00	2336521264900	4191
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	85.75	2334516644900	4192
COMBINED BUILDING SPEC	VELCRO STRIPS (SONIA #19	\$	150.00	1006425406500	4191
COMMUNITY LEARNING CE	REIMB IMPREST	\$	729.00	5515200009800	R1982
COMMUNITY LEARNING CE	REIMB IMPREST	\$	6,725.70	5515235003400	1290
COMPONENT MANUFACTU	CTE HSE ROOF TRUSSES	\$	7,811.57	5711411313700	4171
CONNECTION	YMCKT-KT CARD PRINTER R	\$	812.31	2333826604900	4191
CONRAD, DANIEL L	TVL-CONRAD, DANIEL L	\$	545.14	1005623203400	3344
CONTRACT PAPER GROUP I	*FBP* COPY PAPER - WHITI	\$	25,846.80	10	A1750.32
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	3,320.12	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	322.68	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	2,409.28	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	55.65	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	86.50	5336225604900	4192
CORTEZ, CESAR	BSOCC OFF JHS 10/11	\$	90.00	1013161396700	3190
COUSIN'S CONCERT ATTIRE	ESTIMATED SHIPPING/HAN	\$	2,410.56	2112569413400	5410
DACOTA PAPER CO	09-SUPPLY	\$	179.42	5100925600600	4191
DACOTA PAPER CO	10-SUPPLY	\$	5,549.48	5100925603500	4191
DACOTA PAPER CO	10-SUPPLY	\$	858.19	5100925600600	4191
DACOTA PAPER CO	10-SUPPLY	\$	1,153.73	5100925600700	4191
DACOTA PAPER CO	10-SUPPLY	\$	886.61	5100925600800	4191
DACOTA PAPER CO	10-SUPPLY	\$	1,039.00	5100925600100	4191
DACOTA PAPER CO	10-SUPPLY	\$	121.22	5100925606800	4191
DACOTA PAPER CO	10-SUPPLY	\$	859.13	5100925606700	4191

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DACOTAH PAPER CO	10-SUPPLY	\$	396.82	5100925600500	4191
DACOTAH PAPER CO	10-SUPPLY	\$	605.42	5100925600900	4191
DACOTAH PAPER CO	10-SUPPLY	\$	4,025.75	5100925603500	4191
DACOTAH PAPER CO	55 GAL BARREL DOLLYS	\$	186.00	2106425409800	5410
DACOTAH PAPER CO	BRUTE CONTAINER 32 GAL	\$	796.88	2106425409800	5410
DACOTAH PAPER CO	BRUTE CONTAINER 32 GAL	\$	227.68	2112011210700	5410
DACOTAH PAPER CO	10-SUPPLY	\$	762.59	5100925600300	4191
DACOTAH PAPER CO	10-SUPPLY	\$	230.72	5100925600500	4191
DACOTAH PAPER CO	10-SUPPLY	\$	2,654.59	5100925603500	4191
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	41.34	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	126.28	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	113.82	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	(57.38)	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	214.62	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	543.70	2331516664900	4192
DAKOTA DATA SHRED	SHRED CHGS 10/1/25	\$	165.98	2333425404900	3850
DAKOTA DATA SHRED	SHRED CHGS 10/1/25	\$	182.81	2333425404900	3850
DAKOTA DATA SHRED	SHRED CHGS 10/1/25	\$	19.95	2333425404900	3850
DAKOTA DATA SHRED	SHRED CHGS 10/1/25	\$	109.45	2333425404900	3850
DAKOTA DATA SHRED	SHRED CHGS 10/1/25	\$	21.19	2333425404900	3850
DAKOTA DATA SHRED	SHRED CHGS 10/1/25	\$	39.90	2333425404900	3850
DAKOTA PLAYGROUND INC	ESTIMATED SHIPPING/HAN	\$	1,360.00	2106425305700	5300
DAKOTA SUPPLY GROUP	OPEN PO	\$	1,288.44	2337816954900	4171
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	47,419.88	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	12,536.73	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	4,717.37	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	606.59	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	57.08	5233225899800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	69.69	5336225609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	191.14	5437235009800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	702.82	5515235003400	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 5	\$	65.70	5606125749800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	68.41	2334516644900	4192

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DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	63.50	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	63.50	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	968.43	2334516644900	4192
DALSIN CO INC	COMPOSITE PANELS FOR C	\$	551.00	2106425303700	5220
DAVENPORT EVANS HURWI	LEGAL SVC STC SEP 25	\$	4,942.00	2332923154900	3110
DAVENPORT EVANS HURWI	LEGAL SVC SEPT 25	\$	600.00	1007023153400	3110
DEMCO INC	#16471160 - CLEAR REDDI	\$	145.32	1013011111900	4191
DESCHEPPER, CHRIS	FTBALL OFF MMS 10/7	\$	60.00	1013161240400	3190
DESCHEPPER, CHRIS	FTBALL OFF RHS 10/9	\$	90.00	1013161240300	3190
DEVINE, KELLEY	VBALL OFF RHS 10/21	\$	100.00	1013162250300	3190
DEYOUNG, LYNN	FTBALL OFF WHS 10/14	\$	90.00	1013161240100	3190
DIAMOND VOGEL PAINTS	FIELD MARKING PAINT	\$	1,936.80	1006425409800	4110
DIGGS, LAWRENCE	ARTIST IN RESIDENC #1	\$	1,816.15	1019911111600	3190
DISCOUNT SCHOOL SUPPL	COLORATIONS® ANIMAL SH	\$	13.99	1013011111100	4171
DOOR WERKS, LLC	REPLACED BAD CONTROL E	\$	1,263.59	1006425400200	3920
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	14.00	2333121274900	3345
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	108.00	2333121274900	3345
DUNN, DERRICK	FTBALL OFF MMS 10/7	\$	60.00	1013161240400	3190
DERRICK JERMAINE DUNN	(FTBALL OFF RHS 10/9	\$	90.00	1013161240300	3190
DERRICK JERMAINE DUNN	(FTBALL OFF RHS 10/13	\$	90.00	1013161240300	3190
DERRICK JERMAINE DUNN	(FTBALL OFF RHS 10/18	\$	90.00	1013161240300	3190
SCHLUP DYK, MARISSA ANI	TVL-DYK, MARISSA ANN	\$	204.00	1005722133400	3342
DYKSTRA, HEIDI MARIE	TVL-DYKSTRA, HEIDI MA	\$	269.98	1014022133400	3346
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	520.95	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	578.67	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	576.31	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	578.49	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	256.91	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	666.72	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	499.71	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	567.05	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	982.68	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	11,815.45	5100925603500	4610

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EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	673.32	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	777.22	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	524.84	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	442.90	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	373.41	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	519.55	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	228.12	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	643.28	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	469.80	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	551.84	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	711.75	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	11,105.87	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	802.74	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD	\$	704.69	5100925606800	4610
EDISON MIDDLE SCHOOL REIMB IMPREST	\$	29.96	1012011210600	4171
EDISON MIDDLE SCHOOL REIMB IMPREST	\$	636.19	1012011210600	4191
EDISON MIDDLE SCHOOL REIMB IMPREST	\$	719.83	1012011210600	4610
EDISON MIDDLE SCHOOL REIMB IMPREST	\$	46.08	1012025500600	3399
EDISON MIDDLE SCHOOL INTEREST	\$	1,017.29	1019911210600	4191
EDISON MIDDLE SCHOOL REIMB IMPREST	\$	24.00	1019911210600	4411
EDISON MIDDLE SCHOOL REIMB IMPREST	\$	174.18	1019911210600	4610
EDISON MIDDLE SCHOOL REIMB IMPREST	\$	20.00	1019922220600	4191
EDISON MIDDLE SCHOOL CASH PASS EMS AUG	\$	10.00	1013101990200	R1713
EDISON MIDDLE SCHOOL CASH PASS EMS AUG	\$	10.00	1013102990200	R1713
EDISON MIDDLE SCHOOL STUDENT PASS OCT 25	\$	130.00	1013101999800	R1713
EDISON MIDDLE SCHOOL STUDENT PASS OCT 25	\$	130.00	1013102999800	R1713
EDISON MIDDLE SCHOOL STUDENT PASS SEP	\$	505.00	1013101999800	R1713
EDISON MIDDLE SCHOOL STUDENT PASS SEP	\$	505.00	1013102999800	R1713
EDMENTUM INC ALVS ENROLLMENT	\$	900.00	1011011313400	4411
ELECTRIC SUPPLY CO PROVIDE AND INSTALL 2 LIK	\$	17,000.00	2106425301500	5300
ELECTRIC SUPPLY CO FIRE ALARM REPLACEMENT	\$	20,000.00	2106425300500	5220
ELEVATE HEALTHCARE INC SVC-LUCINA-02 YEAR 2 LIFI	\$	11,540.00	2339316934900	5410
ELITE SPORTSWEAR LP ESTIMATED SHIPPING/HAN	\$	3,292.55	2113162993400	5810

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ESTR PUBLICATIONS LTD	TRANSITION RATE SCALE	\$	48.20	2261212210200	4191
EUGENE FIELD ELEMENTAR	INTEREST	\$	529.66	1019911111600	4191
EUGENE FIELD ELEMENTAR	REIMB IMPREST	\$	1,749.07	1019911111600	4610
EUGENE FIELD ELEMENTAR	REIMB IMPREST	\$	173.80	1019922221600	4310
FAST SIGNS	24 X 18 COROPLAST SIGNS	\$	440.50	1019969466700	4191
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	46.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	86.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	44.22	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	18.00	2333121274900	3345
FISCHER, MEGAN MARIE	TVL-FISCHER, MEGAN MA	\$	262.70	2332924904900	3344
FLANAGAN, MELISSA ANN	PT ONLINE RENEW	\$	109.00	2261821713400	4411
FLINN SCIENTIFIC	ABO/RH SIMULATED BLOOI	\$	1,087.34	1011011316700	4191
FLINN SCIENTIFIC	BIO-RAD DISPOSABLE PLAS	\$	913.61	1011511316700	4191
FOLLETT CONTENT SOLUTIK	QUOTE 11826291	\$	96.73	1019922225800	4310
FORD SIGNS	ROOM AND DOOR SIGNS	\$	422.30	2332924904900	4191
FORMAL FASHIONS	*FBP* 6501 BLACK - TUX P/	\$	625.32	2112569393400	5410
FORTNER, THOMAS	GUEST CLINICIAN #011	\$	100.00	1019969130200	3190
FOUNDATION BUILDING M/2	CASES CEILING TILE (R F	\$	141.12	1006425401800	4130
FOUNDATION BUILDING M/2	CORNER GUARDS (SONIA #	\$	119.43	1006425406500	4130
FOUNDATION BUILDING M/2	CASES CEILING TILE (GAR	\$	141.12	1006425401900	4130
FOX PRINT INC	WRESTLING BOARD UPDAT	\$	497.58	1013161226700	4191
FREDENBURG, JARED	APPLE ITUNES ANNU FEE	\$	115.76	1005711319800	4180
FREDERIKSEN, JOE	FTBALL OFF RHS 10/3	\$	169.04	1013161240300	3190
FREDERIKSEN, MATTHEW	FTBALL OFF BRMS 10/16	\$	90.00	1013161246800	3190
FREDERIKSEN, MATTHEW	FTBALL OFF RHS 10/3	\$	150.00	1013161240300	3190
FREY, JOSHUA M	FTBALL OFF WMS 10/7	\$	60.00	1013161240800	3190
FRIESSEN CONSTRUCTION	DISC PARK LOT/PLY GRN	\$	168,739.11	2106425302600	5300
FRIESSEN CONSTRUCTION	O HOWE PARK LOT/PLY G	\$	29,777.49	2106425305800	5300
FRIMAN, JEFF	FTBALL OFF LHS 10/17	\$	285.61	1013161240200	3190
G&R CONTROLS INC	ANNE SULLIVAN	\$	288.75	1006425402000	3920
G&R CONTROLS INC	REPROGRAMMING OF ROO	\$	288.75	1006425402300	3920
GARROW, JON	FTBALL OFF RHS 10/10	\$	150.00	1013161240300	3190
GEFROH, HEIDI MARIE	TVL-GEFROH, HEIDI MAR	\$	968.26	2332924904900	3345

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GERAETS, JUSTIN JOSEPH	MLG-GERAETS, JUSTIN J	\$	135.45	2262721529800	3341
GERLACH, ERIK	VBALL OFF LHS 10/14	\$	100.00	1013162250200	3190
GIRTON ADAMS COMPANY	PRIMARY COOLING TOWER	\$	11,998.00	2106425300200	5220
GLENN, MEGAN	BSOCC OFF LHS 10/14	\$	40.00	1013161390200	3190
GLOBAL DISTRIBUTING INC	10-FOOD	\$	(12.25)	5100925600200	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	381.85	5100925606700	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	367.50	5100925600100	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	600.25	5100925600200	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	804.65	5100925600300	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	647.65	5100925606700	4610
GOPHER	GP85-858 VINYL CONES 6" I	\$	262.31	1013011115700	4171
GORDON, CHAD E	FTBALL OFF RHS 10/16	\$	182.14	1013161240300	3190
GRAYBAR ELECTRIC COMP	OPEN PO FOR LAB SUPPLIE	\$	4,071.56	2337916964900	4171
GREATER S.F. CHAMBER OF	DR NOLD MBRSHIP DUES	\$	444.00	1007923203400	6400
GREATER S.F. CHAMBER OF	CLASEMANN MBRSH25/26	\$	617.00	2332924904900	6400
GUARANTEE ROOFING & SF	ROOF REPAIRS-EMS	\$	347.11	2106425300600	5220
GUARANTEE ROOFING & SF	HDUNN	\$	347.49	2106425305400	5220
GUARANTEE ROOFING & SF	JFK	\$	340.83	2106425305700	5220
GUARANTEE ROOFING & SF	JHARRIS	\$	363.20	2106425302300	5220
GUARANTEE ROOFING & SF	LAURA WILDER	\$	246.22	2106425303100	5220
GUARANTEE ROOFING & SF	PATRICK HENRY	\$	249.68	2106425300700	5220
GUARANTEE ROOFING & SF	ROBERT FROST	\$	432.66	2106425301800	5220
GUARANTEE ROOFING & SF	ROSA PARKS	\$	343.97	2106425301500	5220
GUARANTEE ROOFING & SF	CLEVELAND	\$	978.34	2106425301400	5220
GUARANTEE ROOFING & SF	OSCAR HOWE	\$	643.49	2106425305800	5220
GUARANTEE ROOFING & SF	CENTRAL SERVICES	\$	448.38	2106425303200	5220
GUARANTEE ROOFING & SF	LHS	\$	484.87	2106425300200	5220
GUARANTEE ROOFING & SF	RHS	\$	356.39	2106425300300	5220
GUARANTEE ROOFING & SF	CTE	\$	248.99	2106425303700	5220
GUARANTEE ROOFING & SF	MCGOVERN	\$	301.04	2106425300900	5220
GUARANTEE ROOFING & SF	STI #4	\$	240.93	2333425304900	5220
GUARANTEE ROOFING & SF	DISCOVERY	\$	522.71	2106425302600	5220
GUARANTEE ROOFING & SF	GARFIELD	\$	343.97	2106425301900	5220

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GUARANTEE ROOFING & SF PETTIGREW		\$	267.00	2106425301700	5220
GUARANTEE ROOFING & SF WHS		\$	356.92	2106425300100	5220
HAKARI, KAYLA MARIE	PRAXIS REIMBURSEMENT	\$	142.20	1005526413400	6400
HANSEN, NICOLE LYNNE	TVL-HANSEN, NICOLE LY	\$	140.00	1055026203400	3344
HANSEN, PETER ROY	PERCUSSON CLINIC #001	\$	275.00	1019969280200	3190
HANSON, STAN	FTBALL OFF EMS 10/16	\$	90.00	1013161240600	3190
HAUGLID, TOM	FTBALL OFF LHS 10/17	\$	156.27	1013161240200	3190
HAWTHORNE ELEMENTARY INTEREST		\$	344.61	10199111115600	4191
HAWTHORNE ELEMENTARY REIMB IMPREST		\$	89.98	2262612265600	4171
HAYWARD ELEMENTARY INTEREST		\$	(0.55)	10199111113800	4191
HAYWARD ELEMENTARY REIMB IMPREST		\$	480.00	1019924103700	3190
HAYWARD ELEMENTARY REIMB IMPREST		\$	1,228.60	1019924103800	4191
HAYWARD ELEMENTARY REIMB IMPREST		\$	591.28	1019924103800	4610
HAYWARD ELEMENTARY REIMB IMPREST		\$	86.89	1040122143800	3343
HEARTLAND GLASS CO LLC REPLACED 2 FOGGY WINDO		\$	512.65	2106425301900	5220
HEARTLAND GLASS CO LLC REPLACED BROKEN INSULA		\$	241.12	2106425302000	5220
HEARTLAND GLASS CO LLC REPLACED BROKEN DOOR		\$	259.67	2106425301900	5220
HEARTLAND GLASS CO LLC REPLACED INTERIOR ENTR		\$	423.97	2106425300500	5220
HEARTLAND GLASS CO LLC REPLACE BOTTOM SIDELITE		\$	236.84	2106425300500	5220
HEARTLAND PAYMENT SYS HSS1016C HSS1019 SAAS:		\$	2,917.00	5100925609800	4193
HEGGERTY PHONEMIC AW/ BRIDGE THE GAP 2025 EDIT		\$	996.80	2262712213400	4210
HENRY SCHEIN INC	TABLE MASSAGE PORTABLE	\$	548.00	1013161990200	4191
HENRY SCHEIN INC	*FBP* PETROLEUM JELLY - 1	\$	273.60	10	A1750.32
HENRY SCHEIN ONE, LLC	DENTRIX ANNUAL FEE	\$	2,800.00	2336815924900	6400
HENRY, JUSTIN	FTBALL OFF LHS 10/16	\$	90.00	1013161240200	3190
HIEB, MATT	FTBALL OFF LHS 10/17	\$	150.00	1013161240200	3190
HILLYARD	NEW CUSTODIAL CART (HM	\$	246.78	2106425402100	5810
HILLYARD	*FBP* HAND SOAP - FOAMI	\$	8,955.00	10	A1750.32
HILLYARD	VACUUM & WET VAC PARTS	\$	22.50	1006425403100	4191
HILLYARD	DRAIN HOSE FOR ADVANCE	\$	150.39	1006425406700	4191
HILLYARD	REPAIR RIDER AUTO SCRUE	\$	584.74	1006425400200	3920
HILLYARD	REPAIR CHARIOT SCRUBBE	\$	700.18	1006425405400	3920
HOH WATER TECHNOLOGY SULFATE TEST KITS-MMS, W		\$	825.00	1006425409800	4191

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HOLMES, MICHAEL	FTBALL OFF RHS 10/13	\$	90.00	1013161240300	3190
HONKE FOODS LLC	ACADEMIC BANQUET	\$	5,581.25	1019969200300	4610
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	1,036.95	1007011117000	4220
HOUGHTON MIFFLIN HARC	ISBN 1790419 9780358410	\$	5,913.00	1005711219800	4210
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	1,928.09	1005711219800	4171
HOUGHTON MIFFLIN HARC	2018 AMERICAN HIS TEACH	\$	1,672.00	2262712213400	4210
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	1,074.74	2262712213400	4210
HOUGHTON MIFFLIN HARC	READ 180 STAGE B WORKSI	\$	1,300.00	1012011219800	4171
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	1,128.95	2262712213400	4210
HOWE INC	SULLIVAN HC INSTALL	\$	5,085.58	2333425304900	5220
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	320.00	2338019904900	3190
HUTCHINSON, RICHIE	FTBALL OFF JHS 10/17	\$	150.00	1013161246700	3190
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	1,322.50	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	1,023.00	1019961126700	4191
ILIEV, DANIEL	BSOCC OFF LHS 10/11	\$	70.00	1013161390200	3190
ILIEV, DANIEL	BSOCC OFF JHS 10/14	\$	70.00	1013161396700	3190
INNOVATIVE OFFICE SOLUT	200-201 NPS 200 SERIES PI	\$	19,336.45	2106725203400	5850
INNOVATIVE OFFICE SOLUT	62050U GLIDES 1" NYLON U	\$	893.50	1011011310300	4191
INNOVATIVE OFFICE SOLUT	OTG11343B MESH BACK & I	\$	295.24	1011022220300	4790
INNOVATIVE OFFICE SOLUT	*FBP* MARKER - BLACK UL	\$	58.67	1013011111100	4171
INNOVATIVE OFFICE SOLUT	*FBP* MARKER - BLACK UL	\$	58.15	10130111115600	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER PLATES - HEA	\$	46.02	10130111114200	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER PLATES - HEA	\$	100.50	10130111113800	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER PLATES - UNC	\$	2.05	10130111114200	4171
INNOVATIVE OFFICE SOLUT	*FBP* CHIPBOARD - GREY,	\$	36.50	10130111113800	4171
INNOVATIVE OFFICE SOLUT	*FBP* CHIPBOARD - GREY,	\$	36.50	10130111115600	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER PLATES - UNC	\$	12.30	10130111112000	4171
INNOVATIVE OFFICE SOLUT	*FBP* POSTERBOARD - WH	\$	21.14	10130111113800	4171
INNOVATIVE OFFICE SOLUT	*FBP* CHALK - FLUORESC	\$	92.00	10130111114200	4171
INNOVATIVE OFFICE SOLUT	REPLACEMENT PARTS FOR	\$	69.44	1006425409800	4191
INNOVATIVE OFFICE SOLUT	WING NUT FOR SCRUBBER	\$	79.15	1006425406700	4191
INNOVATIVE OFFICE SOLUT	REPAIR RIDER EXTRACTOR	\$	186.00	1006425406700	3920
INNOVATIVE OFFICE SOLUT	3 HEAVY WEIGHT T-BARS (C	\$	389.97	1006425409800	4191

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INNOVATIVE OFFICE SOLUT REPAIR VIPER CARPET EXTF	\$	359.09	1006425403100	3920
INNOVATIVE OFFICE SOLUT REPAIR VIPER EXTRACTOR (	\$	446.12	1006425405800	3920
INNOVATIVE OFFICE SOLUT WING NUT FOR SCRUBBER	\$	21.82	1006425406700	4191
INNOVATIVE OFFICE SOLUT SQUEEGEE BLADES (OS STC	\$	932.25	1006425409800	4191
INNOVATIVE OFFICE SOLUT 2 CASES XXL GLOVES (PETT	\$	49.54	1006425401700	4191
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	(25.40)	1013011115600	4171
IPEVO INC ESTIMATED SHIPPING/HAN	\$	16.48	1013011113100	4191
IPEVO INC DESCRIPTION: VZ-R HDMI/L	\$	289.00	1013011113100	4790
IRLEN INSTITUTE 5 PACK COLORED OVERLAY	\$	77.89	2261021823400	4191
IS RESTAURANT EQUIPMEN OVEN MITT 13" #800FG13	\$	19.44	5100925600400	4193
IS RESTAURANT EQUIPMEN FOOD PAN #14CW110 CAM	\$	329.08	5100925600300	4193
IS RESTAURANT EQUIPMEN CAMBRO FOOD PAN COLAM	\$	163.12	5100925606700	4193
IS RESTAURANT EQUIPMEN FOOD STORAGE CONTAINE	\$	39.42	5100925600100	4193
IS RESTAURANT EQUIPMEN FOOD PAN SEAL COVER #SI	\$	14.40	5100925600300	4193
IS RESTAURANT EQUIPMEN CURTAINS DISHMACHINE #	\$	857.83	5100925600900	4120
IS RESTAURANT EQUIPMEN POT HOLDER NEOPRENE 8	\$	117.30	5100925600900	4193
IS RESTAURANT EQUIPMEN HEAT RESISTANT GLOVES, 1	\$	400.87	5100925606800	4193
IS RESTAURANT EQUIPMEN CHEF KNIFE, #12613 SANI-	\$	36.04	5100925600500	4193
ISI LLC INTERP KNOTTS H DUNN	\$	110.00	1005511115400	3195
ISI LLC INTERP BARBER WHS	\$	880.00	1005511310100	3195
ISI LLC INTERP HOFF HAYW	\$	110.00	1005511113800	3195
ISI LLC INTERP ISHIMWE T RED	\$	902.50	1005511111100	3195
J RIECK MUSIC BASS - 99633-51 - FINGERB	\$	100.00	1012511119858	3920
JACOBSON, CHRISTOPHER BSOCC OFF LHS 10/11	\$	40.00	1013161390200	3190
JACOBSON, CHRISTOPHER BSOCC OFF LHS 10/14	\$	70.00	1013161390200	3190
JASON W FREEMAN, LLC 3 PRESENTATIONS	\$	300.00	1019911316700	3190
JEFFERSON HIGH SCHOOL INTEREST	\$	20.02	1019911316700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	1,153.34	1019911316700	4610
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	35.00	1019911316700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	6,546.95	1019924106700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	35.00	1019961196700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	400.00	1019961246700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	167.29	1019961246700	4610

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JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	50.00	1019961386700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	1,366.19	1019969126700	4610
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	202.66	1019969286700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	66.33	1019969286700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	150.87	1019969316700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	66.00	1019969466700	4191
JEFFERSON HIGH SCHOOL CASH PASS AUG	\$	45.00	1013101996700	R1713
JEFFERSON HIGH SCHOOL CASH PASS AUG	\$	45.00	1013102996700	R1713
JEFFERSON HIGH SCHOOL AUG STUDENT PASS	\$	15.00	1013101996700	R1713
JEFFERSON HIGH SCHOOL AUG STUDENT PASS	\$	15.00	1013102996700	R1713
JEFFERSON HIGH SCHOOL STUDENT PASS OCT 25	\$	175.00	1013101999800	R1713
JEFFERSON HIGH SCHOOL STUDENT PASS OCT 25	\$	175.00	1013102999800	R1713
JEFFERSON HIGH SCHOOL SEP STUDENT PASS	\$	1,520.00	1013101996700	R1713
JEFFERSON HIGH SCHOOL SEP STUDENT PASS	\$	1,520.00	1013102996700	R1713
JENSEN, BECKY VBALL OFF WHS 10/21	\$	150.00	1013162250100	3190
JMJ CASEWORKS GARFIELD CABINET DOORS	\$	339.73	2106425301900	5220
JMJ CASEWORKS LAURA WILDER NEW DOOR	\$	560.73	2106425303100	5220
JMJ CASEWORKS MEMORIAL NEW DRAWERS	\$	199.47	2106425300400	5220
JMJ CASEWORKS ROSA PARKS T-MOULDING	\$	247.80	1006425401500	4130
JOHN F KENNEDY ELEMENT REIMB IMPREST	\$	491.00	1019911115700	3391
JOHN F KENNEDY ELEMENT INTEREST	\$	249.80	1019911115700	4191
JOHN F KENNEDY ELEMENT REIMB IMPREST	\$	2,340.00	1019911115700	4610
JOHN F KENNEDY ELEMENT REIMB IMPREST	\$	1,381.05	1019924105700	4610
JOHNSTONE SUPPLY OPEN PO FOR HVAC 3190 A	\$	92.75	2333716614900	3190
JONES FAMILY EYECARE A BATES LENSES	\$	355.00	1007025203400	6980
JONES, CHET FTBALL OFF LHS 10/16	\$	90.00	1013161240200	3190
JONGELING, RISE R BLUE CUPS	\$	42.06	1060512990500	4191
JOSTENS INC DIPLOMAS JHS	\$	13.05	1011324106700	4191
JOSTENS INC DIPLOMAS WHS	\$	26.10	1011324100100	4191
KAGAN PROFESSIONAL DE\ COOPERATIVE LEARNING D	\$	2,420.00	1043522133400	3190
KAGAN PROFESSIONAL DE\ COOPERATIVE LEARNING D	\$	21,572.00	1043522133400	3190
KAGAN PROFESSIONAL DE\ COOPERATIVE LEARNING B	\$	3,166.00	1043522133400	4171
KAGAN PROFESSIONAL DE\ COOPERATIVE LEARNING D	\$	24,941.00	1043522133400	3190

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KALBER, GLENN	GSOCC OFF RHS 10/7	\$	145.24	1013162390300	3190
KAPLAN EARLY LEARNING C	ESTIMATED SHIPPING/HAN	\$	71.27	1019911407400	4191
KEITH, RUSTY	FTBALL OFF JHS 10/17	\$	150.00	1013161246700	3190
KEPPEN, NANCY	VBALL OFF WHS 10/14	\$	150.00	1013162250100	3190
KEPPEN, NANCY	VBALL OFF JHS 10/16	\$	150.00	1013162256700	3190
KEPPEN, NANCY	VBALL OFF RHS 10/02	\$	200.00	1013162250300	3190
KEPPEN, NANCY	VBALL OFF RHS 10/21	\$	200.00	1013162250300	3190
KLEINSCHMIT, JOE	FTBALL OFF JHS 10/10	\$	150.00	1013161246700	3190
KNIFE RIVER	PLAYGROUND WOODCHIP'	\$	1,200.00	1006425401800	4110
KNIFE RIVER	SAND FOR JUMP PITS (MMS	\$	208.00	1006425400400	4110
KNOWLER, TESSA RAE	VBALL OFF WMS 10/16	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 10/17	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 10/6	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 10/9	\$	70.00	1013162250800	3190
KONE INC	ANNUAL PURCHASE ORDEI	\$	8,109.66	1006425409800	3290
KRAMER, SANDI	SERVSAFE CLASS TRAINING	\$	1,370.00	5100925609800	6400
KRIER & BLAIN INC	HAD STAINLESS STEEL PATC	\$	287.07	1006425400800	3920
KROGSTRAND, JOHN	FTBALL OFF RHS 10/10	\$	268.40	1013161240300	3190
KROHNKE, JOHN	FTBALL OFF RHS 10/21	\$	90.00	1013161240300	3190
KROHNKE, SAM	FTBALL OFF EMS 10/16	\$	90.00	1013161240600	3190
KRULL, COLIN	FTBALL OFF BRMS 10/16	\$	90.00	1013161246800	3190
KRYSTOSEK, SAMUEL	FTBALL OFF RHS 10/10	\$	150.00	1013161240300	3190
KUSLER, JAY	FTBALL OFF JHS 10/10	\$	150.00	1013161246700	3190
KUSLER, JAY	FTBALL OFF JHS 10/17	\$	150.00	1013161246700	3190
LABERGE-SORUM, JENNIFE	MLG-LABERGE-SORUM, JE	\$	318.25	2261821723400	3341
LAKESHORE LEARNING MA`	ITEM # LA990 - STORYTELLI	\$	94.03	1019911407400	4191
LAKESHORE LEARNING MA`	PROFESSIONAL DEVELOPM	\$	3,500.00	1040522133400	4191
LANDSMAN, TODD	FTBALL OFF RHS 10/10	\$	150.00	1013161240300	3190
LARSON, JAMES MYRON	TVL-LARSON, JAMES MYR	\$	431.84	2332924904900	3345
LAURA B ANDERSON IMPRE	REIMB IMPREST	\$	15.47	1013011111000	4191
LAURA B ANDERSON IMPRE	REIMB IMPREST	\$	284.02	1013011111000	6400
LAURA B ANDERSON IMPRE	REIMB IMPREST	\$	(20.00)	1019911111000	3391
LAURA B ANDERSON IMPRE	INTEREST	\$	1,156.59	1019911111000	4191

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LAURA B ANDERSON IMPRE REIMB IMPREST		\$	45.87	1019911111000	4610
LAURA B ANDERSON IMPRE REIMB IMPREST		\$	959.40	1019924101000	4610
LAURA B ANDERSON IMPRE REIMB IMPREST		\$	33.76	5516611401000	4171
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	9,505.04	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	844.43	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,007.85	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	3,357.11	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	23,529.41	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	24,890.00	2334024914900	3500
LEARNING WITHOUT TEARS	CHD-25 9798885664967	\$	3,192.75	10130111116500	4171
LEE, JEFFREY	BSOCC OFF LHS 10/11	\$	83.20	1013161390200	3190
LEE, TREVOR	BSOCC OFF JHS 10/7	\$	84.52	1013161396700	3190
LEISURE TIME TOURS	WHS NY CHR TRIP PYMT	\$	26,000.00	1019969380100	3347
LEISURE TIME TOURS	WHS NY CHR TRP ADD 1	\$	200.00	1019969380100	3347
LEXIA LEARNING SYSTEMS	IONLINE READING PROGRAM	\$	1,794.00	1042437197200	4411
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	4,818.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	397.00	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	\$	198.50	2262421729800	3190
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FO	\$	350.00	2334024914900	3500
LINCOLN HIGH SCHOOL	INTEREST	\$	342.59	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	38.72	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	15.00	1019961190200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,033.55	1019961240200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	143.84	1019961380200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	546.66	1019962180200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	80.00	1019962180200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	123.00	1019962350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	23.22	1019969120200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019969130200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	180.00	1019969280200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	349.05	1019969380200	4610

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LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	200.00	1019969380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,341.65	1019969430200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	699.42	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	463.86	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	451.30	1019969990200	4610
LINCOLN HIGH SCHOOL T& CONNECTIONS		\$	100.00	1006700009800	R1999
LINCOLN HIGH SCHOOL T& STUDENT PASS OCT 25		\$	185.00	1013101999800	R1713
LINCOLN HIGH SCHOOL T& STUDENT PASS OCT 25		\$	185.00	1013102999800	R1713
LINCOLN HIGH SCHOOL T& STUDENT PASS SEP		\$	1,760.00	1013101990200	R1713
LINCOLN HIGH SCHOOL T& STUDENT PASS SEP		\$	1,760.00	1013102990200	R1713
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	10,118.40	2337716944900	4171
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	437.52	2337716944900	4171
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	291.68	2337716944900	4171
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	291.68	2337716944900	4171
LINDE GAS & EQUIPMENT IN WELD GAS JHS OCT 25		\$	197.75	1011011316700	4171
LINDE GAS & EQUIPMENT IN WELD GAS WHS OCT 25		\$	23.65	1011011310100	4171
LINDE GAS & EQUIPMENT IN WELD GAS LHS OCT 25		\$	113.95	1011011310200	4171
LODES TREE SERVICE LLC	TREE REMOVE ED WOOD	\$	5,000.00	2333425404900	3960
LODES TREE SERVICE LLC	CLEVELAND	\$	500.00	1006425401400	4110
LODES TREE SERVICE LLC	STUMP REMOVAL AT OS	\$	500.00	1006425403200	4110
LOUDENBACK, VALERIE	KINDERMUSIK 10/24	\$	36.00	5515413903400	3190
LOUDENBACK, VALERIE	CANCELLED CLASS	\$	-	5515413903400	3190
LOUDENBACK, VALERIE	2 STUDENTS RESCHED	\$	18.00	5515413903400	3190
LOUNSBERY, AMBER	JAM HOLIDAY	\$	395.00	5515413903400	3190
LOUNSBERY, AMBER	JAM SEPT 29	\$	350.00	5515413903400	3190
LUKENS, JEFF	BXCTRY MEET OFF 10/16	\$	100.00	1013161380100	3190
LUKENS, JEFF	GXCTRY MEET OFF 10/16	\$	100.00	1013162380100	3190
LYNN, LACEY	MILEAGE	\$	230.81	1013162250200	3190
MEDICAL ASSISTING ED RE	MAERB FEE 2025 CAL YR	\$	1,700.00	2335115884900	6400
MAHLUM, BRAYDEN	GSOCC OFF RHS 10/7	\$	84.52	1013162390300	3190
MALATERRE, DONALD LEE	FTBALL OFF RHS 10/13	\$	90.00	1013161240300	3190
MARCO	BIZHUB COPIERS 11/25	\$	12,875.13	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210

