

SIOUX FALLS SCHOOL BOARD
April 13, 2026 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 3-23-2026, 3-25-2026, and 4-1-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$8,569,851.10
 - B. Approval of Bid Awards
 1. Vendors for Door & Hardware Replacement Project at Various Buildings
 2. Vendors for Concrete Repair at Various Buildings
 3. Vendors for Lincoln High School Fire Alarm, Intercom & Clock Replacement Project
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Acceptance of Contracts
 5. Approval of Extension of Contracts
 6. Ratifying the Purchase of Real Property
 7. Amendment of Previous Board Action
 8. Approval for Out of State Fine Arts Travel
 9. Authorization of Membership in the South Dakota High School Activities Association
 10. Disposal of Old Records
 11. Closure of Elementary Immersion Center at Jane Addams

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- 12. Approval of Contract Additions and/or Deductions
- 13. FY27 Salary
- D. Approval of Business Manager's Report
- E. Approval of Finance Report
- F. Approval of Personnel Report – K-12
- 10. Reports of the Superintendent
 - A. Social Studies Curriculum Adoption
- 11. Public Hearing: FY27 Budget
- 12. Approval of Review/Revise Policies & Regulations
- 13. Adjournment

MONDAY, MARCH 23, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, March 23, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Dawn Marie Johnson (arrived at 5:35 pm), 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.

* * * * *

A moment of silence was given for McKenna Wendel, a student at George McGovern Middle School, that recently passed away.

* * * * *

DeeAnn Konrad, Community Relations Coordinator, introduced Kimberly Poppinga-Smith, Middle School Curriculum Coordinator, who discussed the Junior Achievement project Biz Town, where Memorial Middle School 6th graders were able to take part in “running a city”.

Action 39922

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held March 9, 2026, 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 39923

A motion was made by Elizabeth Duffy and seconded by Gail Swenson five (5) votes “yes” on roll call, **approving the agenda** as presented.

Action 39924

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

- A. Approving the **payment of payroll** to all employees of the District for the month of February 2026 in the amount of \$18,871,746.24 (see MRF #19911).
- B. Approving pages 1 through 9 of **list of claims** dated March 23, 2026 in the amount of \$10,531,796.47; 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 #19912).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	KARLSON SICK PAY	\$ 3,079.09
S.F. SCH. DIST. NO.	KNUTSON HEALTH BEN	\$ 5,000.00
S.D. RETIREMENT SYS	FEB 26 SDRS WIRE	\$ 2,163,502.61
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 45.00
INSURANCE TRUST FUN	3-1-26 ER MED/VIS	\$ 10,293.24
INSURANCE TRUST FUN	3-1-26 MED/VIS	\$ 4,429,683.64
LINCOLN NATIONAL LI	3-1-26 ACT LIFE PRE	\$ 35,112.85
LINCOLN NATIONAL LI	3-1-26 ACT ER LIFE	\$ 7.70
LINCOLN NATIONAL LI	3-1-26 ACT STD PREM	\$ 5,744.70
LINCOLN NATIONAL LI	3-1-26 ACT LTD PREM	\$ 5,955.49
GREEN DOT CORPORATI	MAR 11 2026 RAPID P	\$ 180,000.00
GIS BENEFITS	2.1.26 METLIFE WIRE	\$ 40,575.68
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00
1PASSWORD	PROFESSIONAL SERVICES	\$ 450.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 1,340.00
AB PROPANE INC	OTHER SUPPLIES	\$ 209.01
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 71.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 237.85
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALPHAGRAPHICS	PRINTING	\$ 3,388.66
AMERICAN INK LLC	OTHER EQUIPMENT (NON-CAP)	\$ 7,992.04
	OTHER SUPPLIES	
AMERICAN SOLUTIONS FOR BUSINESS	OTHER SUPPLIES	\$ 761.00
AMIE M EDWARDS	IN-DISTRICT MILEAGE	\$ 235.84
ANDERSON, CYLER	PROFESSIONAL SERVICES	\$ 300.00
ANDREW R TRAVERS	PROFESSIONAL SERVICES	\$ 100.00
ANNA RUTH HAKEMAN	PROFESSIONAL SERVICES	\$ 200.00
APPLE INC	NEW COMPUTER EQUIPMENT	\$ 6,480.00
ARNESON, EMMA	PROFESSIONAL SERVICES	\$ 250.00
ASHLEY ELIZABETH GRIESE	IN-DISTRICT MILEAGE	\$ 247.57
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$ 3,500.00
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$ 392.70
ATHLETIC DEPT/HWF	OTHER SUPPLIES	\$ 4,423.69
	DUES & FEES	
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$ 1,215.00
AUSTIN DWAIN MUELLER	PROFESSIONAL SERVICES	\$ 30.00
AWEYS ABDI MAALIM	PROFESSIONAL SERVICES	\$ 140.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 158.16
BEANS & BEAR PRESS, LLC	PROFESSIONAL SERVICES	\$ 191.00
BEELER, NATHAN	PROFESSIONAL SERVICES	\$ 167.00
BEIER, RYAN	PROFESSIONAL SERVICES	\$ 140.00
BEN EKLUND CHOREOGRAPHY	PROFESSIONAL SERVICES	\$ 8,000.00
BENCHMARK PRODUCTS LLC	OTHER SUPPLIES	\$ 5,618.05
	EQUIPMENT REPAIR	
BERG, DARIN	PROFESSIONAL SERVICES	\$ 100.00
BEST WESTERN RAMKOTA - ABERDEEN	PROFESSIONAL SERVICES	\$ 4,751.64
BETTERMYND	PROFESSIONAL SERVICES	\$ 24,551.50
BIRD, JACQUELINE	PROFESSIONAL SERVICES	\$ 500.00
BIRN, TYLER	PROFESSIONAL SERVICES	\$ 70.00
BIROZY, HUNTER	PROFESSIONAL SERVICES	\$ 200.00
BLANCA OLIVIA SHAFER	IN-DISTRICT MILEAGE	\$ 135.54
BLUE STONE THERAPY	PROFESSIONAL SERVICES	\$ 2,616.00
BOBBI ANN GREENFIELD	TEACHER OUT DIST TRAVEL	\$ 184.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$ 650.00
BOE, LUKE	PROFESSIONAL SERVICES	\$ 70.00

BOECHLER, COLLIN	PROFESSIONAL SERVICES	\$	126.80
BOONE, TRACY W	PROFESSIONAL SERVICES	\$	70.00
BOSMA, KAYLEE	PROFESSIONAL SERVICES	\$	525.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	251,119.06
BRANDT, AVA	PROFESSIONAL SERVICES	\$	125.00
BRENCO CORP	WAREHOUSE INVENTORY	\$	302.10
BRITTA HANNELORE ORDWAY	IN-DISTRICT MILEAGE	\$	22.24
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$	5,700.00
BSN SPORTS INC	REPLACEMENT GENERAL EQUIP	\$	3,295.11
	OTHER SUPPLIES		
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	875.12
CALVERT, AYDEN	PROFESSIONAL SERVICES	\$	50.00
CATHLEEN DELAYNE JATON	SOFTWARE, VIDEOS, ETC.	\$	113.58
CENGAGE LEARNING INC	TEXTBOOKS	\$	122,715.00
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	70.00
CHAD MYRON STADEM	PRINCIPAL OUT DIST TRAVEL	\$	596.30
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	23,479.38
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	\$	27,010.86
	TUITION - OTHER INSTITUTN		
COCHLEAR AMERICAS	OTHER SUPPLIES	\$	315.00
COLE PAPERS INC	OTHER SUPPLIES	\$	14.61
COLLINS, PHIL	PROFESSIONAL SERVICES	\$	200.00
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	1,008.00
COMMUNITY LEARNING CENTER	OTHER SUPPLIES	\$	6,330.73
	OTHER TEMPORARY PAY		
	B4 & AFTER-SCHOOL REVENUE		
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	2,611.57
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$	34.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	1,201.63
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$	69.60
DACOTAH PAPER CO	OTHER SUPPLIES	\$	17,415.42
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	246.52
DAKOTA POTTERS SUPPLY LLC	NEW GENERAL EQUIPMENT	\$	6,045.20
	EQUIPMENT REPAIR		
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$	1,197.82
DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$	70.00
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$	1,261.50
DEBOER, SCOTT	PROFESSIONAL SERVICES	\$	50.00
DECA INC	DUES & FEES	\$	1,280.00
DECKER INC	OTHER SUPPLIES	\$	629.64
DINGER, SAVANNAH	PROFESSIONAL SERVICES	\$	70.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$	70.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	15,934.38
ELECTRIC CONSTRUCTION COMPANY	BUILDING IMPROVEMENTS	\$	24,806.16
EMMA INC	SOFTWARE, VIDEOS, ETC.	\$	2,041.56
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	17,106.46
FAITH CATHERINE STEVENS	PROFESSIONAL SERVICES	\$	100.00
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$	34.00
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$	230,535.82
FIRST TECHNOLOGIES, INC.	NEW GENERAL EQUIPMENT	\$	103,730.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$	76.64
FORSSTROM, DAN	PROFESSIONAL SERVICES	\$	113.40
FOX PRINT INC	OTHER SUPPLIES	\$	200.75
FRED THE FIXER	BUILDING IMPROVEMENTS	\$	900.00
FURNITURE OUTLETS USA	NEW FURNITURE	\$	6,609.99
GERHARDT, SETH	PROFESSIONAL SERVICES	\$	150.00

GIRTON ADAMS COMPANY	FOOD PURCHASES	\$	61.20
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	2,498.70
GOELLER, GRACE	PROFESSIONAL SERVICES	\$	100.00
GOLDEN VALLEY SUPPLY CO	BLDG REPAIR SUPPLIES	\$	480.00
GOLF TEAM PRODUCTS INC	OTHER SUPPLIES	\$	112.00
GOPHER	CLASSROOM SUPPLIES	\$	1,990.60
GRAHAM TIRE CO OF SIOUX FALLS NORTH	REPAIR OF CARS AND TRUCKS	\$	2,343.33
GRATE INTERPRETING	PROFESSIONAL SERVICES	\$	943.50
GREEN BUILDING INITIATIVE, INC	PROFESSIONAL SERVICES	\$	5,665.00
GREGORY P SCHWEBACH	TEACHER OUT DIST TRAVEL	\$	38.12
GROEN, DUSTIN	PROFESSIONAL SERVICES	\$	70.00
GROHER, ELISE	PROFESSIONAL SERVICES	\$	435.00
GROSS, ANDREW	PROFESSIONAL SERVICES	\$	100.00
HAENFLER, JEFF	PROFESSIONAL SERVICES	\$	242.04
HAILE, SHDEN G	PROFESSIONAL SERVICES	\$	630.00
HAILEY ALEXIS HABER	PROFESSIONAL SERVICES	\$	30.00
HAMILTON MEDICAL, INC	NEW GENERAL EQUIPMENT	\$	2,497.13
HARTFORD STEAM BOILER INSPECTION	MISCELLANEOUS	\$	140.00
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$	148.00
HEIDI LYNNE JORGENSON	PRINCIPAL OUT DIST TRAVEL	\$	542.30
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$	159.50
HILLYARD	OTHER SUPPLIES	\$	603.81
HOH WATER TECHNOLOGY	BUILDING IMPROVEMENTS	\$	800.00
HOWARD WOOD DAKOTA RELAYS	ADVERTISING	\$	1,500.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	640.00
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	2,775.00
INFINITE CAMPUS INC	DUES & FEES	\$	150.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$	2,527.33
	WAREHOUSE INVENTORY		
	SUPPLIES FOR RESALE		
INSTRUCTURE, INC	PROFESSIONAL SERVICES	\$	78,600.00
INTERSTATE POWER SYSTEMS INC	EQUIPMENT REPAIR	\$	721.25
ISI LLC	INTERPRETER COSTS	\$	11,405.00
JAEGER, CRYSTAL	PROFESSIONAL SERVICES	\$	200.00
JANELLE LEIGH WHEMPNER	TEACHER OUT DIST TRAVEL	\$	54.00
JANISCH, JORDAN	PROFESSIONAL SERVICES	\$	100.00
JASON W FREEMAN, LLC	PROFESSIONAL SERVICES	\$	300.00
JEFFERSON HIGH SCHOOL	OTHER SUPPLIES	\$	8,793.63
	FOOD PURCHASES		
	PROFESSIONAL SERVICES		
	DUES & FEES		
	MISCELLANEOUS		
JEFFERSON, MICHAEL	PROFESSIONAL SERVICES	\$	200.00
JILLIAN HURLEY THOMAS	PROFESSIONAL SERVICES	\$	50.00
JOHN HARRIS ELEMENTARY	FIELD TRIPS	\$	2,575.38
	OTHER SUPPLIES		
JOHN JOSEPH FULLER	IN-DISTRICT MILEAGE	\$	544.38
JOHNSON, MATT	PROFESSIONAL SERVICES	\$	100.00
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$	1,719.03
	CLASSROOM SUPPLIES		
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$	54.20
JOSHUA WAYNE JUNKER	PROFESSIONAL SERVICES	\$	100.00
JOSTENS INC	OTHER SUPPLIES	\$	902.75
JULIE ANN DANIELSON	DUES & FEES	\$	35.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	977.67
	OTHER SUPPLIES		

KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$	44.69
KELLENBERGER, ADAM	PROFESSIONAL SERVICES	\$	148.53
KIBBLE EQUIPMENT LLC	OTHER SUPPLIES	\$	3,650.00
KICK, BRILEY	PROFESSIONAL SERVICES	\$	200.00
KLOSTER, SAVANNAH	PROFESSIONAL SERVICES	\$	325.00
KOCH, UMAIMA	PROFESSIONAL SERVICES	\$	75.00
KONE INC	EQUIPMENT REPAIR	\$	319.81
KRISTIN KAY WELLNITZ	TEACHER OUT DIST TRAVEL	\$	227.96
KRISTINE JOY SMITH	SOFTWARE, VIDEOS, ETC.	\$	115.76
KUNZMAN, JOE	PROFESSIONAL SERVICES	\$	300.00
LACEY'S SERVICES PORTABLE KUBE	NEW GENERAL EQUIPMENT	\$	13,400.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	4,258.84
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
LANCE M SIEBENAHLER	PROFESSIONAL SERVICES	\$	512.30
	PRINCIPAL OUT DIST TRAVEL		
LANGUAGE FIRST	CLASSROOM SUPPLIES	\$	210.00
LAURA BETH STAHLBERG	PROFESSIONAL SERVICES	\$	200.00
LAURA L RAEDER	PROFESSIONAL SERVICES	\$	50.00
LEACH, CHRISTOPHER	PROFESSIONAL SERVICES	\$	350.00
LEARNER-CENTERED CONSULTING	PROFESSIONAL SERVICES	\$	6,500.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$	3,415.50
LEO, JONATHAN	PROFESSIONAL SERVICES	\$	300.00
LEWIS DRUG	FOOD PURCHASES	\$	25.83
LIDDEKE PAINTING	BUILDING REPAIR	\$	3,453.03
LIFT SOLUTIONS INC	EQUIPMENT REPAIR	\$	449.75
LILLIWORKS ACTIVE LEARNING FOUNDATI	CLASSROOM SUPPLIES	\$	217.00
LINCOLN HIGH SCHOOL	OTHER SUPPLIES	\$	9,236.64
	ADVERTISING		
	MISCELLANEOUS		
	FOOD PURCHASES		
	DUES & FEES		
LINDE GAS & EQUIPMENT INC	EQUIPMENT REPAIR	\$	670.00
LUNN, KIEFER	PROFESSIONAL SERVICES	\$	70.00
MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	\$	38,996.11
	PRINTING		
	OTHER COMMUNICATION		
MARISSA AMBER MCGIRR	IN-DISTRICT MILEAGE	\$	52.53
MAX, CARSON	PROFESSIONAL SERVICES	\$	300.00
MAXIMUM PROMOTIONS INC	OTHER EQUIPMENT (NON-CAP)	\$	1,582.21
MENARDS	CLASSROOM SUPPLIES	\$	378.35
MICAH RICHARD NORDIN	PROFESSIONAL SERVICES	\$	700.00
MICHAEL G MOORE	PROFESSIONAL SERVICES	\$	70.00
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$	70.00
MICHELLE ANGELIQUE WIGG	IN-DISTRICT MILEAGE	\$	233.96
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$	11.50
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	12,181.88
	BUILDINGS		
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$	698.00
MIDWEST FIRE & SAFETY	EQUIPMENT REPAIR	\$	88.00
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	177.08
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	189.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	8,199.07
MIZE, KATRINA	PROFESSIONAL SERVICES	\$	70.00
MOBILE ELECTRONIC SERVICE INC	EQUIPMENT REPAIR	\$	335.00
MOLLY CHRISTINE WILSON	TEACHER OUT DIST TRAVEL	\$	259.91

MONARCH SALES	OTHER SUPPLIES	\$	678.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	10,291.83
	REPLACEMENT GENERAL EQUIP		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	342.90
MUSEUM OF VISUAL MATERIALS	PROFESSIONAL SERVICES	\$	55.00
MUSIC THEATRE INTERNATIONAL	OTHER SUPPLIES	\$	740.00
	DUES & FEES		
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$	70.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$	13,810.00
NEWTON, TYSON	PROFESSIONAL SERVICES	\$	300.00
NIENHUIS MONTESSORI	OTHER SUPPLIES	\$	40.10
NORBERG PAINTS	CLASSROOM SUPPLIES	\$	194.77
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$	893.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	4,104.54
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	103.33
NXC IMAGING	EQUIPMENT REPAIR	\$	29,739.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	158.00
ORTIZ, RICARDO GARCIA	BUILDING IMPROVEMENTS	\$	4,692.40
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	13,183.56
PEARSON INC	OTHER SUPPLIES	\$	264.68
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	4,607.04
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	235,156.39
PICASSO, JONAH	PROFESSIONAL SERVICES	\$	200.00
PILAZ, SANDRINE	PROFESSIONAL SERVICES	\$	442.00
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	762.22
	EQUIPMENT REPAIR		
PRINT RIGHT PRINTING	PRINTING	\$	6,472.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	14,436.47
R & L SUPPLY LTD	CLASSROOM SUPPLIES	\$	4,916.22
	BUILDING IMPROVEMENTS		
RASMUSSEN MECHANICAL SERVICES	OTHER SUPPLIES	\$	2,036.75
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	100.00
RENBERG ELEMENTARY	FIELD TRIPS	\$	1,989.81
	OTHER SUPPLIES		
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$	465.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER REPAIR & MAINT	\$	21,142.55
	REPLACEMENT GENERAL EQUIP		
RISE R JONGELING	CLASSROOM SUPPLIES	\$	9.67
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	62,459.00
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROOSEVELT HIGH SCHOOL	STUDENT TRAVEL	\$	11,088.89
	OTHER SUPPLIES		
	EQUIPMENT RENTAL		
	DUES & FEES		
	FOOD PURCHASES		
	MISCELLANEOUS		
ROSS A PETERSON	PROFESSIONAL SERVICES	\$	200.00
ROTO-ROOTER	OTHER PROPERTY SERVICES	\$	480.00
S.D. DEPT OF EDUCATION	TELEPHONE	\$	816.65
S.D. SYMPHONY ORCHESTRA	DUES & FEES	\$	54.00
S.D. TRUCKING ASSOC	ADVERTISING	\$	98.00
S.F. FORD	CLASSROOM SUPPLIES	\$	1,532.00
S.F. RUBBER STAMP WORKS INC	OTHER SUPPLIES	\$	26.45
S.F. SCH. DIST. NO 49-5	DUES & FEES	\$	300.00
S.F. UTILITIES	ELECTRICITY	\$	95,848.23

	WATER AND SEWER		
SAMUEL JAMES ANDERSON	TEACHER OUT DIST TRAVEL	\$	125.82
SANDS WALL SYSTEMS, INC.	PROFESSIONAL SERVICES	\$	8,367.36
SANFORD HEALTH CLI	DUES & FEES	\$	48.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$	6,205.00
SANFORD MEDICAL CENTER	DUES & FEES	\$	32.00
SANFORD PENTAGON	LAND & BUILDING RENTAL	\$	225.00
SATTLER, KLAYTON	PROFESSIONAL SERVICES	\$	70.00
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$	474.20
SCHOLASTIC	OTHER SUPPLIES	\$	6,477.82
SCHOOL BUS INC	BUS TRANSPORTATION	\$	647,928.23
	EXPRESS SHUTTLE		
	FIELD TRIPS		
	BUS AIDES		
	OTHER TRANSPORTATION		
	DISTRICT-FUNDED TRAVEL		
SCHOOL SPECIALTY LLC	REPLACEMENT FURNITURE	\$	7,426.86
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	5,707.75
	EQUIPMENT REPAIR		
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	180.00
SEITZ, JASON	PROFESSIONAL SERVICES	\$	100.00
SELLNER, KIRBY	PROFESSIONAL SERVICES	\$	54.00
SHOWPLACE WOOD PRODUCTS	CLASSROOM SUPPLIES	\$	14,841.81
SHUTTERFLY LIFETOUCH LLC	OTHER SUPPLIES	\$	3,303.48
SIOUX VALLEY ENERGY	ELECTRICITY	\$	9,450.00
SOLUTION TREE	PROFESSIONAL SERVICES	\$	13,600.00
SOUTHEAST TECH	FOOD PURCHASES	\$	2,487.00
SOUTHWEST STRINGS	CLASSROOM SUPPLIES	\$	527.75
SPITZER, MELLISA	PROFESSIONAL SERVICES	\$	200.00
STAGE PARTNERS	OTHER SUPPLIES	\$	250.44
	DUES & FEES		
STANLEY, MARK R	PROFESSIONAL SERVICES	\$	140.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STEINHOFF, KRAIG	PROFESSIONAL SERVICES	\$	50.00
STEM IN ACTION	PROFESSIONAL SERVICES	\$	87.50
STROH, CHARLEY	PROFESSIONAL SERVICES	\$	150.00
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	2,887.72
SULLIVAN, WAYNE	PROFESSIONAL SERVICES	\$	50.00
SUNSHINE FOODS	FOOD PURCHASES	\$	680.56
SURGICAL SCIENCE INC	SOFTWARE SUPPORT	\$	31,040.00
SWEETWATER SOUND LLC	CLASSROOM SUPPLIES	\$	5,623.23
	NEW GENERAL EQUIPMENT		
SYRING, NANCY A	PROFESSIONAL SERVICES	\$	230.00
TEAMDYNAMIX SOLUTIONS, LLC	PROFESSIONAL SERVICES	\$	8,750.00
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$	70.00
TINA DENICE KUCKER	TEACHER OUT DIST TRAVEL	\$	150.00
TINA JEAN STROHSCHHEIN	PROFESSIONAL SERVICES	\$	140.00
TOPSTAR INTERNATIONAL INC	BUILDING IMPROVEMENTS	\$	26,153.34
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	\$	117.36
TRANE COMPANY	OTHER SUPPLIES	\$	583.50
TROVE BRANDS	OTHER SUPPLIES	\$	4,942.50
TSP INC	BUILDING IMPROVEMENTS	\$	97,195.00
	PROFESSIONAL SERVICES		
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$	353.98
UECKER, ERIC	PROFESSIONAL SERVICES	\$	900.00
ULINE	CLASSROOM SUPPLIES	\$	59.76

UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$	945.00
UPS	POSTAGE	\$	1,885.10
US BANK	PROFESSIONAL SERVICES	\$	201,744.60
	EQUIP REPAIR SUPPLIES		
	TEACHER NEGOTIATED TRAVL		
	PRINCIPAL OUT DIST TRAVEL		
	EQUIPMENT RENTAL		
	BLDG REPAIR SUPPLIES		
	TELEPHONE		
	CLASSIFIED OUT DIST TRAVL		
	LAND & BUILDING RENTAL		
	SOFTWARE, VIDEOS, ETC.		
	EQUIPMENT REPAIR		
	STUDENT TRAVEL		
	TEACHER OUT DIST TRAVEL		
	OTHER SUPPLIES		
	SOFTWARE SUPPORT		
	DISTRICT-FUNDED TRAVEL		
	ADMIN OUT DIST TRAVEL		
	SUPPLIES FOR RESALE		
	FOOD SVC SMALL EQUIP		
	FIELD TRIPS		
	POSTAGE		
	PERIODICALS & SUBSCRIPTNS		
	GASOLINE AND OIL		
	OTHER TRANSPORTATION		
	CLASSROOM SUPPLIES		
	FOOD PURCHASES		
	LIBRARY/REFERENCE BOOKS		
	OTHER COMMUNICATION		
	ONLINE SUBSCRIPTIONS		
	OTHER EQUIPMENT (NON-CAP)		
	NEW FURNITURE		
	ADVERTISING		
	BUILDING IMPROVEMENTS		
	LAND IMPROVEMENTS		
	REPLACEMENT FURNITURE		
	PRINTING		
	REPLACEMENT GENERAL EQUIP		
	NEW GENERAL EQUIPMENT		
	REPAIR OF CARS AND TRUCKS		
	DUES & FEES		
	TEXTBOOKS		
	COMPUTER EQUIP (NON-CAP)		
	MISCELLANEOUS		
VALERIE ROSE ANDERSON	IN-DISTRICT MILEAGE	\$	113.83
VALLEY VET SUPPLY	NEW GENERAL EQUIPMENT	\$	6,399.95
VANBEEK, ALLEN	PROFESSIONAL SERVICES	\$	70.00
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	170,978.65
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	178,164.02
WASHINGTON HIGH SCHOOL	OTHER SUPPLIES	\$	14,076.83
	PROFESSIONAL SERVICES		
	DUES & FEES		
	FOOD PURCHASES		
	OTHER EQUIPMENT (NON-CAP)		
	MISCELLANEOUS		

WASTE MANAGEMENT	SANITARY SERVICES	\$	31,185.54
WATERMARK INSIGHTS LLC	ONLINE SUBSCRIPTIONS	\$	10,432.67
WATSON, MATT	PROFESSIONAL SERVICES	\$	5,000.00
WEBER, HEATH	PROFESSIONAL SERVICES	\$	89.86
WENTZEL, HOUSTON	PROFESSIONAL SERVICES	\$	300.00
WENTZEL, KYLE	PROFESSIONAL SERVICES	\$	200.00
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$	530.60
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$	170.50
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	129.48
WHITE III, GARY	PROFESSIONAL SERVICES	\$	100.00
WHITING, JASON	PROFESSIONAL SERVICES	\$	140.00
WICHE	DUES & FEES	\$	1,600.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	33,701.83
XCEL ENERGY	ELECTRICITY	\$	144,979.52
YMCA	PROFESSIONAL SERVICES	\$	168,360.13
		\$	10,531,796.47

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

1. Various Vendors for **Audio Visual Supplies**, see PD #3521 and FY26 Legal Publication #45 be awarded to Various Vendors for their lowest responsible bids for a total amount of \$96,939.36, and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19913 and Contract 26-012, MB), and
2. Various Vendors for **Custodial Supplies**, see PD #3522 and FY26 Legal Publication #45 be awarded to Various Vendors for their lowest responsible bids for a total amount of \$309,368.86, and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19914 and Contract 26-013, MB), and
3. Various Vendors for **General School Supplies**, see PD #3523 and FY26 Legal Publication #45 be awarded to Various Vendors for their lowest responsible bids for a total amount of \$587,074.32, and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19915 and Contract 26-014, MB), and
4. Various Vendors for **Health Supplies**, see PD #3524 and FY26 Legal Publication #45 be awarded to Various Vendors for their lowest responsible bids for a total amount of \$33,972.24, and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19916 and Contract 26-015, MB), and
5. Various Vendors for **Paper Supplies**, see PD #3525 and FY26 Legal Publication #45 be awarded to Various Vendors for their lowest responsible bids for a total amount of \$201,573.60, and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19917 and Contract 26-016, MB), and

6. Journey Group DBA Black Top Paving for **Axtell Park Middle School Parking Lot Improvements**, see PD #3533 and FY26 Legal Publication #55 be awarded to Journey Group DBA Black Top Paving for their lowest responsible bids for a total amount of \$239,942.88, and authorizing the Business Manager to issue a contract to be executed by Journey Group DBA Black Top Paving (see MRF #19918 and Contract 26-017, JK), and
7. Sioux Falls Interiors, LLC. for **Replace Worn and/or Damaged Floor Coverings at Various Buildings**, see PD #3531 and FY26 Legal Publication #53 be awarded to Sioux Falls Interiors, LLC. for their lowest responsible bids for a total amount of \$712,000.00, and authorizing the Business Manager to issue a contract to be executed by Sioux Falls Interiors, LLC. (see MRF #19919 and Contract 26-018, JK), and
8. S&B Johnston Painting for **Painting, Wallcovering, and Plaster Repair at Various Buildings**, see PD #3532 and FY26 Legal Publication #54 be awarded to S&B Johnston Painting for their lowest responsible bids for a total amount of \$223,425.00, and authorizing the Business Manager to issue a contract to be executed by S&B Johnston Painting (see MRF #19920 and Contract 26-019, JK), and
9. Mid-Continental Restoration Co., Inc. for **Masonry Restoration and Caulking at Various Buildings**, see PD #3536 and FY26 Legal Publication #60 be awarded to Mid-Continental Restoration Co., Inc. for their lowest responsible bids for a total amount of \$91,400.00, and authorizing the Business Manager to issue a contract to be executed by Mid-Continental Restoration Co., Inc. (see MRF #19921 and Contract 26-020-A, JK), and
10. Hienemann Restoration Inc. for **Masonry Restoration and Caulking at Various Buildings**, see PD #3536 and FY26 Legal Publication #60 be awarded to Hienemann Restoration Inc. for their lowest responsible bids for a total amount of \$93,815.00, and authorizing the Business Manager to issue a contract to be executed by Hienemann Restoration Inc. (see MRF #19921 and Contract 26-020-B, JK), and
11. Krier & Blaine Inc. for **Masonry Restoration and Caulking at Various Buildings**, see PD #3534 and FY26 Legal Publication #58 be awarded to Krier & Blaine Inc. for their lowest responsible bids for a total amount of \$333,000.00, and authorizing the Business Manager to issue a contract to be executed by Krier & Blaine Inc. (see MRF #19922 and Contract 26-021, JK), and

upon execution, the contract(s) will be entered into and executed for, and on behalf of the District by the Business Manager and the President of the School Board, and thereupon, the bid security, if any, now on deposit with the Purchasing Supervisor of the District, be surrendered, all in accordance with Policy/Regulation DJ.

D. **Authorization and Ratifications**

D1. Disposal of School District Property

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	8 Lifepak Express AEDs, 2 Pocket Otoscopes, 5 Instructional Books	IPC	Tiffany Ave Nancy Peterson Elaine Haeche	\$0	2026-020
b.	1 Sensory Saving Arm & Base	Patrick Henry Middle School	Kirsten Krome Rachel Larsen Tracy Jungen	\$0	2026-021
c.	1 Beverage-Air Milk Cooler	Lincoln High School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2026-022
d.	1 Dishing Rack, 4 Pans, 2 Lids, 2 Large Whisks, 5 Serving Trays	Whittier Middle School	Dawne Poindexter Maria Haro Cydney Stenzel	\$0	2026-023

D2. 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:

P O No.	Vendor	Description	Total Cost
a. S2604270	Trane	Learning Lab & STC Chiller Replacement (Purchased off Omnia Contract R6-260510-25-02, Racine #3341)	\$310,042.00
b. S2604271	Innovative Office Solutions	John Harris Floor Renovations (Purchased off CPC Contract ERDCGERF.JP.MNO43027)	\$96,740.63
c. S2604483	Apple, Inc.	2800 iPads & Brenthaven 360 For Information Technology Services	\$1,005,060.00

D3. Approval of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-022	Lincoln County	Joint Agreement for Combined Election	See Contract
b. 26-023	Minnehaha County	Joint Agreement for Combined Election	See Contract

D4. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #4 to Contract 24-004 with Visions Construction Group, Inc. for George McGovern Middle School Boys and Girls Club Addition. Change order is for additional excavation, outlets, raise storage height, wall base, breaker replacement, power for security locks, and oven receptacle revisions.

TOTAL ADDITIONS.....\$6,373.38

D5. Roosevelt High School Concert Choir Trip to Las Vegas, Nevada

Approving the travel proposal of Roosevelt High School Concert Choir to travel to Las Vegas, Nevada in May of 2027. While in Las Vegas students will partner in a project with Las Vegas Academy of Performing Arts. In addition, the students will gain knowledge and perspectives as music majors or masterclass opportunity at UNLV. Students may also attend an Opera Las Vegas workshop, attend a performance at the Sphere, attend a musical at The Smith Center, and a Recording Studio experience or Entertainment Industry Workshop, all in accordance with Policy/Regulation JJH/JJH-R.

D6. Amendment of Previous Board Action

Amending Action 39919, dated 3/9/2026, changing the attendants for the Monday, March 16th, meeting from All to Elizabeth Duffy. Only one school member was required to attend.

D7. Petitions for Residency Determination

Approving the request for assignment of one (1) student to attend Whittier Middle School.

D8. Approval of Grant Applications

Authorizing the administration and school board members to execute any and all documents for applications for grant(s), for and on behalf of the District as follows:

- a. A \$383,434.347 grant from the South Dakota Department of Education called the State Personnel Development Grant (SDPG). Through this five-year grant, Cleveland Elementary, Hawthorne Elementary, and Lowell Elementary will focus on professional learning in evidence-based math instruction, peer coaching, and the development of school-based math improvement plans for students with disabilities. The grant will also support family engagement opportunities designed to help families reinforce math learning at home.

D9. Approval of FY27 Insurance Rates, Recommendations, and Open Enrollment Dates

Authorizing the FY27 Insurance Premium Rates as approved by the District’s Insurance Committee {the District’s average share of medical insurance premium is 78 percent and employee share of premium is 22 percent} (see Action 39728.D6, adopted 3-24-2025) and further approving an open enrollment period for medical, dental, and flex spending accounts.

a. Medical Plan

- 1. Medical Insurance Premium Rates

FY27 Insurance Premiums Standard Rates			
	Employee Share	District Share	Total Premiums
Employee*	\$186.57	\$499.78	\$686.35
Employee +1**	\$448.28	\$1,267.60	\$1,715.88
Family**	\$598.55	\$1,803.68	\$2,402.23

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

FY27 Insurance Premiums		
	Retiree	COBRA
Employee	\$705.23	\$704.67
Employee +1	\$1,762.23	\$1,761.67
Family	\$2,462.31	\$2,461.75

D9. **Approval of FY27 Insurance Rates, Recommendations, and Open Enrollment Dates**
(continued)

2. Authorizing the administration to change the medical stoploss provider to Wellmark, and authorizing the Business Manager to sign any and all documents necessary to execute the new contract.
3. Authorizing a change in the Maximum Out of Pocket from \$6,000/\$12,000 (individual/family) to \$7,500/\$15,000

b. **FY27 Dental Insurance Premium Rates**

FY27 Dental Insurance Premium Rates				
Employee Share	District Share	Total Premium	COBRA Premiums	
Standard Plan				
Single	\$15.13	\$43.05	\$58.18	\$59.34
Family	\$63.26	\$103.22	\$166.48	\$169.81
Enhanced Plan				
Single	\$27.63	\$43.05	\$70.68	\$72.09
Family	\$99.06	\$103.22	\$202.28	\$206.33

c. **FY27 Voluntary Vision Coverage Rates**

Approving the Voluntary Vision Coverage rates for FY27, as approved by the District Insurance Committee, as follows:

FY27 Voluntary Vision Premiums		
	Employee Share	COBRA Premium
Single	\$6.95	\$7.09
Employee +1	\$13.20	\$13.46
Family	\$19.40	\$19.79

D9. Approval of FY27 Insurance Rates, Recommendations, and Open Enrollment Dates
(continued)

a. Life, Optional Life, and Long- and Short-Term Disability Rates

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

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

D9. Approval of FY27 Insurance Rates, Recommendations, and Open Enrollment Dates
(continued)

a. Open Enrollment dates will be Monday, April 6th through Friday, April 24th, 2026.

- E. Accepting the **Consolidated Report of Trust and Agency Funds** of January for receipts and disbursements through January 2026 stating for the record receipts total \$18,475,941.88 and disbursements total \$17,661,661,.24 (see MRF #19923).
- F. **Approving financial transactions** (see MRF #19924 on file in the Finance Office for reference purposes).
- G. Accepting the **K-12 Personnel Report**, as follows:
 - G1. **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>
Employment Contract		
Venekamp, Brianna	D Wide/Teammates Coordinator	03/31/26
Teacher		
Bigge, Brooke	BRMS/Band	05/21/26
Cain, Paige	PHMS/Oceti Sakowin Owaunspe	05/21/26
Darland, Julia	Structured Teach/Special Ed	05/21/26
Davis, Jared	Axtell/Counselor	05/21/26
Forster, Amy	LBA/2 nd Grade	05/21/26
Hall, Jill	PHMS/Special Ed	05/21/26
Ireland, Tom	GMMS/CTE	05/21/26
Lux, Emma	J Harris/3 rd Grade	05/21/26
Martens, Penny	PHMS/FACS	05/21/26
Rataj, Jan	WHS/EL Teacher	05/21/26
Valbuena-Latorre, Paola	EMS/Social Studies	05/21/26
Wheeler, Michele	JHS/English	05/21/26
Woods, Katelynn	EMS/Math	05/21/26

Custodian

Amending Action 39917.E adopted on **March 9, 2026**, as pertains to Randy Ross by deleting the resignation date of June 30, 2026, from the “resignation” section and inserting the correct resignation date of May 29, 2026. (E Field A+ Elementary Custodian)

Education Support Professional

Amending Action 399917.E adopted on **March 9, 2026**, as pertains to Natalie Boosinger by deleting the resignation date of March 12, 2026, from the “resignation” section and inserting the correct resignation date of March 5, 2026. (Cleveland ECH Extended Day ESP)

Beesley, Alyssa	A Sullivan/ECH	02/19/26
Hansen, Katlyn	MMS/Special Ed	03/18/26
Weathers-Meyer, Emilie	Hawthorne/ECH Specialized	03/18/26

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Child Nutrition		
Green, Ashley	EMS/General Worker	03/17/26
Jones, Teresa	PHMS/General Worker	03/04/26
Noble, Jennifer	PHMS/General Worker	03/19/26
Community Learning Center		
Flock, Reyanne	R Parks/Youth Development Specialist	03/06/26
Extra Duty/Extra Pay		
Diebold, Morgan	RHS/Competitive Cheer Asst	11/30/25
Engel, Allison	LHS/JV Volleyball	12/31/25
Hansen, Sean	BRMS/Soccer	05/31/25
Wessels, Zachary	LHS/Head Girls Basketball	05/21/26
Substitute Nurse		
Clark, Dylan	D Wide	03/31/24
Dreke, Carol	D Wide	11/30/24
Gillette, Amanda	D Wide	02/29/24
Hamanaka, Jackie	D Wide	05/31/24
Justus, Liberty	D Wide	03/31/24
Linton, Alexa	D Wide	03/31/24
Substitute Teacher		
Abney, Briana	D Wide	03/31/25
Abrahamson, Elsie	D Wide	05/12/25
Baumeister, Molly	D Wide	01/08/25
Bechtold, Kelisha	D Wide	05/05/25
Becker, Rachel	D Wide	12/16/24
Beckman, Theresa	D Wide	05/06/25
Benedetto, Frank	D Wide	01/22/25
Bengtson, Abbigale	D Wide	02/28/24
Benitez, Ivan	D Wide	05/21/25
Berkness, Marcia	D Wide	03/10/25
Biever, Mitchell	D Wide	01/24/25
Bills, Charles	D Wide	01/16/25
Blackburn, Mark	D Wide	05/20/24
Boadwine, Kathleen	D Wide	11/22/24
Bosch, Erin	D Wide	04/07/25
Boylan, John	D Wide	01/07/25
Bradshaw, Abijah	D Wide	04/22/25
Brockhouse, Samantha	D Wide	01/29/25
Brown, Lilly	D Wide	04/04/25
Bucher, Anna	D Wide	04/24/25
Burchill, Reagan	D Wide	03/07/25
Campbell, Emily	D Wide	05/02/25
Casey, Marian	D Wide	02/10/25
Castanon, Diana	D Wide	12/20/24
Cervantes, Jannelly	D Wide	05/07/25
Chamberlin, Tia	D Wide	05/19/25
Cheney, Jonathan ESP	D Wide	12/13/24

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Christensen, Ashleigh	D Wide	05/09/25
Clark, Meghan	D Wide	05/21/25
Clark, Rivers	D Wide	04/05/24
Cole-Steward, Edie	D Wide	05/16/25
Conley, Ella	D Wide	05/19/25
Cooper, Sam	D Wide	01/22/25
Coya, Kristopher	D Wide	03/07/25
Crowder, Camdyn	D Wide	04/25/25
Cunningham, Margaret	D Wide	11/05/24
Cunningham, Jada	D Wide	05/21/25
Daly, Carol	D Wide	05/14/24
Dang, Aaron	D Wide	01/02/25
Decker, Ellie	D Wide	04/08/25
Dekrey, Kathleen	D Wide	03/24/25
Dexter, Kendra	D Wide	03/13/24
Dixon, Emma	D Wide	12/18/24
Donovan, Shelley	D Wide	05/23/24
Draffen, Grace	D Wide	05/01/25
Duncan, Chantelle	D Wide	12/06/24
Duncan, Ranae	D Wide	02/05/25
Elston, Lindsay	D Wide	12/20/24
Engebretson, Benjamyn	D Wide	05/16/25
Erickson, Jacob	D Wide	05/09/25
Ernster, Camdyn	D Wide	03/11/24
Figueroa-Lopez, Deisy	D Wide	02/29/24
Fischer-Meza, Shane	D Wide	12/06/24
Flaa, Gail	D Wide	09/30/24
Flanagan, Gerald	D Wide	05/06/24
Fleming, Trinity	D Wide	05/21/25
Fruit, Stephanie	D Wide	04/01/25
Fueston, Gabriel	D Wide	09/30/24
Garry, Marjorie	D Wide	02/28/25
Gentile, Olivia	D Wide	05/10/24
Geraets, Zach	D Wide	12/03/24
Gill, Katelyn	D Wide	12/05/24
Gram, Elizabeth	D Wide	09/27/24
Haack, Paige	D Wide	04/01/25
Handevitdt, Payton	D Wide	02/05/25
Hansen, Elizabeth	D Wide	05/08/25
Hanten, Mary	D Wide	02/27/25
Hartford, Colton	D Wide	05/02/25
Hathcock, Tara	D Wide	09/30/24
Haugen-Lund, Tami	D Wide	09/30/24
Hazlett, Jackson	D Wide	02/02/24
Hegg, John	D Wide	09/30/24
Heinemann, Brad	D Wide	02/04/25
Hendrickson, Rebecca	D Wide	04/17/25
Heppler, Brianna	D Wide	05/06/25
Heptig, Dawn	D Wide	09/30/24
Hernandez, Natasha	D Wide	05/06/25

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Hiatt, Stephanie	D Wide	02/27/23
Hinrichs, Kayla	D Wide	05/23/24
Hinz, Madison	D Wide	05/23/24
Hoffman, Michelle	D Wide	02/06/24
Hoisington, Doug	D Wide	01/27/25
Hooyer, Isaac	D Wide	05/03/24
Hughes, Emma	D Wide	03/13/25
Hurdle, Mary-Ruth	D Wide	05/14/25
Huska, Debbie	D Wide	04/17/25
Husman, Zoie	D Wide	01/08/25
Idjao, Allan	D Wide	05/02/25
Immecker, Annika	D Wide	05/23/24
Jal, Dori	D Wide	02/19/25
Janke, Jadon	D Wide	04/15/25
Jensen, Sydney	D Wide	05/08/25
Johnson, Kevin	D Wide	03/25/25
Johnson, Tonya	D Wide	11/29/23
Jorgensen, Kelsey	D Wide	04/25/24
Julius, Jordan	D Wide	05/03/24
Kadrmass, Kimberly	D Wide	10/05/24
Kaiser, Emmarie	D Wide	02/28/25
Kathner-Tucker, Quinn	D Wide	02/27/25
Kaufmann, Morgan	D Wide	01/23/25
Kindvall, Tyler	D Wide	01/06/25
Kolling, Allison	D Wide	09/30/24
Kortus, Robert	D Wide	03/11/25
Kosec, Justin	D Wide	10/08/24
Kpai, Randolph	D Wide	01/16/25
Kramer, Angela	D Wide	03/09/25
Laird-Blau, Ashley	D Wide	01/30/25
Larson, Stella	D Wide	04/24/25
Leewarner, Annika	D Wide	04/29/25
Leiferman, Pearl	D Wide	04/19/24
Lenz, Molly	D Wide	03/27/24
Lewis, Benjamin	D Wide	05/09/25
Lien, Sara	D Wide	12/21/23
Lingberg, Mary	D Wide	05/19/25
Logue, Hunter	D Wide	05/15/24
Ludens, Austin	D Wide	05/10/24
Luening, Kaylee	D Wide	09/10/24
Lunstra, Brooke	D Wide	02/14/25
Madigan, Thomas	D Wide	02/23/24
Mageo, Brooke	D Wide	12/09/24
Mageo, Nefu	D Wide	02/25/25
Malsam, Chandra	D Wide	05/19/25
Mayrose, Anne	D Wide	05/03/24
Mcamis-Burger, Abigail	D Wide	03/13/25
McCarty, Marcia	D Wide	04/26/24
McElroy, Madeline	D Wide	05/15/24
McGee, Micah	D Wide	05/09/24

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
McGowen, Gina	D Wide	04/05/25
Meier, Tesa	D Wide	05/16/24
Miller, Kelly	D Wide	01/23/25
Miller, Rebecca	D Wide	05/23/24
Mindt, Jada	D Wide	04/22/25
Moe, Victoria	D Wide	05/16/24
Moen, Ashley	D Wide	05/20/24
Moore, Madigan	D Wide	05/07/25
Moore, Malley	D Wide	05/17/24
Moore, Meghan	D Wide	04/25/24
Mori, Megan	D Wide	03/04/24
Moser, Melanie	D Wide	03/13/25
Moser, Rebecca	D Wide	05/06/25
Nemanich, Thomas	D Wide	05/16/25
Ness, Irina	D Wide	09/30/24
Neuroth, Lacey	D Wide	01/09/25
Niedringhaus, Josie	D Wide	01/17/25
Norris, Cheryl	D Wide	09/27/24
Obeslo, Kayla	D Wide	05/21/25
O'Hara, Michael	D Wide	05/09/25
Ohayon, Kazia	D Wide	05/10/24
Olson, Jalynn	D Wide	05/14/25
Olson, Katrina	D Wide	05/23/24
Ostbye, Olivia	D Wide	01/29/25
Otalora, Madison	D Wide	05/23/24
Overbay, Chase	D Wide	12/10/24
Palcovic, Jill	D Wide	09/30/24
Patzer, Laura	D Wide	03/28/24
Paulson, Blake	D Wide	10/31/24
Person, Leo	D Wide	02/14/25
Peters, Maximilian	D Wide	05/09/25
Peterson, Shaylynn	D Wide	01/31/25
Phillips, Mark	D Wide	09/30/24
Pierson, Rochelle	D Wide	12/16/24
Poppenga, Jill	D Wide	10/02/24
Ratliff, Da'Kayla	D Wide	12/31/24
Reinhart, Alisha	D Wide	05/15/25
Reiter, Reagan	D Wide	12/18/24
Rhode, Cameron	D Wide	01/30/25
Richardson, Katelyn	D Wide	03/07/24
Ries, Thomas	D Wide	05/23/24
Rivera, Merari	D Wide	04/11/25
Rogers, Jacob	D Wide	12/02/24
Rozeboom, Kailey	D Wide	05/15/25
Ryan, Isaiah	D Wide	05/20/25
Sahnaw, Savannah	D Wide	03/27/25
Sajdak, Terrance	D Wide	05/06/24
Salava, Tiegen	D Wide	03/14/24
Sampley, Emily	D Wide	05/23/24
Sanchez, Jorge	D Wide	03/05/24

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Saxon, Alec	D Wide	03/25/24
Schoenfelder, Mark	D Wide	03/24/24
Schreiner, Megan	D Wide	09/30/24
Schuekle, Madeline	D Wide	10/30/24
Schulte, Mason	D Wide	12/13/24
Schuurmans, Olyvia	D Wide	03/26/24
Scotting, Noah	D Wide	12/18/24
Sedlak, Kaysi	D Wide	01/02/25
Shanks, Sierra	D Wide	05/15/24
Shaw, Monica	D Wide	03/18/24
Shukla, Veronica	D Wide	11/26/24
Smith, Bobby	D Wide	12/06/23
Smith, Johnathan	D Wide	12/17/24
Soto, Carrie	D Wide	09/20/24
Stanton, Sierra	D Wide	05/08/25
Stibral, Joseph	D Wide	04/19/24
Stolp, Timothy	D Wide	09/10/24
Stormo-Dolge, Mikayla	D Wide	05/20/25
Stricherz, Madyson	D Wide	12/20/23
Tabbert, Annaliese	D Wide	03/04/24
Tague, Truitt	D Wide	03/12/24
Talberg, Alexandra	D Wide	05/21/25
Tau, Beckie	D Wide	12/20/24
Taylor, Aspen	D Wide	05/08/25
Temple, James	D Wide	05/21/25
Thompson, Jenny	D Wide	02/06/25
Thurn, Jeffrey	D Wide	02/07/24
Timmer, Shelley	D Wide	03/28/25
Tomic, Kristi	D Wide	02/28/25
Tordsen, Annika	D Wide	05/13/24
Turbak, Kurt	D Wide	05/18/21
Underwood, Avery	D Wide	04/25/24
Von-Wald, Anna	D Wide	02/21/25
Waldron, Shantay	D Wide	05/21/25
Walter, Savannah	D Wide	12/19/24
Warkenthien, Jaxon	D Wide	05/08/25
Wasescha, Juliette	D Wide	04/07/25
Weaver, Grace	D Wide	03/13/25
Wegner, Ronnell	D Wide	09/30/24
Wendt, Mandie	D Wide	03/22/24
White, Jazlyn	D Wide	09/30/24
Wiersma, Levi	D Wide	04/15/24
Williams-Luther, Sandra	D Wide	04/28/25
Wilsey, Victoria	D Wide	04/26/24
Winter, Susan	D Wide	04/11/25
Wiseman, Sarah	D Wide	11/14/24
Witt, Ashley	D Wide	09/30/24
Wittnebel, Ashlynn	D Wide	05/20/24
Wittry, Avery	D Wide	05/12/25
Wohlwend, Dana	D Wide	05/05/25

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Wolfgang, Bailey	D Wide	05/02/25
Wollmann, Mitch	D Wide	04/09/25
Wood, Aliyah	D Wide	09/30/24
Wuestewald, Alivia	D Wide	05/13/25
Yanez, Jennifer	D Wide	12/04/24
Yeager, Laurel	D Wide	02/26/25
Yunker, Melissa	D Wide	09/30/24
Zamarron, Michelle	D Wide	02/25/25

G2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Education Support Professional		
Morales, Christofer	MMS/Special Ed	03/06/26
Powell, Paris	MMS/Special Ed	03/06/26

G3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Employment Contract		
Brockmueller, Bradley	CTE/SFEA Networking \$78,346.00	CTE/EMPC Admin Intern \$90,1343.00 (25-26) Eff. 08/06/26
Teacher		
Even, Alicyn	MMS/SPEC Implementation Specialist FTE .875 \$28.89/hr	MMS/SFEA Social Studies FTE 1.0 \$53,877.00 (25-26) Eff. 08/10/26
Holden, Blake	MMS/SPEC Student Success Facilitator FTE .875 \$23.48/hr	MMS/SFEA Social Studies FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Johnson, Danae	D Wide/Substitute Teacher \$160.00/day	WHS/SFEA FACS FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Kroon, Callista	Hayward/Specialist Jr Kindergarten Enrichment \$23.48/hr	TBD/SFEA ECH \$52,821.00 (25-26) Eff. 08/10/26

G3. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued) Oines, Renae	CTE/Counselor FTE 1.0 \$68,810.00	Unpaid LOA Eff. 08/20/26
Wipf, Lily	D Wide/Substitute Teacher \$160.00/day	RHS/SFEA Science FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Specialist Haafke, Allie	Purchasing/Travel Specialist \$24.24/hr	Purchasing/Travel Specialist \$27.13/hr Eff. 03/01/26
Reisdorfer, Megan	J Harris/Specialist Behavior Facilitator FTE .875 \$23.48/hr	Unpaid LOA Eff. 03/27/26
Custodian Delgado, Olga	CS OPS/Roving \$23.41/hr	All City/Elementary \$23.99/hr Eff. 03/05/26
Education Support Professional Falcon, Karen	D Wide/Substitute Teacher \$160.00/day	Axtell/ESP SpEd-Behavior FTE .875 \$20.12/hr Eff. 03/06/26
Meno, Melanie	BRMS/304A General Worker FTE .50 \$19.18/hr	BRMS/ESP Lead Lunch FTE .875 \$19.31/hr Eff. 03/09/26
Vann, Robin	CNS/304A General Worker FTE 1.0 \$17.46/hr	Rosa Parks/ESP Special Ed FTE .875 \$18.12/hr Eff. 03/23/26

G4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Administrator Bullis, Michael	WMS/Asst Principal	08/06/26	\$123,228.00 (25-26)

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39917.E adopted March 9, 2026 , as it pertains to Katherin Arango-Castillo by deleting the incorrect salary of \$58,823.00(25-26) and inserting the correct salary of \$59,485.00(25-26) for the 2026-2027 School Year.			
Romero, Myriam	S Sotomayor/Kindergarten	08/10/26	\$59,485.00 (25-26)
Specialist, per hour			
Zitterich, Crystal	Axtell/Behavior Facilitator	03/24/26	\$25.99
Education Support Professional, per hour			
Harty, Wendy	Hawthorne/Special Ed	03/03/26	\$19.11
Popova, Elena	E Field A+/Special Ed	03/16/26	18.12
Wendel, Bettina	Hayward/Special Ed	03/16/26	18.12
Community Learning Center, per hour			
Diamond, Kaylee	JFK/Youth Development Spec.	02/23/26	\$18.83
Extra Duty/Extra Pay			
Anderson, Gregory	MMS/Track	04/01/26	1,929.00
Marshall, Thomas	BRMS/Track	04/01/26	1,929.00
Triadu-Gali, Eulalia	BRMS/Soccer	04/01/26	1,929.00
Waltz, Kelsey	WHS/Asst Softball	04/01/26	4,056.00
TeamMates Coordinator Trainer, per hour			
Venekamp, Brianna	Trainer	04/01/26	\$38.99
Substitute New Hire Stipend, \$40.00 lump sum			
Alvarez, Bryan	D Wide	02/25/25	
Burkhart, Abigail	D Wide	02/25/25	
Dahmen, Landon	D Wide	02/25/25	
DeNeui, Jessica	D Wide	02/25/25	
Falcon, Karen	D Wide	02/25/25	
Flenard, Miranda	D Wide	02/25/25	
Grush-Wolf, Shaelyn	D Wide	02/25/25	
Honeycutt, Ashley	D Wide	02/25/25	
Hruska, Rhonda	D Wide	02/25/25	
Huggins, Emily	D Wide	02/25/25	
Izak, Dawna	D Wide	02/25/25	
Jackson, Destiny	D Wide	02/25/25	
Kaupins, Lisa	D Wide	02/25/25	
Lewis, Samantha	D Wide	02/25/25	
Lowrey, Joseph	D Wide	02/25/25	
Maassen, Josie	D Wide	02/25/25	
Mandig, Olivia	D Wide	02/25/25	
Moraski, Grant	D Wide	02/25/25	
Ortman, Derrick	D Wide	02/25/25	
Pannell, Sara	D Wide	02/25/25	
Simpson, Christa	D Wide	02/25/25	
Sutton, Hannah	D Wide	02/25/25	
Sutton, Hannah	D Wide	02/25/25	

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute New Hire Stipend, \$40.00 lump sum (continued)			
Teigen, Jackson	D Wide	02/25/25	
Vandre, Stephen	D Wide	02/25/25	
Watts, Olivia	D Wide	02/25/25	
Wells, Todd	D Wide	02/25/25	
Wilson, Carson	D Wide	02/25/25	
Witte, Carolin	D Wide	02/25/25	
Wood, Diane	D Wide	02/25/25	
Student Teacher Stipend, Lump Sum			
Rogers, Elizabeth	Oscar Howe Elementary	02/27/26	\$300.00

G5. **VOLUNTEERS**
See MRF #19925

Action 39925

Gay Anderson, Child Nutrition Services Coordinator, presented **Child Nutrition Services Update report** as follows (MRF #19926):

In September 2025, Child Nutrition Services reported that meal participation had increased, noting that breakfast and lunch numbers were up in comparison to the same time as in 2024-25. Since then, the numbers have leveled off. Year-to-date breakfast participation is up by 1.38%, but lunch is meeting the same daily averages as last school year.

Child Nutrition is working on new menu ideas and the planning stages for next school year, while also determining projected volumes of food required. Plans for the summer food service program, operated by Child Nutrition, are underway to reach as many children as possible with open locations.

Working with families to complete their free and reduced meal applications is a current project, as well. The focus on providing resources demonstrates the dedication of all involved in the process. The District Free/Reduced percentage of students is currently at 48.15%, impacting 11,818 of our students. Our community partners are a significant resource for families who do not qualify under the United States Department of Agriculture (USDA) income guidelines in covering meals for over four hundred students. An exciting piece of state legislation in this year’s session will cover the cost of all reduced meals for students in South Dakota beginning July 2026. HB 1082 passed in the state legislature and is awaiting the Governor’s signature.

Costs involved in all parts of the programs operated by Child Nutrition continue to increase. Food cost in comparison to current federal reimbursement rates demonstrate that funding is not keeping up with inflation. Industry standards in the past helped with budget planning and how to account for food cost.

Child Nutrition ensures USDA meal requirements are met while working toward changes beginning July 1, 2026. With the announcement of the New Dietary Guidelines for Americans (DGA's), we are expecting major changes impacting present meal service models. The USDA and Health & Human Services (HHS) departments have teamed up to work on what this model will look like for all schools participating in the National School Lunch and Breakfast Programs. An expected announcement will roll out sometime in April regarding what this will look like and a potential implementation timeline.

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson five (5) votes "yes" on roll call **acknowledging the Child Nutrition Services Update report.**

Action 39926

Todd Vik, Business Manager provided the 2026 Legislative Wrap-Up for review and approval. The Sioux Falls School District tracked 104 bills, of which nine were key bills. The District supported 24 bills, of those ten passed, including two key bills. The District was opposed to 45 bills, of which four passed. Bill HB1082 (passed), was supported by the District and provides free breakfast and lunches for qualifying students. A key bill HB1051 (passed), referred to as the Governor's Bill, was supported by the District. HB1051 reduced the Owner Occupied State Aid General Fund formula levies from \$2.52/1,000 to \$0.67/1,000 in 2027, to offer property tax relief. Four bills regarding Opt Outs failed.

See MRF# 19927 on file in the Finance Office for a detailed description of bills from the 2026 Legislative Wrap-Up.

Following general discussion, a motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes "yes" on roll call, **acknowledging the wrap-up on 2026 legislation** as presented.

Action 39927

On motion by Marc Murren seconded by Elizabeth Duffy five (5) votes "yes" on roll call, the School Board **adjourned** at 6:21 p.m.

NAN KELLY
School Board President

TODD VIK
Business Manager

SCHOOL BOARD MEETING

Wednesday, March 25, 2026

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, March 26, 2025, at 3:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: 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, Daniel Conrad, Assistant Superintendent, Dr. Kirk Zeeck, Assistant Superintendent, and Jeffer Kreiter, Director of Operational Services, were also present.

* * * * *

Public Input on Agenda Items: none.

The purpose of this work session was to review the proposed FY27 budget. Dr. James Nold, Dr. Kirk Zeeck, and Todd Vik, Business Manager, gave an overview of the proposed budget for FY27.

Board members gave the following committee reports:

- Gail Swenson-McKinney Homeless (handout)
- Marc Murren-Access for All, Sioux Falls Sports Authority, and Howard Wood Field
- Dawn Marie Johnson-Accessible Housing

Nan Kelly **adjourned the meeting** at 4:21p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

SCHOOL BOARD MEETING

Wednesday, April 1, 2026

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, April 1, 2026, at 3:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, and President Nan Kelly. Absent: Dawn Marie Johnson and Vice President Marc Murren. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, Daniel Conrad, Assistant Superintendent, Dr. Kirk Zeeck, Assistant Superintendent, were also present.

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Public Input on Agenda Items: none.

The purpose of this work session was to answer any questions regarding the proposed FY27 budget and discuss any changes since the last budget work session. Dr. James Nold, gave an overview of the proposed budget for FY27.

Board member committee reports: none.

Action 39928

On motion by Elizabeth Duffy and seconded by Gail Swenson three (3) votes “yes” on roll call, the School Board **adjourned** at 3:46 p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
April 13, 2026 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 3-23-2026, 3-25-2026, and 4-1-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$3,368,963.58
 - B. Approval of Bid Awards
 1. Vendors for Door & Hardware Replacement Project at Various Buildings
 2. Vendors for Concrete Repair at Various Buildings
 3. Vendors for Lincoln High School Fire Alarm, Intercom & Clock Replacement Project
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Acceptance of Contracts
 5. Approval of Extension of Contracts
 6. Ratifying the Purchase of Real Property
 7. Amendment of Previous Board Action
 8. Approval for Out of State Fine Arts Travel
 9. Authorization of Membership in the South Dakota High School Activities Association
 10. Disposal of Old Records
 11. Closure of Elementary Immersion Center at Jane Addams

SIOUX FALLS SCHOOL BOARD

April 13, 2026 5:30 PM

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



**Nan Kelly
President**

**Dr. James Nold
Superintendent**

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

- 12. Approval of Contract Additions and/or Deductions
- 13. FY27 Salary
- D. Approval of Business Manager's Report
- E. Approval of Finance Report
- F. Approval of Personnel Report – K-12
- 10. Reports of the Superintendent
 - A. Social Studies Curriculum Adoption
- 11. Public Hearing: FY27 Budget
- 12. Approval of Review/Revise Policies & Regulations
- 13. Adjournment

Claims to be Approved by the School Board 04/13/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
DELTA DENTAL	3-1-26 DEN ENH WIRE	\$ 146,205.36	L4541.98	17196
DELTA DENTAL	3-1-26 DEN STAN WIR	\$ 222,639.20	L4541.98	17196
AFSCME COUNCIL 65	MAR 2026 1025 DUES	\$ 3,075.68	L4580.98	10367
LOCAL 304A UFCW	MAR 2026 304A DUES	\$ 351.00	L4581.98	15874
S.F. AREA COMMUNITY	MAR 2026 SFA FOUNDA	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	MAR 2026 SFAES DUES	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	MAR 2026 SFEA DUES	\$ 12,862.30	L4565.98	10018
SIOUX EMPIRE UNITED	MAR 2026 UNITED WAY	\$ 10,740.00	L4545.98	10368
SOUTHEAST TECHNICAL	MAR 2026 STC FOUNDA	\$ 632.45	L4563.98	40693
S.F. SCH. DIST. NO	3-26 SPENDING ACCTS	\$ 127,713.39	L4574.98	03892
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00	L4598.98	42239
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00	L4598.98	42239
MICHIGAN STATE DISB	MI CHILD SUPPORT	\$ 465.50	L4598.98	68299
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 129.29	L4598.98	67778
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
AAA COLLECTIONS INC	GARNISHMNT	\$ 28.29	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMNT	\$ 147.60	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMNT	\$ 638.94	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMNT	\$ 1,096.43	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMNT	\$ 689.42	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMNT	\$ 902.30	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMNT	\$ 900.92	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMNT	\$ 765.88	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMNT	\$ 830.44	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMNT	\$ 652.28	L4593.98	25612

Claims to be Approved by the School Board 04/13/2026

ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
BANK OF AMERICA	GARNISHMENT	\$	877.83	L4593.98	70793
BREIT & BOOMSMA, PC	GARNISHMENT	\$	695.92	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	\$	774.01	L4593.98	60766
CAPITAL ONE, N.A. D	GARNISHMENT	\$	74.49	L4593.98	60766
CAPITAL ONE, N.A. D	GARNISHMENT	\$	42.59	L4593.98	60766
CITIBANK	GARNISHMENT	\$	120.81	L4593.98	72279
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$	65.73	L4593.98	35880
CREDIT COLLECTIONS	GARNISHMENT	\$	290.55	L4593.98	35880
CREDIT MANAGEMENT S	GARNISHMENT	\$	153.08	L4593.98	72139
LVNV FUNDING LLC	GARNISHMENT	\$	528.48	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	995.10	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	243.74	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	439.10	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	919.83	L4593.98	69271
MIDLAND FUNDING LLC	GARNISHMENT	\$	342.42	L4593.98	64838
S.F. SCH. DIST. NO.	3/26 SMARTPHONE REI	\$	778.60	L4597.98	03892
UNITED STATES TREAS	RUST TAX LEVY	\$	71.36	L4593.98	62878
S.F. EDUCATIONAL AS	MAR 2026 SFEAA DUES	\$	45.46	L4564.98	20350
OFFICE OF CHILD SUP	MAR26 SD CHILD SUPP	\$	8,669.05	L4598.98	20767
S.D. RETIREMENT SYS	MAR26 457 WIRE	\$	80,664.75	L4552.98	10945
TSA CONSULTING GROU	MAR26 403B CONTRIB	\$	60,869.54	L4505.98	59288
HEALTHQUITY	3/26 FLEX FEES WIRE	\$	1,747.00	3190	60380
INCLUDED HEALTH, IN	APRIL 2026-JUNE 202	\$	50,569.20	3190	67130
UNITED STATES TREAS	8038-CP REPAYMENT	\$	85,858.88	6400	62878
UNITED STATES TREAS	8038-CP REPAYMENT	\$	91,359.82	6400	62878
FIDELITY SECURITY L	4/26 VOL VISION WIR	\$	2,586.60	3190	57437
FIDELITY SECURITY L	4/26 NV VISION WIRE	\$	39,225.55	3190	57437
GREEN DOT CORPORATI	APR 6 26 RAPID PAY	\$	200,000.00	L4596.98	70464
S.D. RETIREMENT SYS	MAR 26 SDRS WIRE	\$	2,205,040.24	L4593.98	10945
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	120.00	1040121283800	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	2,330.00	1041512503400	3195

Claims to be Approved by the School Board 04/13/2026

A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	810.00	2262712213400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	60.00	1005526413400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	90.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	370.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	80.00	2263012263400	3195
A-1 PORTABLE TOILETS	PORTABLE TOILET RENT	\$	261.25	1013162400100	3210
A-1 PORTABLE TOILETS	PORTABLE TOILET RENT	\$	261.25	1013162400200	3210
A-1 PORTABLE TOILETS	PORTABLE TOILET RENT	\$	261.25	1013162400300	3210
A-1 PORTABLE TOILETS	PORTABLE TOILET RENT	\$	261.25	1013162406700	3210
ABECEDARIAN ABC, LLC	102M MAGNETIC LOWERCA	\$	354.20	1013011112000	4171
ACT	ACT TEST SCORING #64	\$	7,087.50	1019911310100	3190
ACT	ACT IN-SERVICE 3/3/26	\$	1,890.00	1011011310100	3190
ACT	ACT IN-SERVICE 3/3/26	\$	1,890.00	1011011310200	3190
ACT	ACT IN-SERVICE 3/3/26	\$	1,890.00	1011011310300	3190
ACT	ACT IN-SERVICE 3/3/26	\$	1,890.00	1011011316700	3190
AD ASTRA INFORMATION SYSTEMS LLC	ASTRA SCHEDULER ANNUA	\$	17,867.94	2333826604900	3921
ADVANCED PEST SOLUTIONS	OPEN PO FOR THE GRILLE F	\$	52.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	25-26 MONTHLY RODENT C	\$	71.00	1006425403400	3290
ALAMEDA, LORRENA	COLOR GUARD HNR CRMY	\$	100.00	1019912503400	3190
ALBERS, DIANA JOLENE	SIMULATOR CLOTHING	\$	47.40	2334815944900	4191
ALBERTY, KELSEY CLARKE	MLG-ALBERTY, KELSEY C	\$	110.35	1043522133400	3341
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$	750.00	2334024914900	3500
ALL NATIONS INTERPRETERS INC	INTERPRETER	\$	3,215.55	1041512503400	3195
ALL NATIONS INTERPRETERS INC	INTERPRETER	\$	438.75	2262712213400	3195
ALL NATIONS INTERPRETERS INC	INTERPRETER	\$	422.50	1041512503400	3195
ALL NATIONS INTERPRETERS INC	INTERPRETER	\$	65.00	2262712213400	3195
ALPHAGRAPHICS	FLYER-100# GLOSS TEXT, 8	\$	55.29	2336815924900	3610
ALPHAGRAPHICS	MARCH PRINTING #010	\$	1,783.60	1019969970200	3610
ALTERNATIVE HR	HR SUPPORT 3/1-3/31	\$	1,815.00	2332924904900	3190
AMERICAN AUTO AWARDS OF IOWA	5-1/2" X 8-3/4" APEX SERI	\$	263.00	1019961356700	4191
AMERICAN DENTAL ASSOCIATION	CODE ADMIN FEES	\$	2,630.00	2336815924900	6400
AMERICAN ENGINEERING TESTING INC	MOLD INSPECTIONS TESTIN	\$	425.75	1006425409800	3190
AMERICAN INK LLC	INVOICE TO BE PAID ONLY -	\$	242.50	1040522133400	4191

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AMERICAN INK LLC	JACKETS #49	\$	2,234.65	1019969120100	4191
AMERICAN SOCIETY FOR CLINICAL PATHO	2026 PGRM PERFORM RPT	\$	175.00	2336915894900	6400
AMG - AVERA OCCUPATIONAL MEDICINE	PHYSICAL/DRUG SCREEN	\$	104.70	1005526413400	3190
ANDERSEN, ALEXANDER MICHAEL	TVL-ANDERSEN, ALEXAND	\$	226.96	2338924924900	3345
ANDERSON, PAIGE	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
A-OX WELDING SUPPLY CORP	ADMINSTRATIVE COMPL	\$	77.95	2338415374900	3190
APPLE INC	13IN IPAD AIR	\$	749.00	2262712219800	4710
APPLE INC	13 INCH MACBOOK NEO PA	\$	998.00	2107126606000	5870
APPLE INC	APPLE IPAD AIR 13IN	\$	749.00	2262712219800	4710
APX CONSTRUCTION GROUP, LLC	WHS AUDITORIUM RENO	\$	22,500.00	4206525300100	5220
APX CONSTRUCTION GROUP, LLC	RHS AUDITORIUM RENO	\$	22,500.00	4206525300300	5220
ARCHERY OUTFITTERS LLC	COUPLES ARCHERY 3/13	\$	174.00	5515413903400	3190
ARCHITECTURE INC	STC HOUSE LAB 2/28	\$	19,152.00	2339525304900	3190
ARCHITECTURE INC	WHS AUDITORIUM MAR 26	\$	9,085.75	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM MAR 26	\$	9,085.75	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ARNESON, EMMA	DEBATE JUDGE 3/13/26	\$	120.00	1019969346700	3190
ASSOC CONSULTING ENGINEERS INC	RHS CHILLER RPL	\$	6,524.00	2106425300300	3190
ASSOC CONSULTING ENGINEERS INC	LHS FIRE ALARM/INTRCM	\$	5,789.00	2106425300200	3190
ASSOC CONSULTING ENGINEERS INC	O HOWE BOILER REPL	\$	2,553.00	2106425305800	3190
AUKERMAN, BRYAN JOEL	TVL-AUKERMAN, BRYAN J	\$	539.35	1014022133400	3346
AVERA HEART HOSPITAL OF SD	AED - GMMS	\$	1,675.00	5515135003400	4790
BARBER, CAROLYN	GUEST CLINICIAN #001	\$	1,000.00	1019969280200	3190
BARKS TECH LLC	BULK HEADPHONES FOR C	\$	89.97	1012511119815	4171
BARRON, JILL SUZANNE	MLG-BARRON, JILL SUZA	\$	108.14	2261821723400	3341
BAUMAN, BECKY	DRAMA CHOREO #11	\$	700.00	1019969360300	3190
BECK, MARIAN CAROLINE	MLG-BECK, MARIAN CARO	\$	174.94	1013011113400	3341
BECK, MARIAN CAROLINE	SOLO/ENSEMBLE JDG #4	\$	75.00	1019911210800	3190
BENCHMARK PRODUCTS LLC	REPAIRED TOMCAT SCRUBI	\$	380.04	1006425404200	3920
BENCO DENTAL SUPPLY CO	2118-165 - PRO-FORM WHE	\$	654.66	2336815924900	4790
BENCO DENTAL SUPPLY CO	5068-624 - OXYGEN - NITRC	\$	322.00	2336815924900	4790
BENCO DENTAL SUPPLY CO	5817-538 - FLOWSTAR SCA	\$	625.00	2336815924900	4790
BENCO DENTAL SUPPLY CO	3243-796 - BENCO DENTAL	\$	1,719.97	2336815924900	4171

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BENNIS, CHUCK	PLAYGROUND MURAL	\$	7,236.00	2119925301000	5220
BERG, CARMYN	DEBATE JUDGE #52	\$	100.00	1019969340100	3190
BIGGE, BROOKE ANN	BAND ADJUDCATON #001	\$	150.00	1019969280200	3190
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION	\$	63.25	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION	\$	148.86	2334516644900	4192
BIO CORPORATION	FROGS FOR LABS #092	\$	59.00	1019911310200	4191
BLUE STONE THERAPY	PT SUB	\$	1,266.67	2261821713400	3190
BOB'S PIANO SERVICE INC	PIANO TUNING - ROSA PARI	\$	130.00	1012511119815	3920
BOB'S PIANO SERVICE INC	THREE (3) PIANO TUNINGS	\$	130.00	1012511319801	3920
BOB'S PIANO SERVICE INC	THREE (3) PIANO TUNINGS	\$	350.00	1012511319801	3920
BOGART, KIMBERLY KAY	ORCHESTRA CONTEST JDG	\$	175.00	1019793213400	3190
BONN, SAMANTHA LEE	MLG-BONN, SAMANTHA LE	\$	139.96	1054521103400	3341
BORDER STATES ELECTRIC SUPPLY	OPEN PO FOR LAB SUPPLIE	\$	4,992.29	2337916964900	4171
BORDEWYK, RUTH	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
BOUNCE AROUND INFLATABLES LLC	DUNK TANK FIELD DAY	\$	348.00	1019911113800	3210
BOUNCE AROUND INFLATABLES LLC	OBSTACLE CRSE FIELD D	\$	165.00	1019911111000	3210
BOZONIE, RACHEL SHOSHANNA-ALICE	MLG-BOZONIE, RACHEL S	\$	95.88	1013011113400	3341
BREEN, CYNTHIA JEANNE	MLG-BREEN, CYNTHIA JE	\$	238.39	1043522133400	3341
BRENDEFUR, MAREN ELIZABETH	MLG-BRENDEFUR, MAREN	\$	314.57	2262712219800	3341
BRENDEFUR, MAREN ELIZABETH	MLG-BRENDEFUR, MAREN	\$	494.73	2262712219800	3341
BROKENLEG, ANNA CARIN	MLG-BROKENLEG, ANNA C	\$	152.36	1013424903400	3341
BROSZ, SARA KAY	TVL-BROSZ, SARA KAY	\$	466.54	1014022133400	3346
BROVELIET, JOEL	JAZZ IMPRO LESSNS #47	\$	750.00	1019969290200	3190
BROWN, DANYELLE ANN	TVL-BROWN, DANYELLE A	\$	608.30	1011069990200	3343
BROWN, JOE	CTY LGTS BASS #058	\$	200.00	1019911210700	3190
BRUBAKKEN, RICH	TULIP 3/19	\$	174.00	5515413903400	3190
BRUBAKKEN, RICH	IRIS 3/25	\$	348.00	5515413903400	3190
BRUNER LAW GROUP PLLC	PERM APP J ALANA	\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	PERM APP V BORJA	\$	2,000.00	1005526413400	3110
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	11,633.50	2113162993400	5810
BSN SPORTS INC	ALUMINUM RELAY BATON R	\$	17.94	1013161996800	4191
BSN SPORTS INC	ALUMINUM RELAY BATON R	\$	17.94	1013162996800	4191
BSN SPORTS INC	TENNIS WARM UPS #88	\$	1,392.52	1019961180100	4191

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BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	195.00	1013161226700	4191
BSN SPORTS INC	100-WHITE-3PPL EVERY DA	\$	56.98	1013162350100	4191
BSN SPORTS INC	100-WHITE-3PPK EVERY DA	\$	57.50	1019962350100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	408.24	1019962126700	4191
BSN SPORTS INC	BLACK-MCDAVID RIVAL INT	\$	2,076.00	1013161240100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	81.38	1013161996800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	81.38	1013162996800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	21.99	1013161180100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	17.59	1013161240100	4191
BSN SPORTS INC	MEASURING TAPE 100'...ME	\$	40.00	1013161196700	4191
BSN SPORTS INC	4.5" ORANGE CONES	\$	66.00	1013162196700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	259.20	1013161226700	4191
BUILDERS SUPPLY COMPANY	NEW WOOD DOOR (RHS #1	\$	495.45	2106425300300	5220
BUILDERS SUPPLY COMPANY	NEW HM DOOR (CTE #1963	\$	601.30	2106425303700	5220
BULLER LAW PROF LLC	LEGAL SVC HOUSING DEV	\$	6,916.50	2332923154900	3110
BUMANN, JOE	SFTBALL OFF JHS 3/30	\$	140.00	1013162406700	3190
BURGGRAAF, DESIREE JOY	TVL-BURGGRAAF, DESIRE	\$	196.00	1014022133400	3346
BURKETT, SARAH JANE	MLG-BURKETT, SARAH JA	\$	460.42	1042422133400	3341
BUSE, KATHLEEN M.	PETTI WED 4 LESSONS	\$	250.00	5515413903400	3190
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CARTER, MAX	CTY LGTS DRUMMER #058	\$	200.00	1019911210700	3190
CHAMBERLIN-DUNN LLC	COMMUNTY ENGAG SURVE	\$	6,250.00	2332924904900	3190
CHESS4LIFE LLC	BEGINNER CHESS	\$	451.50	5515413903400	3190
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	40.03	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	552.36	1045925605800	4191
CHILD NUTRITION SERVICE	STUDENT MEALS	\$	88.40	2263612224100	4610
CHILDREN'S CARE HOSPITAL & SCHOOL	TUITION DAY PROGRAMS	\$	37,356.00	2262412239800	3730
CHILDREN'S CARE HOSPITAL & SCHOOL	NURSING SERVICES	\$	5,516.00	2262421349800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	SPEECH SERVICES	\$	1,786.50	2262421529800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	OCCUP THERAPY SVCS	\$	1,389.50	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	3,537.16	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	\$	462.96	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	3,537.16	2262412239800	3730

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CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	\$	231.48	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	3,537.16	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	3,537.16	2262412239800	3730
CITY GLASS & GLAZING INC	HUB GLASS REPAIR	\$	1,746.00	2333425404900	3910
CITY OF HURON	OPEN PO FOR HURON STC	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	25-26 LANDFILL FEES	\$	89.40	1006425409800	3850
CITY OF SIOUX FALLS	25-26 LANDFILL FEES	\$	30.71	1006425409800	3850
CITY OF SIOUX FALLS	25-26 LANDFILL FEES	\$	75.18	1006425409800	3850
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR MAI	\$	125.28	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	\$	928.41	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	\$	520.98	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR MAR	\$	7,204.37	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	\$	1,214.42	2333425404900	4199
CORY C CLASEMANN	TVL-CLASEMANN, CORY C	\$	476.00	2332924904900	3344
CLIMATE SYSTEMS INC	NEW PLANT CONTROLLER (\$	3,092.16	2106425300100	5220
COCA-COLA BOTTLING CO	HWF BEVERAGES	\$	167.50	1013161993600	4610
COCA-COLA BOTTLING CO	HWF BEVERAGES	\$	167.50	1013162993600	4610
COLE PAPERS INC	INSTALLATION/LABOR	\$	140.00	2333425404900	3920
COLE PAPERS INC	REPAIRED TASKI SCRUBBE	\$	474.26	1006425401700	3920
COLE PAPERS INC	*FBP* DUST MOP FRAME 7	\$	4,403.10	10	A1750.32
COLE PAPERS INC	*FBP* PAD 3MT DOODLEBL	\$	1,575.00	10	A1750.32
COLE PAPERS INC	*FBP* HAND SANITIZER WI	\$	656.40	10	A1750.32
COLE PAPERS INC	*FBP* COPY PAPER - WHITI	\$	1,974.92	10	A1750.32
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	61.01	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	58.51	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	76.21	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	59.93	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	590.84	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	203.15	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	86.44	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	1,536.58	2334516644900	4192
COLTER, MARA DAWN	MLG-COLTER, MARA DAWN	\$	89.65	1041912503400	3341
COMBINED BUILDING SPECIALTIES INC	REPAIRED ARCHERY NET (R	\$	410.00	2106425300300	5220

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COMBINED BUILDING SPECIALTIES INC	REPAIR AND RESET LIMIT AM	\$	626.00	2106425300200	5220
COMMISSION OF ACCREDIT RESPIR CARE	KEY PERSONNEL CHG	\$	250.00	2338415374900	6400
CONCORD THEATRICALS CORP	DO NOT ORDER PO # NEED	\$	225.00	1012569369867	6400
CONCORD THEATRICALS CORP	DO NOT ORDER PO # NEED	\$	1,700.00	1012569369867	6400
CONNECTING POINT CORP	*FBP* MICROPHONE XD TE	\$	1,446.06	10	A1750.32
CONRAD, LINDA	CHR ACCOMPANIST #003	\$	560.00	1019969380200	3190
CORELINE PIPES	DESCALING & JETTING CAS	\$	48,700.00	2106425300100	5220
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	61.95	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	(35.00)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	2,110.03	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	297.49	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	78.50	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	730.36	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	18.20	5336225604900	4192
CORNETT, JENNIFER DAWN	MLG-CORNETT, JENNIFER	\$	38.06	1054521103400	3341
COST LESS LIGHTING	2X4 LED PANELS	\$	7,895.52	2106425309800	5220
CRAWFORD'S	LUNCH WOMEN SCIENCE	\$	7,982.00	2335718904900	4610
CTE ACADEMY IMPREST FUND	INTEREST	\$	133.70	1019911313700	4191
CTE ACADEMY IMPREST FUND	REIMB IMPREST	\$	54.00	1019911313700	4610
CTE ACADEMY IMPREST FUND	REIMB IMPREST	\$	115.00	1019911313700	6400
CTE ACADEMY IMPREST FUND	REIMB IMPREST	\$	2,292.40	1019911316700	6400
CULLIGAN WATER CONDITIONING	BOILER ROOM SOFTENER C	\$	69.60	1006425409800	3290
CUPA HR	HR MBRSHIP 7/26-6/27	\$	800.00	2332924904900	6400
CURRIEL, HECTOR	CARTOON ADULTS	\$	66.00	5515413903400	3190
CURRIEL, HECTOR	CARICATURE YOUTH	\$	117.00	5515413903400	3190
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLI	\$	297.94	5233225894900	4192
D & K LAWN CARE LLC	SNW RMV CTE 3/15	\$	1,148.00	1006425409800	3250
D & K LAWN CARE LLC	SNW RMV H DUNN 3/15	\$	239.25	1006425409800	3250
D & K LAWN CARE LLC	SNW RMV J HARR 3/15	\$	754.25	1006425409800	3250
D & K LAWN CARE LLC	SNW RMV R PARKS 3/15	\$	762.00	1006425409800	3250
DACOTAH PAPER CO	03-SUPPLY	\$	321.05	5100925600800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	2,079.57	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	501.63	5100925600200	4191

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DACOTAH PAPER CO	03-SUPPLY	\$	232.86	5100925606800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	968.07	5100925600300	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,117.30	5100925600400	4191
DACOTAH PAPER CO	03-SUPPLY	\$	326.95	5100925600500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	57.04	5100925600200	4191
DACOTAH PAPER CO	03-SUPPLY	\$	4,707.12	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,063.04	5100925600600	4191
DACOTAH PAPER CO	03-SUPPLY	\$	532.30	5100925600700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	312.88	5100925600300	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,016.67	5100925600900	4191
DACOTAH PAPER CO	03-SUPPLY	\$	560.69	5100925600800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	4,957.95	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,680.51	5100925600700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,034.25	5100925606800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	818.83	5100925600100	4191
DACOTAH PAPER CO	03-SUPPLY	\$	527.56	5100925600300	4191
DACOTAH PAPER CO	03-SUPPLY	\$	826.71	5100925606700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	296.67	5100925600500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	3,719.03	5100925603500	4191
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(100.00)	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	94.75	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	67.65	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(329.99)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(31.17)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	107.21	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(113.76)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(14.00)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(31.19)	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	89.62	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	41.63	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(40.00)	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	82.36	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	85.36	2331516664900	4171