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MARCO	CPY CTR PRT LSE 11/25	\$	2,896.82	5606125743200	3210
MARCO INC	STAPLES MFD	\$	104.34	1012011210600	4191
MARCO INC	WASABI RESERVED CAPACI	\$	2,981.00	2333826604900	3921
MARCO INC	XMEDIUS XM CLOUD FAX RI	\$	884.00	2333826604900	3921
MARCO INC	WALL MOUNT KIT	\$	28.00	2107126606000	5870
MARTYNA, DARIN	FTBALL OFF JHS 10/10	\$	150.00	1013161246700	3190
MASEK, JOE	BSOCC OFF LHS 10/14	\$	90.00	1013161390200	3190
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 4	\$	253.83	2334516644900	4120
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	\$	159.60	2334516644900	3190
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 4	\$	68.33	2334516644900	4120
MAUSBACH, LAURA	VBALL OFF RHS 10/02	\$	150.00	1013162250300	3190
MCDANIEL, LINDA R	TVL-MCDANIEL, LINDA R	\$	496.74	1005722113400	3344
MCELHOSE, THEODORA	GSOCC OFF LHS 8/22	\$	260.12	1013162390200	3190
MCGOVERN MIDDLE SCHO	STUDENT PASS OCT 25	\$	25.00	1013101999800	R1713
MCGOVERN MIDDLE SCHO	STUDENT PASS OCT 25	\$	25.00	1013102999800	R1713
MCGOVERN MIDDLE SCHO	STUDENT PASS SEP	\$	90.00	1013101999800	R1713
MCGOVERN MIDDLE SCHO	STUDENT PASS SEP	\$	90.00	1013102999800	R1713
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	\$	353.02	1007011117000	4220
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	\$	560.44	1007011117000	4220
MCKESSON MEDICAL	REAGENT, VITROS BUBC (1	\$	18.70	2337315734900	4171
MCKESSON MEDICAL	519318 - NEEDLE, ECLIPSE	\$	120.82	2337315734900	4171
MECHELS, THOMAS	FTBALL OFF WMS 10/16	\$	60.00	1013161240800	3190
MECHELS, THOMAS	FTBALL OFF WMS 10/7	\$	60.00	1013161240800	3190
MEDICAL WASTE TRANSPOI	MEDICAL WASTE PICK UP	\$	181.44	2330717204900	3190
MEMORIAL MIDDLE SCHOC	CASH PASS MMS AUG	\$	10.00	1013101996700	R1713
MEMORIAL MIDDLE SCHOC	CASH PASS MMS AUG	\$	10.00	1013102996700	R1713
MEMORIAL MIDDLE SCHOC	CASH PASS MMS AUG	\$	15.00	1013101990300	R1713
MEMORIAL MIDDLE SCHOC	CASH PASS MMS AUG	\$	15.00	1013102990300	R1713
MEMORIAL MIDDLE SCHOC	STUDENT PASS OCT 25	\$	145.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOC	STUDENT PASS OCT 25	\$	145.00	1013102999800	R1713
MEMORIAL MIDDLE SCHOC	STUDENT PASS SEP	\$	695.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOC	STUDENT PASS SEP	\$	695.00	1013102999800	R1713
MENARDS	CLASSROOM SUPPLIES	\$	224.95	2337816954900	4171

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MENARDS	CLASSROOM SUPPLIES	\$	87.70	2337816954900	4171
MESMER, SAMUEL	FTBALL OFF RHS 10/18	\$	90.00	1013161240300	3190
MIDCONTINENT COMMUNI	STC BILLING OCT 2025	\$	245.06	2333425404900	3410
MIDSTATES UNIFORM & LET	HAWTHORNE ELEMENTARY	\$	3,196.50	1019911115600	4191
MIDSTATES UNIFORM & LET	HAWTHORNE ELEMENTARY	\$	2,012.00	1019911115600	4191
MIDWEST ALARM COMPAN'	DSX LOCATION OFFLINE AF	\$	736.60	1006425401400	3920
MIDWEST ALARM COMPAN'	ADDRESSABL DUL MONITR	\$	300.70	2333425404900	3920
MIDWEST BOILER REPAIR I	REMOVE AND REPLACE 6 TI	\$	2,665.31	1006425400300	3920
MIDWEST SPECIAL INSTRU	ITEM #8012970 9MM EAR TI	\$	68.50	1040512903400	4191
MIDWEST SPECIAL INSTRU	ITEM #8012970 9MM EAR TI	\$	342.50	2262612263400	4191
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	163.00	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	910.00	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	103.74	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	199.75	2336715914900	4171
MIDWESTERN MECHANICA	REPAIRED HEATING LINE IN	\$	2,168.44	2106425300600	5220
MINITEX - CPP	ESTIMATED SHIPPING/HAN	\$	101.43	1005822233400	4191
MITCHELL, MICHAEL PETER	SOS DONUTS	\$	25.98	1011011310300	4610
MONARCH SALES	TSHIRTS FOR STAFF	\$	1,143.75	1019924106500	4191
MONARCH SALES	TSHIRT STUDNT FUN RUN	\$	4,466.80	1019911116500	4191
MONARCH SALES	CARHART HOODIE #1	\$	90.00	1019924103700	4191
MONARCH SALES	PC380LS... BLACK DRI-FIT	\$	320.00	1019969466700	4191
MONARCH SALES	PULLOVERS FOR STAFF	\$	177.88	1019924106500	4191
MONARCH SALES	CTE STAFF APPAREL #1	\$	2,276.00	1019924103700	4191
MOREHOUSE, JEFF	FTBALL OFF RHS 10/3	\$	169.29	1013161240300	3190
MORGAN, JEREMY	GSOCC OFF RHS 10/7	\$	90.00	1013162390300	3190
MPS	ESTIMATED SHIPPING/HAN	\$	2,951.88	1011511310200	4191
MRG HAUFF, LLC	6" WEIGHTED CONES	\$	331.60	1013162350200	4191
MRG HAUFF, LLC	RUSSELL POLO SHIRT COL	\$	718.80	2113161993400	5810
MRG HAUFF, LLC	REV JERSEY COL BLUE/WHI	\$	713.00	1013161350200	4191
MRG HAUFF, LLC	BBALL JACKETS #145	\$	1,725.00	1019961350200	4191
MRG HAUFF, LLC	CHAIN SET ... ITEM 3003	\$	299.95	1019969996700	4191
MRG HAUFF, LLC	NKDM3975 NIKE BRASILIA €	\$	820.00	1013161350300	4191
MRG HAUFF, LLC	1470959 BADEN ELECTRIC	\$	579.89	1013161350300	4191

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MRG HAUFF, LLC	BBBALL SHIRTS #145	\$	1,270.00	1019961350200	4191
MRG HAUFF, LLC	VBALL SHIRTS #161	\$	886.55	1019962250200	4191
MRG HAUFF, LLC	PORT AND COMPANY BLEN	\$	3,500.00	2332924904900	4191
MRG HAUFF, LLC	FTBALL HOODIES #143	\$	1,055.20	1019961240200	4191
MUDDER, MIKE	FTBALL OFF RHS 10/16	\$	276.42	1013161240300	3190
MUTH TECHNOLOGY	OUTLET INSTALL 9/15	\$	375.51	2333425404900	3910
MYHRE, LISA	BIG BAND OCT	\$	40.00	5515413903400	3190
MYHRE, LISA	THRILLER 2 TUESDAY	\$	405.00	5515413903400	3190
MYHRE, LISA	SWING 10/22	\$	90.00	5515413903400	3190
MYHRE, LISA	THRILLER 2 THURSDAY	\$	112.50	5515413903400	3190
MYHRE, LISA	BALLROOM 10/9	\$	630.00	5515413903400	3190
NASCO EDUCATION	*FBP* FELT - ASSORTED CC	\$	200.94	1013011111100	4171
NASCO EDUCATION	*FBP* ALUMINUM TOOLING	\$	272.39	10130111113800	4171
NASCO EDUCATION	*FBP* PAPER - CONSTRUCTION	\$	19.96	10130111112000	4171
NASCO EDUCATION	*FBP* BEADS - PLASTIC POLY	\$	154.76	10130111115600	4171
NATL ART & SCHOOL SUPPLI	*FBP* MARKER - SHARPIE C	\$	104.78	10130111115600	4171
NATL ART & SCHOOL SUPPLI	*FBP* CRAYONS - CONSTRUCTION	\$	269.40	10130111112000	4171
NATL ART & SCHOOL SUPPLI	*FBP* CHENILLE STEMS - 1	\$	448.66	1011011310200	4171
NATL ART & SCHOOL SUPPLI	*FBP* GLUE STICKS - WASHABLE	\$	383.70	10130111114200	4171
NATL ART & SCHOOL SUPPLI	*FBP* CHENILLE STEMS - B	\$	30.80	10130111112300	4171
NATL ART & SCHOOL SUPPLI	*FBP* MARKERS - SILVER S	\$	34.09	10130111112600	4171
NATL ART & SCHOOL SUPPLI	*FBP* GLUE STICKS - WASHABLE	\$	193.55	10130111112800	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	\$	75.76	10130111112600	4171
NATL ART & SCHOOL SUPPLI	*FBP* MARKER - SHARPIE C	\$	38.90	10130111115700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PEN - PERMANENT M	\$	58.50	10130111113800	4171
NATL ART & SCHOOL SUPPLI	*FBP* PEN - PERMANENT M	\$	32.88	10130111115000	4171
NATL ART & SCHOOL SUPPLI	*FBP* PEN - PERMANENT M	\$	32.88	1041512504300	4171
NATL ART & SCHOOL SUPPLI	*FBP* CHENILLE STEMS - 1	\$	382.47	10130111116600	4171
NATL ART & SCHOOL SUPPLI	*FBP* CHENILLE STEMS - 1	\$	285.67	2260812226600	4171
NELSON, GENE	FTBALL OFF LHS 10/16	\$	90.00	1013161240200	3190
NELSON, PATRICIA ANN	MLG-NELSON, PATRICIA	\$	267.46	2262727559800	3341
NILGES, AUDREANNA	VBALL OFF WHS 10/21	\$	50.00	1013162250100	3190
NIMICK, KRISTI	POCKET VASE 10/17	\$	165.00	5515413903400	3190

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NIMICK, KRISTI	POCKET VASE 10/18	\$	275.00	5515413903400	3190
NOLD, JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	241.60	1007923203400	3344
NOLZ, TYLER	FTBALL OFF LHS 10/17	\$	173.06	1013161240200	3190
NORBERG, KYLE	GSOCC OFF LHS 8/22	\$	130.00	1013162390200	3190
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	2,200.00	2334516644900	4192
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	471.82	1006425409800	3850
NYBERGS ACE HARDWARE	SALT SPREADERS (OS STOC	\$	1,511.96	1006425409800	4191
NYBERG'S ACE HARDWARE	PRESS TOOL KIT W/JAWS	\$	2,259.00	2333425404900	4790
OAKRIDGE NURSERY AND L	SIM CNTR LANDSCAPING	\$	32,300.00	2333425304900	5300
OAKRIDGE NURSERY AND L	STC LANDSCAPE MAINT	\$	2,262.06	2333425404900	3960
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - WHITI	\$	178.00	10	A1750.32
OEO ENERGY SOLUTIONS	8 2X2 FLAT PANEL LED FIXT	\$	3,389.12	2106425309800	5220
OFFICE OF ATTORNEY GENI	BACKGROUND CHECKS	\$	129.75	2332924904900	3190
OFFICE OF INDIAN EDUCAT	NATIVE AMER PARADE FE	\$	225.00	1040712503400	6400
O'REILLY AUTO PARTS	CAPSULE FOR KIA	\$	19.99	5515512993400	3950
ORTMAN, JULIE A	VBALL OFF RHS 10/02	\$	100.00	1013162250300	3190
ORTMAN, PAUL	FTBALL OFF WHS 10/14	\$	90.00	1013161240100	3190
ORTMAN, PAUL	VBALL OFF EMS 10/9	\$	70.00	1013162250600	3190
ORTMAN, PAUL	FTBALL OFF RHS 10/18	\$	90.00	1013161240300	3190
OSBORNE, NICOLE	MILEAGE	\$	130.57	1013162250100	3190
OSWALD, VICKI LEA	TVL-OSWALD, VICKI	\$	148.00	2332924904900	3345
OTIS ELEVATOR COMPANY	MAINT STC 11/25-1/26	\$	1,132.92	2333425404900	3920
PAN-O-GOLD BAKING CO	09-FOOD	\$	135.25	5100925606800	4610
PANORAMA EDUCATION	ACCESS TO CLASS COMPAI	\$	4,000.00	1011511310100	4411
PARENT ADVOCATES FOR S	PASI INTERN PROGRAM	\$	29,000.00	1013011113400	3190
PATIENTCARE LOGISTICS S	WHS AMBULANCE 9/6	\$	583.33	1013161240100	3180
PATIENTCARE LOGISTICS S	LHS AMBULANCE 9/19	\$	1,327.08	1013161240200	3180
PATIENTCARE LOGISTICS S	RHS AMBULANCE 9/12	\$	1,830.21	1013161240300	3180
PATIENTCARE LOGISTICS S	JHS AMBULANCE 9/12	\$	1,246.88	1013161246700	3180
PATRICK HENRY MIDDLE SC	STUDENT PASS OCT 25	\$	55.00	1013101999800	R1713
PATRICK HENRY MIDDLE SC	STUDENT PASS OCT 25	\$	55.00	1013102999800	R1713
PATRICK HENRY MIDDLE SC	CASH PASS PHMS AUG	\$	30.00	1013101990200	R1713
PATRICK HENRY MIDDLE SC	CASH PASS PHMS AUG	\$	30.00	1013102990200	R1713

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PATRICK HENRY MIDDLE SC STUDENT PASS SEP		\$	495.00	1013101999800	R1713
PATRICK HENRY MIDDLE SC STUDENT PASS SEP		\$	495.00	1013102999800	R1713
PEPSI COLA COMPANY	10-FOOD	\$	1,038.63	5100925600100	4610
PEPSI COLA COMPANY	10-FOOD	\$	782.53	5100925600200	4610
PEPSI COLA COMPANY	10-FOOD	\$	133.41	5100925606700	4610
PEPSI COLA COMPANY	10-FOOD	\$	225.45	5100925600200	4610
PEPSI COLA COMPANY	10-FOOD	\$	1,320.30	5100925600300	4610
PEPSI COLA COMPANY	GRILLE BEV FOR RESALE	\$	144.93	5336225604900	4192
PEPSI COLA COMPANY	10-FOOD	\$	238.39	5100925606700	4610
PEPSI COLA COMPANY	10-FOOD	\$	822.77	5100925600100	4610
PEPSI COLA COMPANY	10-FOOD	\$	(31.46)	5100925600100	4610
HYLAND LLC	ONBASE 11/1-10/31/26	\$	37,800.00	2333826604900	3921
PERFORMANCE FOODSERV	10-FOOD	\$	2,083.07	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	4,643.69	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,854.66	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,765.55	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,633.43	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	8,255.83	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	5,722.84	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,020.29	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	\$	5,099.38	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	\$	6,489.16	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,097.43	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	\$	59.30	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	311.68	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(11.15)	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(75.45)	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(128.08)	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(270.60)	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	31,260.04	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	15,885.99	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	165.23	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	\$	35,540.35	5100925603500	4610

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PERFORMANCE FOODSERV 10-FOOD	\$	5,279.00	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,175.49	5100925600800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,436.77	5100925600500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	7,520.51	5100925600900	4610
PERFORMANCE FOODSERV 10-FOOD	\$	7,022.89	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,384.08	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	6,128.34	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,270.56	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	5,057.93	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,416.43	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD	\$	5,443.42	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,128.90	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	200.42	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(158.56)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(32.43)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	290.22	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	38.56	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	199.94	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	26,084.94	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	62.44	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(21.42)	5100925600500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	7,810.02	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(42.24)	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	29,415.24	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	7,126.88	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	8,243.84	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	7,555.83	5100925600900	4610
PERFORMANCE FOODSERV 10-FOOD	\$	7,566.81	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD	\$	5,374.24	5100925600800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	5,995.04	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,559.90	5100925600500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	9,800.76	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(56.17)	5100925600300	4610

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PERFORMANCE FOODSERV 10-FOOD		\$	12,322.64	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(92.58)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(1,905.80)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(10.00)	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(25.99)	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD		\$	27,372.92	5100925603500	4610
PESICKA, CHAD E	VBALL OFF EMS 10/10	\$	70.00	1013162250600	3190
PETERSON, DAWN	VBALL OFF GMMS 10/10	\$	70.00	1013162250900	3190
PETERSON, ROSS	FTBALL OFF RHS 10/3	\$	169.12	1013161240300	3190
PETERSON, ROSS	FTBALL OFF RHS 10/16	\$	169.12	1013161240300	3190
PFEIFER IMPLEMENT CO	LANDSCAPE RAKE (OS)	\$	1,829.00	2106425409800	5810
PHILION, ETHAN	JAZZ BND CLINICIAN#47	\$	400.00	1019969290200	3190
PIERSON, DEAN	VBALL ASSIGNING MMS	\$	200.00	1013162250400	3190
PIERSON, DEAN	VBALL ASSIGNING EMS	\$	200.00	1013162250600	3190
PIERSON, DEAN	VBALL ASSIGNING PHMS	\$	200.00	1013162250700	3190
PIERSON, DEAN	VBALL ASSIGNING WMS	\$	200.00	1013162250800	3190
PIERSON, DEAN	VBALL ASSIGNING GMMS	\$	200.00	1013162250900	3190
PIERSON, DEAN	VBALL ASSIGNING BRMS	\$	200.00	1013162256800	3190
PIERSON, DON	FTBALL OFF WMS 10/16	\$	60.00	1013161240800	3190
PIERSON, DON	FTBALL OFF WMS 10/7	\$	60.00	1013161240800	3190
PIGOTT	COUNSEL FURNITURE #51	\$	1,180.60	1019911310100	4790
PILAZ, SANDRINE	BAGUETTE OCT	\$	218.00	5515413903400	3190
PILAZ, SANDRINE	FOCACCIA OCT 2	\$	420.00	5515413903400	3190
PITSCO EDUCATION, LLC.	SKU #11742 - ROCKET BOD	\$	97.50	1012011210600	4171
POPPLERS MUSIC STORE IN	BLESSING FLUTE - SERIAL #	\$	78.00	1012511219806	3920
POPPLERS MUSIC STORE IN	SELMER OBOE - SERIAL # Q	\$	70.00	1012511219806	3920
POPPLERS MUSIC STORE IN	CONN CLARINET - SERIAL #	\$	87.00	1012511219806	3920
POPPLERS MUSIC STORE IN	YAMAHA BASS CLARINET - S	\$	99.90	1012511219807	3920
POPPLERS MUSIC STORE IN	BUNDY ALTO SAX - SERIAL #	\$	15.00	1012511219807	3920
POPPLERS MUSIC STORE IN	BUNDY ALTO SAX - SERIAL #	\$	49.50	1012511219807	3920
POPPLERS MUSIC STORE IN	SELMER ALTO SAX - SERIAL	\$	89.50	1012511219807	3920
POPPLERS MUSIC STORE IN	YAMAHA TENOR SAX - SERI/	\$	119.50	1012511219807	3920
POPPLERS MUSIC STORE IN	YAMAHA TENOR SAX - SERI/	\$	54.25	1012511219807	3920

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POPPLERS MUSIC STORE IN YAMAHA TENOR SAX - SERIAL #	\$ 70.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA ALTO SAX - SERIAL #	\$ 149.35	1012511219807	3920
POPPLERS MUSIC STORE IN FLUTE - SERIAL # A15045 -	\$ 80.00	1019711313400	3920
POPPLERS MUSIC STORE IN OBOE - SERIAL # 11210 - P	\$ 95.00	1019711313400	3920
POPPLERS MUSIC STORE IN ALTO SAX - SERIAL # 14127	\$ 100.50	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$ 87.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 6156	\$ 50.00	1019711313400	3920
POPPLERS MUSIC STORE IN BASS TROMBONE - SERIAL #	\$ 75.00	1019711313400	3920
POPPLERS MUSIC STORE IN ARMSTRONG FLUTE - SERIAL #	\$ 63.00	1019711213400	3920
POPPLERS MUSIC STORE IN SELMER CLARINET - SERIAL #	\$ 112.00	1019711213400	3920
POPPLERS MUSIC STORE IN SELMER CLARINET - SERIAL #	\$ 86.00	1019711213400	3920
POPPLERS MUSIC STORE IN LEBLANC BASS CLARINET -	\$ 55.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA TENOR SAX - SERIAL #	\$ 79.30	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL #	\$ 35.00	1019711213400	3920
POPPLERS MUSIC STORE IN JUPITER TUBA - SERIAL # H	\$ 100.00	1019711213400	3920
POPPLERS MUSIC STORE IN JUPITER TUBA - SERIAL # H	\$ 45.00	1019711213400	3920
POPPLERS MUSIC STORE IN SELMER BASS CLARINET - S	\$ 50.00	1012511219807	3920
POPPLERS MUSIC STORE IN BUESCHER BASS CLARINET	\$ 50.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER BASS CLARINET - S	\$ 50.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER BASS CLARINET - S	\$ 60.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER BASS CLARINET - S	\$ 90.95	1012511219807	3920
POPPLERS MUSIC STORE IN LEBLANC BASS CLARINET -	\$ 10.00	1012511219807	3920
POPPLERS MUSIC STORE IN LEBLANC BASS CLARINET -	\$ 65.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER BASS CLARINET - S	\$ 113.90	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER BASS CLARINET - S	\$ 35.00	1012511219807	3920
POPPLERS MUSIC STORE IN CONN FRENCH HORN - SEF	\$ 40.00	1012511219807	3920
POPPLERS MUSIC STORE IN HOLTON FRENCH HORN - S	\$ 50.00	1012511219807	3920
POPPLERS MUSIC STORE IN HOLTON FRENCH HORN - S	\$ 15.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL #	\$ 55.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL #	\$ 55.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL #	\$ 50.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL #	\$ 55.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL #	\$ 40.00	1019711213400	3920

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POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	55.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	55.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	85.00	1019711213400	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	90.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN SCHILL BARITONE - SERIAL \$	25.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	60.00	1012511219807	3920
POPPLERS MUSIC STORE IN MACK BRASS BARITONE - SERIAL \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 304 \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER BASSOON - ASSET \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN CONN TROMBONE - ASSET \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN BUNDY TROMBONE - SERIAL \$	40.00	1012511219807	3920
POPPLERS MUSIC STORE IN OLDS TROMBONE - SERIAL \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN CONN TROMBONE - SERIAL \$	80.00	1012511219807	3920
POPPLERS MUSIC STORE IN OLDS TROMBONE - ASSET \$	30.00	1012511219807	3920
POPPLERS MUSIC STORE IN OLDS TROMBONE - ASSET \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN BACH TROMBONE - SERIAL \$	35.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA TROMBONE - SERIAL \$	20.00	1012511219807	3920
POPPLERS MUSIC STORE IN CONN FRENCH HORN - SERIAL \$	80.00	1012511219807	3920
POPPLERS MUSIC STORE IN CONN FRENCH HORN - SERIAL \$	15.00	1012511219807	3920
POPPLERS MUSIC STORE IN CONN TROMBONE - ASSET \$	40.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER FRENCH HORN - SERIAL \$	40.00	1012511219807	3920
POPPLERS MUSIC STORE IN HOLTON FRENCH HORN - SERIAL \$	70.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA 3/4 TUBA - SERIAL \$	40.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER 3/4 TUBA - SERIAL \$	60.00	1012511219807	3920
POPPLERS MUSIC STORE IN MACK BRASS TUBA - SERIAL \$	20.00	1012511219807	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # AHO \$	30.00	1012511219807	3920
POPPLERS MUSIC STORE IN YAMAHA 3/4 TUBA - SERIAL \$	30.00	1012511219807	3920
POPPLERS MUSIC STORE IN HOLTON HORN IN F - SERIAL \$	35.00	1019711213400	3920
POPPLERS MUSIC STORE IN JUPITER HORN IN F - SERIAL \$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN JUPITER HORN IN F - SERIAL \$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN HOLTON HORN IN F - SERIAL \$	10.00	1019711213400	3920

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POPPLERS MUSIC STORE IN HOLTON HORN IN F - SERIA	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE IN WJMS1173, CHARLIE IS MY	\$	208.00	1012511319802	4171
POPPLERS MUSIC STORE IN ITEM #04002975	\$	185.00	1012511319867	4171
POPPLERS MUSIC STORE IN SNARE DRUM - REPLACEME	\$	75.98	1012511319802	3920
POPPLERS MUSIC STORE IN 36-A148401, RUSLAND ANI	\$	140.00	1012511319802	4171
POPPLERS MUSIC STORE IN ITEM #00-33359	\$	167.00	1012511319867	4171
POPPLERS MUSIC STORE IN 08552212, FOOTLOOSE, AF	\$	30.10	1019911310200	4191
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC.	\$	37.90	1011011310200	4171
POWERSCHOOL GROUP LL TCP 9/29/24-9/28/25	\$	158,745.60	1007126606000	3921
POWERSCHOOL GROUP LL TCP 9/29/25-9/28/26	\$	165,095.42	1007126606000	3921
POWER, RANDALL BSOCC OFF JHS 10/11	\$	70.00	1013161396700	3190
POWER, TRACY BSOCC OFF JHS 10/11	\$	70.00	1013161396700	3190
PRAIRIE ENVIRONMENTAL C REMOVED ASBESTOS PIPE I	\$	3,921.44	2106425300500	3190
PRAIRIE ENVIRONMENTAL C 518 N FAIRFAX- REMOVED /	\$	4,650.00	2106425300800	3190
PRIDE NEON INC VINYL FOR WINDOWS	\$	1,400.00	2119925303800	5220
PRINCE, EILEEN MARIE VBALL OFF MMS 10/9	\$	70.00	1013162250400	3190
PRINT RIGHT PRINTING 1,000 CONTACT CARDS FO	\$	362.00	2334024914900	3610
PRINT RIGHT PRINTING CREDIT BY EXAM FORM	\$	1,462.00	2334024914900	3610
PRO ED INC ESTIMATED SHIPPING/HAN	\$	113.30	2260721523400	4191
PRO ED INC ESTIMATED SHIPPING/HAN	\$	162.80	2260721523400	4191
PRODUCTIVITY, INC. FREIGHT MECH LATHE	\$	1,500.00	2331616474900	4191
PROKOP, MARCELLA MARIA TVL-PROKOP MARCELLA M	\$	90.00	2332922134900	3345
PUMP, MATT BSOCC OFF JHS 10/14	\$	90.00	1013161396700	3190
PYRAMID SCHOOL PRODU(*FBP* BALL - DODGEBALL,	\$	500.00	1013011113800	4171
PYRAMID SCHOOL PRODU(*FBP* SPOTS - VINYL SPOT	\$	89.00	1013011115000	4171
PYRAMID SCHOOL PRODU(*FBP* BALL - DODGEBALL,	\$	433.60	1013011115600	4171
PYRAMID SCHOOL PRODU(*FBP* CRAFT TISSUE - 12X1	\$	1,137.05	1012011210600	4171
PYRAMID SCHOOL PRODU(*FBP* GLUE - ELMER'S WHI	\$	284.69	1013011111100	4171
PYRAMID SCHOOL PRODU(*FBP* CRAYONS - CRAYOL	\$	383.19	1013011114200	4171
PYRAMID SCHOOL PRODU(*FBP* CRAYONS - LARGE TI	\$	571.14	1013011113800	4171
PYRAMID SCHOOL PRODU(*FBP* CRAYONS - CRAYOL	\$	103.93	1011011310100	4171
PYRAMID SCHOOL PRODU(*FBP* CRAYONS - NEON - E	\$	577.75	1013011112300	4171
PYRAMID SCHOOL PRODU(*FBP* PAINT REFILLS - TUR	\$	(30.03)	1013011112300	4171

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PYRAMID SCHOOL PRODU	*FBP* PAINT REFILLS - TUR	\$	30.03	1013011112300	4171
PYRAMID SCHOOL PRODU	*FBP* CARPET SPOT & STAI	\$	249.84	10	A1750.32
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	350.47	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	339.26	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	\$	1,122.85	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	58.76	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	32.71	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	\$	4.84	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS EZ FLATS	\$	4.58	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	\$	180.32	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	\$	9.83	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	\$	76.46	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	\$	66.89	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	\$	40.11	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE 1 CLASS	\$	23.28	1011411313700	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	\$	28.70	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	\$	737.60	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	\$	326.96	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	\$	24.93	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	\$	799.19	2332924904900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	\$	424.53	2332924904900	3420
QUILL CORPORATION	*FBP* PAPER PLATES - HEA	\$	41.48	1013011113800	4171
R & L SUPPLY LTD	COPPER PIE & PLUMBING S	\$	1,769.99	1006425400500	4130
R & L SUPPLY LTD	OPEN PO	\$	280.54	2337816954900	4171
RBS SANITATION INC	RMV 17YD CONCRETE	\$	440.00	2333425404900	3850
REDD, JENNY LEE	MLG-REDD JENNY LEE	\$	131.39	1044421103400	3341
REISDORFER, JASON	FTBALL OFF JHS 10/10	\$	150.00	1013161246700	3190
REYNOLDSON, SHELBY LY	VBALL OFF BRMS 10/9	\$	70.00	1013162256800	3190
RICKETTS, JAMES W	FTBALL OFF RHS 10/10	\$	150.00	1013161240300	3190
RISWOLD, STEVE	VBALL OFF LHS 10/14	\$	100.00	1013162250200	3190
RISWOLD, STEVE	VBALL OFF JHS 10/16	\$	100.00	1013162256700	3190
RIVERSIDE TECHNOLOGIES	SEPTEMBER REPAIRS	\$	4,575.00	1007126606000	3920
ROBEY, MORGAN	PD TRAVEL REIMBURSE	\$	46.71	1043522137000	3342

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ROLL'N PIN INC	HOF BANQUET BAL #72	\$	2,789.82	1019911310100	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	59.00	1011511310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	228.00	1019911310300	3391
ROOSEVELT HIGH SCHOOL	INTEREST	\$	(0.54)	1019911310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	234.49	1019961120300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	23.95	1019961240300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	162.89	1019961240300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	1,000.00	1019961380300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	202.31	1019961390300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	170.10	1019962250300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	325.00	1019962250300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	384.31	1019962390300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	124.91	1019962390300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	800.00	1019969120300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	200.00	1019969260300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	35.00	1019969380300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	741.28	1019969450300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019969450300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	169.00	1019969990300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	35.49	2261212220300	4171
ROOSEVELT HIGH SCHOOL	CASH PASS RHS AUG	\$	95.00	1013101990300	R1713
ROOSEVELT HIGH SCHOOL	CASH PASS RHS AUG	\$	95.00	1013102990300	R1713
ROOSEVELT HIGH SCHOOL	CASH PASS RHS AUG 25	\$	5.00	1013101996700	R1713
ROOSEVELT HIGH SCHOOL	CASH PASS RHS AUG 25	\$	5.00	1013102996700	R1713
ROOSEVELT HIGH SCHOOL	STUDENT PASS OCT 25	\$	220.00	1013101999800	R1713
ROOSEVELT HIGH SCHOOL	STUDENT PASS OCT 25	\$	220.00	1013102999800	R1713
ROOSEVELT HIGH SCHOOL	STUDENT PASS SEP	\$	1,405.00	1013101990300	R1713
ROOSEVELT HIGH SCHOOL	STUDENT PASS SEP	\$	1,405.00	1013102990300	R1713
ROTO-ROOTER	HIGH-VOLUME JET TO CLEA	\$	465.00	5100925603500	3910
RYDIN DECAL	PARK PRMT PASSES #002	\$	1,377.63	1019911310200	4191
S & S WORLDWIDE	*FBP* PAPER - CONSTRUC	\$	23.64	1013011114200	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	\$	3.67	1013011115600	4171
S.D. DEPT OF EDUCATION	CALLING PLAN SEP 25	\$	1,014.33	1007126606000	3410

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S.D. DEPT OF HUMAN SERV TUITION DAY PROGRAMS	\$	18,361.93	2262412239800	3730
S.D. HEALTH CARE ASSOCI/ OPEN PO FOR FUTURE INVC	\$	78.50	2330717204900	4171
S.D. HEALTH CARE ASSOCI/ OPEN PO FOR FUTURE INVC	\$	99.00	2330717204900	4171
S.F. UTILITIES WATER SEP 2025 JFK	\$	874.08	1006425405700	3820
S.F. UTILITIES WATER SEP 2025 PETTI	\$	1,178.56	1006425401700	3820
S.F. UTILITIES WATER SEP 2025 O HOWE	\$	1,039.08	1006425405800	3820
S.F. UTILITIES WATER SEP 2025 MMS	\$	2,784.88	1006425400400	3820
S.F. UTILITIES WATER SEP 2025 RHS	\$	4,997.59	1006425400300	3820
S.F. UTILITIES WATER SEP 2025 DISC	\$	896.42	1006425402600	3820
S.F. UTILITIES WATER SEP 2025 HAYW	\$	1,042.02	1006425403800	3820
S.F. UTILITIES WATER SEP 2025 J HARR	\$	1,081.90	1006425402300	3820
S.F. UTILITIES WATER SEP 2025 H DUNN	\$	929.64	1006425405400	3820
S.F. UTILITIES WATER SEP 2025 R PARK	\$	886.02	1006425401500	3820
S.F. UTILITIES WATER SEP 2025 CLEVE	\$	773.64	1006425401400	3820
S.F. UTILITIES WATER SEP 2025 A SULL	\$	1,283.92	1006425402000	3820
S.F. UTILITIES WATER SEP 2025 WHS	\$	4,448.42	1006425400100	3820
S.F. UTILITIES WATER SEP 2025 L WILD	\$	657.22	1006425403100	3820
S.F. UTILITIES WATER SEP 2025 EMS	\$	2,670.44	1006425400600	3820
S.F. UTILITIES WATER SEP 2025 S SOTO	\$	672.77	1006425406500	3820
S.F. UTILITIES WATER SEP 2025 R FROS	\$	807.28	1006425401800	3820
S.F. UTILITIES WATER SEP 2025 IPC	\$	1,957.22	1006425403400	3820
S.F. UTILITIES WATER SEP 2025 PHMS	\$	2,433.30	1006425400700	3820
S.F. UTILITIES WATER SEP 2025 LHS	\$	5,114.86	1006425400200	3820
S.F. UTILITIES WATER SEP 2025 H MANN	\$	230.82	1006425402100	3820
S.F. UTILITIES WATER SEP 2025 GARF	\$	815.24	1006425401900	3820
S.F. UTILITIES WATER SEP 2025 AXT	\$	1,829.24	1006425400500	3820
S.F. UTILITIES WATER SEP 2025 LOWEL	\$	899.18	1006425402800	3820
S.F. UTILITIES WATER SEP 2025 E FIEL	\$	607.24	1006425401600	3820
S.F. UTILITIES WATER SEP 2025 T RED	\$	578.62	1006425401100	3820
S.F. UTILITIES WATER SEP 2025 STC	\$	6,156.37	2333425404900	3820
S.F. UTILITIES WATER SEP 2025 ACE	\$	241.22	1006425405000	3820
S.F. UTILITIES WATER SEP 2025 CNS	\$	922.26	5106425403500	3820
S.F. UTILITIES WATER SEP 2025 HWF	\$	2,068.21	1006425403600	3820

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S.F. UTILITIES	WATER SEP 2025 HAWTH	\$	794.97	1006425405600	3820
S.F. UTILITIES	WATER SEP 2025 WMS	\$	1,647.67	1006425400800	3820
S.F. UTILITIES	WATER SEP 2025 LBA	\$	678.02	1006425401000	3820
S.F. UTILITIES	WATER SEP 2025 CTE	\$	424.95	1006425403700	3820
S.F. UTILITIES	WATER SEP 2025 GMMS	\$	2,114.31	1006425400900	3820
S.F. UTILITIES	WATER SEP 2025 SBA	\$	637.47	1006425406600	3820
S.F. UTILITIES	WATER SEP 2025 JHS	\$	6,101.22	1006425406700	3820
S.F. UTILITIES	WATER SEP 2025 BRMS	\$	3,137.01	1006425406800	3820
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	3,102.62	1006425401000	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	6,609.90	1006425401900	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	5,964.18	1006425402800	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	14,137.44	1006425400800	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	9,201.23	1006425401100	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	11,917.46	1006425400500	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	2,581.28	1006425405000	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	5,425.35	1006425401600	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	6,434.56	1006425405600	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	7,381.23	1006425406600	3830
S.F. UTILITIES	CITY ELECT 9/4-10/2	\$	7,827.57	1006425406500	3830
S.F. UTILITIES	WATER SEP 2025 MLB	\$	912.95	1006425402500	3820
SADDLEBACK EDUCATION/	ESTIMATED SHIPPING/HAN	\$	879.12	1011022220300	4310
SAGE PUBLICATIONS INC	ESTIMATED SHIPPING/HAN	\$	519.35	1043522135800	4191
SAMP, JACOB	FTBALL ASSIGNING WHS	\$	350.00	1013161240100	3190
SAMP, JACOB	MMS FTBALL ASSIGNING	\$	200.00	1013161240400	3190
SAMP, JACOB	EMS FTBALL ASSIGNING	\$	200.00	1013161240600	3190
SAMP, JACOB	PHMS FTBALL ASSIGNING	\$	200.00	1013161240700	3190
SAMP, JACOB	WMS FTBALL ASSIGNING	\$	200.00	1013161240800	3190
SAMP, JACOB	GMMS FTBALL ASSIGNING	\$	200.00	1013161240900	3190
SAMP, JACOB	BRMS FTBALL ASSIGNING	\$	200.00	1013161246800	3190
SAMP, JACOB	FTBALL ASSIGNING JHS	\$	350.00	1013161246700	3190
SAMP, JACOB	FTBALL OFF RHS 10/18	\$	90.00	1013161240300	3190
SAMP, JACOB	FTBALL ASSIGNING LHS	\$	350.00	1013161240200	3190
SANDPAPER INC OF ILLINO	FBP*ABFI ABRASIVE PAPER	\$	45.00	1011011316700	4171

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SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	216.00	2330717204900	6400
SANFORD HEALTH OCCUP/	PHYSICAL SCREENING	\$	4,250.00	1005526413400	3190
SANFORD HEALTH OCCUP/	DRUG TESTING	\$	432.00	1005526413400	3190
SAUGSTAD, ALLAN MICHAEL	MLG-SAUGSTAD, ALLAN M	\$	58.49	2262712229800	3341
SAUNDERS, NANCY	BSOCC OFF JHS 10/11	\$	141.64	1013161396700	3190
SAYRE ASSOCIATES INC	PROVIDE CIVIL ENGINEERING	\$	1,950.00	2106425302600	3190
SAYRE ASSOCIATES INC	.	\$	850.00	2106425305800	3190
SCAN AIR FILTER INC	FILTERS- HAW #190239	\$	755.43	1006425405600	4191
SCAN AIR FILTER INC	FILTERS- RHS	\$	58.51	1006425400300	4191
SCAN AIR FILTER INC	LOWELL	\$	60.71	1006425402800	4191
SCHMITT MUSIC	BARI SAX - SERIAL # 83603	\$	250.00	1019711313400	3920
SCHMITT MUSIC	CLARINET - SERIAL # 71072	\$	75.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # N49	\$	100.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 267084 -	\$	120.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 203121 -	\$	120.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 38227810	\$	120.00	1019711313400	3920
SCHMITT MUSIC	TENOR SAX - SERIAL # C473	\$	155.00	1019711313400	3920
SCHMITT MUSIC	VIOLIN - ASSET TAG 21221	\$	86.99	1012511319802	3920
SCHMITT MUSIC	VIOLA - ASSET TAG 20624 -	\$	87.99	1012511319802	3920
SCHMITT MUSIC	VIOLA - ASSET TAG # 21216	\$	75.98	1012511319802	3920
SCHMITT MUSIC	VIOLIN - ASSET TAG 20629	\$	100.00	1012511319802	3920
SCHMITT MUSIC	CELLO - SERIAL # 20576 -	\$	74.99	1012511319802	3920
SCHMITT MUSIC	BASS - SERIAL # 21214 - G	\$	100.00	1012511319802	3920
SCHMITT MUSIC	JAZZ ENSEMBLE: BIRDLAND	\$	36.00	1012511219809	4171
SCHMITT, ROBERT	VBALL OFF JHS 10/16	\$	100.00	1013162256700	3190
SCHOOL BUS INC	TRANSPORT MS STUDENT	\$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT HS STUDENT	\$	46.08	1060525500500	3399
SCHOOL BUS INC	DRVR & AIDE WAGE RECV	\$	44,166.00	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	4,971.18	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	5,332.00	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	17,710.20	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	19,273.20	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	247,625.18	1054325509800	3311

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SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	15,302.42	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	11,540.27	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	134,392.59	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	37.80	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	541.84	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,428.44	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	\$	3,370.90	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	37,661.88	2254327363400	3314
SCHOOL BUS INC	TRANSPORT MS STUDENT	\$	46.08	1060525500500	3399
SCHOOL BUS INC	ASP TECH FEE	\$	5,656.86	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	5,865.20	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	19,481.22	1054325509800	3311
SCHOOL BUS INC	TECH FEE	\$	402.60	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	20,797.92	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	282,500.17	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	16,951.03	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	13,045.13	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	148,214.80	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	83.16	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	479.32	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	5,157.57	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	\$	3,925.92	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	42,906.97	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	6,409.61	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,806.09	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	4,754.90	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	2,629.18	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	111.88	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	39,208.88	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	3,670.80	2254327363400	3314
SCHOOL BUS INC	WHS TO TEA - 8/28	\$	194.64	1013161240100	3399
SCHOOL BUS INC	JHS TO TEA - 8/25	\$	208.91	1013161246700	3399
SCHOOL BUS INC	JHS TO HARRISBURG - 8/28	\$	201.78	1013161246700	3399

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SCHOOL BUS INC	JHS TO WATERTOWN - 8/29	\$	1,466.50	1013161246700	3399
SCHOOL BUS INC	JHS TO SPEARFISH - 8/29	\$	3,903.96	1013161396700	3399
SCHOOL BUS INC	JHS TO SPEARFISH - 8/29	\$	3,903.96	1013162396700	3399
SCHOOL BUS INC	RHS TO ABERDEEN - 8/30	\$	832.88	1013169140300	3399
SCHOOL BUS INC	RHS TO ABERDEEN - 8/30	\$	832.88	1013169450300	3399
SCHOOL BUS INC	RHS TO RAPID - 8/29	\$	3,982.16	1013161390300	3399
SCHOOL BUS INC	RHS TO RAPID - 8/29	\$	3,986.62	1013162390300	3399
SCHOOL BUS INC	LHS TO OGORMAN - 8/26	\$	173.24	1013161240200	3399
SCHOOL BUS INC	LHS TO ABERDEEN - 8/30	\$	855.21	1013169140200	3399
SCHOOL BUS INC	LHS TO ABERDEEN - 8/30	\$	855.21	1013169450200	3399
SCHOOL BUS INC	LHS TO HURON - 8/30	\$	1,188.66	1013162250200	3399
SCHOOL BUS INC	RHS TO RAPID CITY - 8/29	\$	8,014.23	1013161240300	3399
SCHOOL BUS INC	RHS TO BRANDON 8/28/25	\$	232.05	1013161240300	3399
SCHOOL BUS INC	JHS TO ABERDEEN - 8/30	\$	813.00	1013169146700	3399
SCHOOL BUS INC	JHS TO ABERDEEN - 8/30	\$	813.01	1013169456700	3399
SCHOOL BUS INC	WHS TO ABERDEEN - 8/30	\$	833.94	1013169140100	3399
SCHOOL BUS INC	WHS TO ABERDEEN - 8/30	\$	833.93	1013169450100	3399
SCHOOL SPECIALTY LLC	*FBP* BALL - CLASSICCOA`	\$	224.51	1013011111100	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - CLASSICCOA`	\$	279.85	1013011112000	4171
SCHOOL SPECIALTY LLC	*FBP* CHALK - PASTELS, N	\$	216.69	1013011111100	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CONSTRUC`	\$	402.51	1013011112000	4171
SCHOOL SPECIALTY LLC	*FBP* MEDIUM - ACRYLIC C	\$	400.16	1013011113800	4171
SCHOOL SPECIALTY LLC	*FBP* THE SPOONER - PRA	\$	208.93	4106525302500	5410
SCHOOL SPECIALTY LLC	*FBP* STILTS - 6"H FOAM B	\$	309.69	1013011111100	4171
SCHOOL SPECIALTY LLC	*FBP* SOCCER BALL - CHA	\$	170.04	1013011111100	4171
SCHOOL SPECIALTY LLC	*FBP* BEACH BALL - 24"	\$	49.50	4106525302500	5410
SCHOOL SPECIALTY LLC	ALUMINUM FOIL, 1 X 25 FEE	\$	81.86	1042437197000	4191
SCHOOL SPECIALTY LLC	ALUMINUM FOIL, 1 X 25 FEE	\$	32.26	1042437197000	4191
SCHOOL SPECIALTY LLC	007339 BEAN BAG SET	\$	1,304.83	4106525302500	5410
SCHOOL SPECIALTY LLC	ACTIVA BLACKJACK CLAY, N	\$	741.64	1042437197000	4191
SCHOOL SPECIALTY LLC	1369768, STRATHMORE AR	\$	368.28	1011011310200	4171
SCHOOL SPECIALTY LLC	ALUMINUM FOIL, 1 X 25 FEE	\$	1,226.98	1042437197000	4191
SCHOOL SPECIALTY LLC	*FBP* BOX - UTILITY - TRA	\$	361.89	1013011114200	4171

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SCR CENTRAL DIVISION	REPLACE GASKET ON THE E	\$	2,339.79	5100925603500	3190
SCR CENTRAL DIVISION	LHS COOLER	\$	38,471.00	51	A2040.02
SD AERIAL & ARTS LLC	HOOPS	\$	75.00	5515413903400	3190
SECRET STORIES	DECORATIVE BRIGHT CLAS	\$	1,109.67	1013011112000	4210
SEEFELDT, SUMMER	VBALL OFF RHS 10/02	\$	150.00	1013162250300	3190
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	\$	109.68	1044421103400	3341
SIOUX VALLEY ENERGY	ELECT SEP 25 R PARKS	\$	6,684.00	1006425401500	3830
SIOUX VALLEY ENERGY	ELECT SEP 25 R PARKS	\$	209.00	5106425401500	3830
SIOUXLAND WOODTURNER	101 OCT 16	\$	180.00	5515413903400	3190
SIOUXLAND WOODTURNER	STOPPER OCT 21	\$	232.00	5515413903400	3190
SIOUXLAND WOODTURNER	101 OCT 7	\$	180.00	5515413903400	3190
SIOUXLAND WOODTURNER	101 OCT 9	\$	200.00	5515413903400	3190
SISK, MATT	VBALL OFF LHS 10/14	\$	150.00	1013162250200	3190
SISSON PRINTING INC	EMERGENCY HAZARD GUID	\$	5,432.00	5606125743200	3610
SISSON PRINTING INC	5,000 "YOU"RE IN" ENVELO	\$	5,086.97	2334024914900	3610
SKOLD SPECIALTY CONTRA	OPERABLE PARTITIONS PEF	\$	31,836.79	2106425300100	5220
SNAP-ON INDUSTRIAL	1/2DR 12PC 6PT SEM IMP S	\$	1,848.32	2339316664900	5410
SORENSEN, NATALIE M	YOUTH COPPER AM	\$	72.00	5515413903400	3190
SORENSEN, NATALIE M	YOUTH SILVER PM	\$	60.00	5515413903400	3190
SORENSEN, NATALIE M	METALS 2	\$	170.00	5515413903400	3190
SORENSEN, NATALIE M	DEMO 9/3	\$	128.00	5515413903400	3190
SORENSEN, NATALIE M	DEMO 9/5	\$	192.00	5515413903400	3190
SOUTH DAKOTA DENTAL AS	OPEN PO	\$	340.00	2338019904900	3500
SOUTHEAST TECH	CAMPUS VISIT DAY 10/3	\$	1,620.00	2333121274900	4610
SPAANS, SHERYL	ENCHANTED FAIRY GDN	\$	110.00	5515413903400	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 10/7	\$	60.00	1013161240800	3190
SPERLICH, DUSTIN	FTBALL OFF WMS 10/16	\$	60.00	1013161240800	3190
STAGE ACCENTS	ESTIMATED SHIPPING/HAN	\$	1,654.62	1019969380200	4790
STAGE ACCENTS	ESTIMATED SHIPPING/HAN	\$	601.68	1019969380200	4790
STAPLES INC	*FBP* COPY PAPER - TERRE	\$	259.20	10	A1750.32
STAPLES INC	*FBP* PAPER - POSTER - BL	\$	475.00	10	A1750.32
STEFFEN, AVA	BSOCC OFF LHS 10/14	\$	145.24	1013161390200	3190
STILLER, TINA J	MLG-STILLER, TINA J	\$	4.29	2262727549800	3341

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STOLEN, TORY MICHAEL	MLG-STOLEN TORY MICHA	\$	361.00	1040924903400	3341
STOLL, ERIC	FTBALL OFF LHS 10/17	\$	150.00	1013161240200	3190
STROUTH, ERICA NICOLE	TVL-STROUTH, ERICA NI	\$	1,499.15	2338924924900	3345
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	(54.00)	2332316674900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	155.88	2332316674900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	433.08	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	129.71	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	221.90	2331516664900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	41.16	2332316674900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	20.99	2331516664900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	57.97	2332316674900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	9.00	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	100.76	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	229.91	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	119.54	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	219.40	2334516644900	4171
STURDEVANT'S REFINISH S	3M ABRASIVES ORGANIZ #3	\$	13,756.50	2338216644900	5410
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	1,404.30	2334516644900	4192
SUMMIT FIRE PROTECTION	LABOR - WHS	\$	56.25	5100925600100	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600100	4120
SUMMIT FIRE PROTECTION	LABOR - RHS	\$	56.25	5100925600300	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600300	4120
SUMMIT FIRE PROTECTION	LABOR - MEMORIAL	\$	56.25	5100925600400	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.07	5100925600400	4120
SUMMIT FIRE PROTECTION	LABOR - WHITTIER	\$	56.25	5100925600800	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600800	4120
SUMMIT FIRE PROTECTION	LABOR - WHS	\$	56.25	5100925600100	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600100	4120
SUMMIT FIRE PROTECTION	LABOR - RHS	\$	56.25	5100925600300	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600300	4120
SUMMIT FIRE PROTECTION	LABOR - MEMORIAL	\$	56.25	5100925600400	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.07	5100925600400	4120
SUMMIT FIRE PROTECTION	LABOR - WHITTIER	\$	56.25	5100925600800	3920

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SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600800	4120
SUMMIT FIRE PROTECTION	LABOR - WHS	\$	56.25	5100925600100	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600100	4120
SUMMIT FIRE PROTECTION	LABOR - RHS	\$	56.25	5100925600300	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600300	4120
SUMMIT FIRE PROTECTION	LABOR - MEMORIAL	\$	56.25	5100925600400	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.07	5100925600400	4120
SUMMIT FIRE PROTECTION	LABOR - WHITTIER	\$	56.25	5100925600800	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600800	4120
SUMMIT FIRE PROTECTION	LABOR - WHS	\$	56.25	5100925600100	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600100	4120
SUMMIT FIRE PROTECTION	LABOR - RHS	\$	56.25	5100925600300	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600300	4120
SUMMIT FIRE PROTECTION	LABOR - MEMORIAL	\$	56.25	5100925600400	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.07	5100925600400	4120
SUMMIT FIRE PROTECTION	LABOR - WHITTIER	\$	56.25	5100925600800	3920
SUMMIT FIRE PROTECTION	BACK PLATE AND ACCUMU	\$	311.06	5100925600800	4120
TAYLOR MUSIC INC	ST. PETERSBURG 202 BBB V	\$	14,832.00	2113011113400	5410
TEACHWELL SOLUTIONS	STRIVE TUITION 2025	\$	20,150.00	2262412239800	3730
TEACHWELL SOLUTIONS	STRIVE TUITION 2025	\$	20,150.00	2262412239800	3730
TEACHWELL SOLUTIONS	TEACHWELL SLP	\$	484.00	2262421529800	3190
TETZLAFF, ANDREW	FTBALL OFF RHS 10/13	\$	90.00	1013161240300	3190
THE CHOOSE WELL GROUP	VIDEO LIBRARY LICENSE	\$	1,200.00	1040312705600	4411
THOMPSON, GREGG	MILEAGE	\$	223.93	1013162250100	3190
THOMPSON, LAURIE	MILEAGE	\$	203.27	1013162250100	3190
TK ELEVATOR INC	ZEAL ELV MAINT10/1-12	\$	491.73	2333425404900	3190
TRAGER, CINDY	VBALL OFF WHS 10/14	\$	100.00	1013162250100	3190
TRAGER, CINDY	VBALL OFF JHS 10/16	\$	200.00	1013162256700	3190
TRANSACT CAMPUS LLC	ACH FILE FEES Q3 2025	\$	100.00	2333826604900	6400
TRU MASSAGE THERAPY	ONSITE CHAIR MASSAGES	\$	1,520.00	1019911112500	3190
TSP INC	2 FLR RENO COMM CAMP	\$	9,540.00	4206525303000	3190
TWO WAY SOLUTIONS INC	*FBP* BATTERY - MOTOROL	\$	1,827.00	10	A1750.32
ULINE	ESTIMATED SHIPPING/HAN	\$	476.70	1011011310300	4790

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UNIVERSITY OF OREGON	AXTELL SWIS LICENSE	\$	366.67	1005722113400	4411
UPS	SHIPPING INVOICE	\$	75.55	2332924904900	3420
UPS	SHIPPING INVOICE	\$	135.13	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	48.95	1011011310100	3190
US BANK	PROFESSIONAL SERVICES	\$	15.00	1019922220100	3190
US BANK	PROFESSIONAL SERVICES	\$	220.00	1019969380100	3190
US BANK	PROFESSIONAL SERVICES	\$	2,852.50	1041922133400	3190
US BANK	PROFESSIONAL SERVICES	\$	125.00	1041622130200	3190
US BANK	LAND & BUILDING RENTAL	\$	20.00	1019961120100	3220
US BANK	LAND & BUILDING RENTAL	\$	20.00	1019961120200	3220
US BANK	LAND & BUILDING RENTAL	\$	61.80	1019961120200	3220
US BANK	LAND & BUILDING RENTAL	\$	61.80	1019961120300	3220
US BANK	LAND & BUILDING RENTAL	\$	30.60	1019961120300	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	(411.18)	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	26.45	1013011112300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	200.00	1013011112000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	2,125.00	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	516.37	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	120.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	150.00	1013011112800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	150.00	1013011113100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	59.23	1013011112300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,148.52	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	415.74	1041622130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	112.00	1012022130900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	112.00	1043522136500	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,128.54	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	17.58	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	2,275.00	2264427553400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	21.80	1013011112300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	620.37	1040122141000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	344.18	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	172.50	2332615414900	3342

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US BANK	OUT OF DISTRICT TRAVEL - \$	175.00	1013824101900	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	63.25	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	38.18	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	200.00	1007126606000	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	583.11	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	395.61	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	558.13	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	616.96	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	26.45	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	11.88	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	29.94	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	48.17	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	29.85	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	36.94	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	303.67	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	27.54	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	142.23	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	170.78	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	202.01	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	23.52	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	224.66	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	16.93	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	21.03	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	79.68	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	40.00	2338222114900	3345
US BANK	STUDENT TRAVEL \$	500.07	1013161380200	3347
US BANK	STUDENT TRAVEL \$	500.07	1013161386700	3347
US BANK	STUDENT TRAVEL \$	833.45	1013162380200	3347
US BANK	STUDENT TRAVEL \$	666.76	1013162386700	3347
US BANK	STUDENT TRAVEL \$	523.49	1013161386700	3347
US BANK	STUDENT TRAVEL \$	523.48	1013162386700	3347
US BANK	STUDENT TRAVEL \$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL \$	118.76	1019969266700	3349

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US BANK	DISTRICT FUNDED TRAVEL	\$	52.00	1019969340300	3349
US BANK	OTHER TRANSPORTATION	\$	40.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	400.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	150.00	1040625503400	3399
US BANK	TELEPHONE	\$	252.14	1006425403200	3410
US BANK	TELEPHONE	\$	500.00	2332224944900	3410
US BANK	TELEPHONE	\$	263.69	2333826604900	3410
US BANK	TELEPHONE	\$	92.62	1006425400100	3410
US BANK	TELEPHONE	\$	119.16	1006425400300	3410
US BANK	TELEPHONE	\$	39.72	1006425400500	3410
US BANK	TELEPHONE	\$	91.93	1006425400600	3410
US BANK	TELEPHONE	\$	79.44	1006425400700	3410
US BANK	TELEPHONE	\$	39.72	1006425400800	3410
US BANK	TELEPHONE	\$	39.72	1006425400900	3410
US BANK	TELEPHONE	\$	39.72	1006425402500	3410
US BANK	TELEPHONE	\$	1,049.22	1006425403200	3410
US BANK	TELEPHONE	\$	387.64	1006425403400	3410
US BANK	TELEPHONE	\$	79.44	1006425403700	3410
US BANK	TELEPHONE	\$	39.72	1006425405000	3410
US BANK	TELEPHONE	\$	39.72	1006425405600	3410
US BANK	TELEPHONE	\$	245.71	1006425406500	3410
US BANK	TELEPHONE	\$	39.72	1006425406600	3410
US BANK	TELEPHONE	\$	79.44	1006425406700	3410
US BANK	TELEPHONE	\$	119.74	1006823193400	3410
US BANK	TELEPHONE	\$	72.68	1011425403700	3410
US BANK	TELEPHONE	\$	35.34	1012025400400	3410
US BANK	TELEPHONE	\$	17.67	1012025400800	3410
US BANK	TELEPHONE	\$	39.72	1013011115700	3410
US BANK	TELEPHONE	\$	39.72	1013025402800	3410
US BANK	TELEPHONE	\$	39.72	1013025403100	3410
US BANK	TELEPHONE	\$	608.63	1019911116500	3410
US BANK	TELEPHONE	\$	556.08	1041512503400	3410
US BANK	TELEPHONE	\$	238.32	1044421103400	3410

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US BANK	TELEPHONE	\$	39.72	1054521103400	3410
US BANK	TELEPHONE	\$	17.67	2260412225200	3410
US BANK	TELEPHONE	\$	158.88	2263612224100	3410
US BANK	TELEPHONE	\$	200.05	2333826604900	3410
US BANK	TELEPHONE	\$	238.32	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	54.68	1013011111800	3420
US BANK	POSTAGE	\$	51.32	10130111119800	3420
US BANK	POSTAGE	\$	11.00	2333625294900	3420
US BANK	POSTAGE	\$	10.48	2334024914900	3420
US BANK	OTHER COMMUNICATION	\$	245.78	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.72	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	960.56	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	476.64	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.72	2263612224100	3490
US BANK	ADVERTISING	\$	399.00	2332924904900	3500
US BANK	PRINTING	\$	114.16	1012011210800	3610
US BANK	PRINTING	\$	198.93	1047521206700	3610
US BANK	EQUIPMENT REPAIR	\$	119.00	1006425400700	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425401900	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425402300	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425406500	3920
US BANK	EQUIPMENT REPAIR	\$	927.82	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	132.79	1006425403200	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	59.99	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	65.31	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	49.49	1006425405000	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	49.99	1006425401100	4110
US BANK	EQUIPMENT REPAIR SUPPLI	\$	183.01	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	71.96	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	139.53	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	72.19	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	19.00	5100925600100	4120

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	11.02	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	16.88	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	127.49	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	98.84	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	28.48	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	34.16	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	139.08	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	117.55	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	133.72	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	942.53	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	103.00	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	67.50	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	53.12	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	8.28	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	249.99	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	612.11	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	321.14	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	22.00	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	282.39	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	237.94	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	239.91	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	67.50	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	255.47	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	183.00	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	466.65	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	237.16	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	87.25	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	238.27	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	71.15	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	87.50	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	73.45	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	648.00	1006425406500	4130

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US BANK	BUILDING REPAIR SUPPLIES \$	312.26	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIES \$	421.20	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	24.57	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	18.66	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	26.98	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	48.54	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	20.61	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	9.49	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	4.49	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	33.43	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	11.39	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	28.55	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	12.00	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	29.06	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	206.49	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES \$	267.12	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	138.50	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES \$	31.20	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	21.69	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	122.68	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	89.58	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	118.30	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	366.79	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	75.23	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	81.89	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	383.51	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	188.03	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES \$	148.05	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	1,417.29	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	35.67	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	19.27	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES \$	57.58	1006425401900	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	38.19	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	88.87	1006425403200	4130
US BANK	CLASSROOM SUPPLIES	\$	10.20	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	105.24	2334516644900	4171
US BANK	CLASSROOM SUPPLIES	\$	189.86	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	14.00	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	30.90	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	138.60	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	17.49	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	71.88	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.72	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	43.97	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	13.97	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.72	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	72.42	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	99.74	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	67.16	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	85.38	2260812212800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.28	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	47.33	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.39	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	30.36	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	31.63	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	159.04	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	14.31	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	65.08	2336715914900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.02	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	41.98	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	47.81	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.82	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.82	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.63	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.90	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.96	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	33.24	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.82	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.19	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	371.54	2336715914900	4171
US BANK	CLASSROOM SUPPLIES	\$	99.96	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	201.96	2262612265600	4171
US BANK	CLASSROOM SUPPLIES	\$	98.90	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	38.82	1011712904400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.69	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	61.38	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.46	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	107.97	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.01	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	221.53	2262612265600	4171
US BANK	CLASSROOM SUPPLIES	\$	74.27	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	25.48	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	58.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	58.29	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	53.48	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.98	1013011111900	4171

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US BANK	CLASSROOM SUPPLIES	\$	114.66	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	73.94	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	443.49	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.90	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	23.44	2335115884900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.39	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.70	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	165.15	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	9.92	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	38.40	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	42.56	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.18	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	76.82	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	54.71	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.76	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	10.94	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.28	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	67.87	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	11.94	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	41.40	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	398.27	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	15.15	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	7.91	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	56.84	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	99.98	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	41.97	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.49	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	43.56	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	58.92	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.88	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.67	2336715914900	4171
US BANK	CLASSROOM SUPPLIES	\$	79.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	197.39	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	305.54	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	33.65	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	99.92	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	69.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	65.34	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	142.96	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	633.74	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	162.44	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.54	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	165.15	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	337.50	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	51.52	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	93.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	36.35	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	121.61	1012511119866	4171
US BANK	CLASSROOM SUPPLIES	\$	80.81	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	113.43	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	109.86	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	31.77	2338019904900	4171
US BANK	CLASSROOM SUPPLIES	\$	55.06	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	34.12	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.73	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	50.45	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.59	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	(15.67)	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	(114.00)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.95	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	87.00	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	20.47	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	48.24	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	61.02	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.50	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.34	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.74	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.63	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	12.07	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	116.58	1040112702800	4171
US BANK	CLASSROOM SUPPLIES	\$	116.67	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	79.90	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.46	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	55.58	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	69.85	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.72	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	51.48	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	323.85	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.88	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	23.25	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.06	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	22.03	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.60	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	75.13	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	214.20	2261212210200	4171
US BANK	CLASSROOM SUPPLIES	\$	58.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.24	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	17.49	1054621203400	4171

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US BANK	CLASSROOM SUPPLIES	\$	103.90	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.89	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.66	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	66.79	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	12.54	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.29	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	109.45	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	89.24	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	272.95	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	59.28	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	280.96	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	410.08	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	81.37	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	136.18	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	40.00	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	82.25	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	52.95	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	50.00	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.27	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	136.20	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.00	5515611402000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.47	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	141.54	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	622.18	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	73.16	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.47	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	35.74	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	39.69	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	33.46	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	143.67	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	22.98	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	91.49	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	123.00	1012511319802	4171

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US BANK	CLASSROOM SUPPLIES	\$	305.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	92.00	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,843.89	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	211.72	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	383.32	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	121.71	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	1,035.84	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	42.99	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	3,600.00	2336715914900	4171
US BANK	CLASSROOM SUPPLIES	\$	149.88	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.23	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	147.85	1012511119856	4171
US BANK	CLASSROOM SUPPLIES	\$	59.40	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	\$	383.18	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	78.75	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	93.15	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	761.21	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	165.00	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	444.55	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	540.54	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	50.82	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	20.83	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	43.07	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	95.68	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.00	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	109.00	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.64	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	90.00	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	(21.98)	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.82	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.50	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	38.28	2336815924900	4171

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US BANK	CLASSROOM SUPPLIES	\$	25.17	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	7.22	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.57	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	78.06	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	387.85	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	447.96	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	101.92	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	232.48	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	89.86	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	49.79	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	16.80	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	38.85	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.82	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	31.42	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	32.96	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.28	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	\$	567.43	2336715914900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	2,156.00	2334516644900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	349.00	1019969420100	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	(4.83)	1013824101900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	107.91	1013824102500	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	101.88	1013824105000	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	152.93	1019911310100	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	3,149.00	2337416744900	4180
US BANK	OTHER SUPPLIES	\$	3,634.29	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	51.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	33.99	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	753.64	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	657.92	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	244.05	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	14.00	1040512903400	4191

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US BANK	OTHER SUPPLIES	\$	5.62	1040612703400	4191
US BANK	OTHER SUPPLIES	\$	0.50	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	63.56	1019969130300	4191
US BANK	OTHER SUPPLIES	\$	-	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	146.44	2335415994900	4191
US BANK	OTHER SUPPLIES	\$	87.60	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	105.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	59.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	214.83	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	22.56	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	45.88	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	224.79	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	142.60	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	68.37	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	12.69	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	19.56	1054721302800	4191
US BANK	OTHER SUPPLIES	\$	13.88	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	99.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	76.37	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	170.83	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	71.56	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	31.97	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	17.78	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019925203200	4191
US BANK	OTHER SUPPLIES	\$	20.67	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	222.00	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	89.94	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	22.89	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	42.33	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	5.95	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	75.20	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	170.97	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	25.52	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	19.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	65.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	32.47	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	47.98	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	322.82	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	399.84	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	195.37	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	69.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	194.42	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	15.19	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	49.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	8.10	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	192.85	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	86.72	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	21.21	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	39.84	2260721523400	4191
US BANK	OTHER SUPPLIES	\$	42.34	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	159.84	1013022224200	4191
US BANK	OTHER SUPPLIES	\$	48.46	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	13.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	42.85	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	68.76	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	40.83	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	8.99	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	447.92	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	11.03	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	69.96	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	240.41	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011115400	4191

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US BANK	OTHER SUPPLIES	\$	57.95	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	327.31	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	27.92	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	65.96	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	72.05	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	75.27	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	98.82	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	12.98	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	60.66	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	18.85	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	42.32	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	259.74	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	130.00	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	163.60	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	223.43	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	25.98	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	10.48	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	76.41	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	24.94	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	43.68	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	94.86	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	131.76	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	18.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	141.10	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	23.74	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	23.73	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	31.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	35.73	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	633.69	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	122.12	1013022224200	4191
US BANK	OTHER SUPPLIES	\$	15.90	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	72.72	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	285.52	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	97.07	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	44.95	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	39.84	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	46.80	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	48.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	9.29	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	5.89	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	28.48	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	82.30	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	38.98	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	17.99	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	18.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	66.42	1019925203200	4191
US BANK	OTHER SUPPLIES	\$	192.94	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	430.79	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	67.68	1013824105700	4191
US BANK	OTHER SUPPLIES	\$	127.57	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	347.28	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	16.98	2262612273300	4191
US BANK	OTHER SUPPLIES	\$	64.96	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	16.91	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	19.98	1019969140300	4191
US BANK	OTHER SUPPLIES	\$	145.57	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	29.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	6.59	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	229.41	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	468.70	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	5.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	51.93	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	1,007.80	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	50.29	1019911111500	4191

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US BANK	OTHER SUPPLIES	\$	17.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	35.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	151.98	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	81.18	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	28.88	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	6.64	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	43.99	1060512994500	4191
US BANK	OTHER SUPPLIES	\$	279.14	1041522133400	4191
US BANK	OTHER SUPPLIES	\$	5.79	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	21.67	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	23.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	209.52	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	93.12	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	13.10	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	168.06	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	39.15	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	7.99	5100925600700	4191
US BANK	OTHER SUPPLIES	\$	7.99	5100925606800	4191
US BANK	OTHER SUPPLIES	\$	251.63	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	93.56	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	27.54	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	171.82	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	371.49	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	11.34	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	287.80	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	47.61	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	5.99	1013824105700	4191
US BANK	OTHER SUPPLIES	\$	35.14	2260721523400	4191
US BANK	OTHER SUPPLIES	\$	64.60	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	29.74	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	7.91	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	148.71	2263612224100	4191

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US BANK	OTHER SUPPLIES	\$	191.06	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	36.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	63.56	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	274.70	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	151.80	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	18.96	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	24.74	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	65.52	1019969130200	4191
US BANK	OTHER SUPPLIES	\$	53.40	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	180.58	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	209.82	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	71.97	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	236.03	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	54.93	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	42.96	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	9.49	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	207.53	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	2,048.63	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	185.14	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	432.08	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	7.90	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	265.44	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	149.41	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	451.21	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	21.49	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	34.93	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	66.48	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	375.32	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	99.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	211.66	1019911310100	4191

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US BANK	OTHER SUPPLIES	\$	21.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	41.28	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	7.39	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	62.40	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	145.26	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	41.83	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	15.92	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	261.02	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	13.59	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	243.91	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	16.14	2262612263400	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	36.85	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	50.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	62.99	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	75.45	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	39.18	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	356.82	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	30.81	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	247.95	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	41.90	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	94.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	19.00	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	38.56	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	75.14	1013022224200	4191
US BANK	OTHER SUPPLIES	\$	100.95	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	29.96	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	35.11	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	55.99	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	22.29	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	67.88	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	125.44	1011511310300	4191

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US BANK	OTHER SUPPLIES	\$	43.98	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	40.97	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	10.99	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	62.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	19.18	1054721306700	4191
US BANK	OTHER SUPPLIES	\$	143.84	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	2.13	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	2.13	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	15.94	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	69.64	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	15.99	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	131.04	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	389.67	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	109.11	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	62.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	57.98	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	82.27	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	45.79	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	10.99	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	91.23	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	33.78	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.42	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	32.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	11.88	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	28.98	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	233.38	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	33.98	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	19.90	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	67.83	2260812226600	4191
US BANK	OTHER SUPPLIES	\$	24.74	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	24.75	1013162993600	4191

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US BANK	OTHER SUPPLIES	\$	47.92	2261127593400	4191
US BANK	OTHER SUPPLIES	\$	56.70	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	(10.99)	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	(131.76)	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	(8.99)	10130111115800	4191
US BANK	OTHER SUPPLIES	\$	(5.67)	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	(47.98)	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	(27.98)	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	49.40	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	44.71	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	132.09	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	15.29	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	2.99	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	25.69	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	127.92	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	342.12	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	20.33	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	245.05	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	199.19	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	(302.34)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	4.51	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	25.16	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	217.19	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	37.80	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	8.24	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	227.31	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	53.55	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	9.48	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	571.64	1043522130900	4191
US BANK	OTHER SUPPLIES	\$	167.85	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	671.34	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	11.98	1011011316700	4191

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US BANK	OTHER SUPPLIES	\$	68.99	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	73.31	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	58.47	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	52.92	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	26.38	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	3.79	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	745.03	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	21.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	629.37	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	7.87	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	16.47	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	10.01	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	42.44	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	85.08	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	16.41	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	42.79	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	41.86	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	19.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	9.97	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	26.86	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	8.96	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	13.82	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	29.68	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	19.99	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	22.28	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	99.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	7.05	2260812215800	4191
US BANK	OTHER SUPPLIES	\$	112.68	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	77.86	1013824105800	4191
US BANK	OTHER SUPPLIES	\$	52.76	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	5.09	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	28.82	2261212220200	4191

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US BANK	OTHER SUPPLIES	\$	58.70	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	18.99	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	7.34	1019711313400	4191
US BANK	OTHER SUPPLIES	\$	31.17	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	9.49	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	32.55	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	33.50	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	89.92	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	116.64	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	207.50	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	332.94	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	395.37	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	282.86	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	267.00	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	163.35	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	112.88	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	124.25	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	82.06	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	126.21	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	32.00	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	31.45	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	38.40	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019961120300	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019961126700	4191
US BANK	OTHER SUPPLIES	\$	117.95	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	54.75	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	23.30	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	90.98	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	15.85	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	36.00	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	241.32	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	241.32	6506729003400	4191
US BANK	OTHER SUPPLIES	\$	164.98	10199111113800	4191
US BANK	OTHER SUPPLIES	\$	72.84	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	129.16	10199111111800	4191
US BANK	OTHER SUPPLIES	\$	14.97	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	2.43	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	15.66	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	5.31	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	19.75	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	31.00	1011324106700	4191
US BANK	OTHER SUPPLIES	\$	2.66	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	35.25	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	4.25	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	17.79	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	226.20	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	227.00	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	93.15	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	(201.96)	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	6.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	24.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	14.00	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	42.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	87.80	1019961390100	4191
US BANK	OTHER SUPPLIES	\$	47.14	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	41.71	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	639.70	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	608.51	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	215.90	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	100.52	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	18.99	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	206.85	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	61.80	1019961120100	4191