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DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	50.91	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	37.10	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	351.98	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	9.44	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(100.00)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	30.48	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	7.20	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(137.94)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(85.00)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(63.00)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	169.82	2331516664900	4171
DAKOTA POTTERS SUPPLY LLC	PORCELAIN CLAY - CONE 6	\$	29.25	1011511316700	4191
DAKOTA STATE UNIVERSITY	A DOSS (6917)3 CREDIT	\$	4,356.90	1042222139800	3190
DAKOTA SUPPLY GROUP	OPEN PO FOR LAB SUPPLIE	\$	4,948.88	2337916964900	4171
DAKOTA TIMING LLC	TIMING BTRK WMS 3/30	\$	375.00	1013161190800	3190
DAKOTA TIMING LLC	TIMING GTRK WMS 3/30	\$	375.00	1013162190800	3190
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	11,845.92	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	4,014.41	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	958.25	2332924909800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	92.38	5100925609800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	129.37	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	97.10	2334516644900	4192
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SVC STC FEB 26	\$	606.50	2332923154900	3110
DE JONG, DAVID	AI TRAINING	\$	1,500.00	1043522137000	3190
DE SMET HIGH SCHOOL	REGION 1 GWREST	\$	97.22	1013162220300	6400
DECA INC	DECA NIGHT TICKETS	\$	1,440.00	1019969430300	4191
DECA INC	DECA NIGHT TICKETS	\$	800.00	1019969436700	4191
DECA INC	ROCK BLOCK TICKETS	\$	1,710.00	1019969430300	4191
DECKER, NICOLE CASEY	TVL-DECKER, NICOLE CA	\$	54.00	1043522133400	3342
DECKER, NICOLE CASEY	TVL-DECKER, NICOLE CA	\$	54.00	1012593229800	3342
DELL RAPIDS SCHOOL DISTRICT	REGION 1 BWREST	\$	304.62	1013161220300	6400
DEMCO INC	COLOR-CODING LABELS 1"	\$	362.35	1013022221400	4191
DENTSPLY NORTH AMERICA LLC	546002 - DXTTR (HUMAN)	\$	16,920.00	2339315924900	5410

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DOCKEN, MCKENZIE	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
DODWAY, GABRIELLA	DEBATE JUDGE 3/13/26	\$	100.00	1019969346700	3190
DONAHUE, SHELLY JOY	MLG-DONAHUE, SHELLY J	\$	531.31	2262712279800	3341
DONOVAN GROUP SOUTH DAKOTA LLC	COMM ENGAGE BND VOTE	\$	4,041.66	1006823193400	3190
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND EL	\$	162.81	5233225894900	4192
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND EL	\$	331.83	5233225894900	4192
DOUIYSSI, DIANE	WRITERS BLOCK	\$	112.50	5515413903400	3190
DOUIYSSI, DIANE	ART OF WRITING	\$	110.00	5515413903400	3190
DOZIER, ASHLEY KAY	MLG-DOZIER, ASHLEY KA	\$	204.55	2262712229800	3341
DRUMMOND, AMY JO	MLG-DRUMMOND, AMY JO	\$	242.35	1011411313700	3341
DYBSETTER, JASON ERIC	MLG-DYBSETTER, JASON	\$	218.42	2262727569800	3341
SCHLUP DYK, MARISSA ANN	MLG-DYK, MARISSA ANN	\$	105.79	1043522133400	3341
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	428.06	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	388.84	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	608.98	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	485.79	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	203.91	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	658.08	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	436.69	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	512.03	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	741.87	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	9,381.48	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	506.16	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	429.80	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	497.26	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	513.54	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	498.54	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	666.39	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	260.76	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	769.03	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	527.27	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	496.28	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	831.12	5100925600900	4610

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EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	11,957.92	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	608.25	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	619.10	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	482.52	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	325.24	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	421.20	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	665.20	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	163.30	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	659.10	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	382.09	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	407.95	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	703.41	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	9,081.89	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	443.57	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	540.76	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	524.01	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	616.86	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	540.02	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	450.68	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	311.73	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	589.12	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	631.61	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	477.66	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	770.55	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	10,559.40	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	705.94	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	03-FOOD	\$	622.48	5100925606800	4610
EDWARDS, RACHAEL	INSTRUCTIONAL COACH	\$	1,000.00	1043522137000	3190
EIDE BAILLY LLP	FY 25 AUDIT FINAL PMT	\$	18,908.40	1007023173400	3120
EISELE, JENNIFER ANN	MLG-EISELE, JENNIFER	\$	170.05	1054521103400	3341
EISENBERG, GRACE	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
ELECTRIC SUPPLY CO	EXCISE TAX	\$	178.57	1007126606000	3190
ELECTRIC SUPPLY CO	LIGHTING RENO VRY BLD	\$	30,000.00	2106425309800	5220

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ELITE SPORTSWEAR LP	SHIPPING/HANDLING	\$	1,281.02	1013162130200	4191
ELITE SPORTSWEAR LP	SHIPPING/HANDLING	\$	101.79	1019962130200	4191
EMERGENT LEARNING PRESS	AIM A BEHAVIOR ANALYTIC	\$	550.00	2262712213400	4210
ENGRAVER'S EDGE	TROPHIES JROTC #56	\$	1,148.20	1019969500200	4191
ENGRAVER'S EDGE	ENGRAVING #101	\$	54.40	1019969996700	3190
ERICKSON, MEGAN BOSCHEE	FRAMING MATERIALS #10	\$	493.37	1019911111600	4191
ESTR PUBLICATIONS LTD	ESTIMATED SHIPPING/HAN	\$	113.00	2261212210100	4191
EUGENE FIELD ELEMENTARY	REIMB IMPREST	\$	232.50	1019911111600	3391
EUGENE FIELD ELEMENTARY	INTEREST	\$	1,081.06	1019911111600	4191
EUGENE FIELD ELEMENTARY	REIMB IMPREST	\$	59.20	1019911111600	4610
EVOLVING SOLUTIONS	NETWORK GENERAL SVCS	\$	4,335.00	1007126606000	3190
EXHAUST PROS OF SIOUX FALLS INC	PIVOT BOLT KIT (JEFF COST	\$	59.00	1006425403200	4191
EXPLR PBC INC	NATL STEM FESTIVAL	\$	2,500.00	2334922114900	6400
EXPRESS PRODUCE LLC	03-FOOD	\$	1,855.92	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	14.63	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	192.11	5100925606800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	85.27	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	165.58	5100925600300	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	124.32	5100925606700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	199.06	5100925600100	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	252.84	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	104.74	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	85.27	5100925600700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	65.58	5100925600400	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	131.38	5100925600800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	26.53	5100925600500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	2,409.58	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	26.84	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	1,918.56	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	240.50	5100925606800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	100.51	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	212.40	5100925600100	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	173.98	5100925600300	4610

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EXPRESS PRODUCE LLC	03-FOOD	\$	124.72	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	98.83	5100925600400	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	263.03	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	199.03	5100925606700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	99.67	5100925600500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	77.67	5100925600700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	151.45	5100925600800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	22.84	5100925600700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	22.84	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	45.68	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	48.42	5100925600800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	261.18	5100925600300	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	323.40	5100925600100	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	111.07	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	336.56	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	111.07	5100925600700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	150.53	5100925600500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	306.97	5100925606800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	193.49	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	195.07	5100925606700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	195.07	5100925600800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	1,862.54	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	103.16	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	74.76	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	29.68	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	200.65	5100925600400	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	1,585.20	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	464.23	5100925606800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	252.23	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	110.22	5100925600500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	311.17	5100925600900	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	361.92	5100925600100	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	281.91	5100925600300	4610

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EXPRESS PRODUCE LLC	03-FOOD	\$	136.85	5100925600400	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	85.27	5100925600700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	195.39	5100925600800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	299.49	5100925606700	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	85.17	5100925600600	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	2,095.80	5100925603500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	51.16	5100925600200	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	51.16	5100925600300	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	51.16	5100925600500	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	102.32	5100925600400	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	51.16	5100925600100	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	51.16	5100925600800	4610
EXPRESS PRODUCE LLC	03-FOOD	\$	51.16	5100925600700	4610
FALLS COMMUNITY DENTAL	DENTAL SVC S ISSA	\$	35.00	1040521393400	3192
FEVOLD, JENNA LYNN	REIMBURSE FOOD	\$	80.08	1005526413400	4610
FIRST RATE EXCAVATE INC	EXCISE TAX	\$	31.43	1006425409800	4191
FLYBOY DONUTS	DONUTS FOR STAFF #044	\$	80.97	1019969200200	4610
FLYBOY DONUTS	ORDER 129317 #44	\$	184.88	1019911210400	4610
FLYBOY DONUTS	ORDER 126889 #44	\$	184.88	1019911210400	4610
FLYBOY DONUTS	ORDER 127832 #15	\$	23.98	1019911210400	4610
FLYBOY DONUTS	ORDER 127830 #15	\$	23.98	1019911210400	4610
FLYBOY DONUTS	ORDER 127831 #15	\$	23.98	1019911210400	4610
FORD SIGNS	2X8 FRAMES	\$	8,743.75	2106425309800	5220
FORTE	ON SITE SVC/PROGRAMNG	\$	515.00	2333826604900	3190
FORTE	ONSITE SVC 2/26/26#15	\$	3,830.00	1019911313700	3190
FORTE	ONSITE SVC 3/26 #15	\$	800.00	1019911313700	3190
FOUNDATION BUILDING MATERIALS LLC	CORNER GUARDS & TOP C/	\$	286.03	1006425406800	4130
FOX PRINT INC	PARTCPAT PHYSICL PRNT	\$	281.87	1013161993400	3610
FOX PRINT INC	PARTCPAT PHYSICL PRNT	\$	281.87	1013162993400	3610
FRIEL J SMITH ADVERTISING	MUSICAL TSHIRTS #058	\$	890.00	1019911210700	4191
FRIESSEN CONSTRUCTION INC	SNW RMV HAWTH 3/15	\$	664.00	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV HAYW 3/15	\$	707.50	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV MMS 3/15	\$	1,281.25	1006425409800	3250

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FRIESSEN CONSTRUCTION INC	SNW RMV O HOWE 3/15	\$	1,116.00	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV RHS 3/15	\$	2,556.25	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV JFK 3/15	\$	952.50	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV DISC 3/15	\$	707.50	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV PETTI 3/15	\$	835.00	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV IPC 3/15	\$	664.00	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV R FROST 3/15	\$	664.00	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV GMMS	\$	835.00	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV JHS 3/15	\$	2,973.75	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV MLB 3/15	\$	580.00	1006425409800	3250
FRIESSEN CONSTRUCTION INC	SNW RMV STC 3/15	\$	10,100.50	2333425404900	3250
FRISBEE PLUMBING & HEATING	ELECTRICAL IN PROGRES	\$	3,300.00	5711411313700	4171
FROILAND, MCKENZIE MARIE	TVL-FROILAND, MCKENZI	\$	184.00	1019911113800	3342
FULL COMPASS SYSTEMS	ULX-D DIGITAL BODYPACK	\$	2,258.44	2119969366700	5410
GARR, CHRISTINE MARIE	MLG-GARR, CHRISTINE M	\$	631.81	2262712279800	3341
GEOTEK ENGINEERING & TESTING SERV I	PER AGREEMENT	\$	4,750.00	2339525304900	3190
GIBSON, BILL	BRASS 4 LESSONS	\$	50.00	5515413903400	3190
GLAXOSMITHKLINE PHARMACEUTICALS	ENGERIX-B ADULT HEP B	\$	2,147.20	1054721303400	4191
GLAXOSMITHKLINE PHARMACEUTICALS	ENGERIX-B ADULT HEP B	\$	2,147.20	2254727563400	4191
GLOBAL DISTRIBUTING INC	03-FOOD	\$	381.85	5100925606700	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	232.75	5100925600100	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	804.00	5100925600300	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	599.45	5100925600200	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	234.85	5100925606700	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	588.00	5100925600100	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	785.30	5100925606700	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	655.70	5100925600200	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	806.90	5100925600300	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	288.20	5100925606700	4610
GOEPFERICH, JAROD	BBBALL OFF MMS 3/9	\$	70.00	1013161350400	3190
GOHMAN, SARA JANE	TVL-GOHMAN, SARA JANE	\$	130.00	1013011111900	3342
GONGOPOULOS, GEORGE A	MLG-GONGOPOULOS, GEC	\$	153.63	1007126606000	3341
GOOD TIMES ENTERTAINMENT	DJ SVC PROM	\$	1,000.00	1019911316700	3190

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GOODFACE-FERGUSON, HEATHER DAWN	MLG-GOODFACE-FERGUSC	\$	357.24	1013412503400	3341
GOPHER	93-066	\$	57.81	1013161180100	4191
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
GORDON, JOLENE ELLEN	MLG-GORDON, JOLENE EL	\$	88.64	2261821713400	3341
GRAYBAR ELECTRIC COMPANY INC	PLUG MOLD, LOCKNUT & O	\$	380.56	1006425403600	4130
GRAYBAR ELECTRIC COMPANY INC	OPEN PO FOR LAB SUPPLIE	\$	4,950.96	2337916964900	4171
GREAT PLAINS ZOO & MUSEUM	RICK CLASS FIELD TRIP	\$	170.00	2263612224100	3391
GULLICKSON, TONYA JOY	MLG-GULLICKSON, TONYA	\$	621.89	2262712279800	3341
GUSTAFSON, MARY LYNN	MLG-GUSTAFSON, MARY L	\$	135.21	1054521103400	3341
HADDICAN, KARISSA LYNNE	MLG-HADDICAN, KARISSA	\$	136.88	2262727559800	3341
HAENFLER, ANN	CHR ACCOMPANY #008	\$	600.00	1019969380300	3190
HAENFLER, ANN	CHR ACCOMPANIST# 003	\$	315.00	1019969380200	3190
HAENFLER, ANN	ACCOMPANIST #003	\$	150.00	1019969380200	3190
HAND2MIND	ITEM#LER0739	\$	423.97	1019911112500	4191
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	46.90	2337315734900	3342
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	127.97	2337315734900	3342
HANSON, ALEX	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
HANSON, ALEX	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
HANSON, BRYNLEE	TALENT SHOW WINNER	\$	300.00	2338818404900	4191
HARBERTS, ANGELA JEAN	EKELAND CLASS OUTING	\$	60.00	2263612224100	4610
HARBERTS, ANGELA JEAN	RICK CLASS OUTING	\$	55.62	2263612224100	3391
HARRISBURG HIGH SCHOOL DIST	2025 TAX SHARE 1 HALF	\$	378,730.12	2106749009800	6910
HARSKAMP, MEGAN	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
HARTZLER, AMY	J HARR TUES 5 LESSONS	\$	437.50	5515413903400	3190
HEARTLAND GLASS CO LLC	REPLACED BOTTOM DOOR	\$	335.52	2106425305800	5220
HEARTLAND GLASS CO LLC	REPLACED INTERIOR SIDEL	\$	330.20	2106425301800	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN INSUL/	\$	258.64	2106425306600	5220
HEARTLAND GLASS CO LLC	REPLACED INTERIOR DOOF	\$	605.80	2106425300300	5220
HEARTLAND GLASS CO LLC	REPLACE INTERIOR DOOR I	\$	574.68	2106425300800	5220
HEAVLIN, KATIE JO	TVL-HEAVLIN, KATIE JO	\$	991.55	1011324100300	3343
HELLESON, WADE R	TVL-HELLESON, WADE R	\$	168.00	1013824101000	3343
HENRY SCHEIN INC	ITEM # 2700135... KNEE SL	\$	194.80	1013161996700	4191
HENRY SCHEIN INC	ITEM# 1947216... TAPE SHE	\$	70.43	1013162996700	4191

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HIGH POINT NETWORKS LLC	HP CENTRAL SUBSCRIPTIO	\$	2,565.00	2333826604900	3921
HILL, DALE	BEE KEEPING	\$	277.50	5515413903400	3190
HILL-NASUP, RAMSEY	CTY LGTS GUITAR #058	\$	200.00	1019911210700	3190
HILLYARD	REPAIR ADVANCED SCRUB	\$	1,158.72	1006425406700	3920
HILLYARD	WET VAC REPAIR PARTS- G/	\$	221.70	1006425403200	4120
HILLYARD	*FBP* FLOOR FINISH, ACR)	\$	42,427.80	10	A1750.32
HILLYARD	REPAIR RIDER SCRUBBER-F	\$	807.50	1006425406700	3920
HILLYARD	REPAIR SC1500 SCRUBBER	\$	671.81	1006425400300	3920
HILLYARD	WET VAC REPAIR PARTS- G/	\$	341.60	1006425403200	4120
HILLYARD	*FBP* TOILET TISSUE - COF	\$	11,740.00	10	A1750.32
HILLYARD	MOUNTING PLATE PICK UP	\$	64.11	1006425403600	4191
HOFFMANN, ANITA	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
HOH WATER TECHNOLOGY	OS PORTION FOR BOILER TI	\$	705.00	1006425403200	4191
HOH WATER TECHNOLOGY	BOILER TREATMENT- (MMS,	\$	950.00	5100925603500	3190
HOLABIRD SPORTS	060625	\$	66.95	1013162180100	4191
HOLTMAN, LISA ANN	MLG-HOLTMAN, LISA ANN	\$	179.49	2262727559800	3341
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	748.69	2336024934900	3344
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	138.00	2334922114900	3344
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	150.00	2338019904900	3190
HULSTEIN, MICHAEL JOHN	TVL-HULSTEIN, MICHAEL	\$	995.36	1013161350100	3347
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610

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HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
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HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
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HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610

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HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
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HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
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HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
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HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610

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HVVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HVVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
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HVVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HVVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HVVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HVVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HVVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HVVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HVVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HVVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HVVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HVVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HVVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HVVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HVVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HVVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HVVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HVVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HVVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HVVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HVVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HVVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HVVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HVVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HVVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HVVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HVVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HVVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HVVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HVVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HVVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610

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HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610

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HVVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HVVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HVVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	6.77	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	64.22	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	33.85	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	17.11	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	18.43	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	75.45	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	58.83	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	13.62	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	12.60	2263612224100	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	4.88	2263612224100	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610

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HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
I29 SPORTS/CFGEAR/CFPROMO	GILDAN UNISEX DRYBLEND	\$	1,455.00	1019961240100	4191
IDENTIFIX INC	IDENTIFIX SUBSCRIPTION R	\$	2,028.00	2339024904900	4180
IMPACT SPORTS CENTER LLC	GBBALL COURT RENTAL	\$	225.00	1019962356700	3220
INFINITE CAMPUS INC	ACTIVITY REGISTRATION CC	\$	150.00	1055026203400	3190
INFINITE CAMPUS INC	TRAINING AND CONSULTIN	\$	150.00	1055026203400	3190
INNOVATIVE OFFICE SOLUTIONS LLC	"L" CONNECTOR STRAP	\$	42,832.33	4206525303000	5410
INNOVATIVE OFFICE SOLUTIONS LLC	"L" CONNECTOR STRAP	\$	32,923.06	4206525303000	5410
INNOVATIVE OFFICE SOLUTIONS LLC	SERVICE SQUARE SCRUB- I	\$	138.00	1006425400300	3920
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIRED POWER SWITCH	\$	64.00	1006425406700	3920
INNOVATIVE OFFICE SOLUTIONS LLC	PAPER TOWEL DISPENSERS	\$	690.00	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CUPS, WATER, 5 OZ.	\$	302.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* FACIAL TISSUE - 125	\$	3,732.48	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	517	\$	240.19	2113011111600	5450
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* VACUUM BAGS 6 QU	\$	3,196.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CLEANER/RESTOREF	\$	4,455.60	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* 3M [®] RED BUFFER PA	\$	15,423.86	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CLEANER/RESTOREF	\$	347.52	10	A1750.32

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INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* WOOD FLOOR FINIS	\$	52,020.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* VACUUM WAND, PR	\$	2,994.24	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	TORNADO UPRIGHT RTURN	\$	(625.00)	1006425409800	4191
IS RESTAURANT DESIGN EQUIP & SUPPLY	*FBP REFERENCE NUMBER	\$	11,518.64	2147111313700	5410
IS RESTAURANT DESIGN EQUIP & SUPPLY	DISHWSHR THERMOMETER	\$	35.00	5336225604900	4191
IS RESTAURANT DESIGN EQUIP & SUPPLY	HEAVY DUTY DELIMER	\$	83.48	5336225604900	4191
ISI LLC	INTERP ISHIMWE T RED	\$	1,640.00	1005511111100	3195
ISI LLC	INTERP GALLOWAY AXT	\$	610.00	1005512900500	3195
ISI LLC	INTERP RODELO HAYW	\$	220.00	1005511113800	3195
ISI LLC	INTERP RODELO HAYW	\$	130.00	1005511113800	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC	INTERP ELLMAN O HOWE	\$	110.00	1005511115800	3195
ISI LLC	INTERP LANDSMAN PETTI	\$	305.00	1005511111700	3195
ISI LLC	INTERP ISHIMWE T RED	\$	1,640.00	1005511111100	3195
ISI LLC	INTERP CALDWELL GARF	\$	410.00	1005511111900	3195
J RIECK MUSIC	1/8 BASS - SERIAL # R2002	\$	400.00	1019711113400	3920
JD'S HOUSE OF TROPHIES	PLAQUES GPWFLFT	\$	539.00	1013162110300	4191
JD'S HOUSE OF TROPHIES	PLAQUE GYMNASTICS	\$	29.75	1019962136700	4191
JD'S HOUSE OF TROPHIES	STDT ADVIS CNCL TRPHY	\$	454.35	1019861993600	4191
JD'S HOUSE OF TROPHIES	STDT ADVIS CNCL TRPHY	\$	454.35	1019862993600	4191
JEFFERSON HIGH SCHOOL T&A	CONNECTIONS	\$	1,364.50	1006700009800	R1999
JENZABAR INC	CUSTOM MAINT RENEW	\$	2,950.00	2333826604900	3921
JIM & RON'S SERVICE INC	BATTERY JUMP YUKON	\$	75.00	1006725203400	3950
JIM'S TRANSMISSION SERVICE	REPLACED ALL CLUTCHES,	\$	6,560.00	1006425403200	3950
JMJ CASEWORKS	CASEWORK RENO AT MEMC	\$	222.45	2106425300400	5220
JMJ CASEWORKS	CASEWORK RENO AT EUGE	\$	194.86	2106425301600	5220
JMJ CASEWORKS	CASEWORK RENO AT GARF	\$	277.94	2106425301900	5220
JMJ CASEWORKS	CASEWORK RENO AT OSCA	\$	380.39	2106425305800	5220
JOHNSON HARDWOOD COMPANY LLC	ALDER 60 BF	\$	554.55	1011011316700	4191
JOHNSON HARDWOOD COMPANY LLC	CUT OFFS 200 BF	\$	260.00	1011011316700	4191
JOHNSON, ALISON MARIE	MLG-JOHNSON, ALISON M	\$	196.51	2262727559800	3341
JOHNSON, CARRIE LYNN	CTY LGTS PAINIST #058	\$	1,500.00	1019911210700	3190
JOHNSON, CARRIE LYNN	CHR ACCOMPANY #008	\$	1,150.00	1019969380300	3190

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JOHNSON, MADISON	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	351.75	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	395.99	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	36.13	2333716614900	4171
JORGENSEN, KALLY ANN	TVL-JORGENSEN, KALLY	\$	402.23	2338924924900	3345
JOSTENS INC	CORDS FOR RHS	\$	255.39	1011324100300	4191
JOSTENS INC	DIPLOMAS ETC WHS	\$	1,801.35	1011324100100	4191
JOSTENS INC	DIPLOMAS ETC RHS	\$	36.50	1011324100300	4191
JOSTENS INC	DIPLOMAS RHS	\$	18.25	1011324100300	4191
JOSTENS INC	CAPS/TASSELS/STOLES	\$	936.37	1011324106700	4191
JW PEPPER & SON INC	10022978	\$	388.68	1012511219808	4171
JW PEPPER & SON INC	*FBP* SKU # 11618796 - TH	\$	75.00	1012511219808	4171
JW PEPPER & SON INC	MUSIC	\$	151.99	1019969380300	4191
JW PEPPER & SON INC	MUSIC	\$	58.30	1019969380300	4191
JW PEPPER & SON INC	MUSIC	\$	214.00	1019969380300	4191
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HAN	\$	332.45	1040512903400	4790
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HAN	\$	364.49	1040512903400	4790
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	75.24	1040512903400	3341
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	151.02	1040512903400	3341
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	150.28	1040512903400	3341
KELLEY, LONNETTE L	FROSTING /24	\$	245.00	5515413903400	3190
KELLEY, LONNETTE L	CAKES 3/26	\$	245.00	5515413903400	3190
KELLY, NAN KRUSE	MEAL REIMB BOARD MBR	\$	352.82	1006823193400	3344
KENNY, TERRENCE MICHAEL	TVL-KENNY, TERRENCE M	\$	54.00	1012593229800	3342
KIBBLE EQUIPMENT LLC	**C&F SOURCEWELL #011	\$	150,472.30	2147111313700	5410
KNIFE RIVER	DEICING SAND AND ROCK	\$	2,583.00	1006425409800	4110
KNIFE RIVER	BLK DIRT & PLASTER SAND	\$	304.72	1006425409800	4110
KOCH, ANDREA	SHAMPOO 3/13	\$	357.50	5515413903400	3190
KOCH, ANDREA	WATERCOLOR 3/27	\$	325.00	5515413903400	3190
KOCH, CHERYL	CHR ACCOMPANY #008	\$	750.00	1019969380300	3190
KOCH, CHERYL	ACCOMPANIST #008	\$	162.50	1019969380300	3190
KOCK, BREANNA LEA	NEW INSTRUCTOR LUNCH	\$	80.38	2330215854900	4610
KOKESH, DAVID	MILEAGE	\$	263.28	1013162400200	3190

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KONE INC	ELEV MAINT STC APR 26	\$	319.81	2333425404900	3920
KONE INC	ANNUAL PURCHASE ORDEI	\$	8,353.02	1006425409800	3290
KROEZE, KATIE PAGE	TVL-KROEZE, KATIE PAG	\$	184.00	1019969970200	3347
KRUEGER, THOMAS W	UNIFORM REIMBURS #158	\$	2,969.20	1019961180200	4191
KUEHN, CARLI	INSTRUCTIONAL COACH	\$	1,000.00	1043522137000	3190
KUSLER, ASHLEY	MILEAGE	\$	52.26	2254327363400	3320
KVOL, YOM	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
L2 BRANDS LLC	JHS SCHL STORE CLOTHS	\$	667.22	1019911316700	4191
LAKESHORE LEARNING MATERIALS	ITEM #2AA719 MAGIC BOAF	\$	179.96	1019911115400	4191
LALLEY, AARON JOHN	SUPPLIES - A-OX	\$	146.52	2331616474900	4171
MEGAN ANN LANGAT	MLG-LANGAT, MEGAN ANN	\$	275.77	2262712219800	3341
LANGE, NICKOLAS DANE	TVL-LANGE, NICKOLAS D	\$	54.00	1012593229800	3342
LANGE, PAIGE KATHRYN	MLG-LANGE, PAIGE KATH	\$	148.41	1054521103400	3341
LANNING, NICOLE MARIE	MLG-LANNING, NICOLE M	\$	163.95	2264427553400	3341
LARSEN, KRISTIN JENELL	TVL-LARSEN, KRISTIN J	\$	56.00	2334317104900	3342
LARSON, ERIN LYNN	MS MEETING SUPPLIES	\$	14.12	1012011213400	4610
JOHN PAUL LAUGHLIN	TVL-LAUGHLIN, JOHN PA	\$	54.00	1012593229800	3342
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	6,640.39	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,802.69	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	10.68	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,222.19	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,376.91	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	7,513.78	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	5,352.96	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	15,520.00	2334024914900	3500
LENNOX INDEPENDENT PUBLISHING LLC	LENNOX INSERTS	\$	68.60	5515413903400	3610
LENNOX INDEPENDENT PUBLISHING LLC	TEA INSERTS	\$	49.00	5515413903400	3610
LEWIS DRUG	JOM GRANT FOR LEWIS VOI	\$	1,499.68	1040812503400	4191
LIBRARY STORE	DURA-GLOSS BAR CODE LA	\$	127.34	1013022221400	4191
LIFE IMAGES	CORDS/CLIPS #6	\$	153.27	1019911111600	4191
LIFT SOLUTIONS INC	SERVICE/REPAIRED ELECTF	\$	131.25	1006425403200	3920
LIFTINGCAST LLC	ST GPWRLFT MEET	\$	132.00	1013162110300	4411

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LIFTINGCAST LLC	ST GPWRLFT MEET	\$	133.50	1019969990300	4411
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FO	\$	350.00	2334024914900	3500
LINCOLN HIGH SCHOOL DECA	SIX FLAGS TICKETS	\$	648.72	1019969340300	4191
LINCOLN HIGH SCHOOL DECA	TRANSPORTATION	\$	1,027.89	1019969430300	3347
LINCOLN HIGH SCHOOL DECA	BASEBALL TICKETS	\$	1,534.68	1019969430300	4191
LINCOLN HIGH SCHOOL DECA	DECA TRIP TICKETS	\$	1,784.05	1019969436700	3347
LINCOLN HIGH SCHOOL DECA	HOTEL ROOMS	\$	9,708.30	1019969430300	3347
LINCOLN HIGH SCHOOL DECA	DECA HOTEL ROOMS	\$	4,507.43	1019969436700	3347
LINCOLN HIGH SCHOOL DECA	DECA REGISTRATION	\$	1,250.00	1019969436700	6400
LINCOLN HIGH SCHOOL DECA	CONVENTION REGISTER	\$	2,250.00	1019969430300	6400
LINCOLN HIGH SCHOOL T&A	CONNECTIONS	\$	1,200.00	1006700009800	R1999
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	\$	353.83	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	\$	21.78	2337716944900	4171
LINDE GAS & EQUIPMENT INC	WELD GAS JHS MAR 26	\$	200.47	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS MAR 26	\$	29.11	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS MAR 26	\$	126.55	1011011310200	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	\$	238.31	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	\$	316.16	2337716944900	4171
LINDE GAS & EQUIPMENT INC	ITEM #AC 4, ACETYLENE #4.	\$	358.53	1011011310200	4171
MALATERRE, DONALD LEE	BBBALL OFF MMS 3/9	\$	70.00	1013161350400	3190
MALCHOW, NATHAN LEVOR	TVL-MALCHOW, NATHAN L	\$	214.00	1011069990100	3343
MARCO TECHNOLOGIES, LLC	*FBP* 1600W COMPACT AC	\$	686.00	4206525303700	5410
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	101.24	5233225894900	4196
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION	\$	310.97	2334516644900	3210
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	11.80	5233225894900	4196
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	488.65	5233225894900	4196
MAXIMUM PROMOTIONS INC	NEW MAIN FLAG/RPR FLA	\$	198.00	1013161993600	4191
MAXIMUM PROMOTIONS INC	NEW MAIN FLAG/RPR FLA	\$	198.00	1013162993600	4191
MCCROSSAN BOYS RANCH	EKELAND CLS FIELD TRP	\$	30.00	2263612224100	3391
MCFARLAND, STEVEN L	R FROS FRI 3 LESSONS	\$	600.00	5515413903400	3190
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	60.00	1012011210900	3210
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	21.00	1012011210900	4171
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	35.82	1012011210900	4191

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MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	259.45	1012011210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	78.55	1012424100900	4191
MCGOVERN MIDDLE SCHOOL	INTEREST	\$	307.43	1019911210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	22.22	1019911210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	300.00	1019911210900	6400
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	135.95	1019922220900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	1,500.00	1019924100900	3190
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	87.50	1019924100900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	457.50	2112024100900	5410
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	49.40	2260912220900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	107.43	2260912220900	4610
MCKESSON MEDICAL	491880 - TUBE, BLD COL K2	\$	214.18	2337315734900	4171
MCKESSON MEDICAL	1201263 - TRAINER, HYPOC	\$	272.00	2335115884900	4171
MCKESSON MEDICAL	841054 - CONTROL HEMATI	\$	474.74	2337315734900	4171
MEDICAL SHIPMENT	120619 SUPER SANI-CLOTH	\$	438.17	2330717204900	4191
MEDICAL WASTE TRANSPORT INC	MEDICAL WASTE PICKUP	\$	250.52	2330717204900	3190
MEDRANO, BRADYN SHAWN	TVL-MEDRANO, BRADYN S	\$	76.38	1047521206700	3345
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	130.65	2262721529800	3341
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	174.00	1013161993400	3344
MENARDS	OPEN PO	\$	155.41	2337816954900	4171
MENARDS	OPEN PO	\$	362.05	2337816954900	4171
MERRITT, JASON JAMES	TVL-MERRITT, JASON JA	\$	34.00	2334922114900	3344
MEYER, KERI LYNN	MLG-MEYER, KERI LYNN	\$	64.92	1054521103400	3341
MFAC LLC	5910-RED-GRAY FIRST PLAC	\$	15,000.00	2111011310200	5410
MFAC LLC	5836-RED	\$	18,580.00	2119969990200	5410
MID AMERICAN ENERGY	HEAT 530 INDIANA AVE	\$	173.04	1006425409800	3810
MID AMERICAN ENERGY	HEAT 2401 S JEFFERSON	\$	42.39	1006425409800	3810
MID STATES AUDIO & VIDEO INC	AUDIO SYSTEM	\$	11,869.73	2113011112300	5810
MIDWESTERN MECHANICAL INC	FIRE SPRINKLER RPR	\$	782.01	2333425404900	3190
MINITEX - CPP	BAYSCAN VOYAGER 1200G	\$	209.00	1005822233400	4710
MINNEHAHA COMMUNITY WATER CORP	WATER MAR 2026 RENB	\$	183.50	1006425404200	3820
MINNEHAHA COUNTY TREASURER	SECURTY SVC STC 3/26	\$	8,199.07	2332924904900	3190
MODERN CAMPUS	20 DEVELOPER HOURS FOF	\$	3,500.00	2334024914900	3190

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MODERN CAMPUS USA INC	CURRICULOG ANNU FEE	\$	14,470.31	2333826604900	3921
MOLTEN AUDIO	CHR MICS/XLR CABLS #4	\$	320.00	1019911210800	3210
MOONEY, MANDY KAY	HONORARIUM DRAMA #11	\$	200.00	1019969360300	3190
MRG HAUFF, LLC	PRO LOOK VAPOR MESH	\$	3,842.80	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK VAPOR MESH	\$	3,842.80	2113161993400	5810
MRG HAUFF, LLC	WEB STORE CLOTHING	\$	364.00	1019962356700	4191
MRG HAUFF, LLC	1219-02... FIRST PLACE MI	\$	1,536.34	1013162196700	4191
MRG HAUFF, LLC	849585-342... NIKE LEGEN	\$	219.60	1013162196700	4191
MRG HAUFF, LLC	BBBALL HOODIES #062	\$	82.00	1019961350300	4191
MRG HAUFF, LLC	1219-02... FIRST PLACE MI	\$	1,589.35	1019961196700	4191
MRG HAUFF, LLC	ITEM #2BSFPY SOFTBALL G	\$	638.75	1019962400300	4191
MRG HAUFF, LLC	JROTC SHIRTS	\$	1,695.00	1019969990300	4191
MRG HAUFF, LLC	STATE SHIRTS RHS #062	\$	862.00	1019961350300	4191
MRG HAUFF, LLC	ITEM# DM130... DISTRICT P	\$	530.12	1013162196700	4191
MRG HAUFF, LLC	ITEM# DM130... DISTRICT P	\$	530.13	1019961196700	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	1,089.35	1019961240200	4191
MRG HAUFF, LLC	2BSF[Y	\$	1,725.95	1013162400100	4191
MRG HAUFF, LLC	GBBALL ST HOODIES	\$	930.00	1019962356700	3190
MRG HAUFF, LLC	35185R	\$	2,382.00	1013161190100	4191
MRG HAUFF, LLC	WINCHESTER BLANKS#002	\$	210.00	1019911210400	4191
MRG HAUFF, LLC	#3204 - ALPHA STARTING G	\$	325.00	1019911210600	4191
MUSIC IN MOTION	ESTIMATED SHIPPING/HAN	\$	295.90	1012511119854	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	93.72	2336715914900	4171
MWI ANIMAL HEALTH	OPEM PO FOR VET TECH 41	\$	129.37	2336715914900	4171
MWI ANIMAL HEALTH	OPEM PO FOR VET TECH 41	\$	75.68	2336715914900	4171
MWI ANIMAL HEALTH	OPEM PO FOR VET TECH 41	\$	282.10	2336715914900	4171
MWI ANIMAL HEALTH	OPEM PO FOR VET TECH 41	\$	130.54	2336715914900	4171
MWI ANIMAL HEALTH	OPEM PO FOR VET TECH 41	\$	119.83	2336715914900	4171
MYHRE, LISA	BIG BAND MARCH	\$	24.00	5515413903400	3190
MYHRE, LISA	SALSA 3/24	\$	135.00	5515413903400	3190
MYHRE, LISA	BALLROOM 3/25	\$	472.50	5515413903400	3190
MYHRE, LISA	BALLROOM 3/26	\$	517.00	5515413903400	3190
NELSON, DARLA DELLE	GLASSES REIMBURSEMENT	\$	610.00	1007025203400	6980

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NELSON, KIMBERLEE	INSTRUCTIONAL COACH	\$	1,000.00	1043522137000	3190
NIMICK, KRISTI	FUSED LINKS 3/27	\$	332.50	5515413903400	3190
NIMICK, KRISTI	FUSED LINKS 3/28	\$	380.00	5515413903400	3190
NOHRENBERG, HEATHER	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
NORDSTROM'S AUTOMOTIVE RECYCLING IN	OPEN PO FOR COLLISION	\$	67.00	2334516644900	4192
NOURISH COLLECTIVE	INSTA POT 3/27	\$	315.00	5515413903400	3190
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	627.47	1006425409800	3850
NYBERGS ACE HARDWARE	ACE SKU #3014290, MFR #C	\$	2,725.56	10	A1750.32
ODENBACH, BETH	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
ODP BUSINESS SOLUTIONS	*FBP* WATER - DISTILLED -	\$	(2.11)	10	A1750.32
ODP BUSINESS SOLUTIONS	DAMAGED CASE PAPER	\$	(52.87)	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* MOP BUCKET WITH V	\$	797.40	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* MOP BUCKET WITH V	\$	265.80	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* PLUNGER - HEAVY D	\$	158.04	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* WATER - DISTILLED -	\$	101.28	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - WHITI	\$	2,348.97	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* SPRAYHEAD - TO FIT	\$	55.50	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* SPRAYHEAD - TO FIT	\$	91.50	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* COPY PAPER - PINK -	\$	2,114.80	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* COPY PAPER - WHITI	\$	2,393.43	10	A1750.32
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	\$	300.00	2332924904900	3190
OFFICE OF INDIAN EDUCATION T&A	SDSU WOKINI SPONSOR	\$	1,600.00	1006700009800	R1999
OHAYON, ALISON	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
TOLSON, ARRAH JO	MLG-OLSON, TARRAH JO	\$	113.36	1013011113400	3341
O'REILLY AUTO PARTS	WIPER BLADES	\$	53.08	5515512993400	3950
ORR, ALEXANDRA KATHERINE	MLG-ORR, ALEXANDRA KA	\$	243.55	2262712219800	3341
OVERHEAD DOOR COMPANY OF SIOUX FALL	REPL BOTTOM RUBBER	\$	460.20	2333425404900	3920
PARKER BALLPARK ASSOCIATION	AD SPACE FOR BILLBOARD	\$	500.00	2334024914900	3500
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.29	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.30	5233225894900	3420
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	(9.78)	1012011210700	4171
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	34.35	1012011210700	4610
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	63.72	1012424100700	3210

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PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	295.00	1012424100700	4610
PATRICK HENRY MIDDLE SCHOOL	INTEREST	\$	166.07	1019911210700	4191
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	1,013.05	1019911210700	4610
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	(157.79)	2260312210700	4191
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	24.20	2260912220700	4610
PATTERSON JR, EDWARD LEE	ORCHESTRA CONTEST JDG	\$	175.00	1019793213400	3190
PEARSON INC	ESTIMATED SHIPPING/HAN	\$	58.00	2264427553400	4191
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	145.97	2333121274900	3342
PEPPER, MICHELLE JENEE	LODGING	\$	424.82	5515512993400	3342
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	679.79	5233225894900	4192
PEPSI COLA COMPANY	03-FOOD	\$	264.72	5100925600100	4610
PEPSI COLA COMPANY	03-FOOD	\$	688.74	5100925600200	4610
PEPSI COLA COMPANY	03-FOOD	\$	462.85	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	313.49	5336225604900	4192
PEPSI COLA COMPANY	03-FOOD	\$	337.64	5100925600200	4610
PEPSI COLA COMPANY	03-FOOD	\$	968.76	5100925600300	4610
PEPSI COLA COMPANY	03-FOOD	\$	344.62	5100925606700	4610
PEPSI COLA COMPANY	04-FOOD	\$	706.46	5100925600100	4610
PEPSI COLA COMPANY	04-FOOD	\$	695.78	5100925600200	4610
HYLAND LLC	PREMIUM SUBSCRIPTION	\$	1,000.00	2333826604900	3921
PERFORMANCE FOODSERVICE	03-FOOD	\$	6,097.78	5100925600700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	4,841.55	5100925600800	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,920.05	5100925606800	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	7,795.20	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	33,805.14	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,113.49	5100925606700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,721.81	5100925600400	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	4,244.75	5100925600100	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,889.52	5100925600200	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	4,717.54	5100925600600	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	6,172.70	5100925600300	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	7,226.57	5100925606800	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	6,205.18	5100925600800	4610

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PERFORMANCE FOODSERVICE	03-FOOD	\$	1,751.99	5100925600500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	6,321.18	5100925600900	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	4,296.19	5100925600700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	2,531.23	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	2,214.00	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	35,871.20	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(63.83)	5100925600600	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(859.95)	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(43.76)	5100925600500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(68.35)	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(25.41)	5100925600500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(62.92)	5100925606800	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(68.97)	5100925600600	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(82.28)	5100925600900	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(56.87)	5100925606700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(67.76)	5100925600200	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(76.23)	5100925600400	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(48.40)	5100925600700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(64.13)	5100925600300	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(445.28)	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(49.61)	5100925600100	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(59.29)	5100925600800	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	20,937.10	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	2,558.40	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	4,538.56	5100925600600	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,929.67	5100925600100	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	4,915.09	5100925600700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	1,531.90	5100925600500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	6,650.06	5100925600200	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,886.42	5100925600300	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	3,398.92	5100925600800	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,216.25	5100925606700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,894.77	5100925600900	4610