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US BANK	OTHER SUPPLIES	\$	63.42	1019962396700	4191
US BANK	OTHER SUPPLIES	\$	41.95	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	71.30	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	28.02	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	17.05	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	35.50	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	350.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	11.98	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	8.45	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	80.36	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	28.95	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	88.90	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	840.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	330.40	1019924106700	4191
US BANK	OTHER SUPPLIES	\$	75.00	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	469.00	2332516844900	4191
US BANK	OTHER SUPPLIES	\$	22.26	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	563.28	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	130.29	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	2,015.21	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	30.60	1019961120100	4191
US BANK	OTHER SUPPLIES	\$	30.60	1019961120200	4191
US BANK	OTHER SUPPLIES	\$	30.60	1019961126700	4191
US BANK	OTHER SUPPLIES	\$	11.12	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	11.02	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	7.48	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	256.03	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	3.49	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	59.93	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	69.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	19.08	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	56.30	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	49.98	1006425406700	4191

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US BANK	OTHER SUPPLIES	\$	66.70	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	69.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	112.95	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	263.50	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	284.22	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	32.10	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	6.35	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	54.50	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	29.10	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	468.26	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	126.75	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	151.99	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	25.12	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	7.15	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	8.63	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	6.56	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	54.46	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	21.75	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425404100	4191
US BANK	OTHER SUPPLIES	\$	2.69	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	134.65	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	22.48	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	22.40	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	93.35	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	22.62	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	94.48	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019961380100	4191
US BANK	OTHER SUPPLIES	\$	26.97	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	130.23	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	80.79	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	55.00	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	8.00	1019969310200	4191

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US BANK	OTHER SUPPLIES	\$	112.22	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	18.04	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	75.94	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	2,163.68	2262612263400	4191
US BANK	OTHER SUPPLIES	\$	31.40	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	127.33	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	179.80	1041522133400	4191
US BANK	OTHER SUPPLIES	\$	21.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	17.41	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	10.79	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	15.37	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	2,850.00	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	257.84	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	126.38	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	118.43	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	51.00	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	42.46	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	60.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	416.38	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	399.99	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	720.00	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	303.60	1019961120200	4191
US BANK	OTHER SUPPLIES	\$	77.41	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	98.00	1019962186700	4191
US BANK	OTHER SUPPLIES	\$	8.00	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	323.88	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	1,009.17	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	34.50	1019961190100	4191
US BANK	OTHER SUPPLIES	\$	138.00	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	59.94	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	203.40	1006425405600	4191

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US BANK	OTHER SUPPLIES	\$	18.79	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	24.99	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	27.99	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	5.99	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	27.75	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	80.75	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	181.00	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	31.30	1012511319803	4191
US BANK	OTHER SUPPLIES	\$	3.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	23.96	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	21.00	1019969450200	4191
US BANK	OTHER SUPPLIES	\$	32.99	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	265.42	1019969450100	4191
US BANK	OTHER SUPPLIES	\$	52.00	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	54.72	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	333.47	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	854.38	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	900.53	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	88.20	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	-	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.72	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	19.18	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	103.96	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	15.72	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	141.27	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	13.67	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	144.18	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	22.30	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	75.92	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	109.96	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	42.57	1054621203400	4191

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US BANK	OTHER SUPPLIES	\$	25.68	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	131.76	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	70.56	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	89.70	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	246.49	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	26.10	1042437197000	4191
US BANK	OTHER SUPPLIES	\$	185.89	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	216.78	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	39.13	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	53.63	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	103.63	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	40.00	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	7.38	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	69.38	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	21.89	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	20.98	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	12.88	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	106.70	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	110.88	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	14.71	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	61.92	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	45.70	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	35.51	2337315734900	4191
US BANK	SUPPLIES FOR RESALE	\$	282.75	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	88.56	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	24.57	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	297.07	2339915284900	4192
US BANK	SUPPLIES FOR RESALE	\$	46.69	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	300.18	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	23.92	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (\$	110.10	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (\$	53.43	5100925603500	4193

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US BANK	FOOD SERVICE SUPPLIES (\$	254.12	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (\$	354.45	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	27.70	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	275.00	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	179.99	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	73.56	5100925603500	4193
US BANK	NOVELTIES FOR RESALE	\$	99.09	5233225894900	4195
US BANK	GASOLINE AND OIL	\$	611.47	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	237.03	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	167.09	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	126.62	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	217.85	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBOO	\$	449.50	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	843.60	2260812215400	4210
US BANK	LIBRARY BOOKS	\$	57.83	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	7.99	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	30.47	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	29.12	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	13.24	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	5.48	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	9.82	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	11.49	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	24.89	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	6.06	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	10.48	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	48.98	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	16.47	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	33.94	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	13.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	100.90	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	6.59	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	14.38	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	8.14	1011022220200	4310

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US BANK	LIBRARY BOOKS	\$	39.99	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	69.70	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	12.30	10130222225700	4310
US BANK	LIBRARY BOOKS	\$	75.97	10130222221000	4310
US BANK	LIBRARY BOOKS	\$	25.78	10130222222800	4310
US BANK	LIBRARY BOOKS	\$	18.31	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	31.29	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	71.55	10130222225700	4310
US BANK	LIBRARY BOOKS	\$	452.36	10130222222300	4310
US BANK	LIBRARY BOOKS	\$	12.98	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	33.98	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	15.80	10130222221800	4310
US BANK	LIBRARY BOOKS	\$	68.32	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	17.34	10199222225000	4310
US BANK	LIBRARY BOOKS	\$	(12.08)	10110222220300	4310
US BANK	LIBRARY BOOKS	\$	61.64	10130222225700	4310
US BANK	LIBRARY BOOKS	\$	7.99	10130222225700	4310
US BANK	LIBRARY BOOKS	\$	11.59	10130222221900	4310
US BANK	LIBRARY BOOKS	\$	47.30	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	52.33	10130222221800	4310
US BANK	LIBRARY BOOKS	\$	9.74	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	11.39	10120222220900	4310
US BANK	LIBRARY BOOKS	\$	249.95	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	32.76	1013022135700	4310
US BANK	LIBRARY BOOKS	\$	123.31	10120222220900	4310
US BANK	LIBRARY BOOKS	\$	401.98	10130222221900	4310
US BANK	LIBRARY BOOKS	\$	44.97	10120222220900	4310
US BANK	LIBRARY BOOKS	\$	14.70	10110222220200	4310
US BANK	LIBRARY BOOKS	\$	146.10	10120222226800	4310
US BANK	LIBRARY BOOKS	\$	36.52	10110222220200	4310
US BANK	LIBRARY BOOKS	\$	38.39	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	56.57	10110222220100	4310
US BANK	LIBRARY BOOKS	\$	10.76	10130222221000	4310

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US BANK	LIBRARY BOOKS	\$	22.80	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	25.45	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	44.97	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	11.55	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	6.60	1019922225000	4310
US BANK	LIBRARY BOOKS	\$	326.95	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	1,317.34	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	142.16	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	260.06	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	265.54	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	142.88	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	13.99	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	140.20	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	(77.59)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	365.60	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	103.01	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	353.82	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	262.17	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	1,675.97	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	820.11	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	1,580.18	1013022225600	4310
US BANK	LIBRARY BOOKS	\$	641.75	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	1,621.50	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	105.28	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	24.99	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	24.99	1011022220100	4310
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	PERIODICALS AND SUBSCF	\$	26.54	2334024914900	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	180.00	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	35.00	1012011216800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	405.00	2261212220100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	165.00	22612122210200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(51.52)	2260912220900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	600.00	1019969420100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(8.56)	10130111115400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	162.00	1012011210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	108.00	1012011216800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	175.00	10130111115600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	119.76	1012011210800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	53.09	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1007923203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1019911210600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	37.16	1012011210800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	172.00	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	296.00	1040522133400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.23	5437235004900	4411
US BANK	FOOD PURCHASES	\$	26.87	1011011310300	4610
US BANK	FOOD PURCHASES	\$	2.76	1019911112600	4610
US BANK	FOOD PURCHASES	\$	178.26	1019911210600	4610
US BANK	FOOD PURCHASES	\$	41.05	1019911112800	4610
US BANK	FOOD PURCHASES	\$	102.36	1019911210400	4610
US BANK	FOOD PURCHASES	\$	33.10	2219912220100	4610
US BANK	FOOD PURCHASES	\$	31.99	1019925203200	4610
US BANK	FOOD PURCHASES	\$	16.57	1019924102000	4610
US BANK	FOOD PURCHASES	\$	28.95	1019911210900	4610
US BANK	FOOD PURCHASES	\$	44.25	2260912210700	4610
US BANK	FOOD PURCHASES	\$	34.95	2219912220100	4610
US BANK	FOOD PURCHASES	\$	315.81	2219912224100	4610
US BANK	FOOD PURCHASES	\$	77.42	1019911216800	4610
US BANK	FOOD PURCHASES	\$	131.74	1012011210600	4610
US BANK	FOOD PURCHASES	\$	20.94	1019925203200	4610

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US BANK	FOOD PURCHASES	\$	133.76	1019911210400	4610
US BANK	FOOD PURCHASES	\$	115.28	1019911210400	4610
US BANK	FOOD PURCHASES	\$	30.72	10130111111400	4610
US BANK	FOOD PURCHASES	\$	261.58	1019961126700	4610
US BANK	FOOD PURCHASES	\$	64.53	1019961180300	4610
US BANK	FOOD PURCHASES	\$	0.77	5437235004900	4610
US BANK	FOOD PURCHASES	\$	225.04	1019961126700	4610
US BANK	FOOD PURCHASES	\$	463.95	1019961246700	4610
US BANK	FOOD PURCHASES	\$	56.00	1019961120100	4610
US BANK	FOOD PURCHASES	\$	86.00	1019961120200	4610
US BANK	FOOD PURCHASES	\$	88.00	1019961120300	4610
US BANK	FOOD PURCHASES	\$	88.00	1019961126700	4610
US BANK	FOOD PURCHASES	\$	377.39	1019961380200	4610
US BANK	FOOD PURCHASES	\$	194.97	1019961126700	4610
US BANK	FOOD PURCHASES	\$	40.70	1019861993600	4610
US BANK	FOOD PURCHASES	\$	40.70	1019862993600	4610
US BANK	FOOD PURCHASES	\$	296.58	1019961380200	4610
US BANK	FOOD PURCHASES	\$	71.96	1012011210600	4610
US BANK	FOOD PURCHASES	\$	166.40	10130111116500	4610
US BANK	FOOD PURCHASES	\$	6.94	1019911210400	4610
US BANK	FOOD PURCHASES	\$	50.92	1019924102000	4610
US BANK	FOOD PURCHASES	\$	37.05	2332924904900	4610
US BANK	FOOD PURCHASES	\$	62.03	2330415714900	4610
US BANK	FOOD PURCHASES	\$	97.67	1019962180100	4610
US BANK	FOOD PURCHASES	\$	291.12	1019962250200	4610
US BANK	FOOD PURCHASES	\$	249.25	1019962250100	4610
US BANK	FOOD PURCHASES	\$	485.13	1019961240100	4610
US BANK	FOOD PURCHASES	\$	85.57	2334815944900	4610
US BANK	FOOD PURCHASES	\$	66.01	10130111111100	4610
US BANK	FOOD PURCHASES	\$	126.95	1013412503400	4610
US BANK	FOOD PURCHASES	\$	72.37	1019911316700	4610
US BANK	FOOD PURCHASES	\$	98.56	1019924103700	4610
US BANK	FOOD PURCHASES	\$	154.75	1019961380100	4610

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US BANK	FOOD PURCHASES	\$	61.80	1019961126700	4610
US BANK	FOOD PURCHASES	\$	369.70	1019969990300	4610
US BANK	FOOD PURCHASES	\$	1,243.51	1011011310300	4610
US BANK	FOOD PURCHASES	\$	323.08	1011411313700	4610
US BANK	FOOD PURCHASES	\$	359.74	1012011210400	4610
US BANK	FOOD PURCHASES	\$	189.56	1012011210400	4610
US BANK	FOOD PURCHASES	\$	388.37	1012011210700	4610
US BANK	FOOD PURCHASES	\$	29.69	1013412503400	4610
US BANK	FOOD PURCHASES	\$	7.98	1019961120200	4610
US BANK	FOOD PURCHASES	\$	130.88	1013011113100	4610
US BANK	FOOD PURCHASES	\$	41.97	1019911310100	4610
US BANK	FOOD PURCHASES	\$	75.34	1019962390100	4610
US BANK	FOOD PURCHASES	\$	35.99	1019969120200	4610
US BANK	FOOD PURCHASES	\$	57.14	1007923203400	4610
US BANK	FOOD PURCHASES	\$	180.00	1019962250300	4610
US BANK	FOOD PURCHASES	\$	104.92	1019969126700	4610
US BANK	FOOD PURCHASES	\$	32.36	2332924904900	4610
US BANK	FOOD PURCHASES	\$	47.94	1006725203400	4610
US BANK	FOOD PURCHASES	\$	14.99	1011011313400	4610
US BANK	FOOD PURCHASES	\$	17.98	1012011210700	4610
US BANK	FOOD PURCHASES	\$	53.11	1012022220600	4610
US BANK	FOOD PURCHASES	\$	220.38	1013011111800	4610
US BANK	FOOD PURCHASES	\$	348.16	1013011116500	4610
US BANK	FOOD PURCHASES	\$	52.97	1019911111800	4610
US BANK	FOOD PURCHASES	\$	25.71	1019911210700	4610
US BANK	FOOD PURCHASES	\$	155.80	1019924105600	4610
US BANK	FOOD PURCHASES	\$	60.89	2260412225200	4610
US BANK	FOOD PURCHASES	\$	2,665.16	5100925603500	4610
US BANK	FOOD PURCHASES	\$	97.61	5515224903400	4610
US BANK	FOOD PURCHASES	\$	34.24	1013011111800	4610
US BANK	FOOD PURCHASES	\$	26.97	1019911113800	4610
US BANK	FOOD PURCHASES	\$	70.96	1019911210400	4610
US BANK	FOOD PURCHASES	\$	17.58	5100925603500	4610

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US BANK	FOOD PURCHASES	\$	37.99	1019911310100	4610
US BANK	FOOD PURCHASES	\$	1,662.00	1019962250100	4610
US BANK	FOOD PURCHASES	\$	278.89	1019961390100	4610
US BANK	FOOD PURCHASES	\$	-	1019961390100	4610
US BANK	FOOD PURCHASES	\$	142.97	1019962390200	4610
US BANK	FOOD PURCHASES	\$	153.26	1019962390200	4610
US BANK	FOOD PURCHASES	\$	75.99	1011324100100	4610
US BANK	FOOD PURCHASES	\$	57.23	1019961120100	4610
US BANK	FOOD PURCHASES	\$	67.92	1019961120300	4610
US BANK	FOOD PURCHASES	\$	60.00	1019961126700	4610
US BANK	FOOD PURCHASES	\$	55.62	1019961120100	4610
US BANK	FOOD PURCHASES	\$	70.36	1019961120300	4610
US BANK	FOOD PURCHASES	\$	325.56	1019961390300	4610
US BANK	FOOD PURCHASES	\$	255.42	2334922114900	4610
US BANK	FOOD PURCHASES	\$	139.57	1019961120300	4610
US BANK	FOOD PURCHASES	\$	782.12	1019961240100	4610
US BANK	FOOD PURCHASES	\$	218.28	1019911210400	4610
US BANK	FOOD PURCHASES	\$	3,150.00	1019962400200	4610
US BANK	FOOD PURCHASES	\$	35.88	1019969380200	4610
US BANK	FOOD PURCHASES	\$	4.79	1019961126700	4610
US BANK	FOOD PURCHASES	\$	5.09	2331516664900	4610
US BANK	FOOD PURCHASES	\$	114.69	1019969290200	4610
US BANK	FOOD PURCHASES	\$	281.39	1019961380100	4610
US BANK	FOOD PURCHASES	\$	181.86	1019969500100	4610
US BANK	FOOD PURCHASES	\$	130.15	1019912990500	4610
US BANK	FOOD PURCHASES	\$	83.51	1019911316700	4610
US BANK	FOOD PURCHASES	\$	76.45	1019924103800	4610
US BANK	FOOD PURCHASES	\$	129.27	1019969466700	4610
US BANK	FOOD PURCHASES	\$	682.00	1013011111100	4610
US BANK	FOOD PURCHASES	\$	174.33	1013824101800	4610
US BANK	FOOD PURCHASES	\$	101.52	1019911310100	4610
US BANK	FOOD PURCHASES	\$	54.53	1019969230100	4610
US BANK	FOOD PURCHASES	\$	38.12	1019969970200	4610

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US BANK	FOOD PURCHASES	\$	44.00	2260312210300	4610
US BANK	FOOD PURCHASES	\$	791.93	1019961380200	4610
US BANK	FOOD PURCHASES	\$	386.86	1019962390100	4610
US BANK	FOOD PURCHASES	\$	48.74	2332924904900	4610
US BANK	FOOD PURCHASES	\$	249.75	1019961380100	4610
US BANK	FOOD PURCHASES	\$	126.73	1019961380300	4610
US BANK	FOOD PURCHASES	\$	1,296.00	1019961240100	4610
US BANK	FOOD PURCHASES	\$	269.16	1019961386700	4610
US BANK	FOOD PURCHASES	\$	211.64	1019911210400	4610
US BANK	FOOD PURCHASES	\$	60.62	1019911210600	4610
US BANK	FOOD PURCHASES	\$	406.99	1019911316700	4610
US BANK	FOOD PURCHASES	\$	48.92	1046021200300	4610
US BANK	FOOD PURCHASES	\$	44.94	2219912221200	4610
US BANK	FOOD PURCHASES	\$	290.96	1012011210800	4610
US BANK	FOOD PURCHASES	\$	145.30	1019911210600	4610
US BANK	FOOD PURCHASES	\$	124.20	1011011310100	4610
US BANK	FOOD PURCHASES	\$	119.24	1012011210400	4610
US BANK	FOOD PURCHASES	\$	128.60	1012011210800	4610
US BANK	FOOD PURCHASES	\$	104.90	1013011115000	4610
US BANK	FOOD PURCHASES	\$	585.80	1019911111500	4610
US BANK	FOOD PURCHASES	\$	73.92	1019911210400	4610
US BANK	FOOD PURCHASES	\$	97.64	1019911216800	4610
US BANK	FOOD PURCHASES	\$	160.66	1019911316700	4610
US BANK	FOOD PURCHASES	\$	7.96	1019924106700	4610
US BANK	FOOD PURCHASES	\$	161.66	1019961240200	4610
US BANK	FOOD PURCHASES	\$	281.64	1019962396700	4610
US BANK	FOOD PURCHASES	\$	222.68	1019969126700	4610
US BANK	FOOD PURCHASES	\$	69.94	2333515864900	4610
US BANK	FOOD PURCHASES	\$	80.20	1013011115600	4610
US BANK	FOOD PURCHASES	\$	550.31	1019911210400	4610
US BANK	FOOD PURCHASES	\$	246.54	1019911210700	4610
US BANK	FOOD PURCHASES	\$	312.18	1019911310300	4610
US BANK	FOOD PURCHASES	\$	165.67	1019924105600	4610

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US BANK	FOOD PURCHASES	\$	187.60	1040121281100	4610
US BANK	FOOD PURCHASES	\$	355.99	1019961390100	4610
US BANK	FOOD PURCHASES	\$	50.95	2332924904900	4610
US BANK	FOOD PURCHASES	\$	90.00	2338415374900	4610
US BANK	FOOD PURCHASES	\$	231.00	2333121274900	4610
US BANK	FOOD PURCHASES	\$	76.96	1011011310300	4610
US BANK	FOOD PURCHASES	\$	245.69	1012011210600	4610
US BANK	FOOD PURCHASES	\$	93.94	1019924103800	4610
US BANK	FOOD PURCHASES	\$	568.12	1019924105600	4610
US BANK	FOOD PURCHASES	\$	287.50	1019924102000	4610
US BANK	FOOD PURCHASES	\$	305.78	1019961240300	4610
US BANK	FOOD PURCHASES	\$	12.68	2335618304900	4610
US BANK	FOOD PURCHASES	\$	169.80	2331516664900	4610
US BANK	FOOD PURCHASES	\$	58.92	1019911216800	4610
US BANK	FOOD PURCHASES	\$	480.00	1019969120200	4610
US BANK	FOOD PURCHASES	\$	39.34	1046021206700	4610
US BANK	FOOD PURCHASES	\$	24.07	1019911113800	4610
US BANK	FOOD PURCHASES	\$	165.47	1019924101000	4610
US BANK	FOOD PURCHASES	\$	321.87	1019961246700	4610
US BANK	FOOD PURCHASES	\$	136.08	1019924100700	4610
US BANK	FOOD PURCHASES	\$	49.26	2332924904900	4610
US BANK	FOOD PURCHASES	\$	128.65	1019962390200	4610
US BANK	FOOD PURCHASES	\$	75.89	1019924103700	4610
US BANK	FOOD PURCHASES	\$	48.50	1019911210400	4610
US BANK	FOOD PURCHASES	\$	398.09	1019961240300	4610
US BANK	FOOD PURCHASES	\$	6.83	2219912221200	4610
US BANK	FOOD PURCHASES	\$	85.99	1019961380100	4610
US BANK	FOOD PURCHASES	\$	26.99	1019911316700	4610
US BANK	FOOD PURCHASES	\$	3.63	2331516664900	4610
US BANK	FOOD PURCHASES	\$	175.05	1011411313700	4610
US BANK	FOOD PURCHASES	\$	61.89	1019924102000	4610
US BANK	FOOD PURCHASES	\$	83.07	1019924102600	4610
US BANK	FOOD PURCHASES	\$	135.54	1011411313700	4610

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US BANK	FOOD PURCHASES	\$	30.27	1019911310100	4610
US BANK	FOOD PURCHASES	\$	88.50	1019962180100	4610
US BANK	COMPUTER EQUIPMENT NC	\$	258.09	1007126606000	4710
US BANK	COMPUTER EQUIPMENT NC	\$	15.98	1012011210900	4710
US BANK	COMPUTER EQUIPMENT NC	\$	29.99	2333915504900	4710
US BANK	OTHER NON-CAPITALIZED E	\$	1,340.14	1013161390200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	150.25	1019911112600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	237.35	1019911115100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	553.41	1019911210600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	18.80	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	254.48	1013011111700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	442.09	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	205.16	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	186.88	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	149.24	1019969126700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	55.43	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	139.93	1019911210900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	421.93	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	246.99	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	152.46	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	289.58	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	84.99	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	344.51	1011411313700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	109.98	2338415374900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	389.85	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	279.96	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	31.30	1013011111600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	43.99	2261212210200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	119.99	1013011111900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	185.97	2261212220200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	498.96	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	219.98	2337315734900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	599.00	1012011210600	4790

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US BANK	OTHER NON-CAPITALIZED E \$	149.99	1019911115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	388.50	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E \$	(327.26)	1005711119800	4790
US BANK	OTHER NON-CAPITALIZED E \$	(109.00)	1013824105700	4790
US BANK	OTHER NON-CAPITALIZED E \$	95.98	1047521206700	4790
US BANK	OTHER NON-CAPITALIZED E \$	149.00	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	461.18	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED E \$	249.99	1019969360200	4790
US BANK	OTHER NON-CAPITALIZED E \$	359.85	1019969990100	4790
US BANK	OTHER NON-CAPITALIZED E \$	99.99	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED E \$	104.38	2330115284900	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,640.65	1019969500300	4790
US BANK	OTHER NON-CAPITALIZED E \$	347.26	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	26.97	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	212.39	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.34	1019961240200	4790
US BANK	OTHER NON-CAPITALIZED E \$	370.00	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E \$	428.45	5233225894900	4790
US BANK	BUILDING IMPROVEMENTS \$	597.00	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS \$	309.53	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS \$	309.52	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS \$	66.53	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS \$	573.75	2106425301400	5220
US BANK	BUILDING IMPROVEMENTS \$	213.00	2106425301500	5220
US BANK	BUILDING IMPROVEMENTS \$	619.06	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS \$	619.04	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS \$	309.52	2106425305800	5220
US BANK	BUILDING IMPROVEMENTS \$	424.01	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS \$	570.75	2106425300200	5220
US BANK	LAND IMPROVEMENTS \$	679.00	2106425300400	5300
US BANK	LAND IMPROVEMENTS \$	306.24	2106425302000	5300
US BANK	NEW GENERAL EQUIPMENT \$	28.98	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	1,657.90	2119961240300	5410

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US BANK	NEW GENERAL EQUIPMENT \$	1,037.60	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	39.99	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	74.39	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	59.99	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	213.76	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	641.79	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT \$	69.99	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT \$	237.99	21130111113100	5410
US BANK	NEW GENERAL EQUIPMENT \$	10.48	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	1,132.07	2113024103800	5410
US BANK	NEW GENERAL EQUIPMENT \$	979.99	2111011310200	5410
US BANK	NEW COMPUTER EQUIPMEI \$	49.99	21130111111900	5470
US BANK	REPLACEMENT GENERAL EI \$	142.49	21130111111000	5810
US BANK	DUES AND FEES \$	65.00	1011011310300	6400
US BANK	DUES AND FEES \$	270.00	1019969380300	6400
US BANK	DUES AND FEES \$	215.00	1019969420100	6400
US BANK	DUES AND FEES \$	158.00	10130111116500	6400
US BANK	DUES AND FEES \$	14.99	10130111113800	6400
US BANK	DUES AND FEES \$	139.00	2333121274900	6400
US BANK	DUES AND FEES \$	69.98	1005526413400	6400
US BANK	DUES AND FEES \$	5.31	1013161993400	6400
US BANK	DUES AND FEES \$	5.30	1013162993400	6400
US BANK	DUES AND FEES \$	129.00	1012424100400	6400
US BANK	DUES AND FEES \$	525.00	2335415994900	6400
US BANK	DUES AND FEES \$	50.00	1006725203400	6400
US BANK	DUES AND FEES \$	50.00	1054521103400	6400
US BANK	DUES AND FEES \$	50.00	2338115974900	6400
US BANK	DUES AND FEES \$	(500.00)	1019961386700	6400
US BANK	DUES AND FEES \$	180.00	2339918404900	6400
US BANK	DUES AND FEES \$	312.84	1005526413400	6400
US BANK	DUES AND FEES \$	158.00	2334124954900	6400
US BANK	DUES AND FEES \$	148.12	1013161380100	6400
US BANK	DUES AND FEES \$	148.13	1013162380100	6400

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US BANK	DUES AND FEES	\$	99.00	1012011210900	6400
US BANK	DUES AND FEES	\$	70.00	1040924903400	6400
US BANK	DUES AND FEES	\$	72.00	2337015654900	6400
US BANK	DUES AND FEES	\$	127.00	1019911210400	6400
US BANK	DUES AND FEES	\$	2,691.00	1019969126700	6400
US BANK	DUES AND FEES	\$	29.37	2332924904900	6400
US BANK	DUES AND FEES	\$	127.16	5711411313700	6400
US BANK	DUES AND FEES	\$	21.09	5711411313700	6400
US BANK	DUES AND FEES	\$	14.86	1019962250300	6400
US BANK	DUES AND FEES	\$	1,084.50	5100925609800	6400
US BANK	DUES AND FEES	\$	83.20	1019961390200	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	38.33	1019969430100	6400
US BANK	DUES AND FEES	\$	1,000.00	1007923203400	6400
US BANK	DUES AND FEES	\$	110.00	1019911310100	6400
US BANK	DUES AND FEES	\$	20.00	2334024914900	6400
US BANK	DUES AND FEES	\$	840.00	1012522113400	6400
US BANK	DUES AND FEES	\$	50.00	1005526413400	6400
US BANK	DUES AND FEES	\$	44.00	2332823224900	6400
US BANK	DUES AND FEES	\$	19.86	1013161990100	6400
US BANK	DUES AND FEES	\$	19.86	1013161990200	6400
US BANK	DUES AND FEES	\$	19.86	1013161990300	6400
US BANK	DUES AND FEES	\$	39.72	1013161993400	6400
US BANK	DUES AND FEES	\$	19.86	1013161996700	6400
US BANK	DUES AND FEES	\$	19.86	1013162990100	6400
US BANK	DUES AND FEES	\$	19.86	1013162990200	6400
US BANK	DUES AND FEES	\$	19.86	1013162990300	6400
US BANK	DUES AND FEES	\$	39.72	1013162993400	6400
US BANK	DUES AND FEES	\$	19.86	1013162996700	6400
US BANK	DUES AND FEES	\$	295.25	1013161380100	6400
US BANK	DUES AND FEES	\$	295.25	1013161380200	6400
US BANK	DUES AND FEES	\$	295.25	1013162380100	6400

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US BANK	DUES AND FEES	\$	295.25	1013162380200	6400
US BANK	DUES AND FEES	\$	50.00	1040712503400	6400
US BANK	DUES AND FEES	\$	50.00	1040712503400	6400
US BANK	DUES AND FEES	\$	1,929.38	2330415714900	6400
USBANDS	REGISTER QUAD ST WHS	\$	250.00	1012511319801	6400
VAN HOFWEGEN, TRAVIS	FTBALL OFF RHS 10/3	\$	265.01	1013161240300	3190
VANBEEK, ALLEN	FTBALL OFF BRMS 10/16	\$	90.00	1013161246800	3190
VANDEBERG, AARON	FTBALL OFF RHS 10/21	\$	90.00	1013161240300	3190
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	105.12	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	56.88	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	119.86	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	14.00	2338222114900	3345
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	139.75	1013161126700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013161186700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH -	\$	134.36	1013161196700	4191
VARSITY ATHLETIC APPAREI	ESTIMATED SHIPPING/HAN	\$	134.36	1013161226700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	118.19	1013161246700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013161356700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	128.97	1013161386700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013161396700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162116700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162126700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162136700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162186700	4191
VARSITY ATHLETIC APPAREI	ESTIMATED SHIPPING/HAN	\$	134.36	1013162196700	4191
VARSITY ATHLETIC APPAREI	ESTIMATED SHIPPING/HAN	\$	134.36	1013162226700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162256700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162356700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	128.97	1013162386700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162396700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013162406700	4191
VARSITY ATHLETIC APPAREI	5" CHENILLE/FELT PATCH	\$	134.36	1013169146700	4191
VARSITY ATHLETIC APPAREI	ESTIMATED SHIPPING/HAN	\$	5.00	1013169456700	4191

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VARSITY ATHLETIC APPAREI 5" CHENILLE/FELT PATCH	\$	129.36	1013169456700	4191
VARSITY SPIRIT FASHIONS & ESTIMATED SHIPPING/HANDLING	\$	2,332.70	2113162993400	5810
VENTRIS LEARNING LLC ESTIMATED SHIPPING/HANDLING	\$	90.00	1013011115800	4171
VINING, JOHN THOMAS PRAXIS REIMBURSEMENT	\$	142.20	1005526413400	6400
VIRCO MANUFACTURING C #N918, CHAIR METAPHOR	\$	2,659.80	2119969430200	5410
VIRCO MANUFACTURING C #N918, CHAIR, METAPHOR	\$	3,546.40	2119969430200	5410
VIS, JANELLE MILEAGE	\$	109.90	1013162256700	3190
VOLUNTEERS OF AMERICA VOA EM PRF SVC OCT HF	\$	86,762.73	5515235003400	3190
VOLUNTEERS OF AMERICA VOA MS PRF SVC OCT HF	\$	4,647.93	5515135003400	3190
WAGNER, SCOTT MILEAGE	\$	181.97	1013162250200	3190
WALTNER, JESSICA VBALL OFF LHS 10/14	\$	100.00	1013162250200	3190
WARD'S NATURAL SCIENCE 470178-284 HACH AEROBIK	\$	139.95	1011011310100	4171
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	75.00	1012511319801	6400
WASHINGTON HIGH SCHOOL INTEREST	\$	94.63	1019911310100	4191
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	80.00	1019961120100	4191
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	303.00	1019961350100	4191
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	23.60	1019961390100	4610
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	237.99	1019962180100	4191
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	35.00	1019962350100	4191
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	275.00	1019962350100	6400
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	160.00	1019962390100	4191
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	166.20	1019969500100	4191
WASHINGTON HIGH SCHOOL REIMB IMPREST	\$	98.72	2261212210100	4610
WASHINGTON HIGH SCHOOL CASH PASS AUG	\$	15.00	1013101990100	R1713
WASHINGTON HIGH SCHOOL CASH PASS AUG	\$	15.00	1013102990100	R1713
WASHINGTON HIGH SCHOOL STUDENT PASS OCT 25	\$	150.00	1013101999800	R1713
WASHINGTON HIGH SCHOOL STUDENT PASS OCT 25	\$	150.00	1013102999800	R1713
WASHINGTON HIGH SCHOOL SEP STUDENT PASS	\$	1,410.00	1013101990100	R1713
WASHINGTON HIGH SCHOOL SEP STUDENT PASS	\$	1,410.00	1013102990100	R1713
WEINSTEIN, KATHY BATS	\$	600.00	5515413903400	3190
WERMERS, LISA COLLETTE VBALL OFF MMS 9/29	\$	70.00	1013162250400	3190
WEST MALL 7 THEATRES INC MOVIE THEATRE TRIP	\$	180.00	2219912224100	3391
WEST NIDAROS LUTHERAN CLEAN HWF FTBALL	\$	800.00	1013161993600	3190

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WESTERN PSYCH SERVICES	ADOS-2 SPANISH LANGUAGE	\$	969.10	2260721523400	4191
WEVIK, ZACH	FTBALL OFF RHS 10/16	\$	184.61	1013161240300	3190
WHETHAM, BRIAN	FTBALL OFF JHS 10/17	\$	153.96	1013161246700	3190
WHITING, NIKKI JO	WORKING LUNCH MTG	\$	66.61	2263612224100	4610
WHITTIER MIDDLE SCHOOL	CASH PASS WMS AUG	\$	5.00	1013101990200	R1713
WHITTIER MIDDLE SCHOOL	CASH PASS WMS AUG	\$	5.00	1013102990200	R1713
WHITTIER MIDDLE SCHOOL	CASH PASS WMS AUG	\$	5.00	1013101990100	R1713
WHITTIER MIDDLE SCHOOL	CASH PASS WMS AUG	\$	5.00	1013102990100	R1713
WHITTIER MIDDLE SCHOOL	STUDENT PASS OCT	\$	15.00	1013101999800	R1713
WHITTIER MIDDLE SCHOOL	STUDENT PASS OCT	\$	15.00	1013102999800	R1713
WHITTIER MIDDLE SCHOOL	STUDENT PASS SEP	\$	65.00	1013101999800	R1713
WHITTIER MIDDLE SCHOOL	STUDENT PASS SEP	\$	65.00	1013102999800	R1713
WHS HOSA T&A #139	CLEAN HWF FTBALL10/16	\$	600.00	1013161993600	3190
WIEBENGA, STEVE	FTBALL OFF WHS 10/14	\$	90.00	1013161240100	3190
WILLIAMSON, STEPHEN RO	TVL-WILLIAMSON, STEPH	\$	71.02	2332224944900	3345
WIMMER, REBECCA LYNN	TVL-WIMMER REBECCA LY	\$	352.82	5515224903400	3344
WIPF, SAWYER	FTBALL OFF EMS 10/16	\$	90.00	1013161240600	3190
WOODRIVER ENERGY LLC	HEAT 9/16-10/15 AXT	\$	222.85	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 CTE	\$	153.66	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 EMS	\$	283.69	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 9/16-10/15 GARF	\$	106.86	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 HAYW	\$	121.66	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 9/10-10/9 CLEVE	\$	136.50	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 9/9-10/8 H DUNN	\$	124.16	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 9/15-10/14 H MAN	\$	70.36	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 IPC	\$	74.01	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 9/3-10/1 JFK	\$	104.77	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 9/9-10/8 J HARR	\$	122.97	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 9/4-10/3 L WILD	\$	113.70	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 9/12-10/13 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 9/15-10/14 LHS	\$	649.29	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 9/16-10/15 LOWEL	\$	103.38	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 GMMS	\$	222.32	1006425400900	3810

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WOODRIVER ENERGY LLC	HEAT 9/8-10/7 PHMS	\$	237.66	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 9/3-10/1 PETTI	\$	118.88	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 R FROST	\$	92.79	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 9/10-10/9 R PARK	\$	124.06	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 SBA	\$	103.21	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 S SOTO	\$	78.25	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	\$	104.08	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	\$	10.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/4-10/3 COM CMP	\$	8.79	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 9/9-10/8 BRMS	\$	358.23	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	\$	69.52	2333425404900	3810
XCEL ENERGY	XCEL 8/15-9/7 MLB	\$	4,016.68	1006425402500	3830
XCEL ENERGY	XCEL 9/2-10/1 H DUNN	\$	7,249.50	1006425405400	3830
XCEL ENERGY	XCEL 9/2-10/1 H DUNN	\$	289.00	5106425405400	3830
XCEL ENERGY	XCEL 9/2-10/1 A SULL	\$	6,034.98	1006425402000	3830
XCEL ENERGY	XCEL 9/2-10/1 A SULL	\$	160.00	5106425402000	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	4,045.31	1006425403600	3830
XCEL ENERGY	XCEL 9/7-10/6 HAYW	\$	5,873.82	1006425403800	3830
XCEL ENERGY	XCEL 9/7-10/6 HAYW	\$	186.00	5106425403800	3830
XCEL ENERGY	XCEL 9/7-10/6 PHMS	\$	2,346.42	1006425400700	3830
XCEL ENERGY	XCEL 9/7-10/6 PHMS	\$	8,042.00	5106425400700	3830
XCEL ENERGY	XCEL 9/7-10/6 MLB	\$	3,133.47	1006425402500	3830
XCEL ENERGY	XCEL 8/21-9/22 J HARR	\$	4,931.41	1006425402300	3830
XCEL ENERGY	XCEL 8/21-9/22 J HARR	\$	163.00	5106425402300	3830
XCEL ENERGY	XCEL H DUNN	\$	29.13	1006425405400	3830
XCEL ENERGY	XCEL 9/10-10/9 EMS	\$	3,081.03	1006425400600	3830
XCEL ENERGY	XCEL 9/10-10/9 EMS	\$	9,025.00	5106425400600	3830
XCEL ENERGY	XCEL 5/29-9/28 BRMS	\$	21,815.24	1006425406800	3830
XCEL ENERGY	XCEL 5/29-9/28 BRMS	\$	6,547.00	5106425406800	3830
XCEL ENERGY	XCEL 6/15-7/15 PETTI	\$	4,824.06	1006425401700	3830
XCEL ENERGY	XCEL 6/15-7/15 PETTI	\$	210.00	5106425401700	3830
XCEL ENERGY	XCEL 9/15-10/14 WMS	\$	17.66	1006425400800	3830
YMCA	YMCA PROF SVC JUL HLF	\$	75,558.84	5515235003400	3190

Claims to be Approved by the School Board 10/27/2025

YMCA	YMCA PRF SVC OCT HLF	\$	86,951.42	5515235003400	3190
YOUNG, BRIAN	FTBALL OFF JHS 10/17	\$	150.00	1013161246700	3190
ZALME, MARK	FTBALL OFF RHS 10/9	\$	90.00	1013161240300	3190
ZEECK, KIRK ALLEN	TVL-ZEECK, KIRK A	\$	181.69	1005722113400	3344
		\$	9,253,726.67		

BID TABULATION

**Fairfax Avenue – House Demolition Projects
PD # 3512**

Bid Date: October 15, 2025

Time: 2:00 PM

Advertised Dates: 09/26 & 10/03

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	Bid Item 1 552 N. Fairfax Ave	Bid Item 2 518 N. Fairfax Ave	Bid Item 3 508 N. Fairfax Ave	Combined Total Bid
Soukup Construction, Inc.	\$ 17,273.03	\$ 19,179.94	\$ 19,102.03	\$ 55,555.00
First Rate Excavate, Inc.	\$ 12,275.00	\$ 12,275.00	\$ 12,275.00	\$ 36,825.00
Precision Dirtworks, LLC	\$ 13,035.00	\$ 12,810.00	\$ 15,690.00	\$ 41,535.00
Brock Contracting	\$ 10,600.00	\$ 16,000.00	\$ 16,000.00	\$ 42,600.00
Red Rock Construction	\$ 14,600.00	\$ 14,600.00	\$ 14,600.00	\$ 43,800.00
Spielman Excavating, LLC	\$ 13,300.00	\$ 13,300.00	\$ 13,300.00	\$ 39,900.00
Alliance Construction, LLC	\$ 17,000.00	\$ 19,500.00	\$ 20,000.00	\$ 56,500.00
605 Companies, Inc.	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 54,000.00
Runge Enterprises	\$ 10,500.00	\$ 10,500.00	\$ 11,500.00	\$ 32,500.00

Jeff Kreiter

Director of Operational Services

605-367-7965

AUTHORIZATIONS/RATIFICATIONS

MONDAY OCTOBER 27, 2025

1. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 Office Chairs	Roosevelt High School	Dawn Hemmelman Carrie West Michelle Wait	\$0	2025-155
b.	119 Old/Damaged Books	Roosevelt High School	Mandy Mooney Matt Okerlund Brent McDonald	\$0	2025-156
c.	1 Proofer Cabinet	CTE	Lynn Reding Dan Ryswyk Renae Oines	\$0	2025-157
d.	10 36" Vulcan Gas Ranges, 2 24" Garland Gas Ranges, 2 Convection Ovens, 2 Gas Charbroilers, 1 Garbage Disposal, 1 Dishwasher, 2 FryMasters	CTE.	Lynn Reding Dan Ryswyk Renae Oines	\$0	2025-158
e.	1 Adding Machine	IPC	Rhonda Iddings Maranda Shibley Laurie Wagner	\$0	2025-159

2. Approval of Contracts

**Denise Kennedy 367-7956/
Rebecca Wimmer 367-7146**

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-, DK	State of South Dakota	Dept. of Corrections Special Education Services	See Contract
b. 25-, RW	Volunteers of America Dakotas	CLC Before/After School, Summer Enrichment, and Out of School Programs	See Contract
c. 25-, RW	Boys and Girls Club of the Sioux Empire	CLC Before/After School, Summer Enrichment, and Out of School Programs	See Contract

AUTHORIZATIONS/RATIFICATIONS

MONDAY OCTOBER 27, 2025

2. Approval of Contracts (continued)

**Denise Kennedy 367-7956/
Rebecca Wimmer 367-7146**

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>
d. 25-, RW	Sioux Falls Family YMCA	CLC Before/After School, Summer Enrichment, and Out of School Programs	See Contract

3. Approval of Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-005 with Friessen Construction Co., Inc. for Oscar Howe and Discovery Elementary Schools. Change order is for remove/replace curb and gutter by ADA sidewalk, dig out of unstable material of asphalt playground.

TOTAL ADDITIONS.....\$9,615.70

4. Acceptance of Contracts

Jeff Kreiter 367-7965

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>
a. 25-005	Friessen Construction	Parking Lot & Playground Resurfacing Project

5. Amendment of Previous School Board Action

Missy Braak 367-7901

Amending previous School Board Action, as follows:

- a. Amending Action 39776.D3b, Dated 6-23-25, Contract 25-053 with School Bus Incorporated by adjusting the 48 passenger white bus contract prices. (See MRF# xxxxx)

6. Approval for Out-of-State Fine Arts Travel

Shane Wuebben 367-4221

- a. Application for approval of out-of-state travel for contest/festival to non-border states. The Washington High School Debate Team will be traveling to Madison, Wisconsin for the Badgerland Chung Vitational on November 7th and 8th, 2025.

7. Petitions for Residency Determination

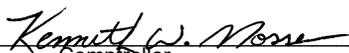
Daniel Conrad 367-5384

Approving the request for assignment of one (1) student to attend Robert Frost Elementary School, and one (1) student to attend Edison Middle School.

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

<u>SCH #</u>	Account	Balance 1-Jul-25	Received To Date	Disbursed To Date	Balance Aug-25
1	Washington Carrie Holland	\$ 1,224,305.92	\$ 179,095.07	\$ 197,206.59	\$ 1,206,194.40
2	Lincoln Christine Bruxvoort	1,039,971.63	256,787.93	261,211.72	1,035,547.84
3	Roosevelt Trudi Hansen	729,949.62	119,136.81	139,021.84	710,064.59
67	Jefferson Sarah Uribe	525,521.86	221,643.42	126,697.06	620,468.22
37	CTE Academy Lynn Reding	1,249,612.03	73,476.69	65,575.70	1,257,513.02
4	Memorial Rebecca Ideker (Becky)	102,426.53	22,294.55	18,380.48	106,340.60
5	Axtell Park Jo Crist	52,992.61	483.72	5,565.32	47,911.01
68	Ben Reifel Jennifer Taylor	152,511.04	23,098.79	16,536.10	159,073.73
6	Edison Jenny Figueroa	147,402.00	2,899.94	3,026.69	147,275.25
7	Patrick Henry Tracy Jungen	252,109.12	5,122.71	6,841.66	250,390.17
8	Whittier Lynette Neal	82,529.40	6,488.23	21,175.67	67,841.96
9	McGovern Laurie Hoines	129,502.75	5,619.31	7,607.57	127,514.49
50	All City /Jane Addams Rebecca Westra	41,757.91	1,604.10	8,301.41	35,060.60
20	Anne Sullivan Lisa Jennings	75,534.25	5,600.06	0.00	81,134.31
14	Cleveland Stephanie Helmbrecht	94,097.96	3,120.79	12,982.79	84,235.96
26	Discovery Jennifer Hogan	40,209.52	4,951.95	10,968.34	34,193.13
16	Eugene Field Sheila Haffeman	99,190.01	4,023.65	18,147.25	85,066.41
19	Garfield Sally Sehr	47,275.24	6,267.16	12,737.35	40,805.05
54	Harvey Dunn Ashley May	63,860.54	469.98	0.00	64,330.52
56	Hawthorne Michelle Wilson	59,699.93	499.19	0.00	60,199.12
38	Hayward Cindy Srstka	84,419.12	3,879.54	17,875.85	70,422.81
21	Horace Mann Heather Malchow	70,619.94	2,438.35	1,474.22	71,584.07
57	John F Kennedy Kimberly Taylor	45,325.64	347.67	0.00	45,673.31
23	John Harris Toni Oberg	32,682.07	243.00	0.00	32,925.07
10	L.B. Anderson Liane Effinger	54,968.40	362.96	21,283.91	34,047.45
31	Laura Wilder Ev Iddings	68,269.75	502.69	0.00	68,772.44
28	Lowell Debra Rodgers	62,631.48	460.94	0.00	63,092.42
25	Marcella LeBeau Courtney Dummer	0.00	0.00	0.00	0.00
58	Oscar Howe Wendy Anstine	24,413.59	2,425.35	1,450.26	25,388.68
17	Pettigrew Dawn Barr	95,443.83	3,641.10	2,776.39	96,308.54
42	Renberg Michelle Haagenstad	6,950.83	3,108.97	1,440.84	8,618.96
18	Robert Frost Holli Bialas	154,921.95	30,233.43	28,312.67	156,842.71
15	Rosa Parks Rachel Schuldt	67,428.95	823.65	17,711.74	50,540.86
66	S B Anthony Serena Schweitzer	52,780.47	572.29	11,247.07	42,105.69
65	S Sotomayer Andrea Fowler	140,964.36	1,142.84	0.00	142,107.20
11	Terry Redlin Ashley Nolz	78,246.11	5,589.87	2,000.00	81,835.98
74	Learning Lab Preschool Crystal Williams	9,737.33	4,359.77	1,280.18	12,816.92
	All St Music(Fine Arts) Krista DeVries	95,722.18	10,525.99	800.00	105,448.17
	Athletics Ryan Hilgemann	71,513.07	80,613.01	64,931.75	87,194.33
	Child Nutr/Cent Serv Jessica Iery	143,418.87	1,460.43	2,083.03	142,796.27
	Comm Campus Mikayla Schroeder	6,219.40	130.94	100.00	6,250.34
	Community Ed Carrie Bonine	32,350.88	67.83	0.00	32,418.71
	Human Res Michelle Bishop	22,278.72	20,307.59	11,455.50	31,130.81
	Indian Education Cori Wolfgang-Sjovold	43,392.67	12,321.14	13,840.30	41,873.51
	Pell Grant (Fed Grt) Sheila Mirth	0.00	1,014,812.71	1,014,812.71	0.00
	TOTALS	\$ 7,675,159.48	\$ 2,143,056.11	\$ 2,146,859.96	\$ 7,671,355.63

Approved by: 
Comptroller

1. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for the purpose of allocating budgeted amounts to building agency accounts, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1012522123400-3190	\$ 24,250	1019912106700-3347	\$ 300
Professional Services		Student Travel-ULE	
		1019912106700-4191	700
		Other Supplies-ULE	
		1019912106700-6400	600
		Dues and Fees-ULE	
		1019969226700-4191	500
		Other Supplies-Honor Soc	
		1019969226700-6400	400
		Dues and Fees-Honor Soc	
		1019969286700-4191	6,800
		Other Supplies-Band	
		1019969316700-3347	2,400
		Student Travel-Oral Interp	
		1019969316700-4191	1,700
		Other Supplies-Oral Interp	
		1019969316700-6400	300
		Dues and Fees-Oral Interp	
		1019969346700-3347	500
		Student Travel-Debate	
		1019969346700-4191	500
		Other Supplies-Debate	
		1019969346700-6400	3,650
		Dues and Fees-Debate	
		1019969366700-4191	1,500
		Other Supplies-Drama	
		1019969386700-4191	4,400
		Othe Supplies-Chorus	

2. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for the purpose of allocating budgeted amounts to building accounts, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1006425403600-6910	\$ 18,000	1013161993600-3190	\$ 18,000
Miscellaneous		Professional Services	

3. Ratifying the action of the Business Manager whereby Check No. XXX817 dated September 08, 2025, in the amount of \$9,200.00 payable to Leisure Time Tours was voided due to being lost in the mail.
4. Ratifying the action of the Business Manager whereby Check No. XXX420 dated October 14, 2025, in the amount of \$520.00 payable to Concord Theatricals Corp was voided to prevent duplicate payment.
5. Ratifying the action of the Business Manager whereby Check No. XXX635 dated October 14, 2025, in the amount of \$115.00 payable to Our Fram was voided to prevent duplicate payment.
6. Ratifying the action of the Business Manager whereby Check No. XXX398 dated October 14, 2025, in the amount of \$1,853.98 payable to Cardio Partners was voided to prevent duplicate payment.

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		
Mergen, Jesse	E Field A+/4 th Grade	10/31/25
Vandeputte, Aliyah	Pettigrew/English Language Dev.	10/28/25
Clerical		
Buehner, Jerri	JHS/Student Services Clerical	10/10/25
Reisdorfer, Jayda	LHS/Receptionist	10/10/25
Rodgers, Debra	Lowell/Lead	10/10/25
Custodian		
Piloto, Irma	RHS/Custodian	10/13/25
Education Support Professional		
Adam, Fatima	Hayward/Special Ed	10/17/25
Dibbert, Debrah*	MMS/Special Ed	12/23/25
Huls, Marta	LBA/Special Ed	10/03/25
Knott, Francis	SBA/Lead Lunch	11/04/25
Naaktgeboren, Chelsey	JFK/SpEd-Rise	10/29/25
Nordstrom, Tammy*	MMS/Special Ed	01/09/26
Schanbeck, Patrice	Bridges H Mann/SpEd-Behavior	10/15/25
Taubert, Beth	M LeBeau/SpEd-Rise	10/02/25
Child Nutrition		
Barse, Mary	BRMS/General Worker	10/03/25
Parmley, Myrna*	RHS/General Worker	10/10/25
Weets, Debora	BRMS/General Worker	09/26/25
Zelaya, Xiomara	GMMS/General Worker	10/08/25
Community Learning Center		
Naaktgeboren, Chelsey	JFK/Youth Development Specialist	10/29/25
Extra Duty/Extra Pay		
Halseth, Jeffrey	LHS/Golf Girls Asst	05/22/25
Halseth, Jeffrey	LHS/Golf Boys Asst	10/31/25
Pearman, Hudson	JHS/Asst Wrestling	02/28/25
White, Matthew	BRMS/Boys BB	02/28/25
Substitute Teacher		
Bott, Megan	District Wide	05/09/25
Copeland, Jessi	District Wide	05/08/25
Deboer, Conner	District Wide	06/30/25
Feuchtenberger, Barbara	District Wide	06/30/25
Smith, Emily	District Wide	03/25/25
Steussy, Ella	District Wide	05/06/25

*Retirement

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Bowman, Aaron	D Wide/Substitute Teacher \$160.00/day	Axtell/SFEA English FTE 1.0 \$39,081.76 Eff. 10/24/25
Gannott, Tessa	D Wide/Substitute Teacher \$160.00/day	M LeBeau/SFEA Kindergarten FTE 1.0 \$40,231.54 Eff. 10/15/25
Parry, Eric	PHMS/Special Ed \$45,338.00	PHMS/Reading Intervention 49,349.78 Eff. 10/06/25
Specialist Even, Alicyn	MMS/ESP SpEd-Rise \$20.32/hr	MMS/Specialist Implementation Specialist \$28.89/hr Eff. 09/22/25
Jensen, Stephanie	H Dunn/Specialists Behavior Facilitator FTE .4375 \$23.48/hr H Dunn/ESP Special Ed FTE .4375 \$18.91/hr	H Dunn/Specialist Behavior Facilitator FTE .875 \$23.48/hr Eff. 10/06/25
ONeal, Matthew	D Wide/Substitute Teacher \$160.00/day	PHMS/Specialist Behavior Facilitator FTE .875 \$23.23/hr Eff. 10/27/25
Rouse, Robert	D Wide/Substitute Teacher \$160.00/day	T Redlin/Specialist Behavior Facilitator FTE .875 \$23.23/hr Eff. 10/15/25
Custodian Burns, Jerald	CS Ops/Roving \$22.92/hr	Discovery/Elementary \$23.98/hr Eff. 10/15/25
Wyatt, Paul	CS OPS/Roving \$26.31/hr	Bridges H Mann/Elementary \$27.04/hr Eff. 10/01/25

Change of Status, (Continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional Post, Jenny	R Frost/ESPWO Over Enrollment FTE .43875 \$19.70/hr	Robert Frost/ESP Special Ed FTE .6875 \$19.70/hr Eff. 08/07/25
Roberts, Sonja	SBA/Special Ed \$18.32/hr	SBA/SpEd-Rise \$20.32/hr Eff. 10/20/25
Extra Duty/Extra Pay Button, Dawn	MMS/MS Wrestling Asst \$1,929.00	JHS/Head Girls Wrestling \$6,807.00 Eff. 11/01/25
Geppert, Joshua	BRMS/MS Wrestling \$2,002.00	JHS/Boys Wrestling Asst \$4,867.00 Eff. 11/01/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Bovero, Cara	Axtell/SpEd Teacher	11/03/25	\$38,155.28
Clerical, per hour Mason, Hilary	JHS/Purchasing Clerical	10/27/25	\$20.45
Custodian, per hour Christensen, Hanz	LHS/Custodian	10/07/25	\$20.09
Pilato, Irma	RHS/Custodian	10/13/25	20.09
Education Support Professional, per hour Alfaro, Claudia	S Sotomayor/Special Ed	10/06/25	\$18.12
Flock, Reyanne	R Parks/Over Enrollment	10/15/25	18.12
Hankle, Cassandra	H Dunn/Special Ed	10/15/25	18.12
Howard, Alissa	H Dunn/Special Ed	10/06/25	18.12
Johnson, Jaclyn	S Sotomayor/Special Ed	10/06/25	18.12
Letcher, Kaylie	LBA/Special Ed	10/06/25	18.12
Madrigal-Alcala, Alejandra	Hayward/Over Enrollment	10/21/25	18.12
Ordway, Britta	All City/Lead Lunch	10/27/25	18.12
Sewell, ChristineAnn	Hawthorne/Early Childhood	10/07/25	18.12
Skyberg, Brian	MMS/SpEd-Rise	10/21/25	20.12
Soto, Heleah	R Frost/Over Enrollment	09/29/25	18.12
Zhao, Simin	JFK/Over Enrollment	10/16/25	18.12
Education Support Professional w/o Benefits, per hour Brandsrud, Sheri	Harvey Dunn/Over Enrollment	10/03/25	\$18.12

3. EMPLOYMENT RECOMMENDATIONS, (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Child Nutrition, per hour			
Smith, Teara	MMS/Cook	10/15/25	\$19.59
Zelaya, Xiomara	GMMS/General Worker	10/01/25	17.46
Community Learning Center, per hour			
Aleman, Georgina	WMS/Afterschool Activities	08/21/25	\$20.00
Bauerle, Adelle	LBA/CLC Tutor	10/08/25	21.22
Bauske, Faith	JFK/Youth Development Specialist	10/21/25	16.22
Fisher, Andrea	J Harris/Youth Dev Specialist	10/15/25	16.22
Graff, Caitlyn	JFK/Youth Development Specialist	10/01/25	16.54
Josko, Conrad	BRMS/After School Activities	08/21/25	20.00
Loyd, Shelly	LBA/Youth Development Specialist	10/13/25	16.38
Specialist, per hour			
Pham, Johnny	Hawthorne/Spec. ECH Behavior Fac.	10/07/25	\$23.23
Student Worker, per hour			
Iverson, Benjamin	KLRN/Student Worker	09/01/25	\$15.00
Substitute Education Support Professional, per hour			
Doese, Amy	District Wide	10/01/25	\$18.12
Misc. Hourly Specialist Duties, per hour			
Pham, Johnny	Hawthorne/Behavior Specialist	09/30/25	\$23.23
Extra Duty/Extra Pay, lump sum			
Hill, Emily	JHS/Asst. Oral Interp Coach	08/14/25	\$5,070.00
Knapp, Kevin	JHS/Head Gymnastic Coach	11/01/25	3,613.50
Knowler, Tessa	WMS/Asst. Wrestling Coach	11/01/25	1,929.00
McCarty, Michael	JHS/Asst. Boys Tennis Coach	04/01/25	2,433.00
Reid, Camryn	LHS/Head Sideline Cheer Coach	10/20/25	1,972.00
Stogsdill, Madisyn	LHS/Debate Asst Coach	10/01/25	5,070.00
Stokke, Matthew	GMMS/Boys BB Coach	01/01/25	2,002.00
Community Learning Center Training, lump sum			
Boltjes, Cynthia	District Wide	08/15/25	\$ 60.00
Emery, Selena	District Wide	08/15/25	60.00
Groves, Stephanie	District Wide	08/15/25	60.00
Holinka, Kaitlin	District Wide	08/15/25	60.00
Hughes, Brian	District Wide	08/15/25	60.00
Karras, Pamela	District Wide	08/15/25	60.00
Miller, Alisa	District Wide	08/15/25	60.00
Odland, Pamela	District Wide	08/15/25	60.00
Post, Jenny	District Wide	08/15/25	60.00
Community Learning Center Coordinator, lump sum			
Erickson, Lisa	District Wide	09/26/25	\$16.88

3. EMPLOYMENT RECOMMENDATIONS, (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Subbing for Specialist Level MX, lump sum			
Bonestroo, Sidney	HR/Specialist	10/01/25	\$947.60
Event Security Supervisor, lump sum			
Draeger, Robert	Howard Wood Field	09/06/25	\$360.00
Draeger, Robert	Howard Wood Field	09/19/25	300.00
Larsen, Jason	Howard Wood Field	09/06/25	200.00
Larsen, Jason	Howard Wood Field	09/12/25	400.00
Larsen, Jason	Howard Wood Field	09/26/25	400.00
JHS Marching Band 2025, lump sum			
Christenson, Aidan	Percussion Instructor	07/28/25	\$500.00
Foster, Jaycie	Color Guard Instructor	07/28/25	500.00
Momotic, Valeska	Color Guard Instructor	07/28/25	500.00
Peters, Isaiah	Percussion Instructor	07/28/25	400.00
Moving, lump sum			
Greenslate, Susan	M LeBeau/Teacher	10/06/25	\$400.00
Special Services Assistive Technology			
Hinners, Heather	Axtell/Summer Teacher	07/07/25	\$30.96
Substitute Teacher, \$160/day			
Aguilera-Black Bear, Dorothy	District Wide	09/24/25	
Andal, Arunima	District Wide	09/17/25	
Bainbridge, Brenda	District Wide	09/17/25	
Bills, Lori	District Wide	10/07/25	
Carver, Lauren	District Wide	09/03/25	
Castello, Monica	District Wide	09/24/25	
Clay, DeAnthony	District Wide	09/03/25	
Compaan, Rod	District Wide	09/03/25	
Conrad, Linda	District Wide	09/24/25	
Cooper-Ferin, Caron	District Wide	09/03/25	
Critchlow, Robert	District Wide	09/24/25	
Derynck, Lillian	District Wide	09/03/25	
Dibba, Suleyman	District Wide	09/17/25	
Dickerson, Kylie	District Wide	10/06/25	
Dickson, Maizie	District Wide	09/03/25	
Dowling, Patrick	District Wide	09/03/25	
Dunn, Sidney	District Wide	09/24/25	
Enalls, Elizabeth	District Wide	09/03/25	
Faber, Claire	District Wide	09/03/25	
Fedders, Cherish	District Wide	09/17/25	
Fisher, Aleen	District Wide	09/17/25	
Flowers, Arianna	District Wide	09/17/25	
Frederiksen, Matthew	District Wide	09/03/25	
Friske, Carter	District Wide	09/03/25	
Froelich, Peter	District Wide	09/03/25	
Gezehagne, Samuel	District Wide	09/17/25	
Gonzalez, Jendy	District Wide	10/21/25	
Guy, Steven	District Wide	09/17/25	
Hallett, Sara	District Wide	10/01/25	

3. EMPLOYMENT RECOMMENDATIONS, (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day			
Hardy, Amber	District Wide	10/01/25	
Hartigan, JJ	District Wide	09/03/25	
Hartzler, Amy	District Wide	09/03/25	
Heidebrink, Denise	District Wide	10/01/25	
Holcomb, Lily	District Wide	09/03/25	
Jeppsen, Heather	District Wide	09/03/25	
Jones, Robert	District Wide	09/03/25	
Jorde, Kaylee	District Wide	09/05/25	
Kaiser, Jessica	District Wide	09/24/25	
Kanaga, Joshua	District Wide	09/24/25	
Kibble, Fredericka	District Wide	10/01/25	
Kickerson, Kylie	District Wide	10/06/25	
Kirsch, Kamp	District Wide	09/24/25	
Kortes, Andrew	District Wide	09/17/25	
LaJoie, Glenda	District Wide	10/01/25	
Landon, James	District Wide	09/03/25	
Leach, Marya	District Wide	09/17/25	
Lorang, Nathaniel	District Wide	09/03/25	
Madison, Nicole	District Wide	09/17/25	
Marie, Kori	District Wide	09/24/25	
Markley, Samuel	District Wide	09/17/25	
Masselink, Chan	District Wide	09/03/25	
McCurdy, Ashley	District Wide	09/03/25	
McEntire, Kenneth	District Wide	09/17/25	
McKinney, Vonnie	District Wide	09/03/25	
Meyer, Rose	District Wide	09/03/25	
Milbauer, Barbara	District Wide	09/24/25	
Miles, Jenna	District Wide	09/03/25	
Mitchell, Morgan	District Wide	09/03/25	
Mulder, Chrissy	District Wide	09/17/25	
Munce, Brianna	District Wide	09/17/25	
Myers-Kamstra, Ainsley	District Wide	09/24/25	
Negash, Martha	District Wide	09/17/25	
Nesiba, Reynold	District Wide	09/17/25	
Netten, Jill	District Wide	09/17/25	
Nordby, Samara	District Wide	09/03/25	
Okerlund, Blaze	District Wide	10/01/25	
Pontious, Brandon	District Wide	09/24/25	
Rains, Brian	District Wide	09/03/25	
Richards, Devan	District Wide	09/17/25	
Rivas, Alexander	District Wide	09/17/25	
Rohlick, Elanor	District Wide	09/17/25	
Ruddy, Jessica	District Wide	09/17/25	
Schaefer, John	District Wide	10/01/25	
Sisson, Madilyn	District Wide	09/24/25	
Smedsrud, Edward	District Wide	10/01/25	
Soldatke, Kimberly	District Wide	10/01/25	
Steenken, Jasmine	District Wide	09/17/25	

3. EMPLOYMENT RECOMMENDATIONS, (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day			
Steffen, Katherine	District Wide	09/17/25	
Swanstrom, Emily	District Wide	09/03/25	
Sweere, Joe	District Wide	09/03/25	
VanWyhe, Chantelle	District Wide	09/03/25	
Waltjer, Kaitlyn	District Wide	10/21/25	
White, Cristen	District Wide	09/03/25	
Willert, Trinity	District Wide	09/03/25	
Williams, Blake	District Wide	09/03/25	
Yaroch, Terah	District Wide	09/03/25	
Substitute Teacher Safety Training, lump sum			
Aguilara-Black Bear, Dorothy	District Wide	09/24/25	\$40.00
Andal, Arunima	District Wide	09/17/24	40.00
Bainbridge, Brenda	District Wide	09/17/24	25.00
Castello-Pagan, Monica	District Wide	09/24/25	40.00
Cisneros, Carson	District Wide	09/17/24	40.00
Conrad, Linda	District Wide	09/24/25	40.00
Crissman, Tyler	District Wide	09/24/25	40.00
Critchlow, Robert	District Wide	09/24/25	25.00
Dibba, Suleyman	District Wide	09/17/24	40.00
Doese, Amy	District Wide	10/01/25	40.00
Dunn, Sidney	District Wide	09/24/25	25.00
Erickson, Joshua	District Wide	09/24/25	40.00
Fedders, Cherish	District Wide	09/17/24	40.00
Fisher, Aleen	District Wide	09/17/24	40.00
Flowers, Arianna	District Wide	09/17/24	40.00
Gezehagne, Samuel	District Wide	09/17/24	40.00
Gulbranson, Sandi	District Wide	10/01/25	25.00
Guy, Steven	District Wide	09/17/24	40.00
Hardy, Amber	District Wide	10/01/25	40.00
Heidebrink, Denise	District Wide	10/01/25	40.00
Kaiser, Jessica	District Wide	09/24/25	40.00
Kananga, Joshua	District Wide	09/24/25	40.00
Kibble, Fredericka	District Wide	10/01/25	40.00
Kirsch, Kane	District Wide	09/24/25	25.00
Konda, Amy	District Wide	09/24/25	40.00
Kortes, Andrew	District Wide	09/17/24	25.00
LaJoie, Glenda	District Wide	10/01/25	40.00
Leach, Marya	District Wide	09/17/24	40.00
Madison, Nicole	District Wide	09/17/24	40.00
Marie, Kori	District Wide	09/24/25	40.00
Markley, Samuel	District Wide	09/17/24	40.00
McEntire, Kenneth	District Wide	09/17/24	40.00
Mecham, Morgan	District Wide	09/24/25	40.00
Merrill, Chase	District Wide	09/24/25	40.00
Meyers-Kamstra, Ainsley	District Wide	09/24/25	40.00
Milbauer, Barbara	District Wide	09/24/25	40.00
Mulder, Chrissy	District Wide	09/17/24	40.00
Munce, Brianna	District Wide	09/17/24	40.00
Nesiba, Reynold	District Wide	09/17/24	40.00
Netten, Jill	District Wide	09/17/24	40.00

3. EMPLOYMENT RECOMMENDATIONS, (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, lump sum			
Okerlund, Blaze	District Wide	10/01/25	\$40.00
Pontious, Brandon	District Wide	09/24/25	25.00
Richards, Devan	District Wide	09/17/24	40.00
Rivas, Alexander	District Wide	09/17/24	40.00
Rohick, Elanor	District Wide	09/17/24	40.00
Ruddy, Jessica	District Wide	09/17/24	40.00
Ruesch, Miranda	District Wide	09/24/25	40.00
Schaefer, John	District Wide	10/01/25	40.00
Sisson, Madilyn	District Wide	09/24/25	25.00
Smedsrud, Edward	District Wide	10/01/25	40.00
Soldatke, Kimberly	District Wide	10/01/25	40.00
Steenken, Jasmine	District Wide	09/17/24	40.00
Steffen, Katherine	District Wide	09/17/24	40.00
Tennant, Lucie	District Wide	09/24/25	40.00
Tranberg, Maddie	District Wide	09/17/24	40.00
Target Area Student Teacher Stipends, lump sum			
Fleek, Molly	HS Science	08/25/25	\$1,000.00
Klawonn, Jana	HS Science/Math	08/25/25	1,000.00
Neeley, Margaret	SpEd	08/25/25	1,000.00
WHS HUDL Coordinator and Organizer, lump sum			
Parish, Jamie	WHS/HUDL Coord.	09/24/25	\$350.00
25-26 Vacation Payout for 9- and 10-month Clerical, lump sum			
Iddings, Evelyn	L Wilder/Clerical	12/30/25	\$1,081.60
		05/29/26	1081.60

4. VOLUNTEERS

See MRF #



District Demographics Report EXECUTIVE SUMMARY

Purpose of Report: To provide an update to the school board regarding student enrollment, diversity, and academic achievement and to recognize the 3,600+ staff members who support students in the public schools.

Engaging coursework, real-world learning experiences, and cutting-edge facilities continue to be the drivers behind what makes a public education in the Sioux Falls School District such an exceptional value. The District holds five priorities at the center of all decisions. Those include Academic Success, Staff and Student Well-Being, Community Engagement, Staff Excellence and the Effective Use of Resources.

While enrollment saw a slight decline over the prior year - down 172 students - the annual snapshot of schools shows an impressive 24,059 students in Kindergarten through 12th grades. Additionally, nearly 900 students, ages 3 through 5, receive preschool and early intervention services to prepare them for the rigors of Kindergarten.

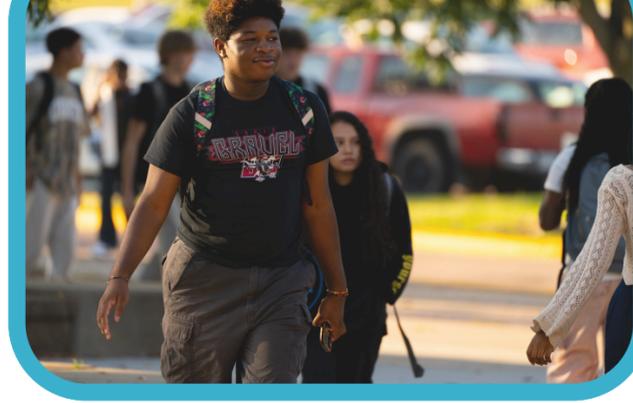
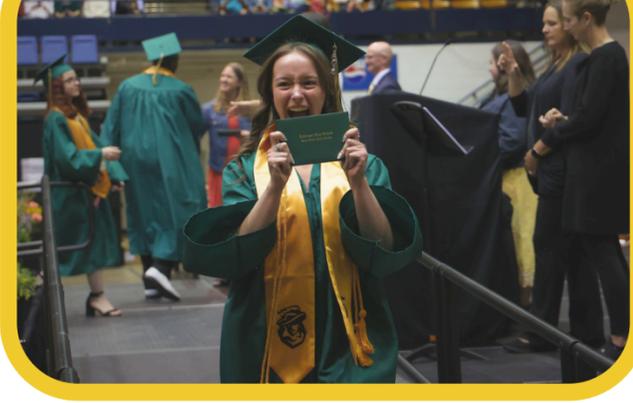
Diversity among students continues its trend of moving 1-2% each year with 45.3% of students reporting a diverse background. Approximately 46.5% of students qualify for the Free/Reduced Price Meal Program. Many more are just missing the federal poverty level and are receiving assistance in paying for meals thanks to generous community donations to the Angel Fund.