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PERFORMANCE FOODSERVICE	03-FOOD	\$	6,508.22	5100925606800	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	4,720.90	5100925600400	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	34,116.40	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	11,043.81	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(102.30)	5100925606700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	808.33	5100925606800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	935.66	5100925600400	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	954.91	5100925600700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	961.16	5100925600200	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	952.93	5100925606700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	1,094.12	5100925600900	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	5,123.44	5100925603500	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	36,227.68	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,412.53	5100925600100	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,772.48	5100925600600	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	1,151.02	5100925600500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,315.51	5100925606700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	6,009.88	5100925600700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	3,779.66	5100925600800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	3,609.79	5100925600200	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	3,897.92	5100925606800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	6,078.03	5100925600300	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,964.90	5100925600400	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	5,972.67	5100925600900	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	313.68	5100925600300	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	339.82	5100925600200	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	313.68	5100925600100	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	313.68	5100925606800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	287.54	5100925600700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	78.42	5100925600500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	287.54	5100925600800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	287.54	5100925600400	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	287.54	5100925606700	4610

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PETERKA, KRISTA RAE	MLG-PETERKA, KRISTA R	\$	204.35	1043522133400	3341
PLASMACAM, INC	HVAC PLASMA CUTTER, SO	\$	10,376.20	2338216614900	5410
PLAY-PRO RECREATION LLC	3.5" BLUE POST CAPS FOR	\$	309.00	1006425401100	4110
POLLMANN, AMBER ANN	MLG-POLLMANN, AMBER A	\$	149.61	1054521103400	3341
POMMER, JACQUELINE KAY	TVL-POMMER, JACKIE	\$	205.56	2336024934900	3345
POPP BINDING & LAMINATING	8 BOXES OF BLACK 3/8 TWI	\$	159.87	5606125743200	3610
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # 85105	\$	100.00	1012511119856	3920
POPPLERS MUSIC STORE INC	VIOLIN 90111-12 - CASE RE	\$	40.00	1012511219808	3920
POPPLERS MUSIC STORE INC	VIOLIN 9312 - REGLUE NEC	\$	110.00	1012511219808	3920
POPPLERS MUSIC STORE INC	CELLO 11837587 - REGLUE	\$	50.00	1012511219808	3920
POPPLERS MUSIC STORE INC	VIOLIN 9944 - REGLUE FINC	\$	55.00	1012511219808	3920
POPPLERS MUSIC STORE INC	CELLO 0804 - REPAIR ENDF	\$	30.00	1012511219808	3920
POPPLERS MUSIC STORE INC	CELLO 1513 - REPAIR ENDF	\$	30.00	1012511219808	3920
POPPLERS MUSIC STORE INC	OBOE - SERIAL # 036271 -	\$	90.00	1012511119817	3920
POPPLERS MUSIC STORE INC	13" VIOLA - SERIAL # 7411	\$	55.00	1019711113400	3920
POPPLERS MUSIC STORE INC	VIOLA BOW REHAIR	\$	65.00	1019711113400	3920
POSTMASTER	T RED POSTCARD POSTAG	\$	700.00	5515413903400	3420
POWELL, DEVONNE LIN	MLG-POWELL, DEVONNE L	\$	73.77	1054521103400	3341
PRAIRIE ENVIRONMENTAL CONSULTING LL	REMOVE ASBESTOS DUCT V	\$	2,397.96	2106425300800	5220
PRAIRIE GREEN GOLF COURSE	GREEN FEES SPRING 26	\$	1,800.00	1013162126700	3220
PRAIRIE GREEN GOLF COURSE	GREEN FEES SPRING 26	\$	1,800.00	1013162120200	3220
PRINT RIGHT PRINTING	1,500 TRIPLICATE COURSE	\$	601.50	2334024914900	3610
PRINT RIGHT PRINTING	18,600 DUAL CREDIT POST	\$	4,326.36	2334024914900	3610
PRO ED INC	ESTIMATED SHIPPING/HAN	\$	113.30	2260721523400	4171
PROPIO LANGUAGE SERVICES	TRANSLATION	\$	536.32	1041512503400	3195
PROPIO LANGUAGE SERVICES	TRANSLATION	\$	75.00	1041512503400	3195
PYRAMID SCHOOL PRODUCTS	*FBP* PENETRATING LUBRI	\$	119.52	10	A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* CARPET SPOT & STAI	\$	3,493.20	10	A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* LABELS - LASER - 1"	\$	1,074.00	10	A1750.32
QBS LLC	SAFETY CARE RECERT KS	\$	899.00	2262712213400	3190
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	660.61	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	479.34	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	259.52	1006725203400	3420

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QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	102.95	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	200.02	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	33.92	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	\$	2.42	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	19.52	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	44.35	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	2.15	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS EZ	\$	2.98	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	94.06	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	84.01	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	97.06	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	48.30	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	18.07	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	737.17	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	87.09	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS 1	\$	18.05	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	776.87	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	781.56	2332924904900	3420
QUILL CORPORATION	*FBP* PAD SCOTCH-BRITE	\$	1,040.67	10	A1750.32
QUILL CORPORATION	*FBP* PAD SCOTCH-BRITE	\$	5,897.13	10	A1750.32
QUISSELL, JENNY	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
R & L SUPPLY LTD	OPEN PO	\$	237.17	2337816954900	4171
RADISH EDUCATION INC	MAGMA PARTIAL LICENSE	\$	41,600.00	1005711119800	4411
RAEDER, LAURA L	TVL-RAEDER, LAURA	\$	719.10	1011324100200	3343
RAISE RITE INC	RAISE 6 SECTIONS OF SIDE	\$	790.00	1006425400500	3960
RAISE RITE INC	RAISE 1 DOWNSPOUT PAD	\$	385.00	1006425403100	3960
RAISE RITE INC	RAISE 1 LARGE SECTION NE	\$	875.00	1006425403700	3960
RAISE RITE INC	EXCISE TAX	\$	41.00	1006425409800	3960
RANDALL STANLEY ARCHITECTS, INC.	A SULL EXTEROR UPGRAD	\$	877.09	2106425302000	3190
RANDALL STANLEY ARCHITECTS, INC.	AXTEL BEHAVR RM REMDL	\$	3,962.63	2106425300500	3190
RANDALL STANLEY ARCHITECTS, INC.	H MANN BHAVR RM REMDL	\$	2,311.53	2106425302100	3190
RANDALL STANLEY ARCHITECTS, INC.	SBA BEHAVR ROOM REMDL	\$	330.22	2106425306600	3190
RECHTENBAUGH, CANDACE LEE	MLG-RECHTENBAUGH, CA	\$	309.54	2254727563400	3341

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REDLINGER BROS. PLUMBING & HEATING	T RED PIPING/CHILLER	\$	138,000.00	2106425301100	5220
REDLINGER BROS. PLUMBING & HEATING	6" CARBON STEEL SPOOL (J	\$	1,710.00	2106425306700	5220
REGION II MUSIC ASSOCIATION	REGION II CHOIR - WHS	\$	225.00	1012511319801	6400
RENAISSANCE LEARNING INC	PILOT PRODUCT STAR PRES	\$	900.00	1042222139800	3190
RESTAURANT EQUIP REPAIR OF SIOUX FA	CLEAN ICE MACHINE #44	\$	597.23	1019969990300	3190
ALLISON ANITA-ANN REULAND	MLG-REULAND ALLISON A	\$	68.68	1054521103400	3341
REYNOLDS CONSTRUCTION MANAGEMENT	COMM CAMP/LRN LAB MAR	\$	195,580.60	4206525303000	5220
RIDDELL/ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HAN	\$	10,394.95	2113161993400	5810
RIDDELL/ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HAN	\$	3,135.60	1013161240900	3990
RIEDEL, CHRISTEN	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
RIVER CITIES PUBLIC TRANSIT	COMM CAMP MAR 26	\$	26,039.32	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	PATHWAYS MAR 26	\$	709.76	2254327363400	3392
RIVERSIDE INSIGHTS	COGAT SCREENING FORMS	\$	109.00	1011612103400	3190
RIVERSIDE TECHNOLOGIES INC	STC TECHNOLOGY CENTER	\$	899.75	2333425404900	5410
RIVERSIDE TECHNOLOGIES INC	A COVER WLAN_WIFI H 82V	\$	4,838.00	1007126606000	4120
RODIG, ANIKA	PD REGISTR REIMBURSE	\$	335.00	1043522137000	3190
RODIG, ANIKA	PD TRAVEL REIMBURSE	\$	258.96	1043522137000	3342
ROEMEN, TRACI LEA	MLG-ROEMEN, TRACI	\$	558.78	2261821723400	3341
ROGERS ATHLETIC COMPANY	AGILE 1 GREEN	\$	850.00	1013161996700	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	192.68	1019911310300	3610
ROOSEVELT HIGH SCHOOL	INTEREST	\$	631.57	1019911310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	91.44	1019911310300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	75.00	1019911310300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	1,319.60	1019924100300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	315.80	1019961220300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	82.00	1019969100300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	710.00	1019969120300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	93.00	1019969130300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	643.03	1019969260300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	500.00	1019969260300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	429.60	1019969380300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	900.00	1019969380300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	125.00	1019969450300	4191

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ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	629.00	1019969990300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	440.00	1019969990300	4610
ROOSEVELT HIGH SCHOOL FOOTBALL	GPWRLFT SPOTTERS	\$	1,000.00	1013162110300	3190
ROOSEVELT HIGH SCHOOL T&A	CONNECTIONS	\$	1,310.00	1006700009800	R1999
ROYAL TABLE MASSAGE THERAPY	STAFF CHAIR MASSAGE	\$	1,732.50	1019924106800	3190
RUPPERT, ASHLEY ALYSSA	MLG-RUPPERT ASHLEY AL	\$	108.88	1054521103400	3341
RW ROGERS COMPANY INC	*FBP FREIGHT	\$	18,677.58	2147111313700	5410
RYGG, JASON R	SOLO/ENSEMBLE JDG #4	\$	75.00	1019911210800	3190
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	12,539.85	2262412239800	3730
S.D. DEPT OF LABOR AND REGULATION	UNEMPLOYMENT CLAIMS	\$	57.06	1007044103400	6910
S.D. TRUCKING ASSOC	MONTHLY ADVERTISING FC	\$	98.00	2338019904900	3500
S.F. FORD	OPEN PO FOR COLLISION	\$	149.66	2334516644900	4192
S.F. FORD	OPEN PO FOR COLLISION	\$	100.74	2334516644900	4192
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	4,265.51	1006425401900	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	3,511.43	1006425402800	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	2,297.42	1006425401000	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	8,681.93	1006425400800	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	5,584.81	1006425401100	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	10,011.58	1006425400500	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	3,443.37	1006425401600	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	1,739.92	1006425405000	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	4,404.42	1006425405600	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	4,381.30	1006425406600	3830
S.F. UTILITIES	CITY ELECT 3/3-4/5	\$	4,434.37	1006425406500	3830
SADDLEBACK EDUCATIONAL PUBLISHING I	ISBN 9781616519476 MY N	\$	35.25	1011022220300	4310
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	32.00	2330717204900	6400
SANFORD HEALTH OCCUPATIONAL MEDICIN	STAFF DRUG SCREENS	\$	709.00	2333425404900	3190
SANFORD HEALTH OCCUPATIONAL MEDICIN	PHYSICAL SCREENING	\$	974.00	1005526413400	3190
SCHEMP, MARILYN	CHR ACCOMPANIST #003	\$	385.00	1019969380200	3190
SCHNEIDER, NICHOLAS B	TVL-SCHNEIDER, NICHOL	\$	74.00	2334922114900	3344
SCHOOL BUS INC	WHS TO BRANDON VALLEY	\$	515.81	1019969260100	3349
SCHOOL BUS INC	TRANSPORT TO ISG	\$	148.32	2331316814900	3347
SCHOOL BUS INC	TRANSPORT TO ISG	\$	148.33	2331416724900	3347

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SCHOOL BUS INC	TRANSPORT TO ISG	\$	148.33	2331616474900	3347
SCHOOL BUS INC	TRANSPORT TO ISG	\$	148.32	2337416744900	3347
SCHOOL BUS INC	TRANSPORT STUDNT WHS	\$	46.80	1011425503700	3399
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	7,135.87	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	7,577.27	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	9,945.42	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	10,560.60	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	11,095.53	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	11,781.85	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	4,981.68	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	6,541.60	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	50.32	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	465.91	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	438.77	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	41,465.40	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,282.60	2254327363400	3314
SCHOOL BUS INC	ROSA PARKS TWI	\$	8,822.22	1005725501500	3311
SCHOOL BUS INC	FEE BUSING TECH FEE	\$	489.06	1054325509800	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	18,625.75	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	21,249.36	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	286,542.08	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	6,356.23	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	18,001.68	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	13,797.92	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	160,707.84	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	893.16	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	479.32	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	5,022.61	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	3,823.21	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	46,127.02	2254327363400	3314
SCHOOL BUS INC	BRMS TO HARRISBURG - 3/17	\$	171.09	1013161356800	3399
SCHOOL BUS INC	BRMS TO GMMS - 3/17	\$	152.07	1013169146800	3399
SCHOOL BUS INC	EDISON TO GMMS - 3/17	\$	152.07	1013169140600	3399

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SCHOOL BUS INC	GMMS TO HARRISBURG - 3/	\$	175.85	1013161350900	3399
SCHOOL BUS INC	MMS TO OGORMAN	\$	175.85	1013161350400	3399
SCHOOL BUS INC	MMS TO GMMS - 3/17	\$	163.96	1013169140400	3399
SCHOOL BUS INC	PHMS TO GMMS - 3/17	\$	166.34	1013169140700	3399
SCHOOL BUS INC	WMS TO GMMS - 3/17	\$	168.71	1013169140800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 3/9	\$	156.82	1013161350800	3399
SCHOOL BUS INC	AXTELL TO SF FIRE AND RES	\$	123.52	2263612224100	3391
SCHOOL BUS INC	AXTELL TO MCDONALDS 03	\$	140.17	2263612224100	3391
SCHOOL BUS INC	JHS TO BRANDON - 3/25	\$	433.25	1019969136700	3349
SCHOOL BUS INC	LHS TO BRANDON - 3/25	\$	1,199.76	1019969320200	3349
SCHOOL BUS INC	LHS TO AUGIE - 3/10	\$	364.52	1019969380200	3349
SCHOOL BUS INC	LHS TO BRANDON - 3/5	\$	570.36	1019969380200	3349
SCHOOL BUS INC	JHS TO BRANDON - 3/25	\$	303.26	1019969136700	3349
SCHOOL BUS INC	JHS TO AUGIE - 3/19	\$	361.21	1013412503400	3391
SCHOOL BUS INC	MMS TO AUGIE - 3/26	\$	365.96	1013412503400	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO	\$	586.55	1019925503800	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO	\$	391.82	1019925503800	3391
SCHOOL BUS INC	JANE ADDAMS ELEMENTAR'	\$	643.94	1019925505000	3391
SCHOOL BUS INC	IPC TO RAPID CITY CENTRA	\$	8,077.82	1012593229800	3347
SCHOOL BUS INC	CTE TO HOWARD HIGH SCH	\$	622.44	1041625503700	3391
SCHOOL BUS INC	CTE TO WH LYONS FAIRGR	\$	223.42	1041625503700	3391
SCHOOL BUS INC	WHS TO THE MONUMENT R	\$	6,388.23	1013162350100	3399
SCHOOL BUS INC	JHS TO MONUMENT RAPID	\$	7,007.25	1013162356700	3399
SCHOOL BUS INC	MEMORIAL TO AVERA PALM	\$	1,953.66	1012025500400	3391
SCHOOL BUS INC	OSCAR HOWE TO WASHINC	\$	413.54	1019925505800	3391
SCHOOL BUS INC	EUGENE FIELD TO AXTELL	\$	197.10	1019925501600	3391
SCHOOL BUS INC	EUGENE FIELD TO AXTELL P	\$	97.36	1019925501600	3391
SCHOOL BUS INC	AXTELL TO EUGENE FIELD	\$	1,259.19	1019925501600	3391
SCHOOL BUS INC	LHS TO RAPID CITY CENTRA	\$	5,322.79	1013161350200	3399
SCHOOL BUS INC	RHS TO THE MONUMENT, R	\$	5,115.63	1013161350300	3399
SCHOOL BUS INC	GMMS TO SOUTHEAST TECH	\$	898.14	1019925500900	3391
SCHOOL BUS INC	MARCELLA TO WASHINGTO	\$	67.80	1019925502500	3391
SCHOOL BUS INC	AXTELL TO EMILY'S HOPE	\$	399.11	2263612224100	3391

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SCHOOL BUS INC	AXTELL TO 605 ROOTS 03/1	\$	125.90	2263612224100	3391
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIE	\$	244.67	2263612224100	3391
SCHOOL BUS INC	JHS TO AUGUSTANA 03/10/	\$	3,187.18	1011025506700	3391
SCHOOL BUS INC	RHS TO BRANDON VALLEY (\$	1,186.89	1019969260300	3349
SCHOOL BUS INC	WHITTIER TO ANNE SULLIV	\$	917.91	1019911210800	3391
SCHOOL BUS INC	WHITTIER TO SANFORD PEN	\$	206.77	1019911210800	3391
SCHOOL BUS INC	TERRY REDLIN TO SKATE CI	\$	159.20	1019925501100	3391
SCHOOL BUS INC	RHS TO PUBLIC SAFETY CAI	\$	135.42	1046025500300	3391
SCHOOL BUS INC	LAURA B. ANDERSON TO W.	\$	67.80	1019925501000	3391
SCHOOL BUS INC	SUSAN B. ANTHONY TO WA	\$	551.20	1013025506600	3391
SCHOOL BUS INC	TERRY REDLIN TO WASHINC	\$	420.51	1013025501100	3391
SCHOOL BUS INC	LHS TO BANCORP BUILDING	\$	327.92	1054325503400	3391
SCHOOL BUS INC	GARFIELD TO WASHINGTON	\$	413.40	1013025501900	3391
SCHOOL BUS INC	LHS TO MOUNT RUSHMORE	\$	3,890.04	1019969990200	3347
SCHOOL BUS INC	LOWELL TO WASHINGTON I	\$	133.04	1013025502800	3391
SCHOOL BUS INC	LOWELL TO WASHINGTON I	\$	187.74	1013025502800	3391
SCHOOL BUS INC	HAWTHORNE TO WASHING	\$	323.15	1013025505600	3391
SCHOOL BUS INC	LAURA B ANDERSON TO WA	\$	270.84	1013025501000	3391
SCHOOL BUS INC	CTE TO EMERY HIGH SCHO	\$	1,666.05	1041625503700	3391
SCHOOL BUS INC	ANNE SULLIVAN TO MARCE	\$	382.32	1013025502000	3391
SCHOOL BUS INC	ANNE SULLIVAN TO MARCE	\$	187.60	1013025502000	3391
SCHOOL BUS INC	MEMORIAL TO SDSU OSCAR	\$	3,473.35	1012025500400	3391
SCHOOL BUS INC	CLEVELAND TO WASHINGT	\$	137.80	1013025501400	3391
SCHOOL BUS INC	ANNE SULLIVAN TO WASHII	\$	5,726.82	1012511113400	3399
SCHOOL BUS INC	GEORGE MCGOVERN TO US	\$	1,276.26	1019925500900	3391
SCHOOL BUS INC	LHS TO SPRING LAKE 03/10	\$	489.20	1019969990200	3347
SCHOOL BUS INC	CTE TO FIRST PREMIER BAN	\$	130.66	1041625503700	3391
SCHOOL BUS INC	CTE TO MED-STAR PARAMER	\$	127.84	1041625503700	3391
SCHOOL BUS INC	ROBERT FROST TO 605 NIN.	\$	135.42	1013025501800	3391
SCHOOL BUS INC	JOHN HARRIS TO SKATE CIT	\$	385.00	1013025502300	3391
SCHOOL BUS INC	CTE TO NORTH END BAKER'	\$	377.70	1041625503700	3391
SCHOOL BUS INC	RHS TO MOUNT MARTY UNI'	\$	1,412.77	1013161190300	3399
SCHOOL BUS INC	RHS TO MOUNT MARTY UNI'	\$	1,412.77	1013162190300	3399

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SCHOOL BUS INC	JHS TO SDSU ATHLETIC COI	\$	441.84	1013161196700	3399
SCHOOL BUS INC	JHS TO SDSU ATHLETIC COI	\$	441.84	1013162196700	3399
SCHOOL BUS INC	WHS TO YANKTON 03/27/26	\$	831.90	1013161190100	3399
SCHOOL BUS INC	WHS TO YANKTON 03/27/26	\$	831.90	1013162190100	3399
SCHOOL BUS INC	CTE TO SANFORD RESEARC	\$	130.66	1041625503700	3391
SCHOOL BUS INC	CTE TO SOUTHEAST TECH 0	\$	137.80	1041625503700	3391
SCHOOL BUS INC	HAYWARD TO MARCELLA LI	\$	197.10	1019925503800	3391
SCHOOL BUS INC	RHS TO SDSU 03/18/26	\$	978.00	1011025500300	3391
SCHOOL BUS INC	ANNE SULLIVAN TO WHITTII	\$	104.50	1013025502000	3391
SCHOOL BUS INC	IPC TO DWU-AVERA SPORTS	\$	1,867.89	2254327363400	3391
SCHOOL BUS INC	LHS TO SANFORD PENTAGC	\$	130.66	1019969990200	3347
SCHOOL BUS INC	JHS TO WORTHINGTON MEI	\$	701.82	1019969386700	3349
SCHOOL BUS INC	CTE TO MAVERICK AIR CEN	\$	256.56	1041625503700	3391
SCHOOL BUS INC	WHS TO CITIBANK 03/24/26	\$	128.28	1046025500100	3391
SCHOOL BUS INC	LAURA B TO WHITTIER MIDL	\$	94.99	1019925501000	3391
SCHOOL BUS INC	RHS TO BELLEVUE EAST HIC	\$	1,301.53	1019969260300	3349
SCHOOL BUS INC	JFK TO WE ROCK THE SPEC	\$	308.88	1019925505700	3391
SCHOOL BUS INC	WHITTIER TO SOUTHEAST T	\$	254.33	1012025500800	3391
SCHOOL BUS INC	LHS TO PAPILLION-LA VISTA	\$	1,627.49	1019969320200	3349
SCHOOL BUS INC	JHS TO SDSU UNIVERSITY S	\$	932.34	1011025506700	3391
SCHOOL BUS INC	JHS TO METRO COMMUNIC.	\$	185.36	1011025506700	3391
SCHOOL BUS INC	CTE TO LEGACY AVIATION 0	\$	261.32	1041625503700	3391
SCHOOL BUS INC	EDISON TO SOUTHEAST TEC	\$	499.16	1012025500600	3391
SCHOOL BUS INC	GMMS TO SOUTHEAST TECH	\$	494.40	1019925500900	3391
SCHOOL BUS INC	WHS TO SHOWPLACE CABI	\$	133.04	1046025500100	3391
SCHOOL BUS INC	LHS TO MOUNT MARTY 03/1	\$	1,110.02	1013161190200	3399
SCHOOL BUS INC	LHS TO MOUNT MARTY 03/1	\$	1,110.01	1013162190200	3399
SCHOOL BUS INC	LHS TO MOUNT MARTY UNIP	\$	1,355.44	1013161190200	3399
SCHOOL BUS INC	LHS TO MOUNT MARTY UNIP	\$	1,355.44	1013162190200	3399
SCHOOL BUS INC	JHS TO SANFORD PENTAGC	\$	137.80	1019925506700	3391
SCHOOL BUS INC	PHMS TO OLD COURTHOUSE	\$	247.20	1012025500700	3391
SCHOOL BUS INC	AXTELL TO MARMEN ENERC	\$	141.09	1060512990500	3391
SCHOOL BUS INC	BEN REIFEL TO NFAA EASTC	\$	763.41	1019925506800	3391

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SCHOOL BUS INC	GMMS TO EDGEWOOD 03/2	\$	121.15	1012593219800	3399
SCHOOL BUS INC	AXTELL TO OUTDOOR CAMF	\$	144.93	1060512990500	3391
SCHOOL BUS INC	WHS TO AUGUSTANA 3/10/	\$	175.85	1019969420100	3349
SCHOOL BUS INC	TERRY REDLIN TO WHITTIEF	\$	92.61	1019925501100	3391
SCHOOL BUS INC	JOHN HARRIS TO PHMS 03/	\$	294.62	1013025502300	3391
SCHOOL BUS INC	AXTELL TO EASTWAY BOWL	\$	133.04	1019912902200	3391
SCHOOL BUS INC	SUSAN B. TO PHMS	\$	285.10	1019925506600	3391
SCHOOL BUS INC	RHS TO AUGUSTANA UNIVE	\$	304.28	1019969380300	3349
SCHOOL BUS INC	RHS TO SANFORD PENTAG	\$	133.04	1011025500300	3391
SCHOOL BUS INC	WHS TO SANFORD PENTAG	\$	142.55	1011025500100	3391
SCHOOL BUS INC	RENBURG TO AIR NATIONAL	\$	959.38	1013025504200	3391
SCHOOL BUS INC	JHS TO USD 03/18/26	\$	482.41	1011525506700	3391
SCHOOL BUS INC	ROBERT FROST TO PHMS 03	\$	140.17	1019925505100	3391
SCHOOL BUS INC	JHS TO USD 03/27/26	\$	531.54	1011525506700	3391
SCHOOL BUS INC	GMMS TO USF 04/01/26	\$	94.99	1019925500900	3391
SCHOOL BUS INC	JHS TO AUGUSTANA UNIVEI	\$	316.17	1019969386700	3349
SCHOOL BUS INC	RHS TO USD 03/18/26	\$	469.16	1011525500300	3391
SCHOOL BUS INC	HAWTHORNE TO PHMS 03/	\$	142.55	1019925505600	3391
SCHOOL BUS INC	RHS TO AUGUSTANA 03/19/	\$	209.15	1011525500300	3391
SCHOOL BUS INC	GARFIELD TO CTE 03/19/26	\$	140.17	1019925501900	3391
SCHOOL BUS INC	OSCAR HOWE TO SKATE CI	\$	342.18	1019925505800	3391
SCHOOL BUS INC	AXTELL TO GREAT SHOTS 03	\$	178.23	1019912990500	3391
SCHOOL BUS INC	JHS TO USD 03/23/26	\$	133.04	1046025506700	3391
SCHOOL BUS INC	LHS TO SOUTHEAST TECH C	\$	242.44	1041625500200	3391
SCHOOL BUS INC	EDISON TO USD DISCOVER	\$	1,254.88	1012025500600	3391
SCHOOL BUS INC	WHITTIER TO USF 03/26/26	\$	232.93	1012025500800	3391
SCHOOL BUS INC	JHS TO BURNSVILLE HIGH S	\$	2,648.56	1019969266700	3349
SCHOOL BUS INC	WHS TO BRANDON LUTHEF	\$	684.36	1019969420100	3349
SCHOOL BUS INC	CTE TO SOUTHEAST TECH 0	\$	142.55	1041625503700	3391
SCHOOL BUS INC	LHS TO USD 03/28/26	\$	675.42	1011025500200	3391
SCHOOL BUS INC	HORACE MANN TO WASHIN	\$	137.80	2260412225200	3391
SCHOOL HEALTH CORPORATION	ARM SLING DLX W/ PAD L	\$	342.45	1013161990700	4191
SCHOOL HEALTH CORPORATION	COACH TAPE 1-1/2 IN X 15	\$	344.31	1013162990700	4191

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SCHOOL HEALTH CORPORATION	POWERFLEX TAPE 2 IN X 6 Y	\$	151.35	1013162990700	4191
SCHOOL SPECIALTY LLC	DELTA EDUCATION LUNG V	\$	20.98	1042437197000	4191
SCHOOL SPECIALTY LLC	YOUTH TENNIS RACQUET	\$	325.80	4106525302500	5410
SCHUMACHER ELEVATOR CO	QTR INV AUG-OCT 2025	\$	485.25	2333425404900	3920
SCHUMACHER ELEVATOR CO	QTR INV NOV 25-JAN 26	\$	485.25	2333425404900	3920
SCHUMACHER ELEVATOR CO	QTR INV FEB-APR 2026	\$	485.25	2333425404900	3920
SCHWEBACH, GREGORY P	TVL-SCHWEBACH GREGOR	\$	140.00	2336024934900	3342
SCOTT, KAYLA ANNE	MLG-SCOTT, KAYLA ANNE	\$	267.80	1040512903400	3341
SD AERIAL & ARTS LLC	TRAPEZE 3/28	\$	45.00	5515413903400	3190
S.D. ASSOC FOR MIDDLE LEVEL EDUC	SOUTH DAKOTA ASSOCIATI	\$	1,050.00	1012011219800	6400
S.D. HIGH SCHOOL ACTIVITY ASSOC	REGISTRATION #19	\$	1,425.00	1019969120200	6400
SEMANSKY, LON BARRY	TVL-SEMANSKY, LON B	\$	137.82	1012593229800	3342
SHAR PRODUCTS CO	ITEM ESR44, EMPIRE SHOU	\$	233.80	1012511219807	4171
SHIFFLER EQUIP SALES	BATHROOM PARTITION HAF	\$	1,062.72	1006425409800	4191
SHOTWELLS MUSIC SERVICE	JAZZ IMPROV LSN #47	\$	2,000.00	1019969290200	3190
SIEBER, CHRISTINA RENEE	MLG-SIEBER CHRISTINA	\$	232.89	2262727559800	3341
SINNOTT, SARAH	PD REGISTR REIMBURSE	\$	285.00	1043522137000	3190
SINNOTT, SARAH	PD TRAVEL REIMBURSE	\$	910.47	1043522137000	3342
SMITH, KRISTINE CAROL	MLG-SMITH, KRISTINE	\$	115.78	2261821723400	3341
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KI	\$	1,604.40	5233225894900	4196
SOCIAL THINKING	ESTIMATED SHIPPING/HAN	\$	137.20	2260812215700	4171
SOLUTION TREE	PROF DEV SPEAKER OGHS	\$	8,000.00	1043522137000	3190
SONIA SOTOMAYOR ELEMENTARY	PROJ WARM UP HOSA PRJ	\$	2,000.00	1006700009800	R1999
SOUL SANCTUARY LLC	TAPPING 3/10	\$	87.50	5515413903400	3190
SOUL SANCTUARY LLC	ANXIETY 3/3	\$	47.00	5515413903400	3190
SOUL SANCTUARY LLC	IMMUNITY 4/7	\$	47.00	5515413903400	3190
SOUTHEAST TECH	SDSU CFRN QSD SUPPLY	\$	1,000.00	1006700009800	R1999
SOUTHEAST TECH	SPRG 2026 SCHLARSHIPS	\$	45,044.00	1006700009800	R1999
SOUTHEASTERN PERFORMANCE APPAREL	*FBP* SKU B737_0001_36_	\$	2,483.25	2112569393400	5410
SOUTHWEST STRINGS	ITEM CODE 1198DC HIDER	\$	1,830.66	1012511319803	4171
SPHERO INC	ESTIMATED SHIPPING/HAN	\$	549.31	1019911115800	4191
SPHERO INC	BOLT + POWER PACK (15 R	\$	6,721.11	2119911115800	5410
SPORT BOWL INC	BOWLING OUTING	\$	40.00	2263612224100	3391

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STAGE PARTNERS	#VIRAL ACTING EDITION	\$	241.63	1019911316700	4191
STAPLES INC	*FBP* CARDS - INDEX - PLA	\$	114.00	10	A1750.32
STAPLES INC	*FBP* DUCT TAPE - 2"W X 6	\$	3,679.84	10	A1750.32
STAPLES INC	*FBP* PORCELAIN CLEANER	\$	480.48	10	A1750.32
STAPLES INC	*FBP* PAD SCOTCH-BRITE	\$	1,444.17	10	A1750.32
STAPLES INC	*FBP* BINDER -1.5" BLACK	\$	55.68	10	A1750.32
STAPLES INC	*FBP* BINDER -1.5" BLACK	\$	545.88	10	A1750.32
STEVE WEISS MUSIC INC	ESTIMATED SHIPPING/HANDLING	\$	909.90	1012511319867	4171
STEVENS, JOAN	CLASS CANCEL REFUND	\$	49.00	5515400009800	R1321
STILES, KIRA	INSTRUCTIONAL COACH	\$	750.00	1043522137000	3190
STOCKWELL ENGINEERS INC	AXT PARK LOT RPR 2/26	\$	9,321.25	2106425300500	3190
STOGSDILL, MADISYN	DEBATE JUDGE #52	\$	100.00	1019969340100	3190
STOGSDILL, MADISYN	DEBATE JUDGE #52	\$	125.00	1019969340100	3190
STRUCK, ALLISON N	MLG-STRUCK, ALLISON	\$	106.60	5516224943400	3341
STRUCK, ISAAC	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
STRUCK, MANNY	BBBALL OFF MMS 3/12	\$	70.00	1013161350400	3190
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	339.41	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	72.40	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	139.80	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	506.35	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	192.89	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	75.96	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	127.41	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	(18.33)	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR COLLISION 4	\$	405.81	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	487.05	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	241.05	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	406.80	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	487.05	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	381.23	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	330.67	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	39.99	2334516644900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	\$	406.32	2334516644900	4171

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STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	203.16	2334516644900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	304.02	2334516644900	4192
SUCH A VOICE LLC	VOICE OVER MAR 7	\$	40.00	5515413903400	3190
SUMMER DANCE CONNECTION	HIP HOP CHOREOGRAPHY	\$	5,000.00	1013169146700	3190
SUNDALL, KENDRA JANE	MLG-SUNDALL, KENDRA J	\$	49.04	1043522133400	3341
HAMILTON, MEGAN NICOLE	SHW CHR CHOREOGRAPH'	\$	400.00	1019911210800	3190
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	1,367.96	1040636003400	4610
SUPREME SCHOOL SUPPLY	*FBP* DAILY MEMO BOOKS	\$	635.00	10	A1750.32
SWEETWATER SOUND LLC	HALF SIZE CELLO SET OF ST	\$	110.92	1012511119866	4171
SWENSON, GAIL LYNN	MEAL REIMB BOARD MBR	\$	352.82	1006823193400	3344
T & A SERVICE SUPPLY INC	OIL FILTER WIPRS BATT	\$	607.39	5515512993400	3950
TAYLOR MUSIC INC	INNOVATIVE PERCUSSION I	\$	467.00	1012511219809	4171
TEACHSHARE	TEAM PLAN	\$	540.00	2262712213400	4411
TEAM LABORATORY CHEMICAL	TRACK PATCH #677	\$	608.00	1006425406700	4110
TEAMDYNAMIX SOLUTIONS LLC	SAAS LICENSES	\$	22,956.75	2333826604900	3921
TELLINGHUISEN, INC.	A SULL EXTER MASN UPG	\$	1,189.00	2106425302000	5220
TERRACYCLE REGULATED WASTE LLC	BULB WASTE PICK UP	\$	3,312.50	1006425403200	3850
THE DAKOTA SCOUT LLC	BID CONCRETE RPR	\$	890.36	1006823193400	3620
THE MONUMENT	ALL ST BAND MEALS	\$	1,959.60	1019793223400	4610
THORMODSGARD, JEFFREY LYNN	CHR ACCOMPANY #008	\$	750.00	1019969380300	3190
THUNDER VALLEY DRAGWAYS	BILLBOARD SPACE AT RACE	\$	425.00	2334024914900	3500
TMA - SIOUX FALLS EAST	LUBE OIL, FILTERS	\$	41.99	5515512993400	3950
TOPSTAR INTERNATIONAL INC	L48T8-840-12-G8F-DW BUL	\$	21,833.16	2106425309800	5220
TOPSTAR INTERNATIONAL INC	S2X4P-8DN-50PS-M6-NFD	\$	12,092.64	2106425309800	5220
TORRES-REYES, DIEGO ALEJANDRO	PRAXIS REIMBURSEMENT	\$	59.99	1005526413400	6400
TRANE COMPANY	JOHN HARRIS #1214	\$	366.36	1006425402300	4191
TRANE COMPANY	SBA #1263	\$	271.92	1006425406600	4191
TRANE COMPANY	JHS #1207	\$	1,176.60	1006425406700	4191
TRANE COMPANY	HARVEY DUNN #1182	\$	360.00	1006425405400	4191
TRANE COMPANY	FILTERS- HAY #1188	\$	577.10	1006425403800	4191
TRANE COMPANY	ANNE SULLIVAN #1120	\$	126.24	1006425402000	4191
TRANE COMPANY	BEN REIFEL #1154	\$	709.74	1006425406800	4191
TRANSACT CAMPUS LLC	MOBILE CREDENTIAL ANNL	\$	15,788.25	2333826604900	4180

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TRANSACT CAMPUS LLC	YEAR 1 ANNUAL RENEWAL	\$	50,364.78	2333826604900	3921
TRAVERS, MARIA	MARCH YOU & ME	\$	22.50	5515413903400	3190
TRAVERS, MARIA	MARCH YOGA	\$	175.00	5515413903400	3190
TRI-STATE HOOD CLEANING	GRILLE HOOD CLEANING	\$	1,122.52	5336225604900	3920
TSP INC	ED WOOD NEW BLDG PLN	\$	139,690.00	2339525304900	3190
TWO WAY SOLUTIONS INC	*FBP* BATTERY - MOTOROL	\$	1,827.00	10	A1750.32
TWO WAY SOLUTIONS INC	*FBP* BATTERY - MOTOROL	\$	9,327.00	10	A1750.32
TWOTREES TECHNOLOGIES, LLC	*FBP 75" STV+ COMMERCIAL	\$	982.35	2111424103700	5410
TWOTREES TECHNOLOGIES, LLC	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
TWOTREES TECHNOLOGIES, LLC	*FBP INSTALLATION OF PRC	\$	574.12	2111424103700	5410
UNITED LABORATORIES	*FBP* SPOT/STAIN REMOVI	\$	2,820.00	10	A1750.32
UNIV OF SOUTH DAKOTA	TUITION K SCHOUTEN	\$	2,037.60	2262727109800	6400
UPS	SHIPPING INVOICE	\$	1,083.54	2332924904900	3420
UPS	SHIPPING INVOICE	\$	797.60	2332924904900	3420
UPS	SHIPPING INVOICE	\$	1,213.31	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	399.00	1040924903400	3190
US BANK+A5075	PROFESSIONAL SERVICES	\$	600.00	1019924101000	3190
US BANK	PROFESSIONAL SERVICES	\$	109.00	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	\$	1,568.00	1019969380100	3190
US BANK	PROFESSIONAL SERVICES	\$	135.00	1019969126700	3190
US BANK	PROFESSIONAL SERVICES	\$	166.00	1011411313700	3190
US BANK	PROFESSIONAL SERVICES	\$	810.00	1019969990300	3190
US BANK	PROFESSIONAL SERVICES	\$	69.00	1013824103800	3190
US BANK	PROFESSIONAL SERVICES	\$	497.35	1012511319801	3190
US BANK	PROFESSIONAL SERVICES	\$	192.96	1019961350100	3190
US BANK	PROFESSIONAL SERVICES	\$	231.29	1019961350200	3190
US BANK	PROFESSIONAL SERVICES	\$	235.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	700.00	2333826604900	3190
US BANK	PROFESSIONAL SERVICES	\$	1,100.00	1019969420300	3190
US BANK	PROFESSIONAL SERVICES	\$	951.00	1046021200100	3190
US BANK	PROFESSIONAL SERVICES	\$	72.00	1019969450200	3190
US BANK	PROFESSIONAL SERVICES	\$	1,800.00	1044722143400	3190
US BANK	PROFESSIONAL SERVICES	\$	1,650.00	1005626293400	3190

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US BANK	PROFESSIONAL SERVICES	\$	4,060.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	479.96	1019912503400	3190
US BANK	PROFESSIONAL SERVICES	\$	150.00	1019961350300	3190
US BANK	PROFESSIONAL SERVICES	\$	35.00	1019969990200	3190
US BANK	PROFESSIONAL SERVICES	\$	30.00	1043522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	300.11	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	680.00	2333826604900	3190
US BANK	PROFESSIONAL SERVICES	\$	510.00	2336418404900	3190
US BANK	PROFESSIONAL SERVICES	\$	(939.58)	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	110.40	1046021200300	3190
US BANK	PROFESSIONAL SERVICES	\$	150.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	525.00	1019924101400	3190
US BANK	PROFESSIONAL SERVICES	\$	480.00	1019924100600	3190
US BANK	PROFESSIONAL SERVICES	\$	234.00	1013011115400	3190
US BANK	PROFESSIONAL SERVICES	\$	142.68	5437235004900	3190
US BANK	EQUIPMENT RENTAL	\$	330.00	1012011210400	3210
US BANK	EQUIPMENT RENTAL	\$	540.82	2334922114900	3210
US BANK	LAND & BUILDING RENTAL	\$	1,000.00	1019911310300	3220
US BANK	LAND & BUILDING RENTAL	\$	592.25	1019961350200	3220
US BANK	OTHER PROPERTY SERVICE	\$	36.53	5100925600900	3290
US BANK	OUT OF DISTRICT TRAVEL -	\$	449.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	596.24	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	639.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	639.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	639.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	367.19	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	35.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,720.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	77.00	2331316814900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	-	1019961120200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	104.22	2335115884900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	116.21	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	141.73	2334922194900	3342

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US BANK	OUT OF DISTRICT TRAVEL - \$	41.40	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	55.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	172.57	1011011310200	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	223.98	2334317104900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	340.20	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	508.80	1041622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	470.00	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	23.84	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	325.00	2334317104900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	36.92	2337315734900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	762.00	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	1,151.40	1013011112300	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	562.25	1013011112800	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	562.25	1040122142800	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	2,364.64	1011422133700	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	290.18	1019961246700	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	746.47	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	771.27	1019911113800	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	272.00	1012593229800	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	28.64	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	21.51	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	224.00	1012593229800	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	44.78	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	44.04	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	38.57	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	282.00	1041622130100	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	282.00	1041622130200	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	423.00	1041622130300	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	178.08	1019961240200	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	258.44	1012593229800	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	54.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	43.45	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	775.00	1011522130100	3342

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US BANK	OUT OF DISTRICT TRAVEL - ` \$	229.15	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	750.00	2332115474900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	200.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	295.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	32.30	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	1,227.94	1013011111900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	150.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	94.80	2337315734900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	11,985.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	36.65	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	358.40	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	909.40	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	909.40	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	726.40	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	40.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	40.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	26.68	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	700.00	1013824105400	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	700.00	1060424905200	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	558.40	1060424905200	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	558.40	1013824105400	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	1,006.89	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	3,398.00	1013824102000	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	537.86	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	589.15	1013824102300	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	1,403.44	1013824105000	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	771.27	1013824103800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	125.35	1013824103800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	25.19	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	42.98	1013824103800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	30.99	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	12.93	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	15.91	1013824102800	3343