Special education needs continue to rise among students with 4,397 students - or 17.6% of the overall population - qualifying to receive additional support in the classroom as outlined by Individualized Education Plans (IEPs). This is up 1.2% from the previous year. Accommodations to ensure equitable access to the learning environment are made available to 2,978 students on 504 Plans. This is nearly 200 more plans than last year.

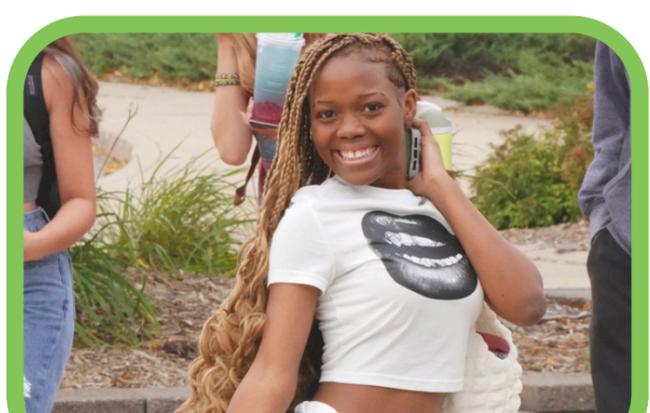
More than 3,600 staff members support student success in a variety of positions and more than half - 1,936 of them - are serving as classroom teachers. Of those teachers, 65% have earned a Master's degree or higher.

Academic measures of success are typically included in this annual report, but due to a delay in student progress reports, those measures will be added as soon as they become available.

Administrative Recommendation to School Board: Acknowledge the 2025 District Demographics Report.



2025 DISTRICT DEMOGRAPHICS



DISTRICT PRIORITIES



ACADEMIC SUCCESS



COMMUNITY ENGAGEMENT



WELL-BEING



STAFF EXCELLENCE



EFFECTIVE USE OF RESOURCES

Mission: to educate and prepare each student to succeed in a changing world.

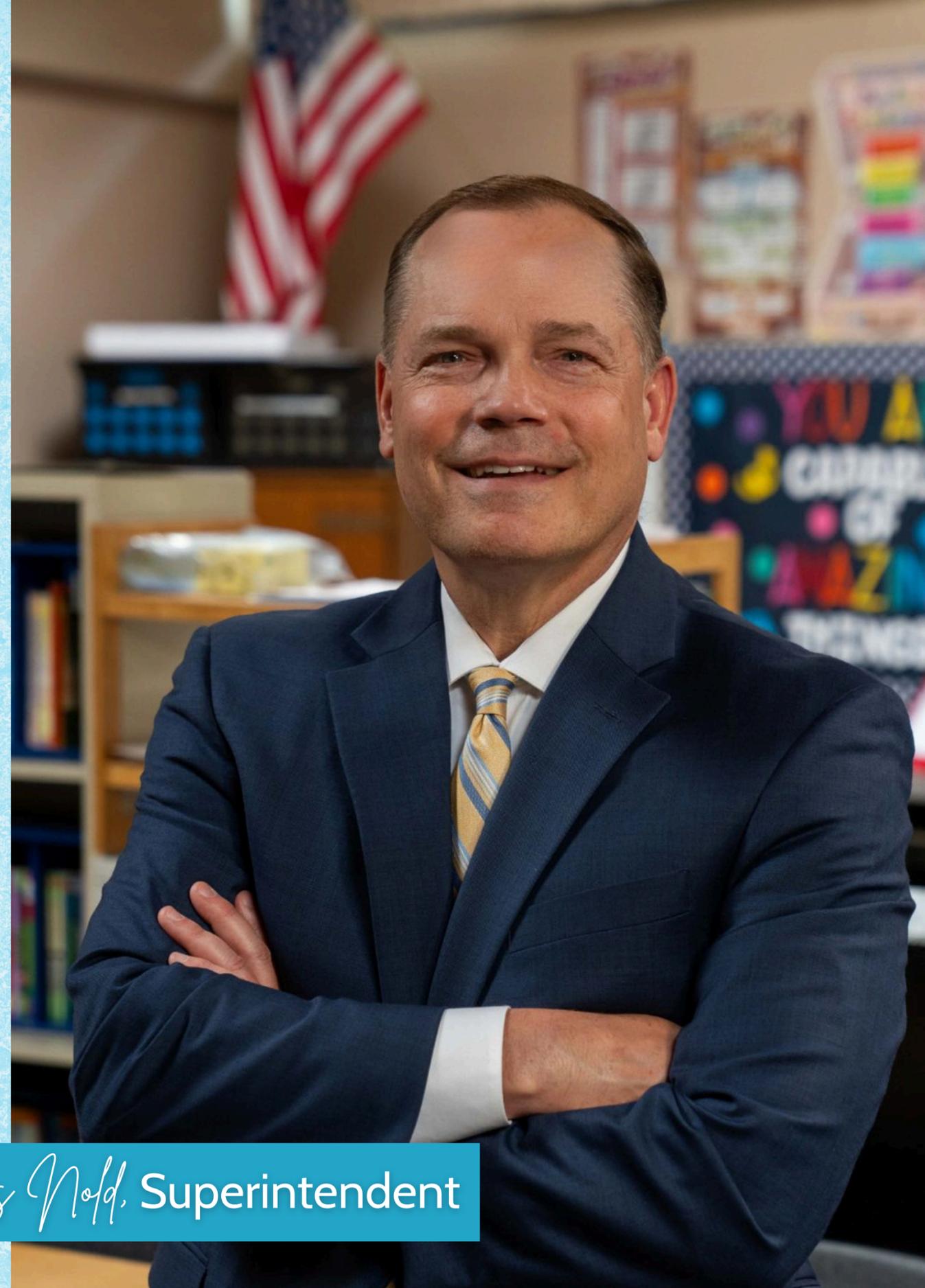


Strong public schools are essential to our freedom and our future. We proudly welcome all students from every background, culture, ability, and life circumstance and we promise each the same: a challenging education grounded in engaging coursework and real-world learning experiences.

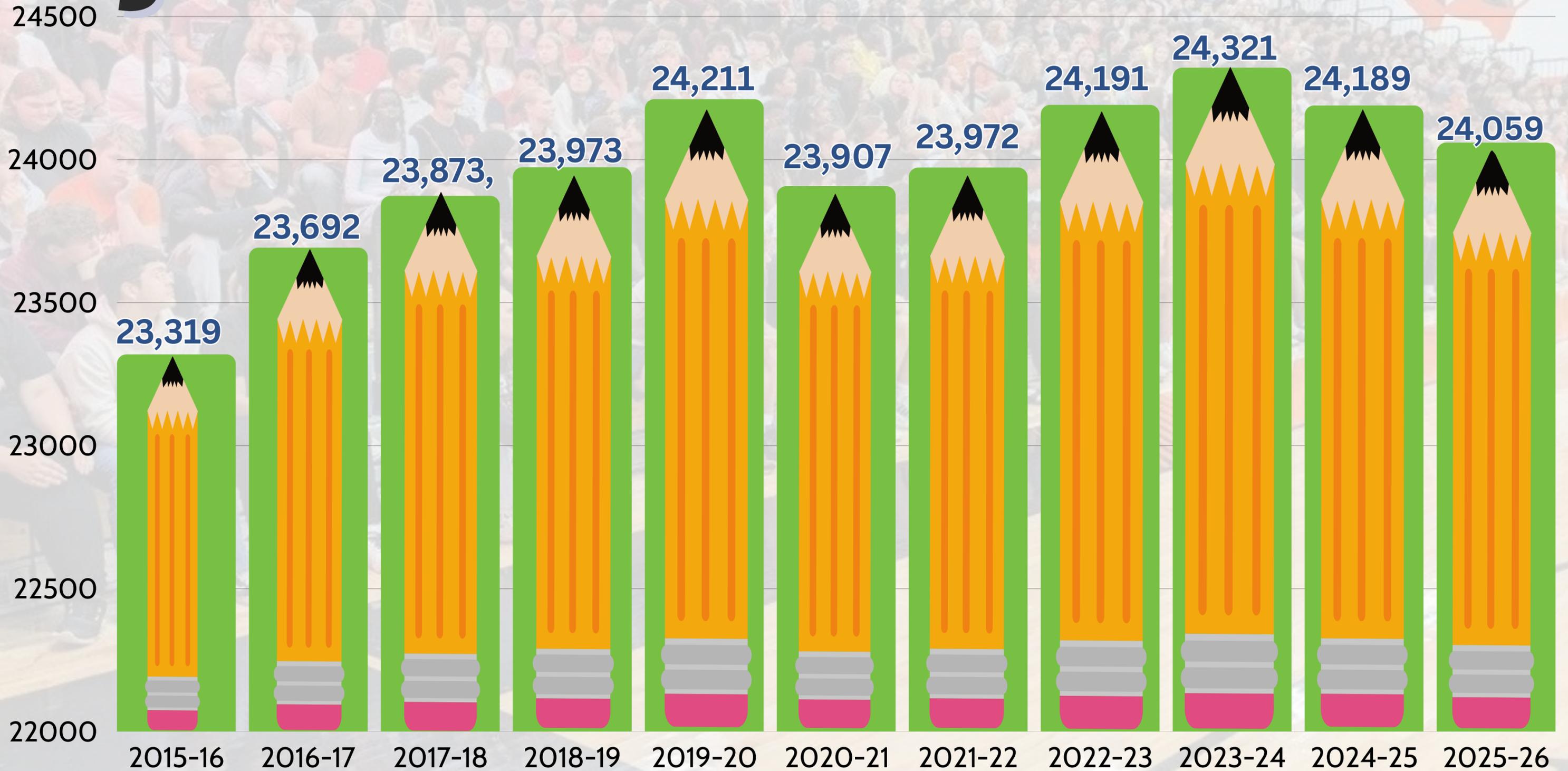
Our staff shows up every day to make a difference, stretching students beyond what they thought possible to discover the path to success that is best for their unique interests. We believe in tomorrow's leaders.

We are the Sioux Falls Public Schools.

Dr. James Nold, Superintendent



JK-12 ENROLLMENT



STUDENT DIVERSITY

Asian 2.3%

Black 13.1%

Hispanic 16.8%

Multi-racial 8.2%

Native American 4.6%

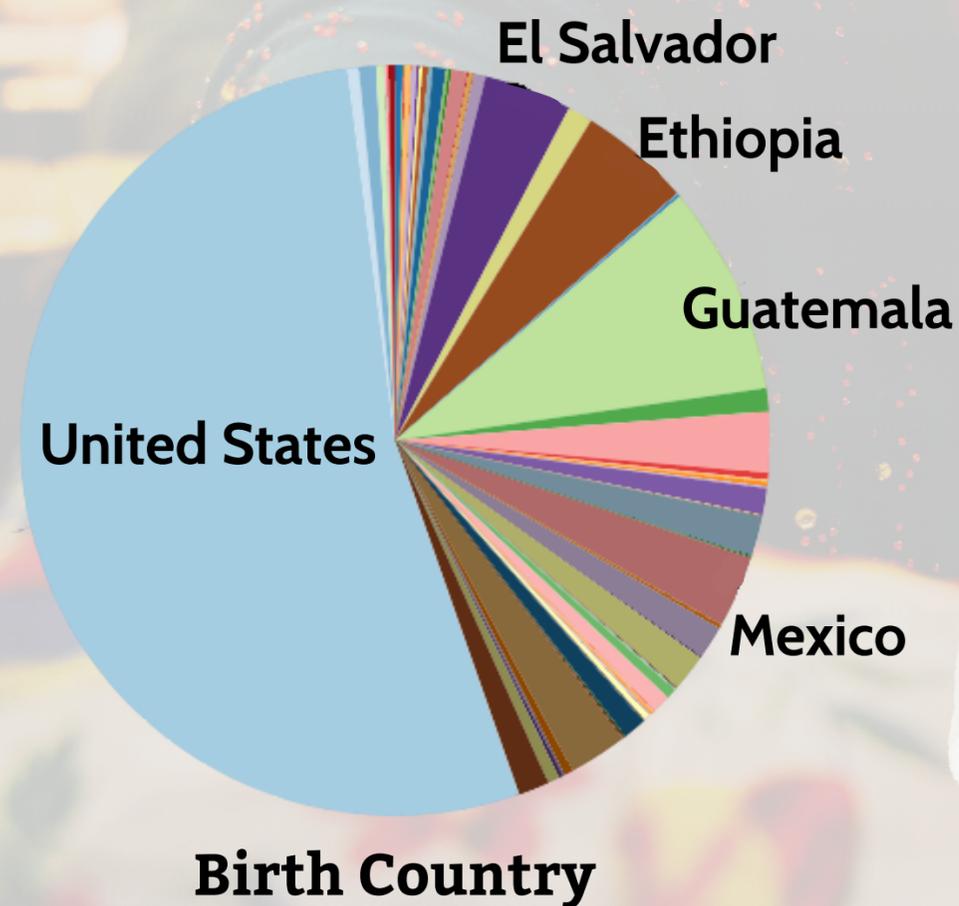
Pacific Islander 0.3%

White 54.7%

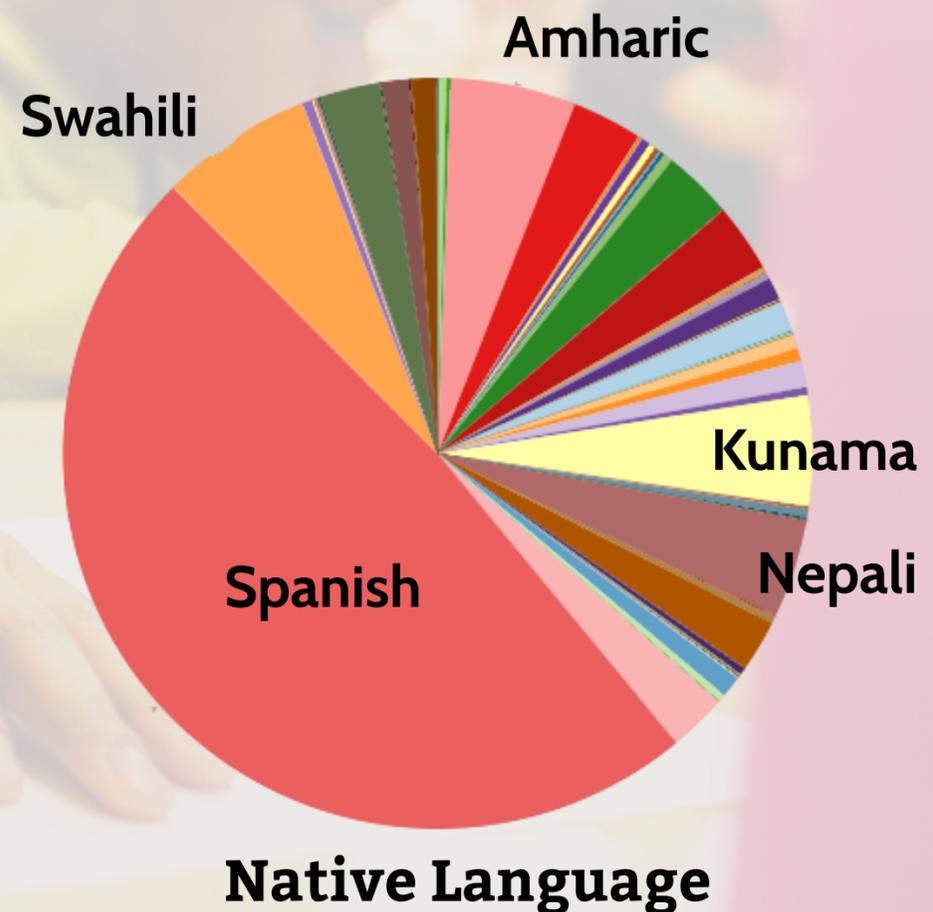
Combined Diverse 45.3%



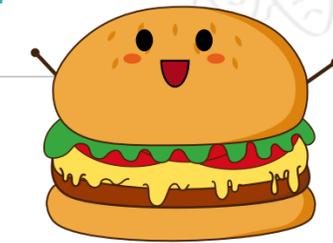
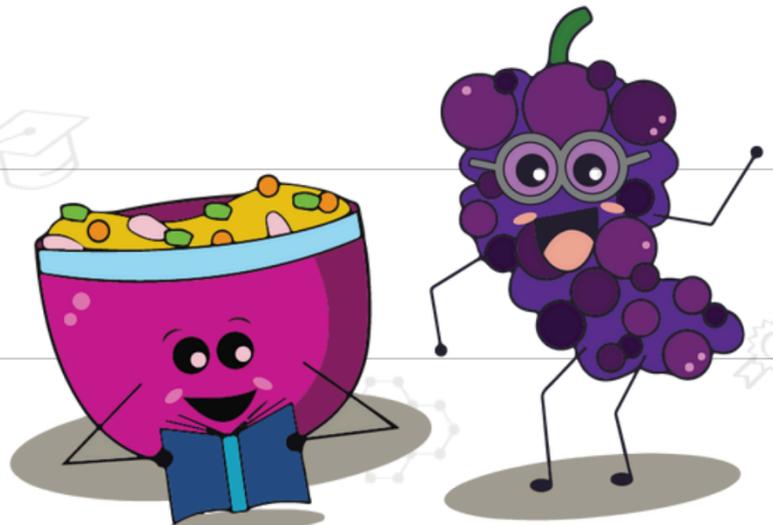
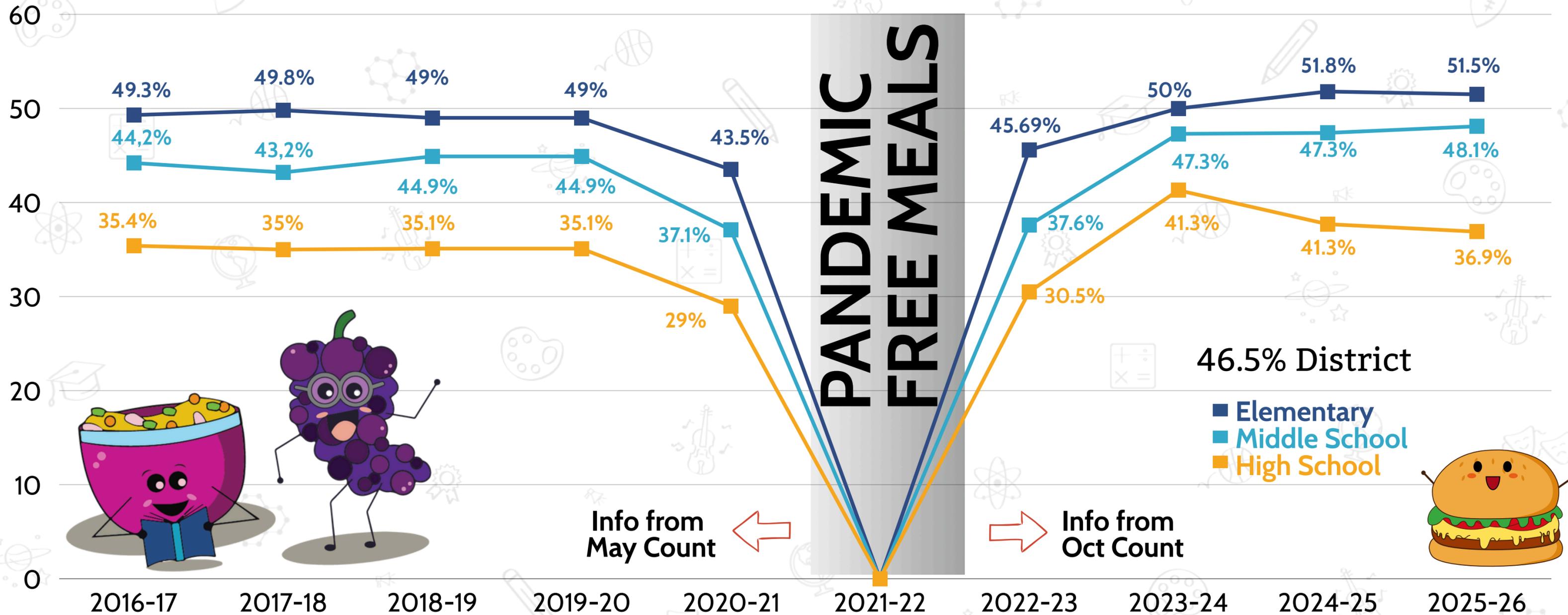
ENGLISH LEARNER



**3,086 students
115 languages**



FREE/REDUCED MEALS



SPECIAL EDUCATION

Students Served, Ages 3-21:

4,397 (up 243)

17.6% of PreK-12 Enrollment
(up from 16.2%)

of 504 Plans:

2,978

*Quality Medical Care



STAFF EXCELLENCE

Teachers: 1,936

Teachers with Masters: 1,261

Non-Teacher Staff: 1,479

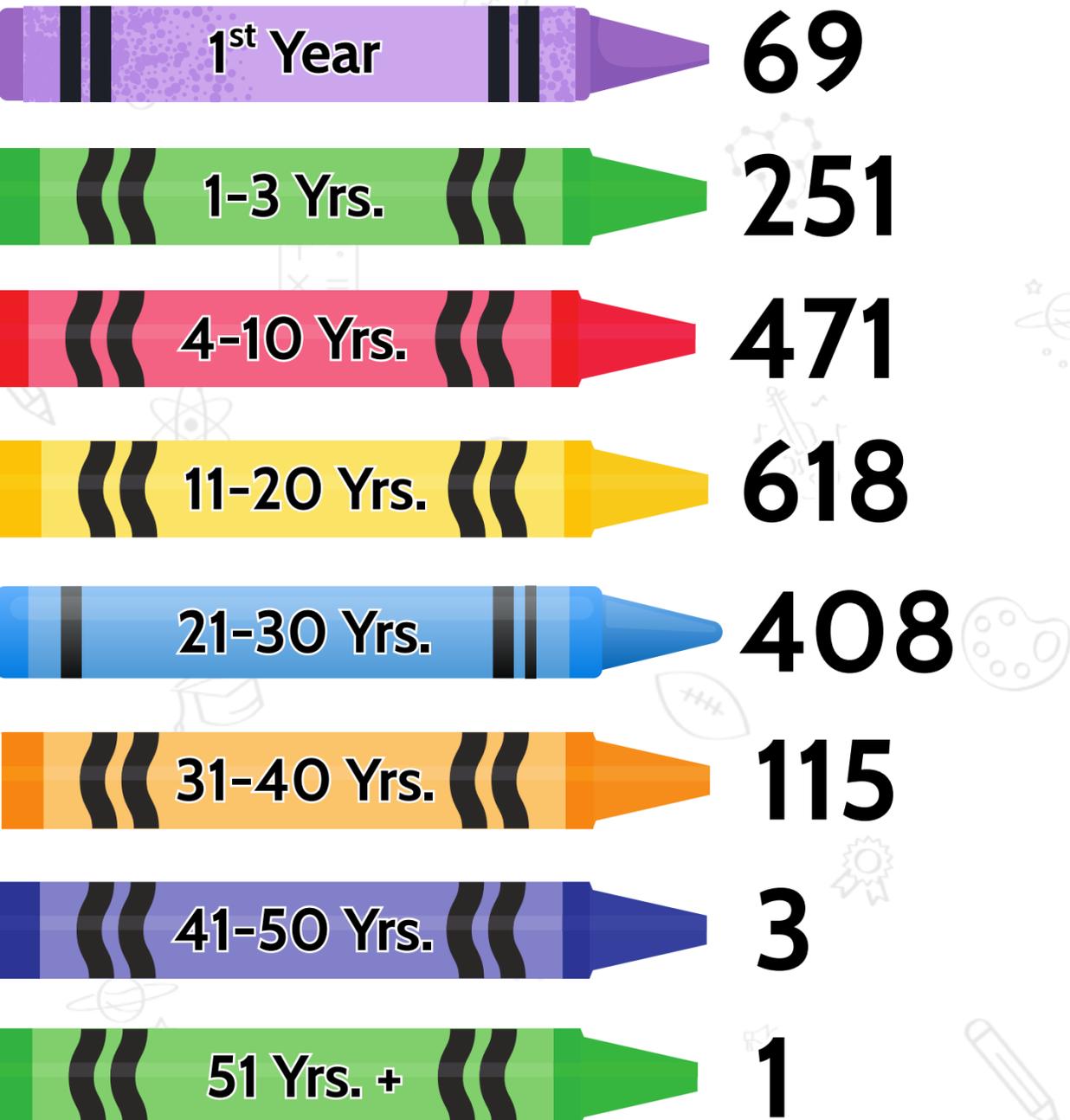
Teachers + Classified +
Admin + 200 Subs

All Staff: 3,668



STAFF EXCELLENCE

Teachers Years of Experience



STAFF MAKEUP

Teachers: 1,936

Education Support Professionals: 529

Specialists: 239

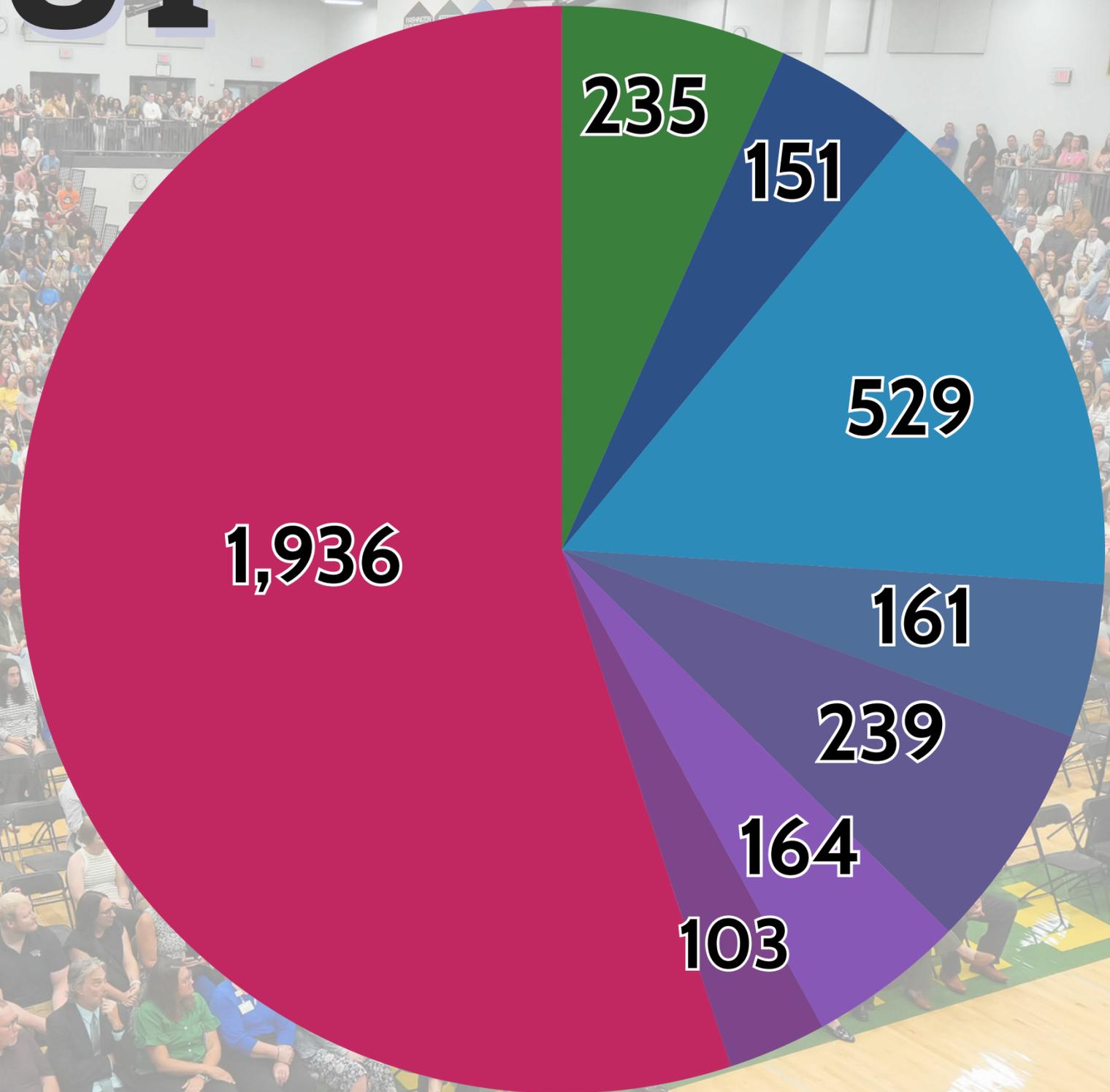
Custodians/Managers: 235

Employment Contract: 164

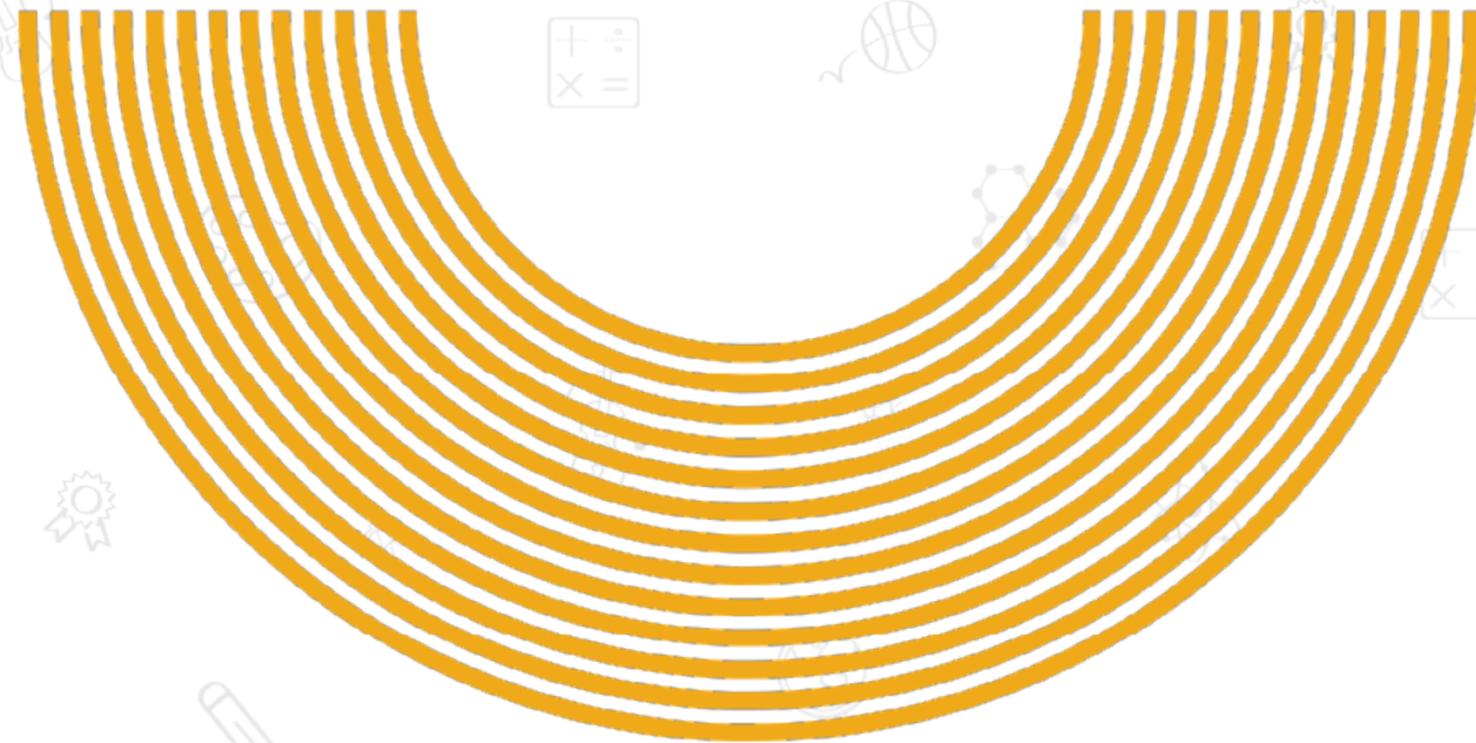
Clerical: 161

Child Nutrition: 151

Admin: 103



BE THE DIFFERENCE



Final Fall Enrollment Report

EXECUTIVE SUMMARY



Purpose of Report: To provide the School Board with the 2025-2026 final fall enrollment.

The final enrollment for the 2025–2026 school year, covering Junior Kindergarten through 12th grade, is 24,059 students, 172 fewer than last year and 235 below the initial Day 4 count. Nearly 600 enrollment changes were processed between the initial and final counts, with about 400 students leaving and 200 enrolling. These numbers reflect active enrollments as of September 26, 2025, the last Friday in September.

Kindergarten enrollment is 1,723, down 56 from last year, while Junior Kindergarten increased to 83 students. Grades 1 through 5 dropped by 125 students, as the outgoing fifth-grade class was larger than the incoming kindergarten cohort. Middle school enrollment increased by 62 students, and high school enrollment declined by 93. Open enrollment grew slightly to 1,033 students.

The opening of Marcella LeBeau Elementary School with 281 students affected enrollment at nearby schools, including Hawthorne, Renberg, and Hayward. The Elementary Immersion Center closed, with students now attending other schools in the district.

Fall funding FTE is 24,136, which is 194 fewer than last year. Overall, enrollment reflects modest shifts across grade levels due to school openings and closures, while middle school and open enrollment continue to grow steadily.

Administrative Recommendation to School Board: Acknowledge the Final Fall Enrollment Report.

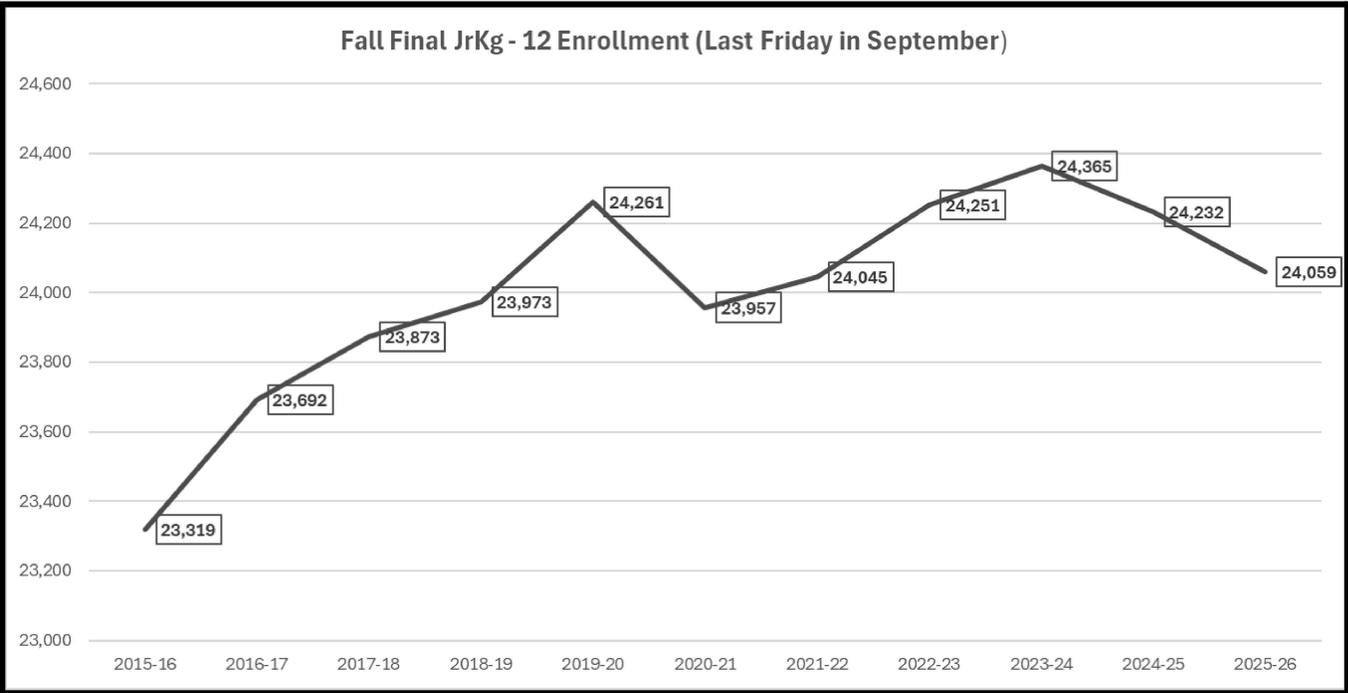
Final Fall Enrollment Report

(Last Friday in September)

- The final 2025-2026 (JrK-12) fall enrollment for the Sioux Falls School District is 24,059 FTE, which is 172 fewer than the 2024-2025 school year and 235 fewer than the preliminary Day 4 count.
- Nearly 600 student enrollment changes were processed between the preliminary Day 4 count and the final count. There were 400 students who left and 200 students who entered the SFSD. The final count was 99.0% of the preliminary count (vs. 99.4% in prior year).