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US BANK	OUT OF DISTRICT TRAVEL - \$	10.93	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	20.01	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	39.63	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	833.33	1013824101900	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	33.62	1013824102300	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	30.96	1013824102300	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	84.92	1013824103800	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	700.00	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	678.39	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	678.39	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	558.40	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	558.40	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	330.08	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	21.70	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	32.94	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	210.25	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	134.62	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	75.00	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	1,144.88	1054621203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	847.41	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	31.08	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	133.25	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	1,019.73	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	114.59	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	114.59	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	94.94	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	247.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	193.85	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	1,159.83	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	224.00	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	876.90	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	26.23	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	26.40	1054621203400	3344

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US BANK	OUT OF DISTRICT TRAVEL -) \$	886.74	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	921.99	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	48.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	72.00	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	49.47	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	535.81	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	505.43	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	505.43	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	680.05	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	571.78	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	40.00	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	40.00	1054621203400	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	40.00	1054621203400	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	1,280.00	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	225.00	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	615.00	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	(438.44)	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -) \$	468.40	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	429.80	2333826604900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	502.80	2333826604900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	449.80	2333625294900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	449.80	2333625294900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	330.08	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	949.24	2332922134900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	992.28	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	70.00	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	100.80	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	198.02	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	93.05	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	311.36	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	167.39	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	1,095.88	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL -) \$	(292.85)	5233225894900	3345

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US BANK	OUT OF DISTRICT TRAVEL - I	\$ 20.49	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 18.09	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 12.72	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 3,195.00	2335618304900	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 210.00	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 50.00	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 659.15	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 453.40	2335618304900	3345
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 386.45	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 558.40	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 253.97	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 404.95	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 1,109.35	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 1,075.28	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 771.27	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 45.50	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 19.94	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 19.98	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 44.08	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 10.93	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 17.18	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 43.68	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 15.96	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 47.05	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 21.93	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 1,220.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 842.87	1019969340100	3347
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 1,164.32	1019969970200	3347
US BANK	OUT OF DISTRICT TRAVEL - I	\$ 451.40	1019969420100	3347

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US BANK	OUT OF DISTRICT TRAVEL - \$	451.40	1019969420100	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	638.40	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	638.40	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	638.40	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	638.40	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	638.40	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	799.00	1019969310100	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	1,019.88	1013161350100	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	934.89	1013162350100	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	377.39	2339916814900	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	(310.00)	2339916814900	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	40.00	1019969346700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	39.95	2334922114900	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	29.68	1019969346700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	27.25	1019969310200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	33.71	1019969346700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	3,171.68	2339916814900	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	598.68	1019961240300	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	598.68	1019961246700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	286.34	1019969290100	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	561.76	1019911313700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	103.68	1019969310200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	156.94	1019969316700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	280.00	1019969120300	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	2.02	1019969120200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	844.16	1019969420100	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	40.47	1019961246700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	100.00	1019962356700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	29.62	1019969316700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	3.30	1019969126700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	187.00	1019969120200	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	560.00	1019911313700	3347
US BANK	OUT OF DISTRICT TRAVEL - \$	151.96	1046021200200	3347

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US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	481.48	1019969340200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	50.40	1019969430200	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.01	1019969340300	3347
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,344.00	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	731.94	1019969310100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	83.16	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	788.80	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	788.80	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	788.80	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	788.80	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	137.67	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	550.38	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	457.50	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	87.44	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	32.04	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	39.74	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	75.00	1019969340100	3349
US BANK	FIELD TRIPS	\$	144.66	1046021206700	3391
US BANK	FIELD TRIPS	\$	255.00	1019912990500	3391
US BANK	FIELD TRIPS	\$	4,050.00	1019911111500	3391
US BANK	FIELD TRIPS	\$	410.40	1019911115800	3391
US BANK	FIELD TRIPS	\$	14.60	1019911115800	3391
US BANK	SF TRANSIT PAYMENTS	\$	300.00	1040625503400	3392
US BANK	OTHER TRANSPORTATION	\$	2,255.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	5,745.00	1040625503400	3399
US BANK	TELEPHONE	\$	259.07	1006425403200	3410

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US BANK	TELEPHONE	\$	552.76	1006425403400	3410
US BANK	TELEPHONE	\$	552.76	1006425403400	3410
US BANK	TELEPHONE	\$	267.31	2333826604900	3410
US BANK	TELEPHONE	\$	1,019.44	2333826604900	3410
US BANK	TELEPHONE	\$	79.46	1006425400100	3410
US BANK	TELEPHONE	\$	123.41	1006425400300	3410
US BANK	TELEPHONE	\$	39.73	1006425400500	3410
US BANK	TELEPHONE	\$	91.95	1006425400600	3410
US BANK	TELEPHONE	\$	79.46	1006425400700	3410
US BANK	TELEPHONE	\$	39.73	1006425400800	3410
US BANK	TELEPHONE	\$	39.73	1006425400900	3410
US BANK	TELEPHONE	\$	39.73	1006425402500	3410
US BANK	TELEPHONE	\$	977.65	1006425403200	3410
US BANK	TELEPHONE	\$	348.01	1006425403400	3410
US BANK	TELEPHONE	\$	79.46	1006425403700	3410
US BANK	TELEPHONE	\$	39.73	1006425405000	3410
US BANK	TELEPHONE	\$	39.73	1006425405600	3410
US BANK	TELEPHONE	\$	79.46	1006425406500	3410
US BANK	TELEPHONE	\$	39.73	1006425406600	3410
US BANK	TELEPHONE	\$	79.46	1006425406700	3410
US BANK	TELEPHONE	\$	119.75	1006823193400	3410
US BANK	TELEPHONE	\$	72.77	1011425403700	3410
US BANK	TELEPHONE	\$	35.36	1012025400400	3410
US BANK	TELEPHONE	\$	17.68	1012025400800	3410
US BANK	TELEPHONE	\$	39.73	1013011115700	3410
US BANK	TELEPHONE	\$	39.73	1013025402800	3410
US BANK	TELEPHONE	\$	39.73	1013025403100	3410
US BANK	TELEPHONE	\$	524.87	1019911116500	3410
US BANK	TELEPHONE	\$	556.22	1041512503400	3410
US BANK	TELEPHONE	\$	238.38	1044421103400	3410
US BANK	TELEPHONE	\$	39.73	1054521103400	3410
US BANK	TELEPHONE	\$	17.68	2260412225200	3410
US BANK	TELEPHONE	\$	158.92	2263612224100	3410

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US BANK	TELEPHONE	\$	1,806.68	2333826604900	3410
US BANK	TELEPHONE	\$	198.65	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	124.20	1013011111700	3420
US BANK	POSTAGE	\$	58.61	1046021200300	3420
US BANK	POSTAGE	\$	108.03	1046021200300	3420
US BANK	OTHER COMMUNICATION	\$	507.60	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.73	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	240.06	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	720.54	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	476.76	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.73	2263612224100	3490
US BANK	ADVERTISING	\$	385.00	2334922114900	3500
US BANK	ADVERTISING	\$	2.00	5515224903400	3500
US BANK	ADVERTISING	\$	5.00	5515224903400	3500
US BANK	ADVERTISING	\$	4.58	5515224903400	3500
US BANK	ADVERTISING	\$	2.00	5515224903400	3500
US BANK	ADVERTISING	\$	5.00	5515224903400	3500
US BANK	ADVERTISING	\$	2.00	5515224903400	3500
US BANK	ADVERTISING	\$	5.00	5515224903400	3500
US BANK	ADVERTISING	\$	127.42	2332924904900	3500
US BANK	ADVERTISING	\$	750.00	1005526413400	3500
US BANK	ADVERTISING	\$	399.00	2332924904900	3500
US BANK	ADVERTISING	\$	349.00	2334922114900	3500
US BANK	PRINTING	\$	1,216.80	1006425403200	3610
US BANK	PRINTING	\$	70.00	1013011113800	3610
US BANK	PRINTING	\$	235.50	1013011115000	3610
US BANK	PRINTING	\$	184.36	1019961380200	3610
US BANK	PRINTING	\$	152.80	1013011112600	3610
US BANK	PUBLISHING	\$	204.74	2332924904900	3620
US BANK	EQUIPMENT REPAIR	\$	166.34	1006425400900	3920
US BANK	EQUIPMENT REPAIR	\$	163.29	1012511219809	3920
US BANK	EQUIPMENT REPAIR	\$	12.92	1019711113400	3920

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US BANK	EQUIPMENT REPAIR	\$	60.00	1006425400200	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425400500	3920
US BANK	EQUIPMENT REPAIR	\$	120.00	1006425400500	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425401800	3920
US BANK	EQUIPMENT REPAIR	\$	70.00	1006425403400	3920
US BANK	EQUIPMENT REPAIR	\$	46.80	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	708.60	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	30.00	1006425406700	3920
US BANK	EQUIPMENT REPAIR	\$	366.49	1013011111600	3920
US BANK	SOFTWARE SUPPORT & MAI	\$	2,940.00	2333826604900	3921
US BANK	SOFTWARE SUPPORT & MAI	\$	139.82	1007126606000	3921
US BANK	SOFTWARE SUPPORT & MAI	\$	197.20	1007126606000	3921
US BANK	REPAIR OF CARS & TRUCKS	\$	154.13	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	16.20	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	157.50	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,311.74	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	70.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	158.27	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	649.75	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,659.50	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	148.32	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	147.96	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPL	\$	454.84	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	2,154.50	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	167.51	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	211.98	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	45.90	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	17.09	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	33.96	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	59.41	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	13.88	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	244.15	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	37.79	1007126606000	4120

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US BANK	EQUIPMENT REPAIR SUPPL	\$	246.14	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	25.47	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	114.85	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	210.24	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	20.16	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	9.97	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	33.59	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	52.20	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	54.15	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	39.72	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	201.37	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	150.00	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	44.60	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	39.70	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	56.26	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	136.95	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	32.19	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	48.72	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	27.10	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	232.27	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	166.39	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	47.78	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	69.54	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	19.91	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	19.91	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	59.98	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	1,948.77	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	45.15	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	5.82	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	5.21	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	98.77	2331516664900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	24.68	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	61.71	5100925600500	4120

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US BANK	EQUIPMENT REPAIR SUPPL	\$	30.38	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	12.60	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	12.33	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	568.35	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	23.73	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	17.99	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	23.30	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	64.65	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	596.29	2333425404900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	108.20	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	204.00	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	212.30	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	257.60	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	19.68	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	233.91	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	88.49	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,491.66	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	26.43	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	15.88	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	29.38	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	75.33	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	28.00	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	42.62	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	129.20	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	63.83	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,400.90	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	569.83	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	72.17	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	88.96	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	127.16	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	111.99	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	290.06	1006425405800	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$ 847.77	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 120.28	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 189.75	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 53.10	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 84.75	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 76.66	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 182.55	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 37.12	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 211.49	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 57.76	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 141.52	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 61.50	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 67.50	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 84.16	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 164.77	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 476.38	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 819.08	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 323.35	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 53.20	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 118.20	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 62.30	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 780.00	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 47.99	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 143.24	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 26.85	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 320.82	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 25.00	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 41.00	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 103.68	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 357.88	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 10.22	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 83.98	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 141.50	1006425405600	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	260.01	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	36.72	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	113.63	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	42.30	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	72.96	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	222.34	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.65	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	207.61	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	439.68	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	2,635.25	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	22.46	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.99	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	23.96	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.00	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	5.39	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	104.35	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	70.23	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	9.19	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.09	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	162.85	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	128.63	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	6.46	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	33.27	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	42.11	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	5.39	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	62.14	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	28.78	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	27.87	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	42.28	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	5.46	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	101.11	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	37.96	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	111.43	1006425405700	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$ 17.98	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 134.88	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 37.68	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 2,542.75	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 154.00	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 213.35	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 508.65	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 232.40	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 208.28	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 634.07	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 1,377.72	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 22.69	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 1,034.14	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 356.23	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 285.64	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 33.00	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 839.59	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 1,450.64	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 21.72	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 23.97	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 25.25	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 381.09	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 232.06	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 152.34	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 4.25	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 781.77	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 493.81	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 13.69	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 216.03	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 4.68	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 27.42	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 175.64	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$ 78.68	1006425402000	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	134.67	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	32.52	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	176.00	2333425404900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	31.80	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	113.76	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	100.63	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	41.43	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	29.52	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	35.74	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	37.72	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	158.82	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	70.28	1006425405800	4130
US BANK	CLASSROOM SUPPLIES	\$	33.73	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	289.30	10125111119823	4171
US BANK	CLASSROOM SUPPLIES	\$	206.52	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	216.52	2337716944900	4171
US BANK	CLASSROOM SUPPLIES	\$	43.50	10130111111000	4171
US BANK	CLASSROOM SUPPLIES	\$	277.20	10130111111600	4171
US BANK	CLASSROOM SUPPLIES	\$	146.66	2334416924900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.22	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.39	10130111112600	4171
US BANK	CLASSROOM SUPPLIES	\$	16.14	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.97	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	115.05	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.83	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	519.20	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	82.04	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.53	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.96	1054621203400	4171

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US BANK	CLASSROOM SUPPLIES	\$	48.50	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	31.92	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	79.11	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.85	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	6.92	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	242.27	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.16	10130111112600	4171
US BANK	CLASSROOM SUPPLIES	\$	42.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	6.99	10130111111000	4171
US BANK	CLASSROOM SUPPLIES	\$	26.59	10130111112600	4171
US BANK	CLASSROOM SUPPLIES	\$	85.83	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	43.70	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	43.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(103.18)	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	50.12	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	94.63	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	69.91	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	4.59	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	58.71	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	(207.80)	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.95	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	11.87	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	280.84	10130111111000	4171
US BANK	CLASSROOM SUPPLIES	\$	96.43	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	59.94	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	29.09	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	21.77	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	87.51	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	151.60	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	10130111111000	4171

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US BANK	CLASSROOM SUPPLIES	\$	46.94	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	154.52	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	161.91	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.84	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	39.90	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	84.88	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.60	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	34.00	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	20.21	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	47.99	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	48.00	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.99	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.02	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	44.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	22.53	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	155.42	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	60.27	2260812215000	4171
US BANK	CLASSROOM SUPPLIES	\$	94.98	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.72	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	46.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	5.05	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.90	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	109.76	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	23.78	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	209.47	5515611402800	4171
US BANK	CLASSROOM SUPPLIES	\$	70.90	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	74.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	35.97	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	23.51	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.94	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	338.72	1013011111600	4171

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US BANK	CLASSROOM SUPPLIES	\$	519.50	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	519.50	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.49	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	8.54	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	75.49	2262612265400	4171
US BANK	CLASSROOM SUPPLIES	\$	120.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	89.08	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	67.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	22.53	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	19.49	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	98.07	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	104.10	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	14.97	2260812213100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.78	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	194.56	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.90	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	38.76	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	45.76	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.82	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	367.90	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	32.97	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	7.91	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1012511119818	4171
US BANK	CLASSROOM SUPPLIES	\$	37.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.71	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.06	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	37.38	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	57.43	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	79.51	1012511119828	4171

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US BANK	CLASSROOM SUPPLIES	\$	47.98	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	46.95	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	51.19	1012511119866	4171
US BANK	CLASSROOM SUPPLIES	\$	30.38	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.68	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	41.71	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	22.79	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	91.47	1012511119828	4171
US BANK	CLASSROOM SUPPLIES	\$	22.29	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	36.96	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	37.08	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.87	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	40.99	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	27.36	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.11	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	54.58	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	77.44	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	78.92	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.46	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	24.88	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	45.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.98	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	8.00	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	42.53	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	20.67	1012511119815	4171
US BANK	CLASSROOM SUPPLIES	\$	41.38	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.61	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	24.49	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	134.40	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1012511119823	4171

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US BANK	CLASSROOM SUPPLIES	\$	72.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.49	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	96.08	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	119.18	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	55.93	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	54.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	27.40	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	37.99	1012511119817	4171
US BANK	CLASSROOM SUPPLIES	\$	69.97	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	17.36	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	75.82	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	114.07	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	131.98	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	33.78	1012511319801	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	32.54	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	73.79	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.82	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	56.91	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	69.34	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	10.74	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.10	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	39.52	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	11.87	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	17.96	2260912220400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.18	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	18.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	2337315734900	4171
US BANK	CLASSROOM SUPPLIES	\$	91.25	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	355.36	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	45.90	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	34.64	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	66.28	1012511119828	4171
US BANK	CLASSROOM SUPPLIES	\$	14.10	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	89.59	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	26.28	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.13	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	49.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.36	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	17.08	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	22.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.70	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.69	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	29.97	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	122.50	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	18.80	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	116.81	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	27.19	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.55	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	131.41	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1012511119828	4171
US BANK	CLASSROOM SUPPLIES	\$	33.34	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	74.56	2337315734900	4171
US BANK	CLASSROOM SUPPLIES	\$	36.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	12.34	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	28.13	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	79.96	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	4.01	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	56.84	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	13.86	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	121.97	1013011112000	4171

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US BANK	CLASSROOM SUPPLIES	\$	8.99	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	162.94	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	8.82	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	17.81	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.56	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.97	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	56.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	17.38	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.97	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	63.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	119.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	87.36	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	31.96	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	181.21	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	14.11	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	28.78	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	137.25	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	72.12	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.64	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.38	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	210.35	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	289.83	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.62	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.89	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	64.79	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	21.80	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	99.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.56	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	506.53	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.69	1013011112300	4171

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US BANK	CLASSROOM SUPPLIES	\$	45.50	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	274.66	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	29.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	84.82	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	91.15	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	40.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.81	1012511119854	4171
US BANK	CLASSROOM SUPPLIES	\$	24.80	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.04	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	131.76	2262612261700	4171
US BANK	CLASSROOM SUPPLIES	\$	63.00	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	63.00	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	63.00	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	209.54	2333515864900	4171
US BANK	CLASSROOM SUPPLIES	\$	29.94	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	81.44	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	173.64	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	195.10	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	137.96	1012511119826	4171
US BANK	CLASSROOM SUPPLIES	\$	134.18	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	68.30	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.93	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	59.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	34.36	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	525.08	1012511119819	4171
US BANK	CLASSROOM SUPPLIES	\$	81.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	45.88	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	43.98	2260812212300	4171
US BANK	CLASSROOM SUPPLIES	\$	21.62	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	38.80	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	1013011111600	4171

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US BANK	CLASSROOM SUPPLIES	\$	23.28	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	188.87	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	57.16	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	196.72	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	29.78	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	148.35	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	137.50	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	118.41	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	104.26	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.09	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.59	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	99.95	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	122.81	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.68	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	30.99	1012511119819	4171
US BANK	CLASSROOM SUPPLIES	\$	3.34	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.64	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	40.90	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	95.94	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	55.88	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	119.88	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	77.15	2260812215000	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	75.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	59.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	74.76	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	6.68	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	139.39	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	9.49	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	30.83	2263612224100	4171

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US BANK	CLASSROOM SUPPLIES	\$	16.64	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	45.43	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	155.92	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.39	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	179.05	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	11.85	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	52.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	18.00	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.00	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.00	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.64	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	188.65	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	132.95	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.80	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	5.89	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	74.42	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	30.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	10.96	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	73.23	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	44.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	85.05	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	134.40	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	23.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	47.99	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.99	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	48.00	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	136.83	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.79	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	57.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	2.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	37.45	1011011310100	4171

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US BANK	CLASSROOM SUPPLIES	\$	23.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	92.28	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.21	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.19	2336915894900	4171
US BANK	CLASSROOM SUPPLIES	\$	36.82	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	36.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.49	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	324.06	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	87.87	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	282.40	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	54.48	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	106.56	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	9.49	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	181.55	2260812212800	4171
US BANK	CLASSROOM SUPPLIES	\$	50.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	108.54	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	48.32	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	185.94	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	298.14	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	92.94	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	35.99	2262612261700	4171
US BANK	CLASSROOM SUPPLIES	\$	88.06	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	253.09	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.42	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	191.97	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	191.97	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	191.98	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.48	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	59.94	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	12.98	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	79.50	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	(23.99)	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(230.94)	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	(39.99)	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	(5.78)	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	(75.37)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	(61.94)	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	(68.30)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.99)	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(134.40)	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.99)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	(24.99)	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	(18.00)	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	(18.00)	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	(135.76)	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.53	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.82	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.55	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	174.22	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	21.93	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	99.99	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.90	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.50	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	-	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	22.80	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	59.32	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	392.08	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.96	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	2.99	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	10.50	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	63.14	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.05	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	77.73	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	16.94	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	18.33	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	32.07	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	60.42	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.50	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	54.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	66.95	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	5.81	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	30.57	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	36.80	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	4.49	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.88	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	25.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	48.08	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	98.94	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.76)	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	14.49	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	30.06	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	68.02	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	30.22	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	(6.99)	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.09	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	47.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.95	1054621203400	4171

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US BANK	CLASSROOM SUPPLIES	\$	19.53	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.04	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	16.78	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.73	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	79.98	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	20.13	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	18.88	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	23.64	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.03	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	305.84	1043522133400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.88	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	9.56	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	174.22	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	23.00	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	31.57	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.35	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	129.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.20	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.92	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	70.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	12.36	1012511119811	4171
US BANK	CLASSROOM SUPPLIES	\$	28.01	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	85.80	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	152.18	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	4.74	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	178.40	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.39	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.61	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	45.48	2262612265400	4171
US BANK	CLASSROOM SUPPLIES	\$	975.50	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	432.20	2332516844900	4171

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US BANK	CLASSROOM SUPPLIES	\$	15.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	74.51	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	208.91	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	37.75	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	12.00	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	5.31	1012011213400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.00	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	9.00	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.86	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	73.12	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.84	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.69	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	51.00	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	53.32	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	72.46	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	279.55	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	56.22	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.00	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,498.70	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	89.87	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	190.48	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	131.28	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.95	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	6.82	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	134.05	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	121.54	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.57	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	106.69	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	373.04	2332316674900	4171
US BANK	CLASSROOM SUPPLIES	\$	254.90	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	189.99	1012511319802	4171

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US BANK	CLASSROOM SUPPLIES	\$	70.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	878.75	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.67	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	942.70	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.94	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	84.70	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.94	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	127.31	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	240.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	223.02	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	1,188.15	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	356.35	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	1,591.40	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	29.33	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	178.57	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	467.02	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.00	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	1,854.00	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	112.50	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	62.33	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	47.66	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	67.72	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	202.11	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	45.00	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	59.80	1012511119850	4171
US BANK	CLASSROOM SUPPLIES	\$	46.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	85.99	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	297.41	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.29	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	100.89	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	102.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	92.67	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	8.55	1012511219804	4171

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US BANK	CLASSROOM SUPPLIES	\$	2,804.90	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	78.54	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	34.94	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	-	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	176.00	2338019904900	4171
US BANK	CLASSROOM SUPPLIES	\$	57.68	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	278.00	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	155.00	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	61.17	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	45.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	28.00	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	95.88	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	40.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	497.80	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	192.50	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	70.00	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	93.10	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	55.98	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	77.38	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	35.97	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	30.85	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	21.23	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.00	1012511119819	4171
US BANK	CLASSROOM SUPPLIES	\$	6.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	5.31	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	84.21	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.29	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	4.00	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	43.50	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	91.82	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	58.26	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	67.29	2331216214900	4171

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US BANK	CLASSROOM SUPPLIES	\$	286.75	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	8,545.38	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	318.54	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	120.96	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.48	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	22.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	54.70	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.17	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	10.65	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	22.62	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.70	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	19.47	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	60.74	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	26.79	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	96.97	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	38.83	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	97.13	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	54.64	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	57.59	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,316.17	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	1,129.81	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	37.72	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	165.90	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	45.96	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	239.97	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	125.12	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	10.70	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	712.33	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	198.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	79.76	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	311.26	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	65.46	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	82.94	1012511119823	4171

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US BANK	CLASSROOM SUPPLIES	\$	50.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	201.19	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	35.04	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	29.73	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	57.68	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	167.50	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.03	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.66	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	57.19	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	80.69	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	104.08	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.75	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	49.00	1012511219804	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	2.11	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	133.20	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	446.50	1041512503400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	300.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	3,729.00	2333826604900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	51.90	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	49.99	1019969380300	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	152.64	1013824101100	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	234.00	1006425403200	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	21.19	1019911310200	4180
US BANK	OTHER SUPPLIES	\$	30.21	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	73.60	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	136.00	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	106.20	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	300.41	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	41.44	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	432.36	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	66.92	1006425405700	4191

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US BANK	OTHER SUPPLIES	\$	209.23	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	47.78	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	13.83	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	38.95	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	1,096.91	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	1,988.20	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	1,644.71	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	175.00	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	89.13	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	115.27	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	38.50	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	4.00	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	1,457.28	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	1,455.84	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	1,452.86	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	28.99	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	415.80	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	155.95	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	53.09	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	240.00	1005722133400	4191
US BANK	OTHER SUPPLIES	\$	108.00	1046021200200	4191
US BANK	OTHER SUPPLIES	\$	61.08	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	69.46	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	4.24	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	22.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	77.15	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	15.38	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	66.93	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	14.51	1013161990900	4191
US BANK	OTHER SUPPLIES	\$	14.51	1013162990900	4191
US BANK	OTHER SUPPLIES	\$	139.55	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	19.98	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	17.08	1019911316700	4191

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US BANK	OTHER SUPPLIES	\$	133.91	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	17.86	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	13.29	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	57.48	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	23.22	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	86.64	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	37.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	(28.99)	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	28.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	9.89	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	28.79	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	28.80	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	17.78	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	18.05	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	18.05	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	74.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	41.82	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	33.74	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	28.99	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	84.70	1013161990900	4191
US BANK	OTHER SUPPLIES	\$	84.69	1013162990900	4191
US BANK	OTHER SUPPLIES	\$	118.41	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	(29.98)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	68.01	1013161990900	4191
US BANK	OTHER SUPPLIES	\$	68.01	1013162990900	4191
US BANK	OTHER SUPPLIES	\$	21.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	20.06	1013161990900	4191
US BANK	OTHER SUPPLIES	\$	20.07	1013162990900	4191
US BANK	OTHER SUPPLIES	\$	56.89	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	3.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	99.94	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	28.45	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	66.15	1019912503400	4191

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US BANK	OTHER SUPPLIES	\$	42.37	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	99.90	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	23.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	18.31	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	47.85	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	20.70	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	16.98	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	18.79	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	21.26	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	24.93	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	5.06	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	40.98	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	73.58	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1040437197000	4191
US BANK	OTHER SUPPLIES	\$	37.58	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	29.82	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	102.63	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	82.99	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	92.97	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	10.61	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	88.04	2260812215400	4191
US BANK	OTHER SUPPLIES	\$	64.34	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	23.74	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	15.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	18.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	32.72	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	29.97	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	27.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	19.11	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	41.87	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	27.98	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	34.78	1012011210600	4191

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US BANK	OTHER SUPPLIES	\$	7.59	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	54.14	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	35.21	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	212.86	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	50.77	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	39.48	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	12.08	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	9.98	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	17.58	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	50.97	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	34.13	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	13.99	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	18.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	19.59	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	444.45	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	12.98	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	46.97	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	8.90	1040437197000	4191
US BANK	OTHER SUPPLIES	\$	127.20	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	27.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	17.98	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	24.69	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	82.72	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	4.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	31.34	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	79.11	1040437197000	4191
US BANK	OTHER SUPPLIES	\$	36.36	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	88.10	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	19.20	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	13.50	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019911111700	4191

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US BANK	OTHER SUPPLIES	\$	37.22	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	27.34	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	35.13	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	32.99	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	17.38	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	119.94	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	55.40	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	62.93	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	38.96	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	9.40	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	20.48	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	19.39	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	31.74	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	39.49	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	43.84	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	239.76	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	15.49	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	17.78	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	34.89	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	27.71	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	139.96	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	87.69	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	34.99	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	73.94	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	28.48	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	245.56	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	43.98	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	81.43	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	66.75	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	171.66	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	240.80	1019911111900	4191

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US BANK	OTHER SUPPLIES	\$	6.54	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	39.98	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	28.49	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	40.54	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	39.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	40.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	77.59	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	9.89	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	146.30	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	51.47	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	87.16	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	43.84	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	13.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012511219808	4191
US BANK	OTHER SUPPLIES	\$	61.31	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	38.97	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	47.58	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	60.52	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	47.88	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	23.74	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	47.45	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	709.11	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	19.12	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	47.51	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	67.54	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	62.93	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	12.30	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	119.88	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	249.97	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	32.29	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	89.98	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	168.50	1019911210600	4191

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US BANK	OTHER SUPPLIES	\$	27.70	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	18.95	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	29.18	1012011210700	4191
US BANK	OTHER SUPPLIES	\$	763.66	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	88.39	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	49.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	16.72	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	28.52	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	220.50	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	147.96	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	61.76	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	354.22	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	39.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	419.40	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	191.61	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	26.45	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	33.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	98.59	1013169140100	4191
US BANK	OTHER SUPPLIES	\$	198.60	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	75.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	19.89	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	47.41	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	34.98	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	102.57	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	34.68	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	88.17	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	18.95	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	13.41	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	109.99	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	120.40	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	27.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	57.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	29.99	1013011115700	4191

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US BANK	OTHER SUPPLIES	\$	67.40	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	261.96	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	211.90	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	34.74	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	29.07	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	41.21	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	19.98	22612122210200	4191
US BANK	OTHER SUPPLIES	\$	115.17	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	68.10	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	24.93	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	7.55	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	19.89	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	65.87	1019969500100	4191
US BANK	OTHER SUPPLIES	\$	32.00	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	51.48	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	29.52	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	35.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	105.92	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	30.82	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	519.92	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	73.34	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	18.98	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	120.54	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	863.32	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	129.62	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	81.69	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	24.60	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	175.96	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	40.01	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	39.96	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	39.41	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	50.34	1013011111100	4191

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US BANK	OTHER SUPPLIES	\$	42.99	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	9.89	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	27.98	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	39.93	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	54.77	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	23.74	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	6.29	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	102.82	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	178.17	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	6.36	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	63.00	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	116.46	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	8.34	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	59.22	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	28.98	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	40.19	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	96.73	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	237.64	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	50.30	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	4.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	12.30	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	169.81	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	615.62	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	29.40	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	87.47	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	206.85	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	215.94	1019969450300	4191
US BANK	OTHER SUPPLIES	\$	5.89	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	75.41	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	122.46	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	175.52	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019911216800	4191

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US BANK	OTHER SUPPLIES	\$	161.59	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	141.81	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	9.69	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	52.78	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	13.98	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	162.47	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	19.98	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	139.96	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	31.04	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	37.27	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	59.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	19.68	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	29.90	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	35.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	18.97	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	34.17	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	20.29	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	163.14	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	56.48	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	32.62	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	38.72	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	13.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	166.34	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	72.99	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	101.19	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	38.97	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	25.37	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	119.85	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	16.14	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	29.70	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	47.88	1013011111700	4191

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US BANK	OTHER SUPPLIES	\$	23.98	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	29.67	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	33.37	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	24.24	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	99.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	130.86	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	74.24	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	33.99	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	8.99	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	162.87	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	238.20	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	44.10	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	34.98	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	87.22	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	174.07	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	39.49	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	28.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	43.67	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	26.50	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	31.95	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	35.97	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	54.99	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	7.99	2260912210700	4191
US BANK	OTHER SUPPLIES	\$	44.32	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	290.64	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	210.48	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	35.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	61.66	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	11.44	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	68.80	1006425401000	4191

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US BANK	OTHER SUPPLIES	\$	38.18	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	137.56	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	89.97	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	251.14	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	203.41	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	81.95	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	4.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	45.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	52.07	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	7.59	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	417.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	75.09	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	32.08	1054721306800	4191
US BANK	OTHER SUPPLIES	\$	7.59	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	195.66	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	62.65	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	108.90	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	16.97	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	199.75	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	1,123.11	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	7.99	2260912210700	4191
US BANK	OTHER SUPPLIES	\$	44.64	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	290.72	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	305.69	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	13.29	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	246.35	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	85.47	2260512221200	4191
US BANK	OTHER SUPPLIES	\$	8.48	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	24.88	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	95.68	1013169140100	4191
US BANK	OTHER SUPPLIES	\$	32.22	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	41.98	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	132.97	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	14.63	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	30.99	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	135.43	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	32.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	153.71	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	67.84	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	136.10	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	91.94	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	5.68	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	39.98	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	51.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	44.98	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	28.51	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	125.80	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	44.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	30.59	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	52.38	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	57.78	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	31.48	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	258.30	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	27.98	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	64.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	75.62	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	133.61	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	95.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	34.70	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	89.36	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	34.99	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	38.91	2260812212800	4191

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US BANK	OTHER SUPPLIES	\$	437.94	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	15.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	59.94	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	28.49	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	47.52	1013011112300	4191
US BANK	OTHER SUPPLIES	\$	43.44	2338818404900	4191
US BANK	OTHER SUPPLIES	\$	9.98	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	114.81	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	103.85	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	8.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	39.04	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	9.89	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	91.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	21.12	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	66.62	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	50.97	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	19.66	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	98.32	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	27.17	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	131.96	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	196.64	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	114.76	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	29.56	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	39.89	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	74.50	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	23.55	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	21.80	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	33.22	1019969380200	4191

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US BANK	OTHER SUPPLIES	\$	798.98	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	55.65	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	68.97	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	179.82	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	203.39	1040121281100	4191
US BANK	OTHER SUPPLIES	\$	14.97	2260912210400	4191
US BANK	OTHER SUPPLIES	\$	46.99	1060512994500	4191
US BANK	OTHER SUPPLIES	\$	80.80	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	11.99	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	87.30	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	19.98	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	182.02	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	44.73	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	13.73	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	30.99	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	66.17	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	107.97	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	105.18	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	70.94	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	123.12	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	5.06	1054721306700	4191
US BANK	OTHER SUPPLIES	\$	29.39	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	40.86	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	70.10	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	42.36	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	18.75	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	48.50	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	135.13	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	31.67	1054721303400	4191

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US BANK	OTHER SUPPLIES	\$	36.08	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	54.99	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	7.49	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	21.99	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	87.62	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	16.33	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	38.22	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	296.30	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	15.34	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	31.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	20.89	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	315.95	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	19.99	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	279.67	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	675.44	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	17.08	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	77.56	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	75.50	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	57.65	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	31.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	12.94	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	251.56	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	79.99	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	81.60	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	11.89	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	30.34	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	31.04	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	24.69	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	233.64	1019962110300	4191
US BANK	OTHER SUPPLIES	\$	55.87	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019969380200	4191

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US BANK	OTHER SUPPLIES	\$	23.99	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	23.74	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	18.95	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	28.49	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	26.99	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	40.26	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	47.49	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	27.48	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	77.92	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	12.34	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	9.98	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	64.44	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	17.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	229.52	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	254.86	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	37.74	2260912210400	4191
US BANK	OTHER SUPPLIES	\$	117.89	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	161.51	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	29.66	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	30.27	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	46.23	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	95.84	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	36.09	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	36.09	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	140.70	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	113.11	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	25.49	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	3.84	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	35.53	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	29.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	122.98	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	32.33	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	353.69	2219912224100	4191

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US BANK	OTHER SUPPLIES	\$	128.25	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	37.68	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	48.63	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	35.64	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	23.51	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	9.49	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	167.56	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	725.15	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	34.74	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	102.36	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	38.97	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	80.30	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	15.99	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	50.61	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	79.70	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	50.78	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	39.98	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	166.64	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	63.98	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	20.44	2262612262000	4191
US BANK	OTHER SUPPLIES	\$	193.74	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	32.99	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	133.93	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	75.96	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	68.65	2262612262000	4191
US BANK	OTHER SUPPLIES	\$	31.14	1013022222500	4191
US BANK	OTHER SUPPLIES	\$	61.28	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	83.47	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	37.12	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	24.99	1044535003400	4191

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US BANK	OTHER SUPPLIES	\$	46.99	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	26.97	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	34.13	2339915714900	4191
US BANK	OTHER SUPPLIES	\$	397.46	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	35.67	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	60.79	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	13.49	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	9.68	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	(9.98)	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	(104.77)	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	(35.00)	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	(71.64)	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	(139.96)	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	(39.85)	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	(7.99)	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	(329.90)	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	(62.65)	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	(204.60)	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	10.95	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	37.15	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	14.32	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	187.70	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	14.96	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	12.74	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	13.92	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	9.97	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	14.39	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	15.03	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	8.99	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	42.11	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	6.74	1013011111700	4191

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US BANK	OTHER SUPPLIES	\$	24.84	1047521206700	4191
US BANK	OTHER SUPPLIES	\$	12.39	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	12.38	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	37.98	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	59.91	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	25.92	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	35.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	60.39	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	16.12	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	7.36	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	48.74	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	6.98	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	39.23	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	119.02	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	7.63	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	539.96	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	599.70	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	33.25	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	33.25	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	12.86	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	22.09	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	258.40	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	85.17	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	9.29	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	71.60	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	219.89	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	29.40	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	8.11	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	127.72	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	63.81	1019911313700	4191

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US BANK	OTHER SUPPLIES	\$	23.50	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	15.03	1019961350300	4191
US BANK	OTHER SUPPLIES	\$	15.03	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	21.09	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	156.14	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	22.64	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	159.76	1040322141900	4191
US BANK	OTHER SUPPLIES	\$	3.74	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	39.90	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	35.97	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	26.26	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	288.70	1013011112600	4191
US BANK	OTHER SUPPLIES	\$	(26.25)	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	5.40	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	300.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	(51.57)	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	17.82	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	704.53	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	49.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	16.62	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	18.10	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	27.88	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	37.22	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	12.95	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	152.26	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	51.57	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	39.24	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	39.98	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	5.39	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	47.95	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	15.84	2263612224100	4191

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US BANK	OTHER SUPPLIES	\$	1.98	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	1.99	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	31.23	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	14.93	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	31.90	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	74.22	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	16.34	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	115.44	1040122141100	4191
US BANK	OTHER SUPPLIES	\$	14.94	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	47.28	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	360.36	1043522137000	4191
US BANK	OTHER SUPPLIES	\$	196.26	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	51.57	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	234.00	1042222139800	4191
US BANK	OTHER SUPPLIES	\$	64.92	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	12.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	30.70	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	52.50	1019969500100	4191
US BANK	OTHER SUPPLIES	\$	6.45	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	50.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	9.88	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	232.83	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	21.90	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	294.84	1043522137000	4191
US BANK	OTHER SUPPLIES	\$	46.03	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	39.98	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	140.99	1019969220100	4191
US BANK	OTHER SUPPLIES	\$	15.86	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	25.66	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	23.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	29.68	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	149.90	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	36.62	1019911111600	4191

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US BANK	OTHER SUPPLIES	\$	32.70	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	21.26	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	27.19	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	57.00	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	56.99	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	57.00	2330915714900	4191
US BANK	OTHER SUPPLIES	\$	22.10	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	409.92	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	132.54	1042222139800	4191
US BANK	OTHER SUPPLIES	\$	468.26	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	38.23	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	22.77	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	69.17	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	24.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	340.71	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	73.70	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	31.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	28.99	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	4.51	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	33.24	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	9.84	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	24.88	2260812215400	4191
US BANK	OTHER SUPPLIES	\$	30.58	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	245.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	7.53	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	231.12	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	46.60	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	159.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	56.52	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	7.58	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	39.99	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	452.68	1005722133400	4191
US BANK	OTHER SUPPLIES	\$	315.00	1013011112800	4191

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US BANK	OTHER SUPPLIES	\$	570.00	1019962130300	4191
US BANK	OTHER SUPPLIES	\$	35.45	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	113.24	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	89.34	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	300.00	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	763.51	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	15.99	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	130.00	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	1,600.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	57.35	1019962130100	4191
US BANK	OTHER SUPPLIES	\$	475.00	1019962220100	4191
US BANK	OTHER SUPPLIES	\$	245.06	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	96.79	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	141.61	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	53.12	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	325.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	420.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	515.00	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	655.00	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	(569.08)	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	7.00	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	172.50	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	191.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	555.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	379.00	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	22.78	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	66.22	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	143.83	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	108.00	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	243.00	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	1,125.41	1019911313700	4191

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US BANK	OTHER SUPPLIES	\$	54.94	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	63.95	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	11.00	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	41.97	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	79.81	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	18.50	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	328.85	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	485.47	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	320.00	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	400.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	577.41	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	68.94	1005822233400	4191
US BANK	OTHER SUPPLIES	\$	298.62	1012022220700	4191
US BANK	OTHER SUPPLIES	\$	51.86	1013022221800	4191
US BANK	OTHER SUPPLIES	\$	103.20	1013022223800	4191
US BANK	OTHER SUPPLIES	\$	178.47	1013022225400	4191
US BANK	OTHER SUPPLIES	\$	564.61	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	454.35	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	15.75	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	7.50	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	13.25	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	100.25	1019922220700	4191
US BANK	OTHER SUPPLIES	\$	70.25	1019962116700	4191
US BANK	OTHER SUPPLIES	\$	18.75	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	36.05	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	12.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	21.25	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	5.00	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	18.12	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	520.00	1019961350300	4191
US BANK	OTHER SUPPLIES	\$	69.75	1019969280200	4191

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US BANK	OTHER SUPPLIES	\$	19.70	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	6.63	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	704.65	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	667.11	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	100.89	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	589.11	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	270.00	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	65.00	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	493.40	2338715274900	4191
US BANK	OTHER SUPPLIES	\$	21.98	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	17.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	24.00	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	3.00	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	6.00	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	257.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	2.39	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	2.40	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	130.50	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	945.20	1019924105700	4191
US BANK	OTHER SUPPLIES	\$	146.50	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	705.00	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	68.15	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	112.00	1019969200200	4191
US BANK	OTHER SUPPLIES	\$	3,942.35	1019911113100	4191
US BANK	OTHER SUPPLIES	\$	733.73	2338715274900	4191
US BANK	OTHER SUPPLIES	\$	101.79	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	199.69	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1,025.28	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	390.12	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	126.45	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	692.04	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	84.35	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	9.99	5100925603500	4191

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US BANK	OTHER SUPPLIES	\$	57.19	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	360.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	26.98	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	5.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	73.94	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	15.90	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	19.98	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	4.98	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	135.87	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	18.69	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	302.04	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	22.73	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	252.60	1019969450200	4191
US BANK	OTHER SUPPLIES	\$	(110.40)	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	462.30	1019793213400	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	183.41	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	32.89	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	40.00	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	23.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	83.04	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	41.42	1019969450200	4191
US BANK	OTHER SUPPLIES	\$	78.05	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	15.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	35.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	41.94	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	55.90	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	70.00	1019924103800	4191
US BANK	OTHER SUPPLIES	\$	13.97	1019961226700	4191
US BANK	OTHER SUPPLIES	\$	40.22	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	40.00	1019969450300	4191