	Final Fall 2025	Final Fall 2024	Difference
JR KG	83	43	40
K-5th	11,059	11,240	(181)
6th-8th	5,446	5,384	62
9th-12th	7,471	7,565	(93)
Total K-12	24,059	24,232	(172)
PreK	894	937	(43)
Total PreK-12	24,953	25,169	(215)

➤ Overall, JrKg - 12 Enrollment is down by 0.7% from 2024-2025.



Final	KG	01	02	03	04	05	ELEM
Current Year	1,723	1,774	1,896	1,956	1,914	1,795	11,059
Prior Year	1,778	1,896	1,963	1,944	1,794	1,864	11,240
Current v Prior	(56)	(122)	(67)	13	120	(69)	(181)

Final	06	07	08	MS
Current Year	1,821	1,817	1,808	5,446
Prior Year	1,785	1,786	1,813	5,384
Current v Prior	36	31	(5)	62

Final	09	10	11	12	HS
Current Year	2,025	1,987	1,757	1,702	7,471
Prior Year	2,114	1,986	1,754	1,710	7,565
Current v Prior	(89)	1	3	(9)	(93)

- Marcella LeBeau Elementary School opened with a preliminary enrollment of 281 students, impacting the enrollments at Hawthorne, Renberg, and Hayward Elementary schools.
- The Elementary Immersion Center was closed, and students are being served at other schools.

Elementary Schools	Final Fall 25	Final Fall 24	Increase/ (Decrease)	Percent Change	
Westside					
Discovery	824	845	(21)	-2%	
Hayward	682	728	(46)	-6%	Boundary Change
John F Kennedy	608	638	(30)	-5%	
Marcella LeBeau	281	-	281		Boundary Change
Oscar Howe	582	608	(26)	-4%	
R.F. Pettigrew	707	724	(17)	-2%	
Renberg	108	155	(52)	-34%	Boundary Change
	3,788	3,699	89	2%	
Central					
Eugene Field	428	444	(16)	-4%	
Garfield	477	517	(40)	-8%	
Hawthorne	237	330	(93)	-28%	Boundary Change
LB Anderson	278	245	33	14%	
Lowell	356	372	(16)	-4%	
Laura Wilder	442	447	(5)	-1%	
Robert Frost	381	392	(11)	-3%	
Susan B. Anthony	483	472	11	2%	
Terry Redlin	383	412	(29)	-7%	
	3,466	3,631	(165)	-5%	
Eastside					
Anne Sullivan	543	562	(19)	-3%	
Cleveland	381	380	1	0%	
Harvey Dunn	543	564	(22)	-4%	
John Harris	657	646	12	2%	
Rosa Parks	642	618	24	4%	
	2,767	2,770	(3)	0%	
Specialty					
All City	150	149	1	1%	
Challenge Center	150	165	(15)	-9%	
Sonia Sotomayor	669	665	4	1%	
Bridges at H Mann	69	56	14	25%	
Elementary Immersion Center	-	106	(106)	-100%	
Other	(0)	(0)	0	-100%	
	1,088	1,140	(102)	-9%	
Total Elementary	11,059	11,240	(181)	-2%	

Middle Schools	Final	Final	Increase/	Percent
	Fall 25	Fall 24	(Decrease)	Change
Ben Reifel	912	885	27	3%
Edison	890	938	(48)	-5%
George McGovern	839	781	58	7%
Memorial	1,121	1,133	(12)	-1%
Patrick Henry	960	925	35	4%
Whittier	672	675	(3)	0%
Other	52	47	5	11%
	5,446	5,384	62	1%

High Schools	Final	Final	Increase/	Percent
	Fall 25	Fall 24	(Decrease)	Change
Jefferson	1,663	1,762	(99)	-6%
Lincoln	1,876	1,870	5	0%
Roosevelt	1,710	1,678	31	2%
Washington	1,741	1,743	(2)	0%
Community Campus	85	76	9	13%
Joe Foss	134	169	(35)	-21%
CTE	198	194	4	
Other	65	73	(8)	-10%
	7,471	7,565	(93)	-1%

Enrollment Flow				
	Prior Year		Current Year	Increase (Decrease)
		KG	1,723	
KG	1,778	1	1,774	-4
1	1,896	2	1,896	0
2	1,963	3	1,956	-7
3	1,944	4	1,914	-30
4	1,794	5	1,795	1
5	1,864	6	1,821	-43
6	1,785	7	1,817	32
7	1,786	8	1,808	22
8	1,813	9	1,861	49
9	1,915	10	1,911	-4
10	1,917	11	1,853	-64
11	1,855	12	1,708	-147
12	1,726			
Other	152	Other	139	-13
	24,189		23,976	

➤ Open Enrollment into the SFSD is up 4 students for a total of 1,033.

Open Enrollment			
From: District		School Name	
Aberdeen 06-1	1	All City Elementary	17
Alcester-Hudson 61-1	1	Anne Sullivan Elementary	7
Armour 21-1	1	Ben Reifel Middle School	38
Baltic 49-1	19	Bridges at Horace Mann	1
Beresford 61-2	3	Career and Technical Education Acade	2
Brandon Valley 49-2	277	Challenge Center	11
Brookings 05-1	2	Cleveland Elementary	2
Canistota 43-1	5	Discovery Elementary	41
Canton 41-1	30	Edison Middle School	82
Dell Rapids 49-3	9	Eugene Field A+ Elementary	13
Flandreau 50-3	2	Garfield Elementary	9
Garretson 49-4	8	George McGovern Middle School	10
Hanson 30-1	1	Harvey Dunn Elementary	11
Harrisburg 41-2	308	Hayward Elementary	13
Lennox 41-4	35	Jefferson High School	99
McCook Central 43-7	3	John F Kennedy Elementary	24
Montrose 43-2	1	John Harris Elementary	30
Northwestern Area	1	Laura B. Anderson Elementary	5
Parker 60-4	8	Laura Wilder Elementary	8
Pierre 32-2	1	Lincoln High School	138
Redfield 56-4	1	Marcella LeBeau Elementary	14
Sanborn Central 55-5	1	Memorial Middle School	24
Tea Area 41-5	145	Oscar Howe Elementary	13
Tri-Valley 49-6	112	Patrick Henry Middle School	26
Vermillion 13-1	1	R. F. Pettigrew Elementary	26
Viborg-Hurley 60-6	2	Renberg Elementary	12
Watertown 14-4	2	Robert Frost Elementary	15
West Central 49-7	51	Roosevelt High School	48
Yankton 63-3	2	Rosa Parks Elementary	52
Grand Total	1,033	Sonia Sotomayor Elementary	148
		Summit Oaks Residential Program	17
		Susan B. Anthony Elementary	5
		Terry Redlin Elementary	2
		Washington High School	64
		Whittier Middle School	6
		Grand Total	1,033

➤ The fall funding FTE is 24,136, which is 194 fewer than 2024-2025.

Funding:	Fall 25	Fall 24	Increase (Decrease)
Base Enrollment K-12	23,976	24,189	(212)
-JrK	83	43	40
-ARISE Shelter Care	7	11	(4)
-Avera Adolescent Addiction Care Program	6	6	-
-Avera Behavioral Health Program	38	46	(8)
-Juvenile Detention Center	26	33	(7)
-Out of District Placement	11	17	(6)
-Paid by Other Districts (P&T)			-
-ARISE Shelter Care	-	-	-
-Avera Adolescent Addiction Care Program	-	(1)	1
-Avera Behavioral Health Program	(8)	(6)	(2)
-Juvenile Detention Center	-	-	-
-Summit Oaks Residential Program	(3)	(7)	4
-Other		-	-
	24,136	24,331	(194)

A green decorative banner at the top of the page features a repeating pattern of white line-art icons representing various educational fields: a pencil, a paint palette, a globe, a musical note, an apple, a microscope, a star, a plus sign, a cross, and an atom.

Final Fall Enrollment Report

October 27, 2025



- **Purpose of Report:** To provide the District's 2025-2026 final fall enrollment FTE numbers based on the active enrollments as of the last Friday in September (September 26th, 2025).

Enrollment Highlights

- The final 2025-26 (JrKg-12) fall enrollment for the Sioux Falls School District is 24,059 FTE, which is 172 fewer than the 2024-25 school year and 235 fewer than the preliminary Day 4 count.
- Nearly 600 student enrollment changes were processed between the preliminary Day 4 count and the final count. While 400 students unenrolled, 200 students enrolled. The final count was 99.1% of the preliminary count vs. 99.4% in the prior year.
- The count is based upon active enrollments as of September 26th, 2025 (last Friday in September).
- Kindergarten enrollment totals 1,723 students, which is 56 fewer students than in 2024-25; Junior Kindergarten enrollments total 83, which is 40 more than last year.
- Enrollments for grades 1-5 are down 125 students. The 5th grade cohort from 2024-25 that moved to middle school is larger than the incoming KG cohort by 142 students.
- Middle School enrollment is up 62 students.
- High School enrollment is down 93 students.
- Open Enrollment into the SFSD is up by 4 for a total of 1,033 students.
- Marcella LeBeau Elementary School opened with a preliminary enrollment of 281 students, impacting the enrollments at Hawthorne, Renberg, and Hayward Elementary Schools.
- The Elementary Immersion Center was closed, and students are being served at other schools.
- The FTE for fall funding is 24,136, which is 194 fewer than 2024-25.

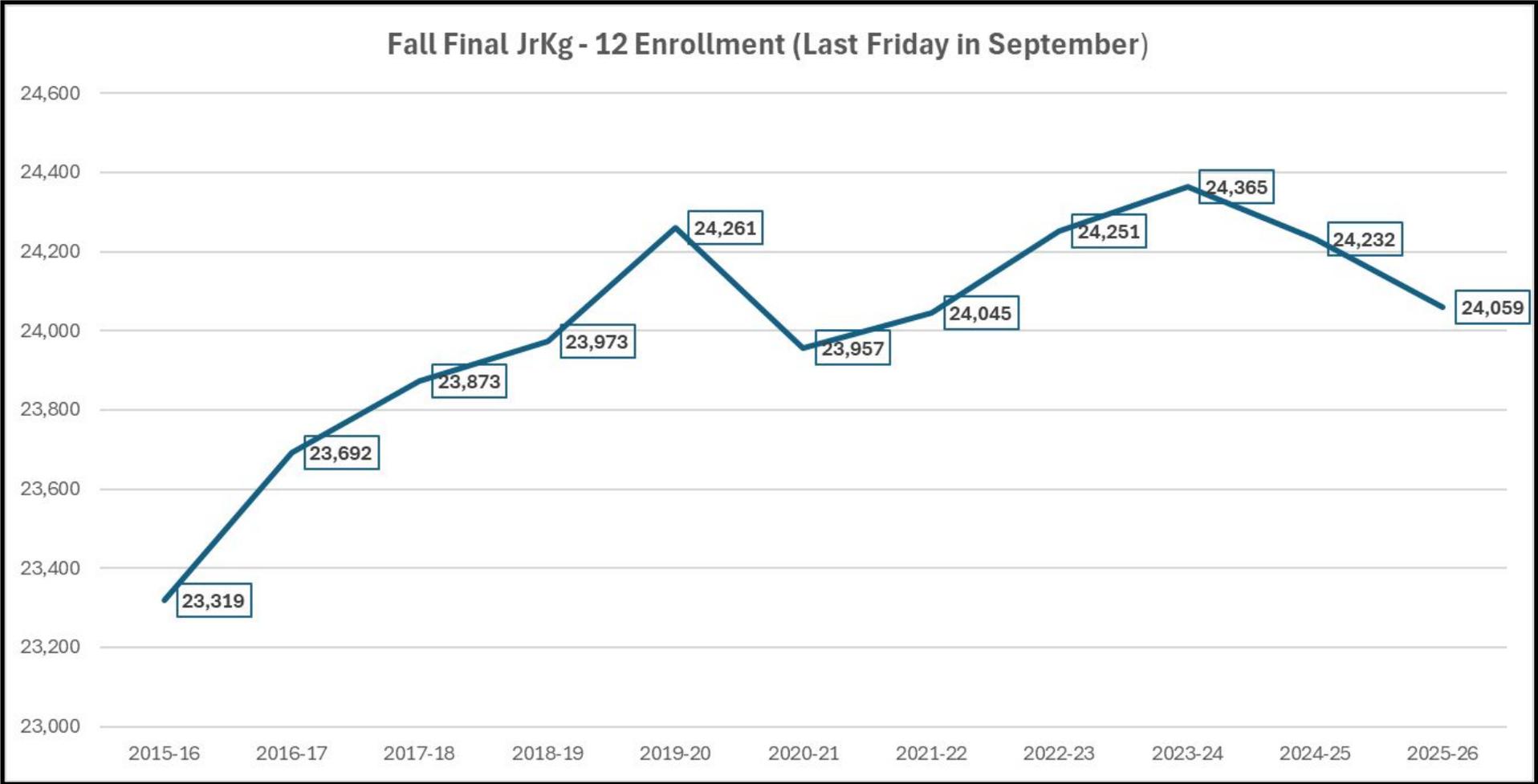
Final Fall Enrollment Report (Last Friday in September)

- The final 2025-2026 (JrK-12) fall enrollment for the Sioux Falls School District is 24,059 FTE, which is 172 fewer than the 2024-2025 school year and 235 fewer than the preliminary Day 4 count.
- Nearly 600 student enrollment changes were processed between the preliminary Day 4 count and the final count. There were 400 students who left and 200 students who entered the SFSD. The final count was 99.0% of the preliminary count (vs. 99.4% in prior year).

	Final Fall 2025	Final Fall 2024	Difference
JR KG	83	43	40
K-5th	11,059	11,240	(181)
6th-8th	5,446	5,384	62
9th-12th	7,471	7,565	(93)
Total K-12	24,059	24,232	(172)
PreK	894	937	(43)
Total PreK-12	24,953	25,169	(215)

Final Enrollment

Overall, JrKg - 12 enrollment is down by 0.7% from 2024-2025.



Current Year Versus Prior Year

Final	KG	01	02	03	04	05	ELEM
Current Year	1,723	1,774	1,896	1,956	1,914	1,795	11,059
Prior Year	1,778	1,896	1,963	1,944	1,794	1,864	11,240
Current v Prior	(56)	(122)	(67)	13	120	(69)	(181)

Final	06	07	08	MS
Current Year	1,821	1,817	1,808	5,446
Prior Year	1,785	1,786	1,813	5,384
Current v Prior	36	31	(5)	62

Final	09	10	11	12	HS
Current Year	2,025	1,987	1,757	1,702	7,471
Prior Year	2,114	1,986	1,754	1,710	7,565
Current v Prior	(89)	1	3	(9)	(93)

Final Enrollment Count by School

- Marcella LeBeau Elementary School opened with a preliminary enrollment of 281 students, impacting the enrollments at Hawthorne, Renberg, and Hayward Elementary schools.
- The Elementary Immersion Center was closed, and students are being served at other schools.

Elementary Schools	Final Fall 25	Final Fall 24	Increase/ (Decrease)	Percent Change	
Westside					
Discovery	824	845	(21)	-2%	
Hayward	682	728	(46)	-6%	Boundary Change
John F Kennedy	608	638	(30)	-5%	
Marcella LeBeau	281	-	281		Boundary Change
Oscar Howe	582	608	(26)	-4%	
R.F. Pettigrew	707	724	(17)	-2%	
Renberg	103	155	(52)	-34%	Boundary Change
	3,788	3,699	89	2%	
Central					
Eugene Field	428	444	(16)	-4%	
Garfield	477	517	(40)	-8%	
Hawthorne	237	330	(93)	-28%	Boundary Change
LB Anderson	278	245	33	14%	
Lowell	356	372	(16)	-4%	
Laura Wilder	442	447	(5)	-1%	
Robert Frost	381	392	(11)	-3%	
Susan B. Anthony	483	472	11	2%	
Terry Redlin	383	412	(29)	-7%	
	3,466	3,631	(165)	-5%	

Eastside				
Anne Sullivan	543	562	(19)	-3%
Cleveland	381	380	1	0%
Harvey Dunn	543	564	(22)	-4%
John Harris	657	646	12	2%
Rosa Parks	642	618	24	4%
	2,767	2,770	(3)	0%
Specialty				
All City	150	149	1	1%
Challenge Center	150	165	(15)	-9%
Sonia Sotomayor	669	665	4	1%
Bridges at H Mann	69	56	14	25%
Elementary Immersion Center	-	106	(106)	-100%
Other	(0)	(0)	0	-100%
	1,038	1,140	(102)	-9%
Total Elementary	11,059	11,240	(181)	-2%

Final Enrollment Count by School

Middle Schools	Final	Final	Increase/	Percent
	Fall 25	Fall 24	(Decrease)	Change
Ben Reifel	912	885	27	3%
Edison	890	938	(48)	-5%
George McGovern	839	781	58	7%
Memorial	1,121	1,133	(12)	-1%
Patrick Henry	960	925	35	4%
Whittier	672	675	(3)	0%
Other	52	47	5	11%
	5,446	5,384	62	1%

High Schools	Final	Final	Increase/	Percent
	Fall 25	Fall 24	(Decrease)	Change
Jefferson	1,663	1,762	(99)	-6%
Lincoln	1,876	1,870	5	0%
Roosevelt	1,710	1,678	31	2%
Washington	1,741	1,743	(2)	0%
Community Campus	85	76	9	13%
Joe Foss	134	169	(35)	-21%
CTE	198	194	4	
Other	65	73	(8)	-10%
	7,471	7,565	(93)	-1%

Enrollment Flow				
	Prior Year		Current Year	Increase (Decrease)
		KG	1,723	
KG	1,778	1	1,774	-4
1	1,896	2	1,896	0
2	1,963	3	1,956	-7
3	1,944	4	1,914	-30
4	1,794	5	1,795	1
5	1,864	6	1,821	-43
6	1,785	7	1,817	32
7	1,786	8	1,808	22
8	1,813	9	1,861	49
9	1,915	10	1,911	-4
10	1,917	11	1,853	-64
11	1,855	12	1,708	-147
12	1,726			
Other	152	Other	139	-13
	24,189		23,976	

Open Enrollment into the SFSD

- Open Enrollment into the SFSD is up 4 students for a total of 1,033 students.

Open Enrollment			
From: District		School Name	
Aberdeen 06-1	1	All City Elementary	17
Alcester-Hudson 61-1	1	Anne Sullivan Elementary	7
Armour 21-1	1	Ben Reifel Middle School	38
Baltic 49-1	19	Bridges at Horace Mann	1
Beresford 61-2	3	Career and Technical Education Academy	2
Brandon Valley 49-2	277	Challenge Center	11
Brookings 05-1	2	Cleveland Elementary	2
Canistota 43-1	5	Discovery Elementary	41
Canton 41-1	30	Edison Middle School	82
Dell Rapids 49-3	9	Eugene Field A+ Elementary	13
Flandreau 50-3	2	Garfield Elementary	9
Garretson 49-4	8	George McGovern Middle School	10
Hanson 30-1	1	Harvey Dunn Elementary	11
Harrisburg 41-2	308	Hayward Elementary	13
Lennox 41-4	35	Jefferson High School	99
McCook Central 43-7	3	John F Kennedy Elementary	24
Montrose 43-2	1	John Harris Elementary	30
Northwestern Area	1	Laura B. Anderson Elementary	5
Parker 60-4	8	Laura Wilder Elementary	8
Pierre 32-2	1	Lincoln High School	138
Redfield 56-4	1	Marcella LeBeau Elementary	14
Sanborn Central 55-5	1	Memorial Middle School	24
Tea Area 41-5	145	Oscar Howe Elementary	13
Tri-Valley 49-6	112	Patrick Henry Middle School	26
Vermillion 13-1	1	R. F. Pettigrew Elementary	26
Viborg-Hurley 60-6	2	Renberg Elementary	12
Watertown 14-4	2	Robert Frost Elementary	15
West Central 49-7	51	Roosevelt High School	48
Yankton 63-3	2	Rosa Parks Elementary	52
Grand Total	1,033	Sonia Sotomayor Elementary	148
		Summit Oaks Residential Program	17
		Susan B. Anthony Elementary	5
		Terry Redlin Elementary	2
		Washington High School	64
		Whittier Middle School	6
		Grand Total	1,033

Fall Funding

- The fall funding FTE is 24,136 students, which is 194 fewer than 2024-2025.

Funding:	Fall 25	Fall 24	Increase (Decrease)
Base Enrollment K-12	23,976	24,189	(212)
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-Out of District Placement	11	17	(6)
-Paid by Other Districts (P&T)			-
-ARISE Shelter Care	-	-	-
-Avera Adolescent Addiction Care Program	-	(1)	1
-Avera Behavioral Health Program	(8)	(6)	(2)
-Juvenile Detention Center	-	-	-
-Summit Oaks Residential Program	(3)	(7)	4
-Other		-	-
	24,136	24,331	(194)

- **Administrative Recommendation to School Board:**
Acknowledge the Fall 2025 Final Enrollment Report.





Technology Update Report EXECUTIVE SUMMARY

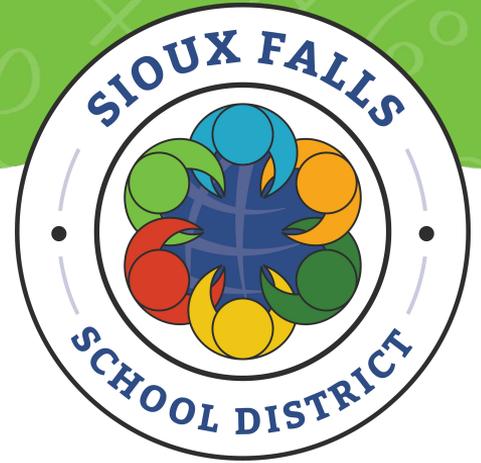
Purpose of Report: To provide an update on the current initiatives and performance metrics of the Information & Technology Services department.

The Information & Technology Services (ITS) department continues to strengthen the Sioux Falls School District's technology infrastructure, security, and operational efficiency. The department has made significant progress in modernizing systems and improving service performance. Major accomplishments include implementing multifactor authentication (MFA), converting to Microsoft Teams Voice (VoIP), and completing a districtwide network redesign, all designed to enhance reliability and data protection.

These improvements have produced measurable results. The department reduced ticket response times by 18.9% and resolution times by 27.8%, showing improved efficiency while maintaining nearly the same number of support requests as in previous years.

Looking ahead, ITS will continue aligning technology with instructional needs, strengthening cybersecurity, and developing districtwide standards to increase automation and operational consistency, all part of the department's ongoing commitment to a secure and future-ready digital learning environment.

Administrative Recommendation to School Board: Acknowledge the Technology Update Report.



Technology Update Report

October 27, 2025



ITS Projects

"EVERYTHING, EVERYWHERE, ALL AT ONCE"



MFA: Multi-Factor Authentication

Last year, we rolled out Multi-Factor Authentication districtwide!

This was a big step forward in keeping our accounts and data secure by adding an extra layer of protection beyond just passwords.

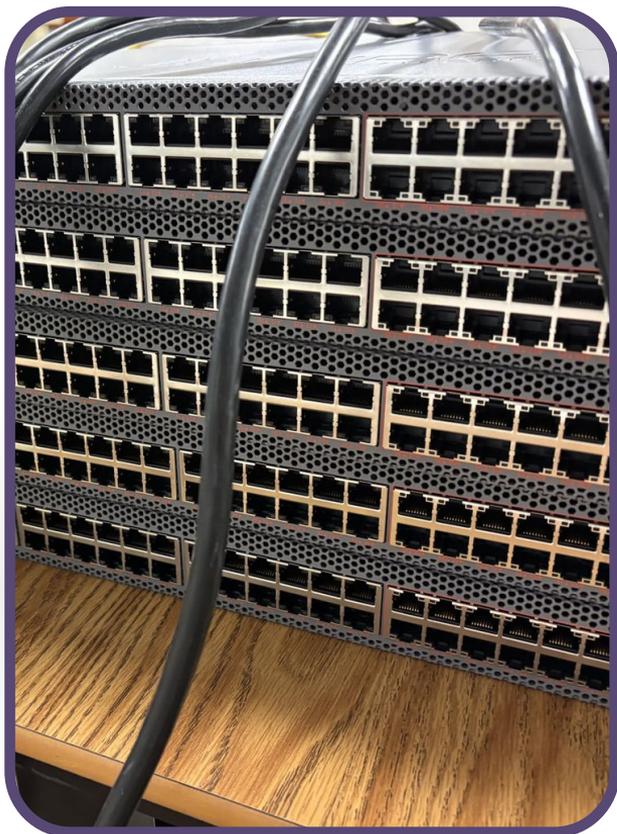
With MFA now in place, our risk of unauthorized access and account compromises has been significantly reduced.



VoIP CONVERSION

We have moved to the Microsoft Teams phone system which replaces our old analog system. This will improve and modernize our phone infrastructure and provide us with added flexibility and reliability.

Staff can make and receive calls through the Teams app on their devices (computer or cell phone), while Poly desk phones have replaced the old analog models.



NETWORK REDESIGN

As part of our ongoing initiative to modernize and improve our network infrastructure, we have redesigned our network from the ground up. This move will provide us with improved visibility, better scalability, and enhanced security across our environment.

We are putting cybersecurity at the forefront of all current and future technology implementations to ensure that our students and staff are protected against cybercrime.

Our Ticket Stats

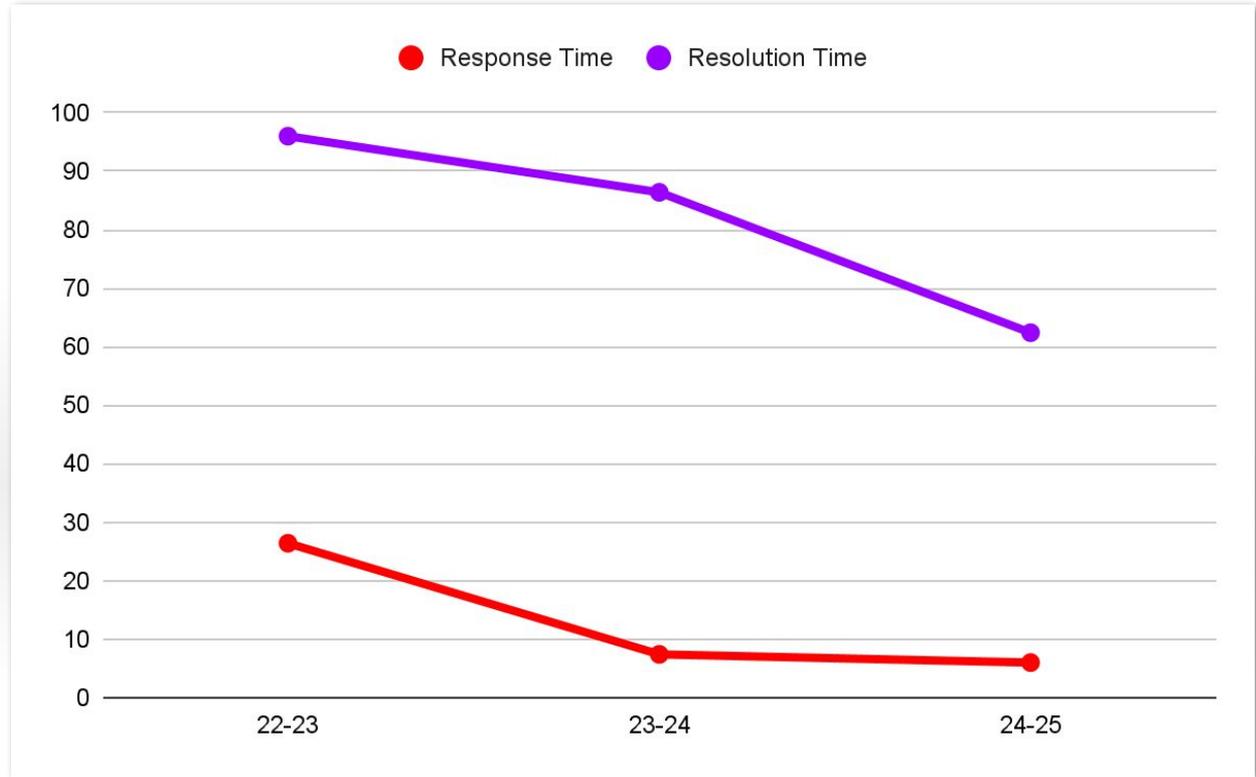
This year, we have seen a reduction in ticket response time of 18.9% and a reduction in resolution time of 27.8%.

Ticket totals:

2022-23: 23,610 tickets

2023-24: 24,706 tickets

2024-25: 24,368 tickets





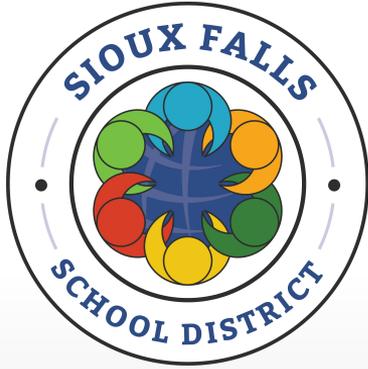
ITS Priorities



Priorities

To align with our district's priorities, our efforts continue to center on maximizing efficiency and strategic planning. We are focused on maintaining clear technology standards across the District to ensure our technology resources are:

- Aligned with instructional and curricular needs
- Able to enhance reliability and security
- Safe
- Supportable
- Increasing efficiency



Administrative Recommendation to School Board:
Acknowledge the technology update.



Policy/Regulation Revisions EXECUTIVE SUMMARY

Purpose: To bring to the School Board the above policies and regulations for review/revision.

In an effort to keep the School Board policies/regulations updated, members of the administration and the Policy Review Committee will continually review the policies and regulations for items that need to be added, deleted, revised, or in some cases, to update the language.

The referenced policies/regulations have been reviewed by the administration and the Policy Review Committee. The policies are up for review on a first reading. (See Policy BG – School Board Policy Process).

EB – Safe and Secure Environment

EBC – Emergencies

EBCB – Safety Drills

EHAA/EHAA-R - Data Breach of Personal or Protected Identifiable Information

IG/IG-R - Curriculum Development, Adoption, and Review

IKB/IKB-R – Homework

IKE - Promotion, Retention and Acceleration of Students

ILD - Student Surveys/Protection of Pupil Rights Act

JLCC/JLCC-R - Communicable/Infectious Diseases

JLG/JLG-R - Instruction/Programs for Homeless Students

KEA - Public Concerns/Complaints about Policies

Policy Review Recommendation to School Board: Acknowledge the first reading of the above policies/regulations.



1 **Support Services**

2
3 **Safe and Secure Environment**

4
5
6 In promoting the well-being of all students and employees of the school system, it shall be Sioux
7 Falls School District policy to maintain a safe and secure environment in all District facilities and
8 on District grounds.

9
10 District buildings and property are weapon free zones. Law enforcement will be notified if any
11 person, other than a law enforcement officer, is in possession of: 1) a firearm, or air gun, whether
12 or not the firearm or air gun is designed, adapted, used, or intended primarily for imitative or
13 noisemaking purposes; or 2) any other object or material that is ordinarily considered a weapon,
14 look alike weapons, or any object that could place a person in reasonable fear of physical harm.
15 Students will receive a consequence in accordance with Policy JK/JK-R. Employees will be
16 disciplined in accordance with the applicable negotiated working agreement. Visitors may be
17 banned from future entrance onto District property.

18
19 The Sioux Falls School District adheres to the practices of the National Incident Management
20 System (NIMS) and corresponding Incident Command System (ICS) and conducts annual
21 training on its components.

22
23 A visitor management system is an essential element of the District's integrated safe and secure
24 network designed to provide a safe and secure environment and will be required to screen all
25 visitors when entering a District facility.

26
27 Practices and procedures to implement this policy include but are not limited to periodic
28 inspection of District facilities and grounds, regular and routine practice for evacuation or other
29 ways of dealing with emergency situations, a system for reporting and dealing with accidents,
30 plans of workers compensation insurance and student accident insurance, and inservice
31 education to promote safety and accident prevention.

32
33 Legal Reference: SDCL 13-32-7

34
35 **Related Policies/Regulations:**

- 36 EBC – Emergencies
- 37 EBCB – Safety Drills
- 38 EC/EC-R – Building Maintenance
- 39 ECA/ECA-R – Video Surveillance
- 40 ECAB/ECAB-R – Access to Grounds and Buildings
- 41 ECE/ECE-R – Seat Belt Use
- 42 EI/EI-R – Insurance Program/Risk Management
- 43 JLA – Student Insurance Programs

44
45

(formerly JLI and GBG)

1	Policy		Board Action
2	adopted:	05-14-12	36364
3	revised:	06-13-16	37489
4	revised:	02-08-21	38810
5	reviewed:		



1 **Support Services**

2
3 **Emergencies**

4
5 **Incident Management System**

6 The National Incident Management System (NIMS) will be the standard incident management
7 system used by the Sioux Falls School District during times of emergency.

8
9 **Emergency Management Plan**

10 In the event of emergencies such as deaths, accidents or disasters, staff members are to utilize
11 guidelines outlined in the District's Emergency Management **Basic** Plan in dealing with the
12 situation.

13
14 The purpose of the Emergency Management **Basic** Plan is to maintain a unified and predictable
15 plan of action by District personnel in the event of an emergency.

16
17 The objectives of the Emergency Management **Basic** Plan policy include the following:

- 18
19 1. To assure safety and welfare of students, building staff, and visitors.
20 2. To communicate with staff, students, parents and community through the most effective
21 and practical manner.
22 3. To meet special needs of students and staff affected by an emergency.
23 4. To enable a building to return to established routines, instruction, rules and regulations
24 following an emergency incident.
25 5. To respond to emergencies and disasters in the most effective manner according to the
26 Incident Command System (ICS).
27 6. To ensure continuity and interoperability with first response agencies and community
28 partners during emergencies.

29
30 The Sioux Falls School District **Risk-ManagerSecurity Coordinator** will review annually the
31 Emergency Management **Basic** Plan reporting to the Superintendent the need for any revisions.
32 Guidelines for implementation will be prepared and revised as necessary by the Superintendent
33 or designee.

34
35 School Principals and Directors will review annually the Emergency Management **Basic** Plan and
36 facility-specific guidelines with staff.

37

Policy	Date	Board Action	(formerly 5140.3)
38 adopted:	05-09-88	24038(K)	
39 amended:	11-22-04	33969	
40 amended:	01-10-11	35926	
41 reviewed:	12-14-15	37346	
42 amended:	02-08-21	38810	
43 revised:			
44			



1 **Support Services**

2
3 **Safety Drills**

4 It is the responsibility of principals to conduct fire, tornado, and lockdown drills in their respective
5 buildings. There shall be at least two fire drills and one tornado drill per semester. In addition,
6 one lockdown drill must be conducted annually. Each principal shall maintain a record of
7 **evacuation-all** drill dates and times on the District's **Evacuation-Drill Report Formss electronic**
8 **form**. The evacuation drill record shall be available for inspection by a representative of the State
9 Fire Marshall upon request. All safety drills shall follow guidance provided in the Sioux Falls
10 School District Emergency Management Basic Plan.

11
12 **Tornado Drills**

13 Tornado drills will be carried out in the fall and spring with special emphasis on teachers and
14 students learning safe areas of the school building. Principals will designate interior areas on the
15 lowest floor away from doors, windows, and outside walls. Large rooms and auditoriums should
16 be avoided. Special protective body positions should be learned.

17
18 **Fire Drills**

19 Fire drill procedures shall be explained to students. All District employees shall be thoroughly
20 instructed with respect to their duties during these evacuation drills, including closing doors to
21 enhance fire control. In all cases teachers shall be responsible for accountability and guiding to
22 safety all students under their supervision.