Claims to be Approved by the School Board 04/13/2026

US BANK	OTHER SUPPLIES	\$	53.90	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	83.97	1019961220100	4191
US BANK	OTHER SUPPLIES	\$	100.80	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	96.75	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	111.51	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	325.00	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	51.90	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	225.90	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	488.08	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	525.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	224.64	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	213.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	21.00	5100925600300	4191
US BANK	OTHER SUPPLIES	\$	30.50	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	159.99	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	178.20	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	30.62	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	21.86	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	2,025.34	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	60.83	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	24.50	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	551.10	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	214.67	1012022220700	4191
US BANK	OTHER SUPPLIES	\$	1,000.00	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	80.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	50.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	340.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	287.81	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	101.99	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	139.86	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	31.44	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	170.24	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	1,201.27	1011411313700	4191

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US BANK	OTHER SUPPLIES	\$	567.35	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	115.20	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	677.39	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	93.69	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	187.69	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	265.73	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	46.47	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	116.60	1019961190300	4191
US BANK	OTHER SUPPLIES	\$	119.20	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	132.23	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	222.26	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	162.48	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	28.83	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	171.83	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	37.98	1019969450200	4191
US BANK	OTHER SUPPLIES	\$	1,427.68	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	39.36	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	368.89	1005722113400	4191
US BANK	OTHER SUPPLIES	\$	70.00	1019961180100	4191
US BANK	OTHER SUPPLIES	\$	42.38	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	27.95	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	739.49	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	591.99	1019969220100	4191
US BANK	OTHER SUPPLIES	\$	56.95	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	1,092.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	54.62	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	175.37	5100925600600	4191
US BANK	OTHER SUPPLIES	\$	94.99	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	41.77	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	27.04	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	50.32	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	31.04	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	1.42	1006425401400	4191

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US BANK	OTHER SUPPLIES	\$	26.54	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	17.98	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	31.49	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	10.79	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	157.74	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	25.71	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	30.58	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	135.07	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	71.96	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	22.74	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	196.13	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	35.24	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	12.59	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	1,080.80	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	14.39	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	12.58	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	139.02	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	86.72	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	34.17	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	86.92	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	63.15	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	15.14	5100925600400	4191
US BANK	OTHER SUPPLIES	\$	55.96	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	264.32	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	68.96	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	1,000.00	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	14.38	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	1,917.71	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	346.06	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	4.51	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	33.91	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	1,000.00	1040636003400	4191

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US BANK	OTHER SUPPLIES	\$	25.00	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	93.00	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	75.00	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	70.80	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	600.00	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	78.34	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	64.00	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	16.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	(31.90)	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	13.00	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	755.99	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	21.99	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	37.37	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1,373.69	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	31.89	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	340.68	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	274.54	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	114.30	1019962116700	4191
US BANK	OTHER SUPPLIES	\$	12.44	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	11.98	1019969206700	4191
US BANK	OTHER SUPPLIES	\$	89.02	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	90.39	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	61.70	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	844.80	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	1,333.19	2339915274900	4191
US BANK	OTHER SUPPLIES	\$	1,373.36	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	294.98	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	108.00	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	3,200.00	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	150.00	1019961356700	4191
US BANK	OTHER SUPPLIES	\$	35.00	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	32.98	1019961350300	4191

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US BANK	OTHER SUPPLIES	\$	3,171.18	1043522133400	4191
US BANK	OTHER SUPPLIES	\$	84.06	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	488.76	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	135.95	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	352.00	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	10.50	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	167.20	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	309.84	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	27.84	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	69.98	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	5.49	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	55.85	1019969430100	4191
US BANK	OTHER SUPPLIES	\$	116.82	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	126.00	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	2,730.94	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	15.90	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	1,843.49	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	45.90	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	167.63	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	161.89	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	71.47	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	103.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	28.30	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	149.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	48.70	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	41.00	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	255.00	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	187.41	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	28.74	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	524.69	2334416924900	4191
US BANK	OTHER SUPPLIES	\$	98.92	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	13.45	1019911210600	4191

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US BANK	OTHER SUPPLIES	\$	31.29	1019962130300	4191
US BANK	OTHER SUPPLIES	\$	100.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	17.68	10199111111000	4191
US BANK	OTHER SUPPLIES	\$	150.00	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	98.77	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	175.58	1019969450100	4191
US BANK	OTHER SUPPLIES	\$	7.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	358.36	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	80.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	472.44	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	4.04	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	2.55	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	6.50	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	47.04	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	25.26	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	47.00	1019924103800	4191
US BANK	OTHER SUPPLIES	\$	15.00	1011612103400	4191
US BANK	OTHER SUPPLIES	\$	406.70	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	67.96	1019961190300	4191
US BANK	OTHER SUPPLIES	\$	312.89	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	23.98	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	16.47	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	177.84	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	146.91	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	94.76	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	31.85	2334317104900	4191
US BANK	OTHER SUPPLIES	\$	450.98	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	26.54	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	145.95	1019969450100	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.73	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	367.51	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	6.99	1012011210600	4191

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US BANK	OTHER SUPPLIES	\$	19.85	1019962116700	4191
US BANK	OTHER SUPPLIES	\$	23.70	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	102.29	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	23.97	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	11.36	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	72.59	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	3.33	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	26.59	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	29.20	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	22.39	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	129.31	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	21.92	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	(75.48)	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	39.88	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	79.42	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	69.56	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	48.60	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	192.62	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	15.78	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	30.74	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	508.92	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	104.13	1019969310300	4191
US BANK	OTHER SUPPLIES	\$	17.65	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	168.48	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	9.15	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	51.65	2335718904900	4191
US BANK	OTHER SUPPLIES	\$	41.66	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	71.75	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	113.29	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	23.41	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	49.98	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	38.64	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	27.99	1019911210400	4191

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US BANK	OTHER SUPPLIES	\$	101.52	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	40.82	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	345.08	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	77.50	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	777.81	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	1,396.42	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	2,298.79	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	55.72	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	323.94	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	62.61	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	18.89	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	16.91	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	97.50	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	88.80	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	40.46	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	502.69	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	19.92	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	158.14	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	253.22	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	500.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	800.00	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	430.28	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	13.94	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	39.56	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	29.03	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	103.41	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	14.28	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	80.66	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	31.65	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	22.36	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	68.94	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	61.00	1046021200300	4191

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US BANK	OTHER SUPPLIES	\$	61.48	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	34.64	2338818404900	4191
US BANK	OTHER SUPPLIES	\$	75.00	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	46.12	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	8.94	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	98.78	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	377.60	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	8.98	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	108.00	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	19.97	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	186.42	1046021206700	4191
US BANK	OTHER SUPPLIES	\$	54.71	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	8.42	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	57.52	1046021200100	4191
US BANK	OTHER SUPPLIES	\$	191.12	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	51.25	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	19.65	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	19.76	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	81.18	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	18.42	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	26.55	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	496.04	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	37.75	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	1.06	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	68.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	202.92	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	2,544.55	1040522133400	4191
US BANK	SUPPLIES FOR RESALE	\$	128.20	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	\$	78.23	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	88.04	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.78	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	70.08	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	56.54	5336225604900	4192

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US BANK	SUPPLIES FOR RESALE	\$	11.87	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	13.69	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	(27.98)	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	96.80	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	253.60	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	35.01	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	41.36	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	24.12	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	159.30	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	48.79	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	278.22	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	39.90	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	415.62	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	22.89	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	847.76	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	1,296.85	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	402.60	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	119.47	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	66.82	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	430.78	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	112.50	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	106.74	2330115284900	4192
US BANK	SUPPLIES FOR RESALE	\$	39.50	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	29.90	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (:	\$	128.62	5100925600300	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	502.67	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	89.54	5100925606700	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	326.23	5100925600900	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	190.08	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	448.00	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	170.98	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	383.89	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	54.89	5100925600500	4193

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US BANK	FOOD SERVICE SUPPLIES (:	\$	80.40	5100925600800	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	2,037.85	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	99.83	5100925606800	4193
US BANK	NOVELTIES FOR RESALE	\$	790.86	5233225894900	4195
US BANK	NOVELTIES FOR RESALE	\$	102.00	5233225894900	4195
US BANK	NOVELTIES FOR RESALE	\$	151.68	5233225894900	4195
US BANK	GASOLINE AND OIL	\$	128.53	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	457.78	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	100.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	1,379.42	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	52.02	1019911313700	4199
US BANK	GASOLINE AND OIL	\$	131.24	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	976.47	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	93.29	1019911313700	4199
US BANK	GASOLINE AND OIL	\$	402.24	2332316674900	4199
US BANK	GASOLINE AND OIL	\$	401.00	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	61.56	1019911313700	4199
US BANK	TEXTBOOKS AND WORKBOO	\$	(447.84)	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	(188.72)	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	(82.71)	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	31.35	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	(82.71)	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	(873.50)	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	159.50	2260912210400	4210
US BANK	LIBRARY BOOKS	\$	3,220.79	1019922225600	4310
US BANK	LIBRARY BOOKS	\$	779.99	1019922226600	4310
US BANK	LIBRARY BOOKS	\$	443.91	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	16.21	1019922220900	4310
US BANK	LIBRARY BOOKS	\$	39.29	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	82.01	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	25.98	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	16.38	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	37.78	1011022220200	4310

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US BANK	LIBRARY BOOKS	\$	21.03	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	37.47	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	21.98	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	67.44	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	12.65	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	50.88	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	14.84	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	13.98	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	55.90	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	12.34	1019922220600	4310
US BANK	LIBRARY BOOKS	\$	69.43	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	325.68	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	37.27	1013022135000	4310
US BANK	LIBRARY BOOKS	\$	37.00	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	109.99	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	178.84	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	12.43	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	55.17	1013022135000	4310
US BANK	LIBRARY BOOKS	\$	39.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	30.70	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	13.25	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	266.24	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	157.13	1013022224200	4310
US BANK	LIBRARY BOOKS	\$	18.93	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	53.85	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	25.08	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	(17.84)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	(17.09)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	(17.98)	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	(12.34)	1019922220600	4310
US BANK	LIBRARY BOOKS	\$	49.94	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	48.40	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	33.02	1013022221100	4310

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US BANK	LIBRARY BOOKS	\$	613.36	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	12.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	113.25	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	19.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	13.85	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	8.90	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	16.64	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	19.30	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	39.08	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	37.44	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	23.56	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	18.48	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	106.87	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	7.91	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	57.79	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	170.93	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	6.70	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	8.98	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	159.59	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	25.16	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	39.58	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	23.28	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	29.58	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	53.40	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	66.22	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	17.66	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	25.98	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	19.76	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	96.82	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	(78.60)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	15.78	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	(0.15)	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	(14.97)	1012022220700	4310

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US BANK	LIBRARY BOOKS	\$	92.64	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	20.02	1013022224200	4310
US BANK	LIBRARY BOOKS	\$	52.94	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	279.95	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	10.25	1019922225000	4310
US BANK	LIBRARY BOOKS	\$	64.30	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	56.25	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	14.39	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	21.95	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	9.33	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	14.97	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	60.44	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	521.20	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	121.17	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	16.96	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	7.98	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	78.65	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	76.85	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	3,010.39	1019922225600	4310
US BANK	LIBRARY BOOKS	\$	690.72	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	373.31	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	96.85	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	654.30	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	659.71	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	121.57	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	383.17	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	113.78	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	743.42	1013022221400	4310
US BANK	LIBRARY BOOKS	\$	876.12	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	3,871.23	1013022221700	4310
US BANK	LIBRARY BOOKS	\$	1,492.15	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	180.60	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	395.42	1013022222500	4310

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US BANK	LIBRARY BOOKS	\$	1,464.90	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	210.78	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	882.28	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	1,082.22	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	1,127.10	1013022226600	4310
US BANK	LIBRARY BOOKS	\$	65.91	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	78.06	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	584.76	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	53.92	1013022223100	4310
US BANK	LIBRARY BOOKS	\$	54.58	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	29.87	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	72.70	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	36.18	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	30.00	1013022221100	4310
US BANK	PERIODICALS AND SUBSCF	\$	39.98	1019969340200	4410
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	19.98	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	264.00	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(47.64)	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.98	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	59.88	1012011210600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	89.97	1019961240300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	19.00	1019969220100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.88	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	100.00	1019911210400	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	198.00	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	82.00	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	146.56	1013011115400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	53.08	2332224944900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	63.71	2332924904900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,000.00	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	2.11	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	99.99	5516611401000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,188.00	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	42.48	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1007923203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	42.48	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	95.58	1012011210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	106.20	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	42.48	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	37.50	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	297.00	2338924924900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	44.99	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	0.99	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	325.00	1019969286700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	24.99	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	25.00	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	109.00	1040522133400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	23.35	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	24.95	2261212210200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	47.00	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	149.99	1019961390200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	313.50	1060524900500	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	450.00	2334922114900	4411

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US BANK	FOOD PURCHASES	\$	19.08	1019911316700	4610
US BANK	FOOD PURCHASES	\$	22.27	1019911111000	4610
US BANK	FOOD PURCHASES	\$	90.86	1013011111100	4610
US BANK	FOOD PURCHASES	\$	719.52	1019961350100	4610
US BANK	FOOD PURCHASES	\$	1,236.82	1019962350100	4610
US BANK	FOOD PURCHASES	\$	29.98	1019911111000	4610
US BANK	FOOD PURCHASES	\$	27.95	10130111113800	4610
US BANK	FOOD PURCHASES	\$	251.83	1019911313700	4610
US BANK	FOOD PURCHASES	\$	28.48	10130111113800	4610
US BANK	FOOD PURCHASES	\$	16.53	10130111115400	4610
US BANK	FOOD PURCHASES	\$	62.00	10130111112300	4610
US BANK	FOOD PURCHASES	\$	101.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	39.25	1012011210800	4610
US BANK	FOOD PURCHASES	\$	24.99	1013824105700	4610
US BANK	FOOD PURCHASES	\$	57.98	5100925603500	4610
US BANK	FOOD PURCHASES	\$	29.10	2260912210700	4610
US BANK	FOOD PURCHASES	\$	43.08	1012011210800	4610
US BANK	FOOD PURCHASES	\$	103.33	1012011210800	4610
US BANK	FOOD PURCHASES	\$	22.86	1011411313700	4610
US BANK	FOOD PURCHASES	\$	35.49	1019911115800	4610
US BANK	FOOD PURCHASES	\$	26.88	1011411313700	4610
US BANK	FOOD PURCHASES	\$	46.98	1019911210700	4610
US BANK	FOOD PURCHASES	\$	96.09	1012011210700	4610
US BANK	FOOD PURCHASES	\$	42.15	1013011115400	4610
US BANK	FOOD PURCHASES	\$	14.98	1012011210700	4610
US BANK	FOOD PURCHASES	\$	82.02	1019924105700	4610
US BANK	FOOD PURCHASES	\$	105.88	1019911316700	4610
US BANK	FOOD PURCHASES	\$	15.03	10130111113800	4610
US BANK	FOOD PURCHASES	\$	114.98	1012011210700	4610
US BANK	FOOD PURCHASES	\$	115.76	10130111113800	4610
US BANK	FOOD PURCHASES	\$	55.98	1019925203200	4610
US BANK	FOOD PURCHASES	\$	77.80	1019911316700	4610
US BANK	FOOD PURCHASES	\$	109.64	2260412225200	4610

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US BANK	FOOD PURCHASES	\$	9.96	1013011115400	4610
US BANK	FOOD PURCHASES	\$	22.99	1012011216800	4610
US BANK	FOOD PURCHASES	\$	45.00	1019861993600	4610
US BANK	FOOD PURCHASES	\$	45.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	53.10	1013011115800	4610
US BANK	FOOD PURCHASES	\$	71.73	5100925606700	4610
US BANK	FOOD PURCHASES	\$	28.56	1019924100100	4610
US BANK	FOOD PURCHASES	\$	18.62	1013011115400	4610
US BANK	FOOD PURCHASES	\$	31.76	1011411313700	4610
US BANK	FOOD PURCHASES	\$	47.01	2263612224100	4610
US BANK	FOOD PURCHASES	\$	83.70	1013824101800	4610
US BANK	FOOD PURCHASES	\$	181.69	1019961350200	4610
US BANK	FOOD PURCHASES	\$	50.49	1019962220200	4610
US BANK	FOOD PURCHASES	\$	74.36	1019962356700	4610
US BANK	FOOD PURCHASES	\$	65.52	1019969346700	4610
US BANK	FOOD PURCHASES	\$	120.80	2332823224900	4610
US BANK	FOOD PURCHASES	\$	41.90	2335618304900	4610
US BANK	FOOD PURCHASES	\$	38.74	1019924101100	4610
US BANK	FOOD PURCHASES	\$	38.74	1019962180100	4610
US BANK	FOOD PURCHASES	\$	55.61	1019962250100	4610
US BANK	FOOD PURCHASES	\$	60.32	1019969200100	4610
US BANK	FOOD PURCHASES	\$	32.25	1019969206700	4610
US BANK	FOOD PURCHASES	\$	90.05	1019969346700	4610
US BANK	FOOD PURCHASES	\$	121.16	1041512503400	4610
US BANK	FOOD PURCHASES	\$	19.56	1019861993600	4610
US BANK	FOOD PURCHASES	\$	19.57	1019862993600	4610
US BANK	FOOD PURCHASES	\$	504.85	1019962350100	4610
US BANK	FOOD PURCHASES	\$	586.87	1019961220200	4610
US BANK	FOOD PURCHASES	\$	109.92	1019962220100	4610
US BANK	FOOD PURCHASES	\$	79.49	1019861993600	4610
US BANK	FOOD PURCHASES	\$	31.30	1019862993600	4610
US BANK	FOOD PURCHASES	\$	48.19	1019862993600	4610
US BANK	FOOD PURCHASES	\$	104.95	1019962350300	4610

Claims to be Approved by the School Board 04/13/2026

US BANK	FOOD PURCHASES	\$	43.83	2333826604900	4610
US BANK	FOOD PURCHASES	\$	247.86	1013011112600	4610
US BANK	FOOD PURCHASES	\$	53.97	1019911210400	4610
US BANK	FOOD PURCHASES	\$	35.98	1019924100100	4610
US BANK	FOOD PURCHASES	\$	96.43	2263612224100	4610
US BANK	FOOD PURCHASES	\$	85.92	1019962350200	4610
US BANK	FOOD PURCHASES	\$	146.95	1019962350200	4610
US BANK	FOOD PURCHASES	\$	486.24	1019961350200	4610
US BANK	FOOD PURCHASES	\$	-	1019969380300	4610
US BANK	FOOD PURCHASES	\$	768.95	1019924101500	4610
US BANK	FOOD PURCHASES	\$	85.55	1019861993600	4610
US BANK	FOOD PURCHASES	\$	85.55	1019862993600	4610
US BANK	FOOD PURCHASES	\$	693.31	2260412225200	4610
US BANK	FOOD PURCHASES	\$	47.98	1011011313400	4610
US BANK	FOOD PURCHASES	\$	31.97	1012011210700	4610
US BANK	FOOD PURCHASES	\$	307.47	1012011216800	4610
US BANK	FOOD PURCHASES	\$	225.34	1012424106800	4610
US BANK	FOOD PURCHASES	\$	85.90	1013011112000	4610
US BANK	FOOD PURCHASES	\$	151.90	1013011116500	4610
US BANK	FOOD PURCHASES	\$	158.33	1019911112800	4610
US BANK	FOOD PURCHASES	\$	89.56	1019911210600	4610
US BANK	FOOD PURCHASES	\$	144.30	1019962350200	4610
US BANK	FOOD PURCHASES	\$	111.89	1019969120200	4610
US BANK	FOOD PURCHASES	\$	153.86	1019969200100	4610
US BANK	FOOD PURCHASES	\$	224.29	1019969310100	4610
US BANK	FOOD PURCHASES	\$	92.91	1040121282800	4610
US BANK	FOOD PURCHASES	\$	37.76	2332823224900	4610
US BANK	FOOD PURCHASES	\$	51.89	5515124903400	4610
US BANK	FOOD PURCHASES	\$	44.98	1019911210400	4610
US BANK	FOOD PURCHASES	\$	8.98	1019911310300	4610
US BANK	FOOD PURCHASES	\$	348.50	1019961356700	4610
US BANK	FOOD PURCHASES	\$	231.93	1019962350200	4610
US BANK	FOOD PURCHASES	\$	96.06	2263612224100	4610

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US BANK	FOOD PURCHASES	\$	78.68	1019962130300	4610
US BANK	FOOD PURCHASES	\$	395.14	1019961356700	4610
US BANK	FOOD PURCHASES	\$	65.17	1019969456700	4610
US BANK	FOOD PURCHASES	\$	110.56	1019962350200	4610
US BANK	FOOD PURCHASES	\$	167.58	2260412225200	4610
US BANK	FOOD PURCHASES	\$	100.00	1019962356700	4610
US BANK	FOOD PURCHASES	\$	749.83	1019969290200	4610
US BANK	FOOD PURCHASES	\$	30.41	1019969310200	4610
US BANK	FOOD PURCHASES	\$	92.03	1019969310200	4610
US BANK	FOOD PURCHASES	\$	79.33	1012011210800	4610
US BANK	FOOD PURCHASES	\$	25.00	2330717204900	4610
US BANK	FOOD PURCHASES	\$	25.00	2330815854900	4610
US BANK	FOOD PURCHASES	\$	25.00	2336915894900	4610
US BANK	FOOD PURCHASES	\$	103.75	1019911310100	4610
US BANK	FOOD PURCHASES	\$	33.96	1019911115600	4610
US BANK	FOOD PURCHASES	\$	578.24	1040121282800	4610
US BANK	FOOD PURCHASES	\$	156.89	1019969286700	4610
US BANK	FOOD PURCHASES	\$	127.82	1019961356700	4610
US BANK	FOOD PURCHASES	\$	303.35	1019961350300	4610
US BANK	FOOD PURCHASES	\$	232.95	1019962350100	4610
US BANK	FOOD PURCHASES	\$	273.47	1019961350200	4610
US BANK	FOOD PURCHASES	\$	132.99	1019962350100	4610
US BANK	FOOD PURCHASES	\$	211.52	1019961350100	4610
US BANK	FOOD PURCHASES	\$	417.05	1019961350300	4610
US BANK	FOOD PURCHASES	\$	120.08	1019969260100	4610
US BANK	FOOD PURCHASES	\$	84.75	2332924904900	4610
US BANK	FOOD PURCHASES	\$	1,000.00	1019961350300	4610
US BANK	FOOD PURCHASES	\$	80.38	1019969120200	4610
US BANK	FOOD PURCHASES	\$	271.62	1013824104200	4610
US BANK	FOOD PURCHASES	\$	171.14	1019924100700	4610
US BANK	FOOD PURCHASES	\$	70.14	1013011111100	4610
US BANK	FOOD PURCHASES	\$	28.46	1019911111100	4610
US BANK	FOOD PURCHASES	\$	179.91	1019969990200	4610

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US BANK	FOOD PURCHASES	\$	(30.22)	1013011111100	4610
US BANK	FOOD PURCHASES	\$	403.00	1012424106800	4610
US BANK	FOOD PURCHASES	\$	372.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	390.30	1019961350200	4610
US BANK	FOOD PURCHASES	\$	249.47	1019961356700	4610
US BANK	FOOD PURCHASES	\$	126.91	1019962350200	4610
US BANK	FOOD PURCHASES	\$	423.93	1012011210800	4610
US BANK	FOOD PURCHASES	\$	334.83	1013011113400	4610
US BANK	FOOD PURCHASES	\$	130.05	1013412503400	4610
US BANK	FOOD PURCHASES	\$	351.41	1019924103800	4610
US BANK	FOOD PURCHASES	\$	286.45	1019962356700	4610
US BANK	FOOD PURCHASES	\$	139.05	1019969500100	4610
US BANK	FOOD PURCHASES	\$	67.66	1019912990500	4610
US BANK	FOOD PURCHASES	\$	42.54	1019912902200	4610
US BANK	FOOD PURCHASES	\$	131.25	1019962110100	4610
US BANK	FOOD PURCHASES	\$	69.85	1019969126700	4610
US BANK	FOOD PURCHASES	\$	1,735.72	1011011310300	4610
US BANK	FOOD PURCHASES	\$	1,053.10	1011411313700	4610
US BANK	FOOD PURCHASES	\$	426.69	1012011210400	4610
US BANK	FOOD PURCHASES	\$	782.88	1012011210700	4610
US BANK	FOOD PURCHASES	\$	112.51	1012011216800	4610
US BANK	FOOD PURCHASES	\$	257.43	1013011111900	4610
US BANK	FOOD PURCHASES	\$	28.96	1019911111900	4610
US BANK	FOOD PURCHASES	\$	58.86	1019911112300	4610
US BANK	FOOD PURCHASES	\$	55.17	1019911112800	4610
US BANK	FOOD PURCHASES	\$	51.93	1019911115600	4610
US BANK	FOOD PURCHASES	\$	82.96	1019911210400	4610
US BANK	FOOD PURCHASES	\$	89.97	1019911216800	4610
US BANK	FOOD PURCHASES	\$	33.40	1019911310100	4610
US BANK	FOOD PURCHASES	\$	54.24	1019911310100	4610
US BANK	FOOD PURCHASES	\$	185.78	1019911316700	4610
US BANK	FOOD PURCHASES	\$	140.88	1019924102800	4610
US BANK	FOOD PURCHASES	\$	76.18	2334922114900	4610

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US BANK	FOOD PURCHASES	\$	32.90	1012011210700	4610
US BANK	FOOD PURCHASES	\$	189.99	1013022221100	4610
US BANK	FOOD PURCHASES	\$	44.01	10199111115100	4610
US BANK	FOOD PURCHASES	\$	141.81	1019962220200	4610
US BANK	FOOD PURCHASES	\$	33.96	1046021200200	4610
US BANK	FOOD PURCHASES	\$	54.60	1054721303400	4610
US BANK	FOOD PURCHASES	\$	46.67	2330215854900	4610
US BANK	FOOD PURCHASES	\$	108.47	10130111111100	4610
US BANK	FOOD PURCHASES	\$	111.00	10130111111500	4610
US BANK	FOOD PURCHASES	\$	22.85	10130111113100	4610
US BANK	FOOD PURCHASES	\$	10.47	10199111111000	4610
US BANK	FOOD PURCHASES	\$	13.98	10199111111800	4610
US BANK	FOOD PURCHASES	\$	33.75	10199111111800	4610
US BANK	FOOD PURCHASES	\$	98.30	1019911216800	4610
US BANK	FOOD PURCHASES	\$	53.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	34.39	1019912503400	4610
US BANK	FOOD PURCHASES	\$	76.50	1019924101000	4610
US BANK	FOOD PURCHASES	\$	108.64	1019924105600	4610
US BANK	FOOD PURCHASES	\$	51.90	1019961220200	4610
US BANK	FOOD PURCHASES	\$	72.37	1019969120200	4610
US BANK	FOOD PURCHASES	\$	142.99	1019969990200	4610
US BANK	FOOD PURCHASES	\$	21.97	2260412225200	4610
US BANK	FOOD PURCHASES	\$	97.55	5100925603500	4610
US BANK	FOOD PURCHASES	\$	104.46	1012011210400	4610
US BANK	FOOD PURCHASES	\$	122.78	1019969126700	4610
US BANK	FOOD PURCHASES	\$	20.16	1005526413400	4610
US BANK	FOOD PURCHASES	\$	85.89	1011011313400	4610
US BANK	FOOD PURCHASES	\$	28.96	1011712902200	4610
US BANK	FOOD PURCHASES	\$	14.99	1012011210700	4610
US BANK	FOOD PURCHASES	\$	49.99	10130111111800	4610
US BANK	FOOD PURCHASES	\$	65.84	1013412503400	4610
US BANK	FOOD PURCHASES	\$	54.46	10199111111800	4610
US BANK	FOOD PURCHASES	\$	35.00	1019911112800	4610

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US BANK	FOOD PURCHASES	\$	70.97	1019911116600	4610
US BANK	FOOD PURCHASES	\$	118.76	1019911320200	4610
US BANK	FOOD PURCHASES	\$	7.18	1019922220700	4610
US BANK	FOOD PURCHASES	\$	92.91	1019924101600	4610
US BANK	FOOD PURCHASES	\$	42.72	1019961220300	4610
US BANK	FOOD PURCHASES	\$	282.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	57.60	1019962220200	4610
US BANK	FOOD PURCHASES	\$	62.36	1019962350200	4610
US BANK	FOOD PURCHASES	\$	35.96	1019969290200	4610
US BANK	FOOD PURCHASES	\$	178.17	1019969310100	4610
US BANK	FOOD PURCHASES	\$	4.99	1054621203400	4610
US BANK	FOOD PURCHASES	\$	18.69	2260412225200	4610
US BANK	FOOD PURCHASES	\$	105.87	2260412225200	4610
US BANK	FOOD PURCHASES	\$	71.36	2332823224900	4610
US BANK	FOOD PURCHASES	\$	12.73	2335618304900	4610
US BANK	FOOD PURCHASES	\$	1,802.26	5100925603500	4610
US BANK	FOOD PURCHASES	\$	24.96	1011011310300	4610
US BANK	FOOD PURCHASES	\$	212.29	1011411313700	4610
US BANK	FOOD PURCHASES	\$	90.36	1012011210400	4610
US BANK	FOOD PURCHASES	\$	359.48	1012011210600	4610
US BANK	FOOD PURCHASES	\$	399.97	1013011111800	4610
US BANK	FOOD PURCHASES	\$	108.47	1019911210400	4610
US BANK	FOOD PURCHASES	\$	376.84	1019911313700	4610
US BANK	FOOD PURCHASES	\$	206.52	1019911316700	4610
US BANK	FOOD PURCHASES	\$	45.42	1019924103700	4610
US BANK	FOOD PURCHASES	\$	62.95	1019924103800	4610
US BANK	FOOD PURCHASES	\$	157.90	1019924103800	4610
US BANK	FOOD PURCHASES	\$	140.40	1019961226700	4610
US BANK	FOOD PURCHASES	\$	1,015.00	1019961350300	4610
US BANK	FOOD PURCHASES	\$	82.08	1019962130300	4610
US BANK	FOOD PURCHASES	\$	39.97	1019962350300	4610
US BANK	FOOD PURCHASES	\$	129.82	1019962356700	4610
US BANK	FOOD PURCHASES	\$	49.90	1019969126700	4610

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US BANK	FOOD PURCHASES	\$	529.56	1019969206700	4610
US BANK	FOOD PURCHASES	\$	106.94	1019969380300	4610
US BANK	FOOD PURCHASES	\$	13.98	2219912221200	4610
US BANK	FOOD PURCHASES	\$	48.68	2260412225200	4610
US BANK	FOOD PURCHASES	\$	63.12	2263612224100	4610
US BANK	FOOD PURCHASES	\$	26.99	1012011210800	4610
US BANK	FOOD PURCHASES	\$	39.96	1013011111100	4610
US BANK	FOOD PURCHASES	\$	31.92	1013011115400	4610
US BANK	FOOD PURCHASES	\$	47.39	1013011115400	4610
US BANK	FOOD PURCHASES	\$	78.45	1019911111000	4610
US BANK	FOOD PURCHASES	\$	372.76	1019961220200	4610
US BANK	FOOD PURCHASES	\$	27.42	1019969200100	4610
US BANK	FOOD PURCHASES	\$	41.96	1019961350300	4610
US BANK	FOOD PURCHASES	\$	30.50	1011411313700	4610
US BANK	FOOD PURCHASES	\$	526.50	1019961350200	4610
US BANK	FOOD PURCHASES	\$	429.75	1019961350100	4610
US BANK	FOOD PURCHASES	\$	266.60	1019962350200	4610
US BANK	FOOD PURCHASES	\$	97.45	1019969316700	4610
US BANK	FOOD PURCHASES	\$	38.55	1019962130300	4610
US BANK	FOOD PURCHASES	\$	149.40	1019961220200	4610
US BANK	FOOD PURCHASES	\$	18.36	1019962130100	4610
US BANK	FOOD PURCHASES	\$	51.54	1019962130300	4610
US BANK	FOOD PURCHASES	\$	153.19	1019962356700	4610
US BANK	FOOD PURCHASES	\$	55.92	2263612224100	4610
US BANK	FOOD PURCHASES	\$	438.98	2334922114900	4610
US BANK	FOOD PURCHASES	\$	25.57	1012424100900	4610
US BANK	FOOD PURCHASES	\$	137.88	1013412503400	4610
US BANK	FOOD PURCHASES	\$	408.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	108.10	1019911210700	4610
US BANK	FOOD PURCHASES	\$	301.00	1019961350100	4610
US BANK	FOOD PURCHASES	\$	321.85	1019962350100	4610
US BANK	FOOD PURCHASES	\$	301.11	1019962350100	4610
US BANK	FOOD PURCHASES	\$	97.96	1013011111700	4610

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US BANK	FOOD PURCHASES	\$	592.71	1019911210400	4610
US BANK	FOOD PURCHASES	\$	185.46	1019911310300	4610
US BANK	FOOD PURCHASES	\$	82.00	1019969340300	4610
US BANK	FOOD PURCHASES	\$	41.95	1046021200300	4610
US BANK	FOOD PURCHASES	\$	75.77	2263612224100	4610
US BANK	FOOD PURCHASES	\$	384.24	1019961350300	4610
US BANK	FOOD PURCHASES	\$	74.73	1019924105000	4610
US BANK	FOOD PURCHASES	\$	176.26	1019962350200	4610
US BANK	FOOD PURCHASES	\$	40.95	1019969990200	4610
US BANK	FOOD PURCHASES	\$	25.03	1019911316700	4610
US BANK	FOOD PURCHASES	\$	44.56	2333826604900	4610
US BANK	FOOD PURCHASES	\$	1,028.99	1012011213400	4610
US BANK	FOOD PURCHASES	\$	(0.75)	1019969260100	4610
US BANK	FOOD PURCHASES	\$	268.27	1019911316700	4610
US BANK	FOOD PURCHASES	\$	210.75	1013824101800	4610
US BANK	FOOD PURCHASES	\$	159.15	1019911111900	4610
US BANK	FOOD PURCHASES	\$	170.78	1019911210600	4610
US BANK	FOOD PURCHASES	\$	192.70	1019911210700	4610
US BANK	FOOD PURCHASES	\$	162.53	1019969290200	4610
US BANK	FOOD PURCHASES	\$	87.90	1019969340200	4610
US BANK	FOOD PURCHASES	\$	65.39	1046021200200	4610
US BANK	FOOD PURCHASES	\$	244.34	1019961350200	4610
US BANK	FOOD PURCHASES	\$	794.40	1019969340300	4610
US BANK	FOOD PURCHASES	\$	165.00	1019962350100	4610
US BANK	FOOD PURCHASES	\$	213.31	1019911113100	4610
US BANK	FOOD PURCHASES	\$	86.50	1019969290200	4610
US BANK	FOOD PURCHASES	\$	24.70	1019911210400	4610
US BANK	FOOD PURCHASES	\$	176.04	1013824101800	4610
US BANK	FOOD PURCHASES	\$	290.00	1019969120200	4610
US BANK	FOOD PURCHASES	\$	48.76	1019924103700	4610
US BANK	FOOD PURCHASES	\$	156.31	2338924924900	4610
US BANK	FOOD PURCHASES	\$	226.71	1019969120200	4610
US BANK	FOOD PURCHASES	\$	360.99	1019962356700	4610

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US BANK	FOOD PURCHASES	\$	190.83	1019962226700	4610
US BANK	FOOD PURCHASES	\$	550.00	1019962350200	4610
US BANK	FOOD PURCHASES	\$	766.88	1019961350100	4610
US BANK	FOOD PURCHASES	\$	389.68	1019962350100	4610
US BANK	FOOD PURCHASES	\$	94.69	1019969316700	4610
US BANK	FOOD PURCHASES	\$	118.94	1013011115800	4610
US BANK	FOOD PURCHASES	\$	112.70	2332224944900	4610
US BANK	FOOD PURCHASES	\$	450.61	1011712902200	4610
US BANK	FOOD PURCHASES	\$	48.25	1019912990500	4610
US BANK	FOOD PURCHASES	\$	75.72	1013011112600	4610
US BANK	FOOD PURCHASES	\$	603.95	1019911313700	4610
US BANK	FOOD PURCHASES	\$	384.38	1019911316700	4610
US BANK	FOOD PURCHASES	\$	180.07	1019924103800	4610
US BANK	FOOD PURCHASES	\$	14.24	1046021200300	4610
US BANK	FOOD PURCHASES	\$	136.79	1047521206700	4610
US BANK	FOOD PURCHASES	\$	53.72	2339918404900	4610
US BANK	FOOD PURCHASES	\$	283.07	1019961350200	4610
US BANK	FOOD PURCHASES	\$	195.99	1019961350100	4610
US BANK	FOOD PURCHASES	\$	154.90	1011411313700	4610
US BANK	FOOD PURCHASES	\$	275.45	2335115884900	4610
US BANK	FOOD PURCHASES	\$	330.38	1019961350200	4610
US BANK	FOOD PURCHASES	\$	280.98	1019962356700	4610
US BANK	FOOD PURCHASES	\$	139.52	1019911210400	4610
US BANK	FOOD PURCHASES	\$	492.82	1019961350300	4610
US BANK	FOOD PURCHASES	\$	50.94	2339918404900	4610
US BANK	FOOD PURCHASES	\$	259.19	1013011111100	4610
US BANK	FOOD PURCHASES	\$	259.19	1019911111100	4610
US BANK	FOOD PURCHASES	\$	98.33	1019962356700	4610
US BANK	FOOD PURCHASES	\$	733.73	1019911210400	4610
US BANK	FOOD PURCHASES	\$	999.75	1019961356700	4610
US BANK	FOOD PURCHASES	\$	232.93	1019969360100	4610
US BANK	FOOD PURCHASES	\$	567.08	1019969360200	4610
US BANK	FOOD PURCHASES	\$	48.48	1011011310100	4610

Claims to be Approved by the School Board 04/13/2026

US BANK	FOOD PURCHASES	\$	20.95	1013011111800	4610
US BANK	FOOD PURCHASES	\$	48.57	1019911111000	4610
US BANK	FOOD PURCHASES	\$	44.99	1019911111000	4610
US BANK	FOOD PURCHASES	\$	885.09	1019911310100	4610
US BANK	FOOD PURCHASES	\$	163.34	1019922220100	4610
US BANK	FOOD PURCHASES	\$	94.58	1019924101000	4610
US BANK	FOOD PURCHASES	\$	289.30	1019924101600	4610
US BANK	FOOD PURCHASES	\$	83.32	1019969190100	4610
US BANK	FOOD PURCHASES	\$	195.12	1019969260100	4610
US BANK	FOOD PURCHASES	\$	446.51	1019969286700	4610
US BANK	FOOD PURCHASES	\$	474.87	1019924105700	4610
US BANK	FOOD PURCHASES	\$	286.25	1019961220300	4610
US BANK	FOOD PURCHASES	\$	260.00	1019961350300	4610
US BANK	FOOD PURCHASES	\$	120.00	1019969360200	4610
US BANK	FOOD PURCHASES	\$	41.49	1046021206700	4610
US BANK	FOOD PURCHASES	\$	176.06	1019861993600	4610
US BANK	FOOD PURCHASES	\$	176.07	1019862993600	4610
US BANK	FOOD PURCHASES	\$	892.50	1019911210600	4610
US BANK	FOOD PURCHASES	\$	1,995.00	2332224944900	4610
US BANK	FOOD PURCHASES	\$	256.48	2333826604900	4610
US BANK	FOOD PURCHASES	\$	603.00	1019961356700	4610
US BANK	FOOD PURCHASES	\$	702.05	1019962356700	4610
US BANK	FOOD PURCHASES	\$	17.85	1019911210400	4610
US BANK	FOOD PURCHASES	\$	377.34	2333826604900	4610
US BANK	FOOD PURCHASES	\$	603.00	1019961350100	4610
US BANK	FOOD PURCHASES	\$	139.10	1019969310300	4610
US BANK	FOOD PURCHASES	\$	599.32	1019924101600	4610
US BANK	FOOD PURCHASES	\$	135.83	1019969310200	4610
US BANK	FOOD PURCHASES	\$	364.42	1019962356700	4610
US BANK	FOOD PURCHASES	\$	634.05	1019911111900	4610
US BANK	FOOD PURCHASES	\$	177.90	1019962130300	4610
US BANK	FOOD PURCHASES	\$	100.04	1012011210800	4610
US BANK	FOOD PURCHASES	\$	42.90	1012011213400	4610

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US BANK	FOOD PURCHASES	\$	330.48	1013011111500	4610
US BANK	FOOD PURCHASES	\$	276.28	1013011111800	4610
US BANK	FOOD PURCHASES	\$	37.26	10130111112500	4610
US BANK	FOOD PURCHASES	\$	3.98	10130111113400	4610
US BANK	FOOD PURCHASES	\$	150.81	1013824105700	4610
US BANK	FOOD PURCHASES	\$	202.68	1014022133400	4610
US BANK	FOOD PURCHASES	\$	485.33	1019911210400	4610
US BANK	FOOD PURCHASES	\$	152.42	1019911210600	4610
US BANK	FOOD PURCHASES	\$	113.04	1019911216800	4610
US BANK	FOOD PURCHASES	\$	476.65	1019911310100	4610
US BANK	FOOD PURCHASES	\$	1,553.14	1019911316700	4610
US BANK	FOOD PURCHASES	\$	202.68	1019924101000	4610
US BANK	FOOD PURCHASES	\$	159.60	1019924103800	4610
US BANK	FOOD PURCHASES	\$	106.46	1019961190300	4610
US BANK	FOOD PURCHASES	\$	120.60	1019969456700	4610
US BANK	FOOD PURCHASES	\$	17.98	1040121285600	4610
US BANK	FOOD PURCHASES	\$	32.96	1046021200300	4610
US BANK	FOOD PURCHASES	\$	98.52	2263612224100	4610
US BANK	FOOD PURCHASES	\$	18.35	2332224944900	4610
US BANK	FOOD PURCHASES	\$	64.62	2336815924900	4610
US BANK	FOOD PURCHASES	\$	378.94	1005526413400	4610
US BANK	FOOD PURCHASES	\$	99.66	1011011310300	4610
US BANK	FOOD PURCHASES	\$	159.18	1019911112300	4610
US BANK	FOOD PURCHASES	\$	131.84	1019911115600	4610
US BANK	FOOD PURCHASES	\$	131.15	1019911210400	4610
US BANK	FOOD PURCHASES	\$	427.54	1019911210700	4610
US BANK	FOOD PURCHASES	\$	1,189.10	1019911310300	4610
US BANK	FOOD PURCHASES	\$	120.16	1019911316700	4610
US BANK	FOOD PURCHASES	\$	221.09	1019924101100	4610
US BANK	FOOD PURCHASES	\$	337.49	1019961350300	4610
US BANK	FOOD PURCHASES	\$	39.90	1019961380300	4610
US BANK	FOOD PURCHASES	\$	87.56	1019969200100	4610
US BANK	FOOD PURCHASES	\$	39.90	1019969260300	4610