23
24 There shall be at least two fire exit drills each semester of the school year in schools through
25 grade twelve. The first drill of the school year will be within the initial 10 days of student
26 attendance. During such drills all staff members and all students shall leave the building and
27 move a safe distance away. **Each principal shall maintain a record of dates and evacuation times**
28 **on the drills conducted on the District's form provided by the Department of Commerce and**
29 **Regulation.**

30
31 **Lockdown Drill**

32 All schools must hold at least one "lockdown drill" per school year to practice emergency
33 response procedures associated with hostage or shots fired situations. Administrators are
34 expected to work with school resource officers to plan and execute the drill.

35
36 Legal References: SDCL 13-25-10 Evacuation drills

37
38 Related Policies/Regulations:

39 EBC - Emergencies

40 Policy		Board Action	(formerly 6114.2)
41 adopted:	03-25-02	33110	
42 amended:	01-12-09	35258	
43 amended:	01-10-11	35927	
44 reviewed:	12-14-15	37346	

1 amended: 02-08-21 38810
2 [revised:](#) _____



SIOUX FALLS SCHOOL DISTRICT

Policies and Regulations

NEPN Code: EHAA

1 **Data Breach of Personal or Protected Identifiable Information**

2
3 The goal of the Sioux Falls School District is to eliminate security incidents and avoid any breach
4 of District data. Thus, all District employees are required to immediately report to the Director of
5 Information and Technology Services when they know or suspect that a breach of system
6 security has occurred.
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41 Policy Board Action
42 adopted: 06-10-19 38333
43 reviewed:



1 **Definitions**

2
3 *Data Breach, Breach of Security or Breach* – A security incident in which there was unauthorized
4 access to and unauthorized acquisition of personal information maintained in computerized
5 form that compromises the security, confidentiality or integrity of the information. A breach
6 includes, but is not limited to, incidents in which personal or protected information has
7 potentially been accessed without authorization or stolen; personal or protected information has
8 been compromised; or a network hack or intrusion has occurred. Good-faith acquisition of
9 personal information by a District employee or agent for a legitimate District purpose is not a
10 breach of security provided that the personal information is not used in violation of applicable
11 law or in a manner that harms or poses an actual threat to the security, confidentiality or integrity
12 of the personal information.

- 13
14 1. "Breach of system security," the unauthorized acquisition of unencrypted
15 computerized data or encrypted computerized data and the encryption key by any
16 person that materially compromises the security, confidentiality, or integrity of
17 personal or protected information maintained by the information holder. The term
18 does not include the good faith acquisition of personal or protected information by an
19 employee or agent of the information holder for the purposes of the information
20 holder if the personal or protected information is not used or subject to further
21 unauthorized disclosure;
22
23 2. "Encrypted," computerized data that is rendered unusable, unreadable, or
24 indecipherable without the use of a decryption process or key or in accordance with
25 the Federal Information Processing Standard 140-2 in effect on January 1, 2018;
26
27 3. "Information holder," any person or business that conducts business in this state, and
28 that owns or licenses computerized personal or protected information of residents of
29 this state;
30
31 4. "Personal information," a person's first name or first initial and last name, in
32 combination with any one or more of the following data elements:
33 (a) Social security number;
34 (b) Driver license number or other unique identification number created or
35 collected by a government body;
36 (c) Account, credit card, or debit card number, in combination with any required
37 SDCL chapter 22-40 security code, access code, password, routing number, PIN,
38 or any additional information that would permit access to a person's financial
39 account;
40 (d) Health information as defined in 45 CFR 160.103; or
41 (e) An identification number assigned to a person by the person's employer in
42 combination with any required security code, access code, password, or

1 biometric data generated from measurements or analysis of human body
2 characteristics for authentication purposes.

- 3
- 4 5. "Protected information," includes:
- 5 (a) A user name or email address, in combination with a password, security question
6 answer, or other information that permits access to an online account; and
7 (b) Account number or credit or debit card number, in combination with any required
8 security code, access code, or password that permits access to a person's
9 financial account;
- 10
- 11 6. "Unauthorized person," any person not authorized to acquire or disclose personal
12 information, or any person authorized by the information holder to access personal
13 information who has acquired or disclosed the personal information outside the
14 guidelines for access of disclosure established by the information holder.

15

16 **Incident Response**

17 Once notified of an event, the Director of Information and Technology Services will identify and
18 remedy the weakness that allowed the security incident to occur, to reasonably mitigate any
19 harmful effects resulting from any privacy or security incident involving any District Data,
20 minimize risk associated with the event, and determine who caused the incident. The
21 investigation shall also include a determination on whether the incident was intentional or
22 occurred because a user violated District policies, procedures or training, which may result in
23 disciplinary action.

24

25 **Data Breach**

26 The District's primary goal when a breach of system security occurs is to recover as much data as
27 possible, provide appropriate notifications of the breach of system security, and prevent further
28 disclosure and harm to District students, employees and business operations.

29 The Director of Information and Technology Services will lead an investigation into the incident
30 immediately to determine whether a breach occurred. If a breach occurred, the following steps
31 will be taken as quickly as possible:

- 32 1. The Superintendent and other appropriate administrative staff will be notified
33 immediately. The superintendent or designee will contact law enforcement when
34 appropriate.
- 35 2. The Director of Information and Technology Services will determine the status of the
36 breach and will take all appropriate measures to prevent additional loss of data and future
37 breaches.
- 38 3. If possible, the Director of Information and Technology Services will preserve any and all
39 evidence of the breach for future investigation, prosecution, insurance claims and other
40 legal action.

- 1 4. District officials will determine the scope of the breach and will work with law
2 enforcement (when appropriate) to determine whether District staff, impacted
3 parents/guardians and students, or the public need to be notified and whether additional
4 government agencies need to be involved.
- 5 5. Once the District's data has been secured, District officials will meet to evaluate the
6 incident, determine the probable causes of the incident and determine what action
7 should be taken to prevent future incidents.

8 **Security Breach Notification**

10 Breaches of confidential personal information are particularly problematic, and the District will
11 take additional steps to prevent theft or fraud. The Director of Information and Technology
12 Services will ensure that victims of security breaches are appropriately notified as required by law
13 (SDCL chapter 22-40).

14 If the Director of Information and Technology Services, after an appropriate investigation or
15 consultation with the relevant federal, state (notice to attorney general), or local agencies
16 responsible for law enforcement, determines that identity theft or other fraud is not reasonably
17 likely to occur as a result of the breach, such a determination shall be documented in writing and
18 will be maintained for three years. If it is determined that identity theft is reasonably likely, the
19 District will notify, without unreasonable delay, any person whose information may have been
20 accessed.

21 This notice may be delayed if a law enforcement agency informs District that notification may
22 impede a criminal investigation. Once the law enforcement agency communicates that notice
23 may be provided, the notice will be provided without unreasonable delay.

24 If the District must provide notice to more than 250 residents, the District will also notify the
25 Attorney General's Office. The District will report to these entities the timing, distribution, and
26 content of the notice sent to the persons whose information may have been compromised.

27 **Notice Content**

29 The notice provided to persons whose information was breached shall minimally include:

- 30 1. A written notice of the incident in general terms.
- 31 2. A description of the type of personal information that was obtained as a result of the
32 breach of security.
- 33 3. A telephone number that affected consumers may call for further information and
34 assistance, if one exists.
- 35 4. Contact information for consumer reporting agencies as defined by law.
- 36 5. Advice that directs affected consumers to remain vigilant by reviewing account
37 statements and monitoring credit reports.

6. Information about how to obtain a free credit report.

The notice may be made in writing or by e-mail if the person has agreed to receive communications from the District electronically in accordance with federal law. Telephone notice may be used if contact is made directly with the affected person.

Substitute notice may be used if the cost of providing notice would exceed \$100,000 or if the District needs to notify more than 10,000 individuals. The District may also use substitute notice for individuals the District is unable to identify or for whom the District does not have sufficient contact information, but the District will use the regular notice for all other affected individuals.

Substitute notice shall include:

1. E-mail notice when the District has an e-mail address.
2. Conspicuous posting of the notice or a link to the notice on the District's website.
3. Notification to major statewide media.

Legal References:

Children's Internet Protection Act (CIPA) 29 USC § 6777; 45 CFR §54.520
Children's Online Privacy Protection Act (COPPA) 15 USC §6501-6506
Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. 1232g; 34 C.F.R. Part 99
Protection of Pupil Rights Amendment 20 U.S.C. §1232h; 34 C.F.R. Part 98
Center for Internet Security - see <http://www.cisecurity.org>
Payment Card Industry/Data Security Standards (PCI/DSS) - see
<http://www.pcisecuritystandards.org>

Related Policies/Regulations:

IJNDC/IJNDC-R – Acceptable and Ethical Use of Technology Resources
JRA/JRA-R – Student Records

Policy		Board Action
adopted:	06-10-19	38333
reviewed:		



SIoux FALLS SCHOOL DISTRICT

Policies and Regulations

NEPN Code: EHAA

1 **Data Breach of Personal or Protected Identifiable Information**

2
3 The goal of the Sioux Falls School District is to eliminate security incidents and avoid any breach
4 of District data. Thus, all District employees are required to immediately report to the Director of
5 Information and Technology Services when they know or suspect that a breach of system
6 security has occurred.
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41 Policy Board Action
42 adopted: 06-10-19 38333
43 reviewed:



1 **Definitions**

2
3 *Data Breach, Breach of Security or Breach* – A security incident in which there was unauthorized
4 access to and unauthorized acquisition of personal information maintained in computerized
5 form that compromises the security, confidentiality or integrity of the information. A breach
6 includes, but is not limited to, incidents in which personal or protected information has
7 potentially been accessed without authorization or stolen; personal or protected information has
8 been compromised; or a network hack or intrusion has occurred. Good-faith acquisition of
9 personal information by a District employee or agent for a legitimate District purpose is not a
10 breach of security provided that the personal information is not used in violation of applicable
11 law or in a manner that harms or poses an actual threat to the security, confidentiality or integrity
12 of the personal information.

- 13
14 1. "Breach of system security," the unauthorized acquisition of unencrypted
15 computerized data or encrypted computerized data and the encryption key by any
16 person that materially compromises the security, confidentiality, or integrity of
17 personal or protected information maintained by the information holder. The term
18 does not include the good faith acquisition of personal or protected information by an
19 employee or agent of the information holder for the purposes of the information
20 holder if the personal or protected information is not used or subject to further
21 unauthorized disclosure;
22
23 2. "Encrypted," computerized data that is rendered unusable, unreadable, or
24 indecipherable without the use of a decryption process or key or in accordance with
25 the Federal Information Processing Standard 140-2 in effect on January 1, 2018;
26
27 3. "Information holder," any person or business that conducts business in this state, and
28 that owns or licenses computerized personal or protected information of residents of
29 this state;
30
31 4. "Personal information," a person's first name or first initial and last name, in
32 combination with any one or more of the following data elements:
33 (a) Social security number;
34 (b) Driver license number or other unique identification number created or
35 collected by a government body;
36 (c) Account, credit card, or debit card number, in combination with any required
37 SDCL chapter 22-40 security code, access code, password, routing number, PIN,
38 or any additional information that would permit access to a person's financial
39 account;
40 (d) Health information as defined in 45 CFR 160.103; or
41 (e) An identification number assigned to a person by the person's employer in
42 combination with any required security code, access code, password, or

1 biometric data generated from measurements or analysis of human body
2 characteristics for authentication purposes.

- 3
- 4 5. "Protected information," includes:
- 5 (a) A user name or email address, in combination with a password, security question
6 answer, or other information that permits access to an online account; and
7 (b) Account number or credit or debit card number, in combination with any required
8 security code, access code, or password that permits access to a person's
9 financial account;
- 10
- 11 6. "Unauthorized person," any person not authorized to acquire or disclose personal
12 information, or any person authorized by the information holder to access personal
13 information who has acquired or disclosed the personal information outside the
14 guidelines for access of disclosure established by the information holder.

15

16 **Incident Response**

17 Once notified of an event, the Director of Information and Technology Services will identify and
18 remedy the weakness that allowed the security incident to occur, to reasonably mitigate any
19 harmful effects resulting from any privacy or security incident involving any District Data,
20 minimize risk associated with the event, and determine who caused the incident. The
21 investigation shall also include a determination on whether the incident was intentional or
22 occurred because a user violated District policies, procedures or training, which may result in
23 disciplinary action.

24

25 **Data Breach**

26 The District's primary goal when a breach of system security occurs is to recover as much data as
27 possible, provide appropriate notifications of the breach of system security, and prevent further
28 disclosure and harm to District students, employees and business operations.

29 The Director of Information and Technology Services will lead an investigation into the incident
30 immediately to determine whether a breach occurred. If a breach occurred, the following steps
31 will be taken as quickly as possible:

- 32 1. The Superintendent and other appropriate administrative staff will be notified
33 immediately. The superintendent or designee will contact law enforcement when
34 appropriate.
- 35 2. The Director of Information and Technology Services will determine the status of the
36 breach and will take all appropriate measures to prevent additional loss of data and future
37 breaches.
- 38 3. If possible, the Director of Information and Technology Services will preserve any and all
39 evidence of the breach for future investigation, prosecution, insurance claims and other
40 legal action.

- 1 4. District officials will determine the scope of the breach and will work with law
2 enforcement (when appropriate) to determine whether District staff, impacted
3 parents/guardians and students, or the public need to be notified and whether additional
4 government agencies need to be involved.
- 5 5. Once the District's data has been secured, District officials will meet to evaluate the
6 incident, determine the probable causes of the incident and determine what action
7 should be taken to prevent future incidents.

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19 District will notify, without unreasonable delay, any person whose information may have been
20 accessed.

21 This notice may be delayed if a law enforcement agency informs District that notification may
22 impede a criminal investigation. Once the law enforcement agency communicates that notice
23 may be provided, the notice will be provided without unreasonable delay.

24 If the District must provide notice to more than 250 residents, the District will also notify the
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26 content of the notice sent to the persons whose information may have been compromised.

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32 breach of security.
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34 assistance, if one exists.
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Protection of Pupil Rights Amendment 20 U.S.C. §1232h; 34 C.F.R. Part 98
Center for Internet Security - see <http://www.cisecurity.org>
Payment Card Industry/Data Security Standards (PCI/DSS) - see
<http://www.pcisecuritystandards.org>

Related Policies/Regulations:

IJNDC/IJNDC-R – Acceptable and Ethical Use of Technology Resources
JRA/JRA-R – Student Records

Policy		Board Action
adopted:	06-10-19	38333
reviewed:	<u> </u>	



1 **Instruction**

2

3 **Homework**

4

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6 Homework is an important part of the student learning process. The School Board believes
7 when parents/guardians, teachers and students work together, out-of-class assignments are a
8 valuable part of the instructional program. Homework should provide opportunities for students
9 to practice learning, form independent study habits, and use community resources.

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Policy		Board Action	
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adopted:	05-28-68	13052	(formerly 6154)
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37

amended:	02-10-86	22594	
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38

amended:	09-24-01	29954	
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reviewed:	10-08-07	34858	
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reviewed:	03-12-12	36313	
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41

reviewed:	03-13-17	37714	
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42

amended:	03-09-20	38544	
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43

<u>reviewed:</u>			
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1 **Instruction**

2
3 **Homework**

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5 Homework should be purposeful, aligned to grade-level standards, and reflect or reinforce
6 concepts already introduced in a class and should encourage application of those concepts.
7 Assignments should be meaningful, manageable, and considerate of students' overall well-being.
8 Homework should not be confused with makeup work given to compensate for students'
9 absences. Under no circumstances should homework be given as busy work or for disciplinary
10 purposes.

11
12 When assigning homework, teachers should:

- 13
- 14
- 15 • communicate their homework expectations to parents/guardians at the beginning of the year
16 and periodically throughout the year;
- 17
- 18 • state a purpose that is understood by the student and parent/guardian, and invite students to
19 reflect on how the assignment connects to their learning;
- 20
- 21 • consider the differentiation of assignments based on the student's age and capability;
- 22
- 23 • plan to include a wide variety of activities; and
- 24
- 25 • explain the evaluation and feedback process that will be used with the expectation that
26 feedback is timely, constructive, and primarily formative rather than high-stakes grading.
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32 Regulation		Board Action	(formerly 6154)
33 approved:	05-28-68	13052	
34 amended:	02-10-86	22594	
35 revised:	09-24-01	29954	
36 revised:	10-8-07	34858	
37 revised:	03-12-12	36313	
38 reviewed:	03-13-17	37714	
39 reviewed:	03-09-20	38544	
40 <u>revised:</u>			



1 **Instruction**

2
3 **Promotion, Retention and Acceleration of Students**

4
5
6 After initial placement, a student may be advanced or retained according to the student's
7 demonstrated performance and overall readiness. Decisions should prioritize the student's
8 academic progress, social-emotional development, and long-term success. The Sioux Falls
9 School District is dedicated to the best total and continuous development of each student
10 enrolled and the professional staff is expected to consider placing students at the grade level
11 best suited to them academically, socially, and emotionally.

12
13 Students will normally progress annually from grade to grade. Exceptions may be considered for
14 elementary and middle school grade retention or advancement (including acceleration) after
15 being reviewed by a committee that includes, at a minimum, the principal (chair), classroom
16 teacher (team leader at the middle school), a parent/guardian, and a counselor. If the student is
17 receiving special education services, the committee will include the student's special education
18 teacher.

19
20 Retention or advancement (including acceleration) should only be considered when supported
21 by strong evidence that it is in the best interest of the student.

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Policy		Board Action	(formerly 5123)
38 adopted:	05-28-68		
39 amended:	12-13-04	33982	
40 amended:	06-14-10	35726	
41 reviewed:	11-10-14	37049	
42 amended:	03-09-20	38544	
43 <u>revised:</u>			



1 **Students**

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3
4 **Student Surveys/Protection of Pupil Rights Act**

5
6 The Sioux Falls School District shall comply with the provisions of the Federal Protection of Pupil
7 Rights Act (PPRA) and its amendments and state law governing the following activities (“Activities”):
8 the administration of surveys, analyses or evaluations; collection of personal information from
9 students for marketing purposes; and certain non-emergency medical examinations required for
10 school attendance. Personal information includes a student’s or parent’s first and last name; a home
11 or other physical address; ~~and~~ a telephone number, or other personally identifiable information as
12 defined by federal or state law.

13
14 The District shall provide parents and eligible students notice of their rights under the PPRA annually.
15 Additionally, the District will directly notify parents of students who are scheduled to participate in
16 the above Activities and will provide parents the opportunity to consent, as required by the PPRA
17 and state law. The District will notify parents at the beginning of the year of any pre-scheduled
18 activities, and will provide reasonable notification for activities scheduled after the school year begins
19 using multiple communication methods to ensure accessibility.

20
21 Parental consent ~~or~~ student consent if the student is an adult or emancipated minor ~~or~~ will be
22 obtained prior to student participation in any survey that concerns one or more of the following
23 protected areas:

- 24 1. Political affiliations or beliefs of the student or the student’s parent;
- 25 2. Mental or psychological problems or aspects of the student or the student’s family;
- 26 3. Sex behavior or attitudes of the student or the student’s family;
- 27 4. Illegal, anti-social, self-incriminating, or demeaning behavior;
- 28 5. Critical appraisals of others with whom respondents have close family relationships;
- 29 6. Legally recognized privileged or analogous relationships, such as those of lawyers,
30 doctors, or ministers;
- 31 7. Religious practices, affiliations, or beliefs of the student or the student’s parent; or
- 32 8. Personal or family gun ownership; ~~or~~
- 33 9. Income (other than that required by law to determine eligibility for participation in a
34 program or for receiving financial assistance under such program).

35
36 Parents and eligible students have the right to inspect, upon request: any survey and/or
37 supplementary materials; instructional material used as part of the educational curriculum; and any
38 instrument used to collect personal information from students for marketing, sales, or distribution
39 purposes. Any request to ~~so~~ inspect must be presented in writing to the Building Principal/Program
40 Administrator within ten (10) days of receiving notice of the scheduled activity or survey.

41
42 This policy does not apply to the collection, disclosure, or use of personal information collection
43 from students for the exclusive purpose of developing, evaluationsevaluating, or providing

1 educational products or services for or to students or educational institutions. Nothing in this policy
2 limits the rights afforded under FERPA or other applicable federal or state student privacy laws.
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Related Policies/Regulations:

JRA/JRA-R Student Records

Legal References:

Protection of Pupil Rights Amendment 20 U.S.C. §1232h; 34 C.F.R. Part 98
Family Educational Rights and Privacy Act 20 U.S.C. §1232g; 34 C.F. R. Part 99
Elementary and Secondary Education Act of 1965 as amended by the ~~No~~
Child Left BehindEvery Student Succeeds Act 20 U.S.C. §7908
SDCL 13-3-51.2 Information not subject to survey, analysis or evaluation
without consent

Policy		Board
adopted:	09-08-14	36702
amended:	01-12-15	37102
reviewed:	04-13-20	38569
<u>revised:</u>		



1 **Students**

2
3 **Communicable/Infectious Diseases**

4
5
6 The School Board recognizes the need and right of all children to receive free and appropriate
7 education. The Board further recognizes its responsibility to provide a healthy environment for
8 students and school employees. Determinations regarding communicability and attendance
9 may be made in consultation with city and state health officials, the Centers for Disease Control,
10 and other appropriate parties.

11
12 **School Attendance**

13 The determination of whether an infected or potentially infected student is excluded from the
14 classroom or school activities and how the student's needs will be met shall be made on a case
15 by case basis, under the direction of the building principal/building administrator or designee with
16 consultation from the assigned school nurse and Supervisor/Coordinator of Health Services as
17 appropriate.

18
19 In situations that require additional knowledge or where the student may be out of school for five
20 (5) or more consecutive school days, the principal and school nurse will consult with the
21 Supervisor/Coordinator of Health Services. Consideration regarding the need to exclude a
22 student from school shall include the characteristics of the contagious disease, the medical
23 condition of the student, and expected interaction with others in the school setting. If the
24 School District has reasonable cause to believe that a student is an infected individual, additional
25 medical information may be needed before the student may return to school.

26
27 **Confidentiality**

28 Appropriate information may be provided to school employees or the public if the potential for
29 communicability is a factor. School administrators may determine that it is necessary to disclose
30 personally identifiable information (PII) to appropriate parties (e.g. state health officials) in order
31 to address a health or safety emergency. PII of a student who may have a communicable disease
32 will not be disclosed to the public.

33
34 Classroom health checks and letters informing parents of communicable diseases may be done
35 in the case of an outbreak at the discretion of the school nurse in coordination with District
36 administrative staff or at the direction of state health officials.

37
38 **Infection Control**

39 Employees are required to follow infection control practices where all body fluids are treated as if
40 they are contaminated. Equipment and supplies needed to apply universal precautions will be
41 provided.

42



1 **Students**

2
3 **Communicable/Infectious Diseases**

4
5 To provide a healthy environment for both students and employees, infection control practices
6 are to be used within the schools. The following information outlines practices to be observed:
7

- 8 1. **Hand Washing** - After exposure to contamination, use soap and warm water to cleanse
9 exposed surface of the body.
- 10 2. **Food Preparation and Personal Hygiene Care** - Sink and work areas for food preparation and
11 for personal hygiene care must be separate.
- 12 3. **Maintenance Cleaning** - Work areas for students and teachers, where potential for
13 contamination exists, must meet recommended procedures. Cleaning of student and
14 teacher work areas must be appropriate to the use and types of interaction taking place in the
15 area.
- 16 4. **Use of Personal Items** - Individuals should be discouraged from using each other's personal
17 items.
- 18 5. **Personal Hygiene Measures** - Individuals should be encouraged to develop and be provided
19 opportunities to practice commonly accepted personal hygiene habits.
- 20 6. **Routine Practices Relating to Body Fluids**
- 21 a. Individuals should wear approved disposable gloves when cleaning up bodily fluids.
- 22 b. When cleaning environmental surfaces, a freshly prepared solution of sodium
23 hydrochloride (household bleach one part to ten parts water) or other approved
24 disinfectant should be used.
- 25 c. When cleaning body fluids from an individual, soap and water should be used. In addition,
26 an appropriate disinfectant may be used.
- 27 d. Special injuries such as to the eye and mouth should be treated as recommended by the
28 Centers for Disease Control.
- 29 e. Cleaning of carpets should be referred to the custodial service for extraction cleaning.
30
31
32

Regulation		Board Action	(formerly 5140.2)
34 adopted:	06-09-86	22820	
35 amended:	01-11-88	23848	
36 revised:	07-22-96	28559	
37 reviewed:	09-14-98		
38 amended:	12-12-05	34282	
39 reviewed:	11-27-06	34584	
40 reviewed:	04-25-11	36037	
41 reviewed:	11-12-13	36768	
42 revised:	10-13-14	37024	
43 reviewed:	02-10-20	38517	
44 reviewed:			



1 **Students**

2
3 **Instruction/Programs for Homeless Students**

4
5
6 The School Board shall make reasonable efforts to identify homeless children within the Sioux
7 Falls School District, encourage their enrollment, and eliminate barriers to their education which
8 may exist in District policies or practices, in compliance with all applicable federal and state laws.

9
10 Homeless students, as defined by federal and state statutes, residing within the District or
11 residing in temporary shelters in the District, are entitled to free school privileges. No child or
12 youth in the public schools shall be discriminated against or stigmatized because of
13 homelessness.

14
15 **Legal References:**

16 McKinney-Vento Homeless Education Assistance Improvement Acts of 2001
17 42 USC § 11431 et seq.

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Policy		Board Action
adopted:	08-13-07	37812
reviewed:	05-23-11	36060
reviewed:	02-11-13	36555
reviewed:	08-11-14	36976
reviewed:	08-24-15	37275
reviewed:	05-13-19	38302
reviewed:		

43



1 **Students**

2
3 **Instruction/Programs for Homeless Students**

4
5
6 **School of Origin**

7 It is the School District's responsibility to provide continued education services for
8 homeless students. Such services for the child may be:

- 9
10
 - continuation in the school of origin that the student attended when permanently
 - 11 housed or the school of last enrollment; or
 - 12 • provided in the school that is attended by other students living in the same
 - 13 attendance area where the homeless child lives.

14
15 The District considers the best interest of the homeless student, with parental
16 involvement, in determining placement.

17
18 **Enrollment**

19 The school shall immediately enroll the homeless student even if he or she is unable to
20 produce records normally required for enrollment, including academic records,
21 immunization records, proof of residency or other documentation. The District shall
22 make a reasonable effort to locate immunization records from information available. The
23 District shall arrange for students to receive immunizations through health agencies and
24 at District expense if no other recourse is available. Immunizations may, however, be
25 waived for homeless youth only in accordance with provision of the School Board's
26 policy on immunizations. The District may require a parent or guardian of a homeless
27 student to submit contact information.

28
29 **Transportation**

30 Transportation services will be comparable to those provided other students in the
31 selected schools. Transportation shall be provided to the student's school of origin in
32 compliance with federal and state regulations.

33
34 **Elimination of Segregated Services**

35 Homeless students shall be provided services comparable to services offered to other
36 students in the District including, but not limited to, transportation services; educational
37 services for which the student meets the eligibility criteria, such as education programs
38 for disadvantaged students, students with disabilities and gifted students; vocational
39 programs and technical education; school nutrition programs; preschool programs;
40 before and after school care programs; and programs for students with limited English
41 proficiency. Homeless students will not be segregated in a separate school or in a
42 separate program within a school based on the students' status as homeless.

43
44 **Elimination of Identified Barriers**

45 The District administration shall attempt to remove existing barriers to school
46 attendance. Enrollment requirements or fees and charges that may constitute a barrier

1 to the enrollment or education of a homeless child or youth may be waived at the
2 discretion of the Superintendent. In the event a fee or charge are a barrier,
3 parents/guardians of homeless children should contact the Student Support Services
4 Department to report the barrier. The Student Support Services Department will
5 communicate with the Superintendent for removal of the fee or charge.
6

7 **Resolution of Disputes Regarding Homeless Education**

8 Disputes regarding enrollment of, or services for, homeless students shall be referred in
9 writing to the ~~Assistant Superintendent of Administrative Services~~ District Homeless
10 Liaison. –Parents/guardians or other adult or an unaccompanied youth can provide
11 written or oral documentation to support their position. Students shall be provided with
12 all services for which they are eligible while disputes are being resolved. –The Assistant
13 SuperintendentDistrict Homeless Liaison will provide a written statement of his/her
14 decision within 10 student days of receiving the written dispute and any accompanying
15 ~~written or oral~~ documentation.
16

17 If a dispute is not resolved at the ~~Assistant Superintendent~~ District Homeless Liaison
18 level, the individual may file a written appeal with the Superintendent ~~in accordance with~~
19 ~~Policy KE~~ within 10 student days of receipt of the written decision of the Assistant
20 Superintendent. District Homeless Liaison. If a dispute is not resolved at the District
21 level, it may be forwarded by the individual to the South Dakota Department of
22 Education for review.
23

24 ~~At any time this dispute process requires a written appeal, the parents/guardians, other~~
25 ~~adult, or unaccompanied youth may make this formal request orally to an Administrator~~
26 ~~or the homeless liaison; that person will transcribe the oral report into writing.~~
27

28 When inter-district disputes arise, the individual, all involved districts and the South
29 Dakota Department of Education shall be present to resolve the dispute.
30

1 **DISPUTE OF ELIGIBILITY, SCHOOL SELECTION, OR ENROLLMENT UNDER THE**
2 **MCKINNEY-VENTO HOMELESS ASSISTANCE ACT**
3

4 Note: This form may be used at the district level (as allowed) and the state level. You
5 have the right to retain an advocate or attorney at your own expense. If English is not
6 your native language, or if you need additional supports because of disability,
7 translators, interpreters or other support services, the services will be made available to
8 you without charge in the appropriate language.
9

10 This form is for use to initiate the dispute resolution process required by the McKinney-
11 Vento Homeless Assistance Act when the parent, guardian, or unaccompanied youth
12 disagrees with the District's eligibility, school selection, or enrollment decision.
13

14 District policy requires the parent, guardian, or unaccompanied youth to use the dispute
15 resolution process set out in the attached information. Filling out this form is the first
16 step in that process.
17

18 To file a formal dispute under the McKinney-Vento Homeless Assistance Act ("Act"),
19 please fill out this form completely and submit it by hand-delivery, e-mail, or U.S. Mail to
20 the principal or the District's liaison for homeless students or the superintendent. Policy
21 typically requires dispute forms to be filed within 15 District business days of receiving
22 the written explanation of the District's decision. However, because the Act's dispute
23 process should be expedited whenever possible, South Dakota Department of
24 Education (SD DOE) recommends that you submit the form as soon as possible,
25 preferably within ten District business days of receiving the written explanation of the
26 District's decision you are disputing. If a dispute arises over school selection or
27 enrollment in a school, the child shall be immediately admitted to the school in which
28 enrollment is sought, pending resolution of the dispute. The student will remain
29 attending the school where enrollment is sought during the entire dispute resolution
30 process.
31

32 If you need assistance filling out this form or if you have other questions, please contact
33 the liaison for homeless students.
34

35 Principal: _____
36 Name: _____
37 Address/Location: _____
38 Phone number: _____
39 E-mail: _____
40

41 District Liaison for Homeless Students Name: Mary Gustafson
42 Address/Location: SFSD IPC Phone number: 605-367-4283
43 E-mail: Mary.Gustafson@k12.sd.us
44
45
46
47

1 The principal or liaison will forward this form to the administrator, typically the
2 Superintendent or designee, who will conduct the dispute resolution conference.
3 (district's assigned person below)
4

5 Name: District Homeless Liaison
6 Address: 201 E 38th Street, Sioux Falls, SD 57105
7 Phone number: 605-367-7900
8

9 If you will be represented in presenting your dispute by someone other than the liaison
10 for homeless students, please identify the person representing you.

11 Name:
12 Address:
13 Phonenumber:
14 E-mail address:
15

16 Please describe the McKinney-Vento eligibility, school selection, or enrollment decision
17 that has prompted this dispute resolution process. Attach any documentation you have
18 received from the school regarding this dispute.
19
20
21
22

23 What was the date you received written notice of the District's decision causing this
24 dispute?
25
26

27 Please explain why you are dissatisfied with the eligibility, school selection, or
28 enrollment decision.
29
30
31
32
33
34
35

36 Please describe the outcome you seek from this dispute and why you believe this
37 outcome to be in the student's best interest. Please attach any documents and/or
38 provide any information that you believe supports your desired outcome.
39
40
41

42 Student's or parent's signature:
43 Signature of student's or parent's representative:
44 Date that District personnel received this formal appeal:
45 Name and title of the District personnel receiving this formal appeal:
46

1 Attach to this form any documents that you believe will support the dispute resolution
2 process; if unavailable when you submit this form, they may be presented no later than
3 the dispute resolution conference. Please keep a copy of the completed form and any
4 supporting documentation for your records.

5
6 The District's homeless liaison is available to assist the parent, guardian, or
7 unaccompanied youth in completing and submitting this form.

8 Mary Gustafson District Homeless Liaison
9 Sioux Falls School District 201 E 38th Street
10 Sioux Falls, South Dakota 57105
11 Mary.Gustafson @k12.sd.us
12

13 Every state is required to have a coordinator for the education of homeless children and
14 youth, and every school district is required to have a liaison for homeless students.
15 These individuals will assist you with the implementation of the McKinney-Vento Act.
16 For information on the education of children and youth experiencing homelessness in
17 South Dakota and to obtain contact information for the liaison in your district, please
18 contact:

19 South Dakota Department of Education
20 McKinney-Vento State Coordinator's Office
21 Office of Educational Services and Supports 800 Governor Drive
22 Pierre, SD 57501
23 605-773-5669 (main office)
24 605-773-3782 (fax)
25

26
27
28

29 **Legal References:**
30 **McKinney-Vento Homeless Education Assistance Improvement Acts of 2001**
31 **42 USC § 11431 et seq.**
32

33
34
35

Regulation		Board Action
Approved:	08-13-07	37812
Revised:	05-23-11	36060
Revised:	02-11-13	36555
Reviewed:	08-11-14	36976
Reviewed:	08-24-15	37275
Revised:	05-13-19	38302

42
43 Revised:



1 School/Community/Home Relations

2
3 Public Concerns/Complaints about Policies

4
5 The School Board recognizes that, from time to time, concerns regarding the development and
6 implementation of School District policies and regulations will arise. The Board further believes
7 that constructive criticism can assist in improving the quality of the program, and in meeting
8 individual student needs more effectively. The Board also places trust in its employees, and
9 desires to support their actions in a manner that frees them from unnecessary or unwarranted
10 criticism and complaints. The following procedures for dealing with complaints about the
11 content or implementation of District policies/regulations shall apply:

- 12
13 • Public concerns/comments about a policy or regulation that is before the Board for review,
14 revision, deletion, or adoption may be expressed orally in accordance with policy BEDH. Written
15 comments from District residents or parents/guardians of enrolled students should be addressed
16 to the Superintendent for submission to the Board. In order to be considered by the Board,
17 written comments must contain the name and address of the person or persons submitting
18 them. All comments, either oral or written, will be confined to the contents of the policy or
19 regulation.
- 20
21 • Public concerns about a policy or regulation that is not before the Board, or ideas for a new
22 policy/regulation shall be submitted in writing to the Superintendent for submission to the Policy
23 Review Committee in accordance with Policy BG. Within 45 calendar days of the original
24 submission, the Superintendent shall provide the individual(s) submitting the concern/idea with
25 the administrative decision. This decision may or may not result in either creation of a new policy
26 or change to the existing policy/regulation. Any proposed change must be submitted to the Board
27 in accordance with Policy BG.
- 28
29 • Concerns about the implementation of a policy or regulation should be dealt with by first
30 discussing the concern with the staff person involved – such as, the classroom teacher. If, for
31 some reason, the concerned individual is not satisfied, [he/shethey](#) should [next](#) discuss the matter
32 with ~~the following persons in the following order:~~ the principal of the building or supervisor, [and](#)
33 then the Superintendent’s designee. If necessary, any appeal to the Superintendent shall be
34 made in accordance with policy KE.

35
36 RELATED POLICIES/REGULATIONS:

- 37 BEDH – Public Participation at School Board Meetings
- 38 BG – School Board Policy Process
- 39 KE – Public Concerns and Complaints

40

41 Policy	42 Board Action	
43 adopted:	01-09-06	34305
44 reviewed:	10-25-10	35864
45 reviewed:	01-11-16	37364
46 reviewed:	12-07-20	38761
revised:		