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US BANK	FOOD PURCHASES	\$	1,925.30	1019969380300	4610
US BANK	FOOD PURCHASES	\$	23.70	1011011316700	4610
US BANK	FOOD PURCHASES	\$	481.26	1012011210800	4610
US BANK	FOOD PURCHASES	\$	29.52	1012011213400	4610
US BANK	FOOD PURCHASES	\$	185.94	1013011111800	4610
US BANK	FOOD PURCHASES	\$	99.29	1013011113400	4610
US BANK	FOOD PURCHASES	\$	65.93	1013011115800	4610
US BANK	FOOD PURCHASES	\$	43.74	1019911116500	4610
US BANK	FOOD PURCHASES	\$	714.01	1019911210400	4610
US BANK	FOOD PURCHASES	\$	713.66	1019911210600	4610
US BANK	FOOD PURCHASES	\$	233.55	1019911210800	4610
US BANK	FOOD PURCHASES	\$	490.48	1019911316700	4610
US BANK	FOOD PURCHASES	\$	90.98	1019912990500	4610
US BANK	FOOD PURCHASES	\$	345.51	1019924103800	4610
US BANK	FOOD PURCHASES	\$	71.44	1019961190300	4610
US BANK	FOOD PURCHASES	\$	290.44	1019962356700	4610
US BANK	FOOD PURCHASES	\$	222.40	1019969200100	4610
US BANK	FOOD PURCHASES	\$	99.67	1019969316700	4610
US BANK	FOOD PURCHASES	\$	171.01	1019969456700	4610
US BANK	FOOD PURCHASES	\$	7.96	1019969990100	4610
US BANK	FOOD PURCHASES	\$	93.41	2334922114900	4610
US BANK	FOOD PURCHASES	\$	227.88	5100925603500	4610
US BANK	FOOD PURCHASES	\$	331.11	1019911115600	4610
US BANK	FOOD PURCHASES	\$	464.31	1019911210400	4610
US BANK	FOOD PURCHASES	\$	444.10	1019924101100	4610
US BANK	FOOD PURCHASES	\$	39.13	1019961220300	4610
US BANK	FOOD PURCHASES	\$	42.88	2262527103400	4610
US BANK	FOOD PURCHASES	\$	250.00	1019962356700	4610
US BANK	FOOD PURCHASES	\$	161.84	1019969126700	4610
US BANK	FOOD PURCHASES	\$	340.76	1019961350300	4610
US BANK	FOOD PURCHASES	\$	90.97	1019962350200	4610
US BANK	FOOD PURCHASES	\$	287.46	1019969126700	4610
US BANK	FOOD PURCHASES	\$	3.00	1019911216800	4610

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US BANK	FOOD PURCHASES	\$	600.73	2332224944900	4610
US BANK	FOOD PURCHASES	\$	274.84	2332316674900	4610
US BANK	FOOD PURCHASES	\$	224.54	2332823224900	4610
US BANK	FOOD PURCHASES	\$	2,108.55	2332924904900	4610
US BANK	FOOD PURCHASES	\$	250.00	2334922114900	4610
US BANK	FOOD PURCHASES	\$	65.00	2339918404900	4610
US BANK	FOOD PURCHASES	\$	494.40	1013011115800	4610
US BANK	FOOD PURCHASES	\$	56.00	1019911111600	4610
US BANK	FOOD PURCHASES	\$	30.75	1019911111800	4610
US BANK	FOOD PURCHASES	\$	15.75	1019911310300	4610
US BANK	FOOD PURCHASES	\$	33.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	73.60	2260412225200	4610
US BANK	FOOD PURCHASES	\$	898.99	2333121274900	4610
US BANK	FOOD PURCHASES	\$	182.17	1012011210600	4610
US BANK	FOOD PURCHASES	\$	61.60	1013011115800	4610
US BANK	FOOD PURCHASES	\$	70.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	109.93	1019911316700	4610
US BANK	FOOD PURCHASES	\$	165.72	1019924101600	4610
US BANK	FOOD PURCHASES	\$	148.20	1019924106700	4610
US BANK	FOOD PURCHASES	\$	542.70	1019969190100	4610
US BANK	FOOD PURCHASES	\$	30.32	2331416724900	4610
US BANK	FOOD PURCHASES	\$	238.90	2333121274900	4610
US BANK	FOOD PURCHASES	\$	169.92	2334922114900	4610
US BANK	FOOD PURCHASES	\$	606.44	1019969340300	4610
US BANK	FOOD PURCHASES	\$	82.55	1013824101800	4610
US BANK	FOOD PURCHASES	\$	4.69	1019911111500	4610
US BANK	FOOD PURCHASES	\$	624.40	1019961350200	4610
US BANK	FOOD PURCHASES	\$	311.70	1019962350300	4610
US BANK	FOOD PURCHASES	\$	23.96	1012011210400	4610
US BANK	FOOD PURCHASES	\$	203.96	1019911116600	4610
US BANK	FOOD PURCHASES	\$	17.99	1019911210400	4610
US BANK	FOOD PURCHASES	\$	239.97	5515224903400	4610
US BANK	FOOD PURCHASES	\$	427.72	5515224903400	4610

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US BANK	FOOD PURCHASES	\$	404.31	1019969996700	4610
US BANK	FOOD PURCHASES	\$	75.00	2263612224100	4610
US BANK	FOOD PURCHASES	\$	21.44	1019969990200	4610
US BANK	FOOD PURCHASES	\$	50.70	1019924103800	4610
US BANK	FOOD PURCHASES	\$	661.70	1019961350300	4610
US BANK	FOOD PURCHASES	\$	45.12	1019969456700	4610
US BANK	FOOD PURCHASES	\$	771.75	1019961356700	4610
US BANK	FOOD PURCHASES	\$	535.13	1019924103800	4610
US BANK	FOOD PURCHASES	\$	221.95	1019961350300	4610
US BANK	FOOD PURCHASES	\$	59.72	1046021206700	4610
US BANK	FOOD PURCHASES	\$	50.00	1019962356700	4610
US BANK	FOOD PURCHASES	\$	174.03	1013011111800	4610
US BANK	FOOD PURCHASES	\$	220.18	1047521206700	4610
US BANK	FOOD PURCHASES	\$	93.07	2333121274900	4610
US BANK	FOOD PURCHASES	\$	15.19	1019924100100	4610
US BANK	FOOD PURCHASES	\$	126.64	1019924101000	4610
US BANK	FOOD PURCHASES	\$	120.20	1019969120200	4610
US BANK	FOOD PURCHASES	\$	191.80	1019924100700	4610
US BANK	FOOD PURCHASES	\$	88.90	1012424100900	4610
US BANK	FOOD PURCHASES	\$	116.92	1019924103700	4610
US BANK	FOOD PURCHASES	\$	85.91	1019961356700	4610
US BANK	FOOD PURCHASES	\$	337.91	1019962350100	4610
US BANK	FOOD PURCHASES	\$	558.14	1019962356700	4610
US BANK	FOOD PURCHASES	\$	625.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	424.50	1019961350300	4610
US BANK	FOOD PURCHASES	\$	89.75	1019924103700	4610
US BANK	FOOD PURCHASES	\$	53.85	1047521206700	4610
US BANK	FOOD PURCHASES	\$	91.95	1054621203400	4610
US BANK	FOOD PURCHASES	\$	1,187.46	1019969120300	4610
US BANK	FOOD PURCHASES	\$	203.70	1019962350200	4610
US BANK	FOOD PURCHASES	\$	518.40	1019962356700	4610
US BANK	FOOD PURCHASES	\$	441.25	1013011112000	4610
US BANK	FOOD PURCHASES	\$	580.00	1019911112800	4610

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US BANK	FOOD PURCHASES	\$	293.75	1019924105600	4610
US BANK	FOOD PURCHASES	\$	121.00	1012011210600	4610
US BANK	FOOD PURCHASES	\$	137.22	1019969380300	4610
US BANK	FOOD PURCHASES	\$	84.20	1019962406700	4610
US BANK	FOOD PURCHASES	\$	272.61	1019969280200	4610
US BANK	FOOD PURCHASES	\$	132.38	1019969126700	4610
US BANK	FOOD PURCHASES	\$	209.60	1019969126700	4610
US BANK	FOOD PURCHASES	\$	656.86	1019961220200	4610
US BANK	FOOD PURCHASES	\$	367.50	1013011111100	4610
US BANK	FOOD PURCHASES	\$	802.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	13.94	1019911210400	4610
US BANK	FOOD PURCHASES	\$	25.34	1019962350100	4610
US BANK	FOOD PURCHASES	\$	18.52	1019969970200	4610
US BANK	FOOD PURCHASES	\$	175.69	1019911111100	4610
US BANK	FOOD PURCHASES	\$	20.42	1019911111500	4610
US BANK	FOOD PURCHASES	\$	125.37	1019911310100	4610
US BANK	FOOD PURCHASES	\$	16.96	1019969310200	4610
US BANK	FOOD PURCHASES	\$	44.82	5100925603500	4610
US BANK	FOOD PURCHASES	\$	10.03	1019911316700	4610
US BANK	FOOD PURCHASES	\$	62.34	2219912221200	4610
US BANK	FOOD PURCHASES	\$	243.81	1011411313700	4610
US BANK	FOOD PURCHASES	\$	546.80	1012011210800	4610
US BANK	FOOD PURCHASES	\$	125.24	1019911116500	4610
US BANK	FOOD PURCHASES	\$	164.80	1019911210600	4610
US BANK	FOOD PURCHASES	\$	365.79	1019911316700	4610
US BANK	FOOD PURCHASES	\$	136.29	1019924103700	4610
US BANK	FOOD PURCHASES	\$	38.78	2260812221100	4610
US BANK	FOOD PURCHASES	\$	38.97	1011411313700	4610
US BANK	FOOD PURCHASES	\$	12.99	1011411313700	4610
US BANK	FOOD PURCHASES	\$	110.27	1012011210800	4610
US BANK	FOOD PURCHASES	\$	88.14	1019911116500	4610
US BANK	FOOD PURCHASES	\$	191.78	1019911210600	4610
US BANK	FOOD PURCHASES	\$	271.94	1019911316700	4610

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US BANK	FOOD PURCHASES	\$	124.31	1019924103700	4610
US BANK	FOOD PURCHASES	\$	58.61	1019962350100	4610
US BANK	FOOD PURCHASES	\$	66.75	2260412225200	4610
US BANK	FOOD PURCHASES	\$	20.82	1012424106800	4610
US BANK	FOOD PURCHASES	\$	54.82	1019911310100	4610
US BANK	FOOD PURCHASES	\$	49.08	1019924101400	4610
US BANK	FOOD PURCHASES	\$	66.85	1019924101600	4610
US BANK	FOOD PURCHASES	\$	32.14	1046021200100	4610
US BANK	FOOD PURCHASES	\$	28.30	1012011210900	4610
US BANK	FOOD PURCHASES	\$	13.44	1019911116600	4610
US BANK	FOOD PURCHASES	\$	29.94	1019911316700	4610
US BANK	FOOD PURCHASES	\$	30.64	1019969310300	4610
US BANK	FOOD PURCHASES	\$	38.02	2219912221200	4610
US BANK	FOOD PURCHASES	\$	6.98	2335115884900	4610
US BANK	FOOD PURCHASES	\$	150.00	1019911111500	4610
US BANK	COMPUTER EQUIPMENT (N	\$	111.97	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	13.86	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	38.04	2333915504900	4710
US BANK	OTHER NON-CAPITALIZED E	\$	62.53	1011324100200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	189.97	2260812212600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	141.98	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	118.41	2337616934900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	239.99	1019969136700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	89.98	1019911111400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	124.99	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	479.92	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	255.98	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	\$	79.96	1019912503400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	149.99	5711411313700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	225.99	1011712902200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	159.99	1019911111700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	138.99	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	372.90	1019969360300	4790

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US BANK	OTHER NON-CAPITALIZED E \$	234.95	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	241.99	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E \$	259.86	1011411313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	218.67	1019911115100	4790
US BANK	OTHER NON-CAPITALIZED E \$	225.39	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E \$	194.98	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E \$	194.40	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED E \$	227.99	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	155.88	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E \$	197.76	1019961190200	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.99	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	149.04	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	89.70	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E \$	129.82	1019911115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	109.99	1019911111400	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.37	1012511119816	4790
US BANK	OTHER NON-CAPITALIZED E \$	177.27	1013169450200	4790
US BANK	OTHER NON-CAPITALIZED E \$	212.94	2335618304900	4790
US BANK	OTHER NON-CAPITALIZED E \$	125.58	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	203.15	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED E \$	167.90	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED E \$	69.98	1013169450200	4790
US BANK	OTHER NON-CAPITALIZED E \$	511.35	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	208.70	1019969500200	4790
US BANK	OTHER NON-CAPITALIZED E \$	106.98	5515224903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	379.50	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	479.92	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E \$	77.97	1019911111400	4790
US BANK	OTHER NON-CAPITALIZED E \$	346.45	1019911115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	241.99	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED E \$	185.95	1006725203200	4790
US BANK	OTHER NON-CAPITALIZED E \$	(259.86)	1011411313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	102.30	1013162380100	4790

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US BANK	OTHER NON-CAPITALIZED E \$	102.30	1013161380100	4790
US BANK	OTHER NON-CAPITALIZED E \$	148.67	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED E \$	131.33	1019969500100	4790
US BANK	OTHER NON-CAPITALIZED E \$	479.98	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED E \$	441.98	1012511319801	4790
US BANK	OTHER NON-CAPITALIZED E \$	(145.00)	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E \$	624.40	2333425404900	4790
US BANK	OTHER NON-CAPITALIZED E \$	106.15	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED E \$	658.00	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	269.99	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E \$	492.71	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	471.67	2334922114900	4790
US BANK	OTHER NON-CAPITALIZED E \$	148.79	1019911111700	4790
US BANK	OTHER NON-CAPITALIZED E \$	338.00	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	209.00	1019922220100	4790
US BANK	OTHER NON-CAPITALIZED E \$	179.00	2334815944900	4790
US BANK	OTHER NON-CAPITALIZED E \$	890.44	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	896.00	1019969990300	4790
US BANK	OTHER NON-CAPITALIZED E \$	110.78	1011011310200	4790
US BANK	BUILDING IMPROVEMENTS \$	220.70	2106425301600	5220
US BANK	BUILDING IMPROVEMENTS \$	373.90	2106425302100	5220
US BANK	BUILDING IMPROVEMENTS \$	1,119.60	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS \$	854.24	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS \$	1,095.94	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS \$	224.62	2106425302500	5220
US BANK	BUILDING IMPROVEMENTS \$	248.30	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS \$	267.40	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS \$	267.00	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS \$	1,082.00	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS \$	222.00	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS \$	619.06	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS \$	289.20	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS \$	1,498.50	2106425300300	5220

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US BANK	BUILDING IMPROVEMENTS	\$	886.50	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	\$	619.06	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS	\$	309.53	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,295.03	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	\$	589.75	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS	\$	381.00	2106425301700	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,196.03	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,492.50	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS	\$	443.25	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS	\$	640.80	2106425302500	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,478.25	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS	\$	609.60	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS	\$	506.25	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	\$	599.61	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS	\$	735.90	2106425305800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,057.20	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,065.60	2106425303600	5220
US BANK	BUILDING IMPROVEMENTS	\$	431.31	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	779.69	2106425306500	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,007.59	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS	\$	697.19	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,218.31	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,427.12	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS	\$	623.85	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS	\$	837.58	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	\$	508.56	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	363.93	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS	\$	307.55	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS	\$	213.73	2106425305000	5220
US BANK	BUILDING IMPROVEMENTS	\$	379.05	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS	\$	666.34	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,481.30	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	\$	611.06	2106425300700	5220

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US BANK	BUILDING IMPROVEMENTS	\$	888.23	2106425301400	5220
US BANK	BUILDING IMPROVEMENTS	\$	265.71	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS	\$	998.90	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS	\$	618.33	2106425306600	5220
US BANK	BUILDING IMPROVEMENTS	\$	882.94	2106425300700	5220
US BANK	LAND IMPROVEMENTS	\$	649.77	2106425302000	5300
US BANK	NEW GENERAL EQUIPMENT	\$	55.22	2113011114200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	116.99	2113022221700	5410
US BANK	NEW GENERAL EQUIPMENT	\$	173.44	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	190.00	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	293.99	2106425400300	5410
US BANK	NEW GENERAL EQUIPMENT	\$	398.40	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	437.00	2113024102600	5410
US BANK	NEW GENERAL EQUIPMENT	\$	669.70	2106425403200	5410
US BANK	NEW FURNITURE	\$	121.31	2113024103800	5450
US BANK	NEW FURNITURE	\$	355.98	2113011111900	5450
US BANK	NEW FURNITURE	\$	76.25	2112011210800	5450
US BANK	NEW FURNITURE	\$	84.99	2112011210800	5450
US BANK	NEW FURNITURE	\$	104.49	2112011210800	5450
US BANK	NEW FURNITURE	\$	119.61	2112011210800	5450
US BANK	NEW FURNITURE	\$	81.02	2113011111600	5450
US BANK	NEW COMPUTER EQUIPMEI	\$	252.02	2113011116600	5470
US BANK	REPLACEMENT COMPUTER	\$	34.00	2107126606000	5870
US BANK	DUES AND FEES	\$	(59.96)	1019911111800	6400
US BANK	DUES AND FEES	\$	139.00	2333915504900	6400
US BANK	DUES AND FEES	\$	14.99	1013011113800	6400
US BANK	DUES AND FEES	\$	36.99	1005526413400	6400
US BANK	DUES AND FEES	\$	46.99	1005526413400	6400
US BANK	DUES AND FEES	\$	51.98	1005526413400	6400
US BANK	DUES AND FEES	\$	163.74	1019911111500	6400
US BANK	DUES AND FEES	\$	186.50	1054721303400	6400
US BANK	DUES AND FEES	\$	23.35	1013161993400	6400
US BANK	DUES AND FEES	\$	23.34	1013162993400	6400

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US BANK	DUES AND FEES	\$	322.00	2331516664900	6400
US BANK	DUES AND FEES	\$	450.00	2334922114900	6400
US BANK	DUES AND FEES	\$	425.00	2334922114900	6400
US BANK	DUES AND FEES	\$	119.00	1019911114200	6400
US BANK	DUES AND FEES	\$	100.00	2335815054900	6400
US BANK	DUES AND FEES	\$	528.70	1019969360100	6400
US BANK	DUES AND FEES	\$	129.00	1013412503400	6400
US BANK	DUES AND FEES	\$	429.99	1040522133400	6400
US BANK	DUES AND FEES	\$	2.31	1019969220100	6400
US BANK	DUES AND FEES	\$	4,745.00	1019969970200	6400
US BANK	DUES AND FEES	\$	275.00	1019962250300	6400
US BANK	DUES AND FEES	\$	35.88	2338715274900	6400
US BANK	DUES AND FEES	\$	57.04	2333121274900	6400
US BANK	DUES AND FEES	\$	270.00	1019969366700	6400
US BANK	DUES AND FEES	\$	0.25	2332224944900	6400
US BANK	DUES AND FEES	\$	2.12	1012011210400	6400
US BANK	DUES AND FEES	\$	1,681.70	1005526413400	6400
US BANK	DUES AND FEES	\$	325.00	2332115474900	6400
US BANK	DUES AND FEES	\$	39.98	5233225894900	6400
US BANK	DUES AND FEES	\$	75.00	1019911310200	6400
US BANK	DUES AND FEES	\$	358.60	2338924924900	6400
US BANK	DUES AND FEES	\$	5.49	1013161993400	6400
US BANK	DUES AND FEES	\$	5.50	1013162993400	6400
US BANK	DUES AND FEES	\$	392.00	2334124954900	6400
US BANK	DUES AND FEES	\$	42.44	2334922114900	6400
US BANK	DUES AND FEES	\$	345.88	2334922114900	6400
US BANK	DUES AND FEES	\$	99.00	1012011210600	6400
US BANK	DUES AND FEES	\$	99.00	1012011216800	6400
US BANK	DUES AND FEES	\$	30.00	1019969310200	6400
US BANK	DUES AND FEES	\$	50.00	1019969316700	6400
US BANK	DUES AND FEES	\$	100.00	2333826604900	6400
US BANK	DUES AND FEES	\$	50.00	1013011116500	6400
US BANK	DUES AND FEES	\$	127.00	1019911111800	6400

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US BANK	DUES AND FEES	\$	95.00	1019969120200	6400
US BANK	DUES AND FEES	\$	129.83	1019961190200	6400
US BANK	DUES AND FEES	\$	210.00	2338115974900	6400
US BANK	DUES AND FEES	\$	100.00	1019969310200	6400
US BANK	DUES AND FEES	\$	18.62	1019969310300	6400
US BANK	DUES AND FEES	\$	140.00	1019969340200	6400
US BANK	DUES AND FEES	\$	90.00	1019969340300	6400
US BANK	DUES AND FEES	\$	381.00	1019969346700	6400
US BANK	DUES AND FEES	\$	58.75	2333625294900	6400
US BANK	DUES AND FEES	\$	3.19	2334922114900	6400
US BANK	DUES AND FEES	\$	60.00	1014022133400	6400
US BANK	DUES AND FEES	\$	170.00	1019969380300	6400
US BANK	DUES AND FEES	\$	780.00	1019969340200	6400
US BANK	DUES AND FEES	\$	175.00	1019969340300	6400
US BANK	DUES AND FEES	\$	2.99	1012011216800	6400
US BANK	DUES AND FEES	\$	15.92	1012011210600	6400
US BANK	DUES AND FEES	\$	4.24	1012011210600	6400
US BANK	DUES AND FEES	\$	4.24	1012011210600	6400
US BANK	DUES AND FEES	\$	261.34	1019961240200	6400
US BANK	DUES AND FEES	\$	166.00	5100925609800	6400
US BANK	DUES AND FEES	\$	60.00	1005526413400	6400
US BANK	DUES AND FEES	\$	10.00	2332224944900	6400
US BANK	DUES AND FEES	\$	63.95	1019961350200	6400
US BANK	DUES AND FEES	\$	85.00	2331216214900	6400
US BANK	DUES AND FEES	\$	175.00	1005526413400	6400
US BANK	DUES AND FEES	\$	369.58	1019969430200	6400
US BANK	DUES AND FEES	\$	1,006.78	1019969430200	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	80.00	2332224944900	6400
US BANK	DUES AND FEES	\$	40.00	2334922114900	6400
US BANK	DUES AND FEES	\$	80.00	5515224903400	6400
US BANK	DUES AND FEES	\$	75.00	2332823224900	6400

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US BANK	DUES AND FEES	\$	40.00	1054721303400	6400
US BANK	DUES AND FEES	\$	63.50	2334815944900	6400
US BANK	DUES AND FEES	\$	225.00	1019911313700	6400
US BANK	DUES AND FEES	\$	420.00	1019969990200	6400
US BANK	DUES AND FEES	\$	100.00	1054721303400	6400
US BANK	DUES AND FEES	\$	1,497.50	1005526413400	6400
US BANK	DUES AND FEES	\$	566.49	1019969970200	6400
US BANK	DUES AND FEES	\$	89.95	1019911313700	6400
US BANK	DUES AND FEES	\$	599.90	1041611313700	6400
US BANK	DUES AND FEES	\$	275.00	1019969310200	6400
US BANK	DUES AND FEES	\$	75.00	1019969310300	6400
US BANK	DUES AND FEES	\$	75.00	1019969346700	6400
US BANK	DUES AND FEES	\$	75.00	1019969346700	6400
US BANK	DUES AND FEES	\$	550.00	1013011116500	6400
US BANK	DUES AND FEES	\$	73.00	2332823224900	6400
US BANK	DUES AND FEES	\$	19.85	1013161990100	6400
US BANK	DUES AND FEES	\$	19.85	1013161990200	6400
US BANK	DUES AND FEES	\$	19.85	1013161990300	6400
US BANK	DUES AND FEES	\$	39.73	1013161993400	6400
US BANK	DUES AND FEES	\$	19.85	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	\$	39.73	1013162993400	6400
US BANK	DUES AND FEES	\$	19.86	1013162996700	6400
US BANK	DUES AND FEES	\$	240.00	1019969340200	6400
US BANK	DUES AND FEES	\$	300.00	1013412503400	6400
US BANK	DUES AND FEES	\$	100.00	1019911111400	6400
US BANK	DUES AND FEES	\$	197.50	1013161993400	6400
US BANK	DUES AND FEES	\$	197.50	1013162993400	6400
US BANK	HR IMIGRATION FEED	\$	9,155.00	1005526413400	6401
US BANK	MISCELLANEOUS	\$	114.73	1007923203400	6910
US BANK	MISCELLANEOUS	\$	240.00	1007923203400	6910

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US BANK	INVENTORY	\$	478.32	10	A1750.32
US BANK	FEES - GO BONDS 2022	\$	700.00	3206751003400	6400
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	224.00	2338222114900	3345
VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HAN	\$	212.40	1013169456700	4191
VISIONS CONSTRUCTION GROUP INC	ADDTN GMMS FINAL PYMT	\$	41,373.38	4606525300900	5210
WAHCA ZI DESIGNS	TSHIRTS HONOR CEREMNY	\$	1,582.02	1019912503400	4191
WANSTRATH, THERESE-ANNE	INSTRUCTIONAL COACH	\$	500.00	1043522137000	3190
WAR BONNETT, BRITTNEY	COLOR GUARD HNR CRMY	\$	100.00	1019912503400	3190
WARNE, LORI ANN	SFTBALL OFF LHS 3/30	\$	140.00	1013162400200	3190
WASHINGTON HIGH SCHOOL	INTEREST	\$	330.32	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	45.38	1019911310100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	12.59	1019924100100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	450.00	1019961110100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	646.05	1019961220100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	240.00	1019961350100	3190
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	668.77	1019961350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	15.00	1019962220100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	1,143.84	1019962350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	579.51	1019962350100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	154.74	1019969230100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	2,553.00	1019969340100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	525.00	1019969380100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	600.00	1019969380100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	550.00	1019969420100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	200.00	1019969500100	6400
WASHINGTON HIGH SCHOOL ORCHESTRA	REGISTER FEST ORC LHS	\$	200.00	1012511319802	6400
WASHINGTON HIGH SCHOOL T&A	CONNECTIONS	\$	1,300.00	1006700009800	R1999
WASHINGTON PAVILION MANAGEMENT INC	HOF BANQUET VENUE #72	\$	1,200.00	1019911310100	3220
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	81.34	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	63.00	5100925603500	3850
WASTE MANAGEMENT	ADMIN FEE	\$	1,470.18	5100925603500	3850
WEIHE, AL	MILEAGE	\$	155.66	1013162406700	3190
WELLNITZ, KRISTIN KAY	TVL-WELLNITZ, KRISTIN	\$	56.00	2334317104900	3342

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WENGER CORPORATION	*FBP* PART # 148J006.103	\$	2,848.84	2119711210800	5410
WERWINSKI, JORDAN RAE	MLG-WERWINSKI, JORDAN	\$	24.39	2262721529800	3341
WEST MUSIC COMPANY INC	REMO HK-2100-01 DJEMBE	\$	15.95	1012511119866	4171
WEST MUSIC COMPANY INC	REMO HK-2100-01 DJEMBE	\$	31.90	1012511119866	4171
SF WESTERN CENTER, LLC	COMM CAMP RENT APR 26	\$	6,454.27	2263612224100	3220
WESTERN PSYCH SERVICES	ESTIMATED SHIPPING/HAN	\$	178.20	2264427553400	4191
WEXLER, CARMEN MARIE	MLG-WEXLER, CARMEN MA	\$	119.66	1054721303400	3341
WHIRLWIND SOLDIER, CHRIS	SPEAKER HONOR CEREM	\$	500.00	1019912503400	3190
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	1,169.00	1012011210800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	1,504.00	1019911210800	3391
WHITTIER MIDDLE SCHOOL	INTEREST	\$	729.29	1019911210800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	49.14	1019911210800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	125.00	1019911210800	6400
WILLIAMSON, STEPHEN RONALD	TVL-WILLIAMSON, STEPH	\$	298.82	2332224944900	3345
WILLIAMSON, STEPHEN RONALD	HOTEL REIMB 2/25/26	\$	120.48	2332224944900	3345
WILLIAMSON, STEPHEN RONALD	HOTEL REIMB 3/2/26	\$	91.03	2332224944900	3345
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	166.29	2262727549800	3341
WOODRIVER ENERGY LLC	HEAT 1/14-2/13 A SULL	\$	2,601.62	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 2/13-3/17 A SULL	\$	1,743.05	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 1/20-2/18 AXT	\$	5,175.95	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 2/18-3/20 AXT	\$	4,186.73	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 2/24-3/25 CNS	\$	1,040.26	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 CTE	\$	5,000.07	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 CTE	\$	3,967.06	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 2/24-3/25 CSC	\$	2,710.08	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 2/16-3/18 E FIEL	\$	1,664.15	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 1/16-2/16 E FIEL	\$	2,629.67	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 1/20-2/18 GARF	\$	2,593.72	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 2/18-3/20 GARF	\$	1,945.49	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 2/24-3/25 HAWTH	\$	1,804.79	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 HAYW	\$	2,061.06	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 HAYW	\$	1,421.45	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 2/12-3/16 CLEVE	\$	2,088.40	1006425401400	3810

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WOODRIVER ENERGY LLC	HEAT 2/11-3/16 H DUNN	\$	2,267.09	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 1/20-2/17 H MANN	\$	2,173.77	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 2/17-3/19 H MANN	\$	1,795.46	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 2/24-3/25 HWF	\$	1,757.41	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 2/24-3/25 ACE	\$	1,381.24	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 2/11-3/13 J HARR	\$	1,338.90	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 1/16-2/16 LBA	\$	2,381.94	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 2/16-3/18 LBA	\$	1,677.72	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 1/20-2/17 LHS	\$	11,430.00	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 2/17-3/19 LHS	\$	8,911.72	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 1/20-2/18 LOWEL	\$	2,890.98	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 2/18-3/20 LOWEL	\$	2,170.96	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 GMMS	\$	5,548.52	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 GMMS	\$	3,756.00	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 2/12-3/16 R PARK	\$	1,814.18	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 1/16-2/16 T RED	\$	3,012.96	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 2/16-3/18 T RED	\$	1,999.33	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 1/16-2/16 WMS	\$	6,940.46	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 2/16-3/18 WMS	\$	4,188.16	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 1/14-2/13 WHS	\$	8,865.06	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 2/13-3/17 WHS	\$	5,398.49	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	4,609.49	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 STC	\$	2,989.27	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	2,180.23	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 20/20-3/23 STC	\$	1,669.83	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	578.62	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 STC	\$	505.11	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	5,952.62	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 STC	\$	4,873.67	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	239.24	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 STC	\$	193.97	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	4,837.11	2333425404900	3910
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 STC	\$	3,507.62	2333425404900	3810

Claims to be Approved by the School Board 04/13/2026

WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	2,703.02	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/0-3/23 STC	\$	2,163.09	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 JHS	\$	8,512.58	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 JHS	\$	5,794.61	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 2/11-3/13 BRMS	\$	3,740.22	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 1/21-2/20 STC	\$	1,539.90	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 2/20-3/23 STC	\$	1,260.65	2333425404900	3810
WORKFORCE CONNECT LLC	YR 1 WRRKFORC CONNECT	\$	6,995.00	2332924904900	4180
WRIGHT, MALEAH KAY	SHW CHR BAND TECH	\$	425.00	1019969420300	3190
XCEL ENERGY	XCEL 12/29-1/29 CLEVE	\$	4,311.09	1006425401400	3830
XCEL ENERGY	XCEL 1/4-2/3 WHS	\$	19,547.57	1006425400100	3830
XCEL ENERGY	XCEL 1/14-2/16 O HOWE	\$	4,962.86	1006425405800	3830
XCEL ENERGY	XCEL 12/29-1/29 RHS	\$	17,053.80	1006425400300	3830
XCEL ENERGY	XCEL 1/12-2/11 EMS	\$	9,043.12	1006425400600	3830
XCEL ENERGY	XCEL 1/7-2/8 L WILD	\$	4,750.11	1006425403100	3830
XCEL ENERGY	XCEL 1/14-2/16 PETTI	\$	5,765.70	1006425401700	3830
XCEL ENERGY	XCEL 1/15-2/17 GMMS	\$	11,524.02	1006425400900	3830
XCEL ENERGY	XCEL 2/11-3/15 EMS	\$	7,409.38	1006425400600	3830
XCEL ENERGY	526 FAIRFAX/530 INDIA	\$	27.89	1006425409800	3830
XCEL ENERGY	XCEL 2/16-3/17 PETTI	\$	4,934.01	1006425401700	3830
XCEL ENERGY	XCEL 2/17-3/18 LHS	\$	26.31	1006425400200	3830
XCEL ENERGY	XCEL 2/17-3/18 WMS	\$	21.95	1006425400800	3830
XCEL ENERGY	XCEL 2/17-3/18 CTE	\$	9,083.99	1006425403700	3830
XCEL ENERGY	XCEL 2/17-3/18 GMMS	\$	10,093.63	1006425400900	3830
XCEL ENERGY	XCEL 2/18-3/19 R FROS	\$	3,809.89	1006425401800	3830
XCEL ENERGY	XCEL 2/18-3/19 LHS	\$	17,349.72	1006425400200	3830
XCEL ENERGY	XCEL 2/19-3/22 H MANN	\$	2,484.59	1006425402100	3830
XCEL ENERGY	XCEL 2/19-3/22 MMS	\$	10,930.06	1006425400400	3830
XCEL ENERGY	XCEL 2/19-3/22 DISC	\$	5,131.02	1006425402600	3830
XCEL ENERGY	XCEL 2/22-3/23 IPC	\$	3,511.45	1006425403400	3830
XCEL ENERGY	XCEL 2/22-3/23 STC	\$	9,104.20	2333425404900	3830
XCEL ENERGY	XCEL 2/22-3/23 STC	\$	23,483.94	2333425404900	3830
XCEL ENERGY	XCEL 2/22-3/23 STC	\$	7,407.92	2333425404900	3830

Claims to be Approved by the School Board 04/13/2026

XCEL ENERGY	XCEL 2/22-3/23 STC	\$	5,121.64	2333425404900	3830
XCEL ENERGY	XCEL 2/23-3/24 RENB	\$	1,457.76	1006425404200	3830
XCEL ENERGY	XCEL 2/24-3/25 J HARR	\$	4,107.28	1006425402300	3830
XCEL ENERGY	XCEL 2/24-3/25 JFK	\$	934.94	1006425405700	3830
XCEL ENERGY	XCEL 2/16-3/17 O HOWE	\$	3,742.77	1006425405800	3830
XCEL ENERGY	XCEL 3/2-3/31 CLEVE	\$	3,733.08	1006425401400	3830
XCEL ENERGY	XCEL 3/2-3/31 BRMS	\$	7,556.93	1006425406800	3830
XCEL ENERGY	XCEL 3/3-4/1 CSC	\$	3,600.57	1006425403200	3830
XCEL ENERGY	XCEL 3/2-3/31 RHS	\$	12,714.25	1006425400300	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,161.84	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	2,122.15	1006425403600	3830
XCEL ENERGY	XCEL 3/2-3/31 RHS	\$	47.07	1006425400300	3830
		\$	8,569,851.10		

BID TABULATION

**2026 Door and Hardware Replacement Project at Various Buildings
PD # 3537**

**Bid Date: Tuesday, March 24, 2026
Time: 2:00 PM
Advertised Dates: 03/06 & 03/13**

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

CONTRACTOR	BID SEC.	BASE BID DOOR & HARDWARE REPLACEMENT
605 Companies	10% BB	\$152,506.00
BHI Construction	10% BB	\$163,748.00
Reynolds Construction Management Services (RCM)	10% BB	\$121,152.00
Rice Companies	10% BB	\$115,791.87
Stanga Construction	10% BB	\$118,575.00
VanBuskirk Construction LLC	10% BB	\$144,500.00

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

BID TABULATION

**Concrete Repair at Various Buildings
PD # 3535**

Bid Date: Thursday, March 19, 2026

Time: 2:00 PM

Advertised Dates: 02/27 & 03/06

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	BID ITEM 1 VARIOUS BUILDINGS	ALTERNATE 1 SOUTHEAST TECHNICAL COLLEGE	TOTAL
Big Al's Contracting Inc.	10% BB	\$477,818.10	\$52,987.66	\$530,805.76
Brooks Construction Inc.	10% BB	\$1,125,500.00	\$130,000.00	\$1,255,500.00
Concrete Solutions Unlimited	10% BB	\$546,440.00	\$50,900.00	\$597,340.00
Midwest Concrete Construction, Inc.	10% BB	\$408,899.30	\$47,674.50	\$456,573.80
T&M Concrete LLC	10% BB	\$374,833.00	\$42,934.00	\$417,767.00

Jeff Kreiter

Director of Operational Services

605-367-7965

BID TABULATION

**Lincoln High School - Fire Alarm, Intercom & Clock Replacement Project
PD# 3539**

Bid Date: Tuesday, April 7, 2026

Time: 2:00 PM

Advertised Dates: 3/13 & 3/20

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	ADDENDUMS	BASE BID
Dells Electric Inc.	X	X	\$788,363.18
Electric Supply Co.	X	X	\$445,000.00
Kemp Electric	X	X	\$488,170.00
Thompson Solutions Group	X	X	\$464,321.00

Jeff Kreiter

Director of Operational Services

605-367-7965

AUTHORIZATIONS/RATIFICATIONS

MONDAY APRIL 13, 2026

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.	26 Sheet Music for Choir, 50 Guitar Hangers	IPC	Maranda Shibley Audra Sterneke Sarah Newcomb	\$0	2026-024
b.	1 Microwave Oven	Lincoln High School	Steve Powderly Nicole Kurkierewicz Danyelle Brown	\$0	2026-025
c.	2008 GMC Yukon	IPC	Krystal DeShane Constance Koskela Cassie Ueke	\$4,000	2026-026

2. Approval of Purchase Orders

Missy Braak 367-7901

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

P O No.	Vendor	Description	Total Cost
a. S2604657	Scholastic Literacy Initiatives	2026 Summer Reading Books Reimbursed by Promising Futures	\$70,388.58
b. S2700009	Two Way Solutions	Phase 3 Radio Replacement District Wide	\$79,476.41

3. Approval of Contracts

Missy Braak 367-7901

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. 26-, MB	Bob Rogers Travel	Lincoln & Washington High School Orchestra Trip to Atlanta, Georgia (April 11-16, 2027)	\$1,393/Student
b. 26-, MB	Leisure Time Tours	Jefferson High School Choir Trip to New York City, New York (April 15-18, 2027)	1,770/Student
c. 26-,KZ	South Dakota State University	MOU for Lucas P. Wintrode Autism Support Services	See Contract

AUTHORIZATIONS/RATIFICATIONS

MONDAY APRIL 13, 2026

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:

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 24-004	Visions Construction Group	McGovern Addition-Boys & Girls Club

5. Approval of Extension of Contracts

Missy Braak 367-7901

Approving contract extensions, as follows:

- a. Approving the second extension of the agreement between Performance Foodservice Group and the Sioux Falls School District (see Contract 24-046, Action 39550.C1, dated 5/28/24) for prime vendor, which allows the contract to renew on August 1, 2026, and expires July 31, 2027; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

6. Ratifying the Purchase of Real Property

Todd Vik 367-7909

Ratifying the purchase of the real property from sellers, as follows:

504 North Indiana Avenue –Lot 14 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$185,000 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

And finally authorizing the Business Manager to issue manual checks to complete the property transactions with the understanding that the manual checks will be reported in the manual check report of a subsequent School Board meeting

7. Amendment of Previous Board Action

Todd Vik 367-7909

- a. Amending Action 39760.D4b, dated 5/27/2025, changing the total contract amount for Edie Bailly FY25 Audit from \$177,450.00 to \$179,058.60 for Contract 25-044.
- b. Amending Action 38692.B1b, dated 9/14/2020, adding to Contract 20-086 with Friessen Construction to include Marcella LeBeau Elementary School for snow removal.

8. 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 Lincoln High School Jazz Ensemble will be traveling to Chicago, Illinois for the Midwest Band/Orchestra Clinic on December 16-18, 2026.

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

Adopting a resolution, (see MRF# and Action 39797.C5, adopted 4-14-2025), as follows:

RESOLUTION

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

This is to be for the period which begins July 1, 2026 and ends on June 30, 2027 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to the Association.

In addition, the above-mentioned School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association as of July 1, 2026 and agrees to conduct its activities programs within the framework of these instruments.

**10. Disposal of Old Records
Missy Braak 367-7901**

Authorizing the disposal of old records by disposing of them at the City Sanitary Landfill or by shredding in accordance with Records Retention and Destruction Schedule Manual and approval by the State Archivist as follows:

- a. Spending Accounts, United Way, SDRS, 403b TSA Consulting, Child Support, ACH Prenote, Fit Club, Dues, STI & SFA Foundation, July 2019 – June 2020, file box 2923.
- b. Audits, Salary Comp Sheets, July 2019 – June 2020, file box 2921.

**11. Closure of Elementary Immersion Center at Jane Addams
Todd Vik 367-7909**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, the School Board approved the closure of the Elementary Immersion Center at Jane Addams Elementary School as part of the FY26 budget process; and

WHEREAS, the Administration, listed the closure of the Elementary Immersion Center at Jane Addams Elementary School in several budget meetings with the final adopted budget on July 14, 2025; and

NOW, THEREFORE, BE IT RESOLVED, that the School Board of the Sioux Falls School District directs the administration to officially consider the Elementary Immersion Center at Jane Addams Elementary School closed before the 2025-2026 school year; and further directing the Administration to notify the South Dakota Department of Education of this closure; all in accordance with SDCL 13-23-1 (See MRF#).

12. Approval of Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-080 with Reynolds Construction Management for Learning Lab at Southeast Technology Renovation. Change order includes temperature control allowance not used, additional lobby painting, column wrap and tile, conference room carpet, removable mullion, and replace two door frames.

TOTAL DEDUCTIONS..... \$2,653.16

13. FY27 Salary

A. Teacher Salary Schedule

FY27 Teacher Salary Schedule

Yrs of Exp (Note 1)	Eliminated	Eliminate	(Note 2)		(Note 3)		(Note 4)				
	in FY25 1	for FY27 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8		Step 9	Step 10
Row A: 0-1 years											
Row B: 2-3 years											
Row C: 4-5 years	52,917	53,447	53,981	54,521	56,702	58,970	61,329	63,782	66,333	69,628	Row A
Row D: 6-7 years	53,976	54,516	55,061	55,612	To A6		62,862	65,377	67,991	71,369	Row B
Row E: 8-9 years	55,056	55,607	56,163	56,725	To A7		68,125	70,850	73,683	77,343	Row H
Row F: 10+ years	56,157	56,719	57,286	57,859	To A8 (Note 3)		69,828	72,621	75,525	79,277	Row I
Row G: 10+ years + MA	57,280	57,853	58,432	59,016	To A9 (Note 3)						
Row	58,426	59,010	59,600	60,196	To A10 (Notes 3&4)						
Row	59,595	60,191	60,793	61,401	To A10 (Note 4)						

For movement to Rows B, H, & I see Note 8 below

General Schedule Notes

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

Other Note

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

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

TO: School Board
Funds on hand January 2026:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 5,616,307.97
First Interstate Bank, Payroll Checking, #3047462	25,501.39
First Interstate Bank, Savings, #5035182	27,171,635.42
Certificate of Deposit	
Total General Fund	<u>\$ 32,813,444.78</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 7,232,409.60
First Interstate Bank, Savings, #5035203	6,078,502.08
Certificate of Deposit	
Total Special Education Fund	<u>\$ 13,310,911.68</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 1,459,484.20
First Interstate Bank, Savings, #5035221	3,387,948.79
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 4,847,432.99</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ (290,005.87)</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (238,968.72)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 51,030.75</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 4,860,923.54
First Interstate Bank, Savings, #5035249	1,596,546.37
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,457,469.91</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (894,184.15)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (894,184.15)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 817,470.87</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (8,696.18)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 12,568,404.05</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	609,904.35	
First Interstate Bank, Checking, #3047480, Medical Claims Account		10,045,223.09	
First Interstate Bank, Checking, #3047499, Flex Spending Account		437,472.55	
First Interstate Bank, Savings, #5035267		372.87	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 11,092,972.86</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	11,156,678.23	
First Interstate Bank, Savings, #5035191		60,065,113.82	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 71,221,792.05</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	553,002.76	
First Interstate Bank, Savings, #5035230		1,379,975.56	
Total Bond Redemption Fund			<u>\$ 1,932,978.32</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	(1,518,600.01)	
First Interstate Bank, Savings, #5035230			
Total Bond Redemption Fund			<u>\$ (1,518,600.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	(1,710,159.81)	
First Interstate Bank, Savings, #526546		369.65	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ (1,709,790.16)</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	(2,823,776.56)	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ (2,823,446.81)</u>

HAIL DAMAGE FUND #43

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

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	\$	119,875.36	
Certificate of Deposit			
Total Capital Improvements Project Fund			<u>\$ 119,875.36</u>

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	4,222,588.85	
First Interstate Bank, Savings, #727213		677,987.20	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 4,900,576.05</u>

Total All Funds			<u><u>\$ 154,142,467.37</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

January 31, 2026

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	MONTHLY DISBURSEMENTS	JE	CURRENT BALANCES
GENERAL FUND						
Checking	8,247,931.87	5,027,643.28	JE/TRANS	26,025.35	JE	5,641,809.36
Savings	30,804,732.19	11,108,888.45		18,716,628.89		27,171,635.42
Cert. of Deposit	0.00	1,366,903.23		5,000,000.00	JE/TRANS	0.00
Total	39,052,664.06	17,503,434.96		23,742,654.24		32,813,444.78
CAPITAL OUTLAY FUND						
Checking	15,012,069.74	3,947.06	JE/TRANS	5,156.74	JE/TRANS	11,156,678.23
Savings	59,384,783.55	2,127,197.54		5,981,379.37		60,065,113.82
Cert. of Deposit	0.00	680,330.27			JE/TRANS	0.00
Total	74,396,853.29	2,811,474.87		5,986,536.11		71,221,792.05
SPECIAL EDUCATION FUND						
Checking	2,270,714.10	3,000,212.60	JE/TRANS	3,697.00	JE	2,232,409.60
Savings	13,691,411.17	2,787,960.93		5,822,781.03		11,078,502.08
Total	15,962,125.27	6,175,264.44		8,826,478.03		13,310,911.68
POST-SECONDARY VOC. FUND						
Checking	1,106,287.04	3,017,154.08	JE/TRANS	115,830.26	JE	1,459,484.20
Savings	2,213,313.35	28,013.15		2,576,139.81		3,387,948.79
Total	3,319,600.39	7,219,802.67		5,691,970.07		4,847,432.99
BOND REDEMPTION FUND						
Checking	895,871.04	1,000,000.00	JE/TRANS		JE	553,002.76
Savings	2,218,151.73	161,823.83		1,342,868.28		1,379,975.56
Cert. of Deposit	0.00			1,000,000.00	JE/TRANS	0.00
Total	3,114,022.77	1,161,823.83		2,342,868.28		1,932,978.32
BOND REDEMPTION FUND 2022						
Checking	(749,100.01)		JE/TRANS	769,500.00	JE	(1,518,600.01)
Savings	0.00				JE/TRANS	0.00
Cert. of Deposit	0.00					0.00
Total	(749,100.01)	0.00		769,500.00		(1,518,600.01)
#42 CIP PROJECT FUND						
Checking	(1,745,086.66)	472,131.66	JE/TRANS	1,550,821.56	JE	(2,823,776.56)
Savings	329.75				JE/TRANS	329.75
Cert. of Deposit	0.00					0.00
Total	(1,744,756.91)	472,131.66		1,550,821.56		(2,823,446.81)
#41 WESTSIDE ELEMENTARY PROJ FUND						
Checking	(1,577,770.34)		JE/TRANS	132,389.47	JE	(1,710,159.81)
Savings	368.50	1.15			JE/TRANS	369.65
Cert. of Deposit	0.00					0.00
Total	(1,577,401.84)	1.15		132,389.47		(1,709,790.16)

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60			JE	1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>	<u>0.00</u>		<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	119,875.36			JE	119,875.36
Savings	0.00			JE/TRANS	0.00
Cert. of Deposit	0.00			JE/TRANS	0.00
Total	<u>119,875.36</u>	<u>0.00</u>	<u>0.00</u>		<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	4,222,588.85			JE	4,222,588.85
Savings	677,987.20			JE/TRANS	677,987.20
Cert. of Deposit	0.00	2,104.68		JE	0.00
Total	<u>4,898,471.37</u>	<u>2,104.68</u>	<u>0.00</u>		<u>4,900,576.05</u>
FOOD SERVICE FUND					
Checking	4,653,541.91	12,634.14	40,480.34	JE	4,860,923.54
Savings	1,591,590.20	1,553,559.98	1,318,332.15	JE/TRANS	1,596,546.37
Total	<u>6,245,132.11</u>	<u>4,956.17</u>	<u>1,358,812.49</u>		<u>6,457,469.91</u>
COMMUNITY SERVICES FUND					
Checking	(869,674.05)	5,033.83		JE	(894,184.15)
Total	<u>(869,674.05)</u>	<u>1,270,393.28</u>	<u>1,299,937.21</u>		<u>(894,184.15)</u>
COPY CENTER FUND					
Checking	817,719.54		65,844.45	JE	817,470.87
Savings	0.00				0.00
Total	<u>817,719.54</u>	<u>65,595.78</u>	<u>65,844.45</u>		<u>817,470.87</u>
HOUSE CONSTRUCTION FUND					
Checking	37,616.76		46,312.94	JE	(8,696.18)
Total	<u>37,616.76</u>	<u>0.00</u>	<u>46,312.94</u>		<u>(8,696.18)</u>
PAYROLL WITHHOLDING FUND					
Checking	8,712,299.17	11.53	3,163.67	JE	12,568,404.05
Total	<u>8,712,299.17</u>	<u>11,468,492.29</u>	<u>7,609,235.27</u>		<u>12,568,404.05</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	(401,330.95)		191,456.98	JE	(477,943.84)
Savings	0.00				0.00
Total	<u>(401,330.95)</u>	<u>114,844.09</u>	<u>191,456.98</u>		<u>(477,943.84)</u>
INSURANCE TRUST FUND					
Checking	599,154.58	105,213.79	17.12	JE	609,904.35
Flex Checking	416,081.78	127,544.04	94,446.90	JE	437,472.55
Medical Claims Checking	10,775,775.03	4,466,649.14	106,153.27	JE/TRANS	10,045,223.09
Savings	371.71	1.16	5,197,201.08	JE/TRANS	372.87
Total	<u>11,791,383.10</u>	<u>4,699,408.13</u>	<u>5,397,818.37</u>		<u>11,092,972.86</u>
TOTAL ALL FUNDS	<u>164,617,299.03</u>	<u>54,540,967.48</u>	<u>65,015,799.14</u>		<u>154,142,467.37</u>

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

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54 #55, #56, #57 #58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Post Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll W/H Ins. Trust
Cash Balance January 1, 2026	\$ 39,052,664.06	\$ 74,396,853.29	\$ 15,962,125.27	\$ 3,319,600.39	\$ 3,114,022.77	\$ (749,100.01)	\$ 3,187,987.58	\$ 6,245,132.11	\$ (415,668.70)	\$ 20,503,682.27
Receipts:										
Local Sources:										
Taxes	1,270,566.03	494,843.52	360,237.26	-	154,947.20	-	-	-	-	-
Earnings on Investments & Deposits	224,562.75	185,486.75	26,853.65	7,566.01	6,876.63	-	2,105.83	4,956.17	-	35,336.19
Other	909,979.65	2,125,767.54	223,175.93	22,106.90	-	-	-	606,705.05	1,270,393.28	4,679,566.07
State Sources:	8,933,245.00	-	2,564,785.00	-	-	-	-	-	-	-
Federal Sources:	1,137,438.25	1,430.00	-	5,906.25	-	-	-	946,854.93	-	-
Adjustments for Non-Revenue Receipts	(16,642,138.83)	(1,209.68)	(4,990,172.93)	2,404,258.45	-	-	472,131.66	(657,108.02)	182,381.28	6,146,474.55
Total Receipts	\$ (4,166,347.15)	\$ 2,806,318.13	\$ (1,815,121.09)	\$ 2,439,837.61	\$ 161,823.83	\$ -	\$ 474,237.49	\$ 901,408.13	\$ 1,452,774.56	\$ 10,861,376.81
Total Cash Available	34,886,316.91	77,203,171.42	14,147,004.18	5,759,438.00	3,275,846.60	(749,100.01)	3,662,225.07	7,146,540.24	1,037,105.86	31,365,059.08
Less Total Disbursements	2,072,872.13	5,981,379.37	836,092.50	912,005.01	1,342,868.28	769,500.00	1,683,211.03	689,070.33	1,600,459.16	7,703,682.17
Cash Balance January 31, 2026	\$ 32,813,444.78	\$ 71,221,792.05	\$ 13,310,911.68	\$ 4,847,432.99	\$ 1,932,978.32	\$ (1,518,600.01)	\$ 1,979,014.04	\$ 6,457,469.91	\$ (563,353.30)	\$ 23,661,376.91

Prepared by Rene Jull

Date 3/23/26

Approved by Kenneth Non

Date 3/25/26

Authorized by Edell Ott

Date 3-30-26

REVENUE BY ACCOUNT
JANUARY 2026

FUND	SOURCE	REVISED BUDGET	REVENUE	PY YTD	
GF: 10	Property Taxes	1100	89,483,487.00	39,297,368.38	41,063,138.65
	Other Local Rev	1200-1900	6,568,156.85	5,982,508.74	6,508,476.31
	County	2000	1,200,000.00	570,960.99	569,355.24
	State	3000	111,296,255.00	61,324,317.31	58,314,988.57
	Federal	4000	16,971,658.00	5,338,422.40	3,516,949.24
	Other Revenue	5000	8,087,979.00	3,888.00	260.25
			<u>233,607,535.85</u>	<u>112,517,465.82</u>	<u>109,973,168.26</u>
COF: 21	Property Taxes	1100	40,416,086.00	17,909,593.32	16,843,822.70
	Other Local Rev	1200-1900	440,299.40	1,396,113.92	1,742,520.58
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	2,351,209.84	191,601.52
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	-	-
			<u>41,006,385.40</u>	<u>21,616,944.88</u>	<u>18,689,461.90</u>
SEF: 22	Property Taxes	1100	29,779,040.00	12,988,015.63	13,226,582.05
	Other Local Rev	1200-1900	940,580.16	548,794.20	684,179.07
	State	3000	29,979,869.00	18,267,253.65	15,798,407.81
	Federal	4000	6,760,000.00	1,523,457.51	956,817.56
			<u>67,459,489.16</u>	<u>33,327,520.99</u>	<u>30,665,986.49</u>
PSVF: 23	Tuition & Fees	1000	17,872,078.43	8,998,016.08	8,446,199.10
	Other Local Rev	1500	200,000.00	192,636.77	163,800.41
	State	3000	14,068,271.00	7,120,307.49	5,603,233.58
	Federal	4000	3,019,048.00	1,003,812.97	97,734.72
	Other Revenue	5000	320,000.00	-	-
			<u>35,479,397.43</u>	<u>17,314,773.31</u>	<u>14,310,967.81</u>
FSF: 51	Sales	1000'S - 1400	6,528,894.00	3,897,553.39	3,626,655.75
	Other Local Rev	1500	107,649.00	38,323.01	71,766.85
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	6,400,311.55	4,885,224.37
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>17,670,042.00</u>	<u>10,336,187.95</u>

EXPENSES BY ACCOUNT

1/31/2026

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
GF: 10	Regular Salaries	1100	144,289,910.73	66,342,393.11	64,984,589.88
	Hourly Pay	1200	6,113,232.15	3,329,570.58	3,448,007.76
	Early Retire Incentiv	1500	250,000.00	9,460.00	-
	Retirement Benfits	2100	19,424,927.56	9,004,289.25	8,849,199.31
	Insurance Benefits	2200	30,318,191.56	14,197,588.10	13,503,696.19
	Professional Servic	3100	7,007,594.49	2,786,844.64	2,742,304.45
	Property Services &	3200	2,637,179.59	2,737,111.10	2,251,119.67
	Transportation Serv	3300	8,346,245.93	4,322,389.78	4,524,748.52
	Communication Ser	3400	475,369.61	177,026.50	258,993.56
	Advertising	3500	106,689.00	7,796.29	15,275.13
	Printing	3600	797,959.77	469,731.95	451,583.99
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	1,959,875.74	2,050,111.44
	Repair & Maintenanc	3900	2,551,244.10	2,189,026.32	1,649,834.20
	Supplies & Material:	4100	5,874,380.60	3,641,318.24	4,307,627.33
	Textbooks	4200	1,731,059.00	(36,964.80)	124,347.66
	Library Books	4300	254,789.03	134,590.59	144,440.69
	Subscriptions	4400	979,613.86	1,616,898.93	1,310,922.39
	Interest Expense				
	Budget Carryovers	4910	-	-	-
		4600	265,807.72	645,950.42	703,015.83
	Dues & Fees	6400	308,147.87	287,554.23	303,022.07
		6500	502,000.00	478,168.70	381,712.24
	Miscellaneous	6900	403,701.00	78,822.57	92,672.59
	Transfer To Other Funds				
			236,789,593.85	113,255,323.12	111,012,496.83
COF: 21	Professional Svcs	3100	431,000.00	118,158.94	196,118.82
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	69,665.44	1,330.55
	Land Purchases	5100	-	1,124,607.33	996,809.76
	Building Improve	5200	7,807,482.01	2,932,680.85	3,863,154.23
	Land Improvements	5300	3,105,496.00	1,516,830.79	2,072,738.23
	Equipment	5410, 5420	1,953,334.51	1,645,203.06	2,028,354.49
	Furniture	5450, 5850	242,031.70	162,816.78	251,074.79
	Technology	5470, 5870	3,759,531.18	1,129,658.64	385,675.05
	Vehicles	5500	348,000.00	129,561.70	117,692.76
	Library Books	5600	-	-	-
	Budget Carryovers	5910	-	-	-
	Dues & Fees	6400	15,000.00	2,650.00	2,585.00
	Debt Service	6100, 6200	10,640,350.00	10,640,350.27	11,240,494.32
	Miscellaneous	6900	9,307,173.00	574,910.61	604,844.33
			37,609,398.40	20,047,094.41	21,760,872.33

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
SEF: 22	Regular Salaries	1100	35,461,768.00	15,449,246.44	14,702,334.14
	Hourly Pay	1200	9,730,644.00	5,076,116.60	4,831,187.57
	Early Retirement	1500	10,000.00	-	-
	Retirement Benfits	2100	5,864,424.00	2,618,741.34	2,501,313.89
	Insurance Benefits	2200	9,219,088.00	4,136,059.65	4,022,986.69
	Professional Svcs	3100	1,918,480.00	722,574.25	584,564.28
	Property Svcs & Ins	3200, 6500	97,500.00	91,260.17	73,995.97
	Transportation Serv	3300	3,216,502.50	2,269,567.37	1,854,184.03
	Communication Ser	3400	1,200.00	5,016.53	4,894.88
	Advertising	3500	-	-	-
	Printing	3600	15,500.00	8,278.19	8,465.82
	Tuition	3700	1,337,193.00	538,317.71	430,992.82
	Utilities	3800	-	571.90	431.79
	Repair & Maintenanc	3900	3,500.00	416.01	1,444.58
	Supplies & Material:	4100, 4600	487,879.66	190,402.34	175,961.90
	Textbooks	4200	267,250.00	174,498.35	21,660.24
	Library Books	4300	1,000.00	1,192.92	1,498.10
	Subscriptions	4400	31,450.00	54,645.61	40,176.29
	Budget Carryovers	4910	-	-	-
	Equipment	5400	30,000.00	5,305.00	40,979.54
	Dues & Fees	6400	11,243.00	34,537.87	43,599.92
	Miscellaneous	6900	4,800.00	3,800.00	94.25
			67,709,422.16	31,380,548.25	29,340,766.70
PSVF: 23	Regular Salaries	1100	16,758,206.00	9,443,783.43	9,083,339.79
	Hourly Pay	1200	389,524.00	216,385.11	202,241.15
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	2,172,286.00	1,225,814.04	1,178,982.81
	Insurance Benefits	2200	2,640,453.00	1,519,310.81	1,386,138.33
	Professional Svcs	3100	721,227.00	280,304.87	436,306.02
	Property Svcs & Ins	3200, 6500	1,193,153.00	341,027.00	589,733.31
	Transportation Svcs	3300	191,717.47	92,212.45	84,157.92
	Communication Svc	3400	178,050.00	62,266.48	102,033.24
	Advertising	3500	386,500.00	164,514.08	208,081.78
	Printing	3600	132,150.00	33,053.97	73,217.65
	Tuition				
	Utilities	3800	706,000.00	375,995.42	383,043.05
	Repair & Maintenanc	3900	1,608,005.00	595,461.50	497,079.78
	Supplies & Material:	4100, 4600	2,498,319.96	1,054,582.50	1,884,447.18
	Textbooks				
	Library Books	4300	5,700.00	3,929.16	5,454.95
	Subscriptions	4400	260,850.00	33,612.63	69,707.22
	Building Improveme	5200	2,075,000.00	384,910.11	88,565.81
	Land Improvements	5300	3,000.00	108,342.94	27,468.50
	Equipment	5410, 5420	1,969,680.00	1,971,302.24	1,478,785.85
	Furniture	5450, 5850	-	-	-
	Technology	5470, 5870	75,000.00	452,411.67	107,713.45
	Vehicles	5500	-	-	-
	Debt Services				
	Dues & Fees	6400	923,310.00	512,060.24	356,084.11
	Miscellaneous	6900	291,768.00	(47,638.46)	(209,164.16)
			35,179,899.43	18,823,642.19	18,033,417.74

	OBJECT	REVISED BUDGET	EPXPENDED	PY ACTUAL	
FSF: 51	Regular Salaries	1100	1,381,214.00	736,328.87	705,265.66
	Hourly Pay	1200	4,652,097.00	2,273,566.37	2,288,856.16
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	776,297.00	387,448.54	389,660.79
	Insurance Benefits	2200	1,290,128.00	744,880.75	656,174.19
	Professional Svcs	3100	117,792.00	82,511.10	56,050.54
	Property Services & 3200, 6500		60,687.00	13,978.46	49,423.43
	Transportation Serv	3300	37,510.00	5,464.62	12,726.32
	Communication Ser	3400	18,811.00	7,185.35	8,700.24
	Printing	3600	1,850.00	3,192.08	1,413.32
	Utilities	3800	446,796.00	269,636.42	251,192.97
	Repair & Maintenanc	3900	48,125.00	19,365.40	24,675.00
	Supplies & Material:	4100	513,202.00	346,158.08	260,373.20
	Subscriptions	4400	-	-	-
	Food Purchases	4600	7,829,217.00	4,073,093.38	3,684,980.14
	Building Improve	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	-
	Dues & Fees	6400	9,900.00	2,897.97	723.00
	Uniforms	6900	48,600.00	43,850.00	47,050.00
	Depreciation	9100, 9300	446,993.00	232,814.91	(0.17)
			<u>17,679,219.00</u>	<u>9,242,372.30</u>	<u>8,437,264.79</u>

GENERAL FUND

REVENUE:	FY25 BUDGET	JAN 2026 YTD	JAN 2026 PERCENT	JAN 2025 PERCENT
Property Taxes	\$ 89,483,487	39,297,368	43.92%	46.39%
Other Local Rev	5,242,000	5,982,509	114.13%	50.02%
County	1,200,000	570,961	47.58%	58.47%
State	111,295,239	61,324,317	55.10%	52.68%
Federal	16,971,658	5,338,422	31.45%	21.24%
Other Revenue	8,087,979	3,888	0.05%	1.27%
TOTAL	\$ 232,280,363	\$ 112,517,466	48.44%	47.85%
 EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 66,342,393	46.00%	46.41%
Hourly Pay	5,948,878	3,329,571	55.97%	47.47%
Early Retire Incentive	250,000	9,460	3.78%	8.76%
Retirement Benefits	19,403,677	9,004,289	46.41%	46.50%
Insurance Benefits	30,312,560	14,197,588	46.84%	45.96%
Professional Services	6,882,689	2,786,845	40.49%	50.71%
Property Services & Insurance	2,619,125	2,737,111	104.50%	91.18%
Transportation Services	8,184,360	4,322,390	52.81%	52.65%
Communication Services	474,521	177,027	37.31%	58.90%
Advertising	85,480	7,796	9.12%	81.60%
Printing	793,610	469,732	59.19%	58.45%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	1,959,876	39.84%	50.35%
Repair & Maintenance	2,518,727	2,189,026	86.91%	84.87%
Supplies & Materials	5,265,814	3,641,318	69.15%	54.37%
Textbooks	1,731,059	(36,965)	-2.14%	30.71%
Library Books	237,666	134,591	56.63%	59.39%
Subscriptions	948,570	1,616,899	170.46%	97.16%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	287,554	117.46%	53.83%
Miscellaneous	421,701	78,823	18.69%	20.64%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 113,255,323	48.10%	48.16%
REVENUE OVER EXPENSE	(3,182,058)	(737,857)		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 30,740,883		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	JAN 2026 YTD	JAN 2026 PERCENT	JAN 2025 PERCENT
Property Taxes	\$ 40,416,086	\$ 17,909,593	44.31%	44.40%
Other Local Rev	364,572	1,396,114	382.95%	53.79%
State	-	(39,972)	0.00%	0.00%
Federal	150,000	2,351,210	0.00%	53.70%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	0.00%
TOTAL	\$ 40,930,658	\$ 21,616,945	52.81%	44.96%
EXPENDITURES:				
Professional Svcs	\$ 378,000	118,158.94	31.26%	65.90%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	69,665	0.00%	2.93%
Land Purchases	-	1,124,607	0.00%	68.89%
Building Improvements	6,449,261	2,932,681	45.47%	59.62%
Land Improvements	2,499,700	1,516,831	60.68%	93.87%
Equipment	1,913,320	1,645,203	85.99%	73.56%
Furniture	235,168	162,817	69.23%	65.26%
Technology	3,757,503	1,129,659	30.06%	5.47%
Vehicles	258,000	129,562	50.22%	79.44%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	2,650	17.67%	43.85%
Debt Service	10,640,350	10,640,350	100.00%	100.00%
Miscellaneous	9,307,173	574,911	6.18%	5.43%
TOTAL	\$ 35,453,475	\$ 20,047,094	56.54%	50.50%
REVENUE OVER EXPENSE	5,477,183	1,569,850		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 70,987,389		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	JAN 2026 YTD	JAN 2026 PERCENT	JAN 2025 PERCENT
Property Taxes	\$ 12,285,485	\$ 5,618,928	45.74%	52.35%
Other Local Rev	122,855	59,217	48.20%	68.19%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 5,678,145	45.76%	52.55%
EXPENDITURES:				
Debt Service	\$ 10,736,001	\$ 10,736,101	100.00%	100.00%
TOTAL	\$ 10,736,001	\$ 10,736,101	100.00%	100.00%
REVENUE OVER EXPENSE	1,672,339	(5,057,956)		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ (385,484)		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	JAN 2026 YTD	JAN 2026 PERCENT	JAN 2025 PERCENT
Property Taxes	\$ 29,779,040	\$ 12,988,016	43.61%	46.22%
Other Local Rev	937,000	548,794	58.57%	47.37%
State	29,973,226	18,267,254	60.95%	57.93%
Federal	6,760,000	1,523,458	22.54%	15.04%
TOTAL	\$ 67,449,266	\$ 33,327,521	49.41%	48.11%
EXPENDITURES:				
Regular Salaries	\$ 35,461,768	\$ 15,449,246	43.57%	44.66%
Hourly Pay	9,730,644	5,076,117	52.17%	49.56%
Early Retirement	10,000	-	0.00%	0.00%
Retirement Benefits	5,864,424	2,618,741	44.65%	46.02%
Insurance Benefits	9,219,088	4,136,060	44.86%	46.54%
Professional Svcs	1,911,837	722,574	37.79%	37.54%
Property Svcs & Insurance	97,500	91,260	93.60%	69.55%
Transportation Services	3,216,048	2,269,567	70.57%	48.28%
Communication Services	1,200	5,017	418.04%	55.05%
Advertising	-	-	0.00%	0.00%
Printing	15,500	8,278	53.41%	62.87%
Tuition	1,337,193	538,318	40.26%	43.71%
Utilities	-	572	0.00%	42.62%
Repair & Maintenance	3,500	416	11.89%	64.57%
Supplies & Materials	486,004	190,402	39.18%	46.28%
Textbooks	266,500	174,498	65.48%	68.24%
Library Books	1,000	1,193	119.29%	76.44%
Subscriptions	31,450	54,646	173.75%	86.95%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	5,305	17.68%	57.48%
Dues & Fees	10,893	34,538	317.06%	47.35%
Miscellaneous	4,650	3,800	81.72%	100.00%
TOTAL	\$ 67,699,199	\$ 31,380,548	46.35%	45.88%
REVENUE OVER EXPENSE	(249,933)	1,946,973		
BEGINNING FUND BALANCE		\$ 10,034,460		
ENDING FUND BALANCE		\$ 11,981,433		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	JAN 2026 YTD	JAN 2026 PERCENT	JAN 2025 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 8,998,016	50.35%	48.31%
Other Local Rev	200,000	192,637	96.32%	42.83%
State	14,068,271	7,120,307	50.61%	40.80%
Federal	3,019,048	1,003,813	33.25%	17.06%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 17,314,773	48.80%	44.28%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 9,443,783	56.35%	56.87%
Hourly Pay	389,524	216,385	55.55%	50.23%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	1,225,814	56.43%	57.12%
Insurance Benefits	2,640,453	1,519,311	57.54%	57.47%
Professional Svcs	721,227	280,305	38.86%	52.17%
Property Svcs & Insurance	1,193,153	341,027	28.58%	80.10%
Transportation Svcs	191,256	92,212	48.21%	49.93%
Communication Svcs	178,050	62,266	34.97%	61.34%
Advertising	386,500	164,514	42.57%	51.91%
Printing	132,150	33,054	25.01%	51.89%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	375,995	53.26%	50.39%
Repair & Maintenance	1,608,005	595,462	37.03%	60.19%
Supplies & Materials	2,497,464	1,054,583	42.23%	68.68%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	3,929	68.93%	100.00%
Subscriptions	260,850	33,613	12.89%	91.78%
Building Improvements	2,075,000	384,910	18.55%	29.07%
Land Improvements	3,000	108,343	3611.43%	66.63%
Equipment	1,969,680	1,971,302	100.08%	43.05%
Furniture	-	-	0.00%	0.00%
Technology	75,000	452,412	0.00%	64.48%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	512,060	55.49%	43.04%
Miscellaneous	291,768	(47,638)	-16.33%	131.22%
TOTAL	\$ 35,178,002	\$ 18,823,642	53.51%	55.77%
REVENUE OVER EXPENSE	299,498	(1,508,869)		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 5,556,838		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	JAN 2026 YTD	JAN 2026 PERCENT	JAN 2025 PERCENT
Sales	\$ 6,528,894	\$ 3,897,553	59.70%	67.10%
Other Local Rev	107,649	38,323	35.60%	68.33%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	6,400,312	58.21%	45.71%
TOTAL	\$ 17,670,042	\$ 10,336,188	58.50%	52.95%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 736,329	53.31%	57.76%
Hourly Pay	4,652,097	2,273,566	48.87%	50.37%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	387,449	49.91%	52.17%
Insurance Benefits	1,290,128	744,881	57.74%	52.00%
Professional Svcs	117,792	82,511	70.05%	61.74%
Property Services & Insurance	60,687	13,978	23.03%	92.59%
Transportation Services	37,510	5,465	14.57%	33.87%
Communication Services	18,811	7,185	38.20%	57.08%
Printing	1,850	3,192	172.54%	65.16%
Utilities	446,796	269,636	60.35%	70.30%
Repair & Maintenance	48,125	19,365	40.24%	55.71%
Supplies & Materials	513,202	346,158	67.45%	53.31%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	4,073,093	52.02%	51.44%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	2,898	29.27%	12.50%
Uniforms	48,600	43,850	90.23%	95.15%
Depreciation	446,993	232,815	52.08%	0.00%
TOTAL	\$ 17,679,219	\$ 9,242,372	52.28%	50.95%
REVENUE OVER EXPENSE	(9,177)	1,093,816		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 10,977,632		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2025 through January 31, 2026

1. Cash on Hand July 1, 2025	\$ <u>9,321.59</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	4,546.05
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>8,546.05</u>
5. Net cash available (1-4)	\$ <u>775.54</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>8,373.77</u>
7. Total cash on hand January 31, 2026	\$ <u>9,149.31</u>
8. Total of claims to be reimbursed	\$ <u>850.69</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

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

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

Renee Mills
Prepared by Bookkeeper

3/23/26
Date

Kenneth Mow
Approved by Comptroller

3/25/26
Date

John Vok
Authorized by Business Manager

3-30-26
Date

ADVANCE PAYMENT BANK RECONCILIATION
1/31/2026

STATEMENT ENDING BALANCE	9,149.31
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-
SUBTOTAL	<u>9,149.31</u>
CHECKS OUTSTANDING	
	<u>-</u>
BALANCE PER G/L	9,149.31

ADVANCE PAYMENTS ISSUED IN JANUARY 2026

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
1/5/2026	UPS	ACH	22.15
1/12/2026	UPS	ACH	22.34
1/14/2026	FedEx	3657	195.69
1/20/2026	UPS	ACH	22.34
1/26/2026	UPS	ACH	22.34
			<hr/>
			\$ 284.86

OUTSTANDING ADVANCE PAYMENTS

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

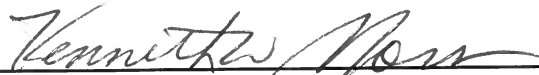
For the Period
January 1, 2026
through
January 31, 2026

1. Cash on hand January 1, 2026	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$274.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$274.00
5. Net cash available (1-4)	\$9,726.00
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand December 1, 2025	\$9,726.00
8. Total of claims to be reimbursed	\$274.00
9. Proof total (7+8)	\$10,000.00



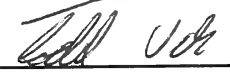
Prepared by Travel Specialist

2-18-26
Date



Approved by Comptroller

3/25/26
Date



Authorized by Business Manager

3-30-26
Date

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

Transaction - Last month

1/1/2026 through 1/31/2026

2/18/2026

Date	Num	Description	Memo	Category	Amount
1/13/2026	6391	Minnehaha County Treasurer	title and registration fees	2106425403200 - 5410	-24.00
1/15/2026	6392	South Dakota IAEI	IAEI Code Class	1006425403200 - 3345	-250.00
1/1/2026 - 1/31/2026					-274.00
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-274.00
NET TOTAL					-274.00

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

TO: School Board
Funds on hand February 2026:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 6,417,998.40
First Interstate Bank, Payroll Checking, #3047462	21,134.21
First Interstate Bank, Savings, #5035182	29,723,265.32
Certificate of Deposit	
Total General Fund	<u>\$ 36,162,397.93</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 8,297,076.53
First Interstate Bank, Savings, #5035203	3,464,118.37
Certificate of Deposit	
Total Special Education Fund	<u>\$ 11,761,194.90</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 1,750,925.95
First Interstate Bank, Savings, #5035221	6,748,863.51
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 8,499,789.46</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ (392,530.20)</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (247,669.68)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 55,107.37</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 5,011,267.34
First Interstate Bank, Savings, #5035249	1,601,210.30
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,612,477.64</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (1,255,962.27)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (1,255,962.27)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 825,932.63</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (30,460.72)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 12,477,332.63</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	646,025.90	
First Interstate Bank, Checking, #3047480, Medical Claims Account		10,044,595.76	
First Interstate Bank, Checking, #3047499, Flex Spending Account		478,065.09	
First Interstate Bank, Savings, #5035267		373.96	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 11,169,060.71</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	7,911,371.05	
First Interstate Bank, Savings, #5035191		60,764,314.83	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 68,675,685.88</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	553,002.76	
First Interstate Bank, Savings, #5035230		1,540,039.79	
Total Bond Redemption Fund			<u>\$ 2,093,042.55</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	(1,518,600.01)	
First Interstate Bank, Savings, #5035230			
Total Bond Redemption Fund			<u>\$ (1,518,600.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	(1,718,995.68)	
First Interstate Bank, Savings, #526546		370.73	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ (1,718,624.95)</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	(3,492,818.10)	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ (3,492,488.35)</u>

HAIL DAMAGE FUND #43

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

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	\$	119,875.36	
Certificate of Deposit			
Total Capital Improvements Project Fund			<u>\$ 119,875.36</u>

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	4,222,588.85	
First Interstate Bank, Savings, #727213		679,967.78	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 4,902,556.63</u>

Total All Funds			<u><u>\$ 156,189,917.11</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

February 28, 2026

	PREVIOUS BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND				
Checking	5,641,809.36	14,695,618.82	18,929,290.73	6,439,132.61
Savings	27,171,635.42	7,551,629.90	5,000,000.00	29,723,265.32
Cert. of Deposit	0.00			0.00
Total	32,813,444.78	27,278,243.88	23,929,290.73	36,162,397.93
CAPITAL OUTLAY FUND				
Checking	11,156,678.23	3,875.00		7,911,371.05
Savings	60,065,113.82	43,893.57	3,293,075.75	60,764,314.83
Cert. of Deposit	0.00	699,201.01		0.00
Total	71,221,792.05	746,969.58	3,293,075.75	68,675,685.88
SPECIAL EDUCATION FUND				
Checking	2,232,409.60	3,001,373.53		3,297,076.53
Savings	11,078,502.08	3,528,275.87	5,464,982.47	8,464,118.37
Total	13,310,911.68	6,915,265.69	8,464,982.47	11,761,194.90
POST-SECONDARY VOC. FUND				
Checking	1,459,484.20	3,000,000.00	201,119.48	1,750,925.95
Savings	3,387,948.79	6,081.95	2,513,520.72	6,748,863.51
Total	4,847,432.99	9,366,996.67	5,714,640.20	8,499,789.46
BOND REDEMPTION FUND				
Checking	553,002.76			553,002.76
Savings	1,379,975.56	160,064.23		1,540,039.79
Cert. of Deposit	0.00			0.00
Total	1,932,978.32	160,064.23	0.00	2,093,042.55
BOND REDEMPTION FUND 2022				
Checking	(1,518,600.01)			(1,518,600.01)
Savings	0.00			0.00
Cert. of Deposit	0.00			0.00
Total	(1,518,600.01)	0.00	0.00	(1,518,600.01)
#42 CIP PROJECT FUND				
Checking	(2,823,776.56)		669,041.54	(3,492,818.10)
Savings	329.75			329.75
Cert. of Deposit	0.00			0.00
Total	(2,823,446.81)	0.00	669,041.54	(3,492,488.35)
#41 WESTSIDE ELEMENTARY PROJ FUND				
Checking	(1,710,159.81)		8,835.87	(1,718,995.68)
Savings	369.65	1.08		370.73
Cert. of Deposit	0.00			0.00
Total	(1,709,790.16)	1.08	8,835.87	(1,718,624.95)

#43 HAIL DAMAGE FUND			
Checking	1,491,799.60	JE	1,491,799.60
Savings	0.00		0.00
Total	<u>1,491,799.60</u>		<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND			
Checking	119,875.36	JE	119,875.36
Savings	0.00	JE/TRANS	0.00
Cert. of Deposit	0.00	JE/TRANS	0.00
Total	<u>119,875.36</u>		<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND			
Checking	4,222,588.85	JE	4,222,588.85
Savings	679,967.20	JE/TRANS	679,967.78
Cert. of Deposit	0.00		0.00
Total	<u>4,900,576.05</u>		<u>4,902,556.63</u>
FOOD SERVICE FUND			
Checking	4,860,923.54	JE/TRANS	55,910.21
Savings	1,596,546.37	JE/TRANS	1,326,934.71
Total	<u>6,457,469.91</u>		<u>1,382,844.92</u>
COMMUNITY SERVICES FUND			
Checking	(894,184.15)	JE	2,011.33
Total	<u>(894,184.15)</u>		<u>1,111,422.33</u>
COPY CENTER FUND			
Checking	817,470.87	JE	52,713.15
Savings	0.00		0.00
Total	<u>817,470.87</u>		<u>52,713.15</u>
HOUSE CONSTRUCTION FUND			
Checking	(8,696.18)	JE	21,764.54
Total	<u>(8,696.18)</u>		<u>21,764.54</u>
PAYROLL WITHHOLDING FUND			
Checking	12,568,404.05	JE	3,782,617.26
Total	<u>12,568,404.05</u>		<u>7,921,419.35</u>
POST-SECONDARY ENTERPRISE FUNDS			
Checking	(477,943.84)	JE	306,876.31
Savings	0.00		0.00
Total	<u>(477,943.84)</u>		<u>306,876.31</u>
INSURANCE TRUST FUND			
Checking	609,904.35	JE/TRANS	3.43
Flex Checking	437,472.55		60,380.80
Medical Claims Checking	10,045,223.09	JE/TRANS	86,654.84
Savings	372.87	JE/TRANS	4,477,072.84
Total	<u>11,092,972.86</u>		<u>4,624,111.91</u>
TOTAL ALL FUNDS			
	<u>154,142,467.37</u>		<u>61,285,647.66</u>
			<u>156,189,917.11</u>

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

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54, #55, #56, #57, #58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Post Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll W/ Ins. Trust
Cash Balance February 1, 2026	\$ 32,813,444.78	\$ 71,221,792.05	\$ 13,310,911.68	\$ 4,847,432.99	\$ 1,932,978.32	\$ (1,518,600.01)	\$ 1,979,014.04	\$ 6,457,469.91	\$ (563,353.30)	\$ 23,661,376.91
Receipts:										
Local Sources:										
Taxes	7,465,505.56	523,189.06	368,101.47	-	155,870.26	-	-	-	-	-
Earnings on Investments & Deposits	202,429.51	176,011.95	17,514.82	11,259.18	4,193.97	-	1,981.66	4,663.93	-	36,830.90
Other	3,366,236.64	43,893.57	52,508.87	4,574.45	-	-	-	587,233.50	697,275.81	4,669,062.05
State Sources:	8,805,093.00	-	2,564,785.00	-	-	-	-	-	-	-
Federal Sources:	2,407,984.01	-	910,982.00	1,507.50	-	-	-	945,955.22	-	-
Adjustments for Non-Revenue Receipts	(16,726,692.56)	3,875.00	(5,086,135.28)	4,306,555.44	-	-	-	(712,908.12)	(426,261.03)	3,260,923.63
Total Receipts	\$ 5,520,556.16	\$ 746,969.58	\$ (1,172,243.12)	\$ 4,323,896.57	\$ 160,064.23	\$ -	\$ 1,981.66	\$ 824,944.53	\$ 271,014.78	\$ 7,966,816.58
Total Cash Available	38,334,000.94	71,968,761.63	12,138,668.56	9,171,329.56	2,093,042.55	(1,518,600.01)	1,980,995.70	7,282,414.44	(292,338.52)	31,628,193.49
Less Total Disbursements	2,171,603.01	3,293,075.75	377,473.66	674,540.10	-	-	677,877.41	669,936.80	753,244.35	7,981,800.15
Cash Balance February 28, 2026	\$ 36,162,397.93	\$ 68,675,685.88	\$ 11,761,194.90	\$ 8,499,789.46	\$ 2,093,042.55	\$ (1,518,600.01)	\$ 1,303,118.29	\$ 6,612,477.64	\$ (1,045,582.87)	\$ 23,646,393.34

Prepared by Renee Mills

Date 3/24/26

Approved by Renee Mills

Date 3/25/26

Authorized by [Signature]

Date 3-30-26

**REVENUE BY ACCOUNT
FEBRUARY 2026**

FUND	SOURCE	REVISED BUDGET	REVENUE	PY YTD	
GF: 10	Property Taxes	1100	89,483,487.00	40,263,128.96	42,661,116.89
	Other Local Rev	1200-1900	7,349,481.83	6,594,468.23	7,663,782.72
	County	2000	1,200,000.00	636,283.10	655,469.58
	State	3000	111,296,255.00	79,320,800.84	76,356,921.76
	Federal	4000	16,971,658.00	7,754,307.03	6,789,582.19
	Other Revenue	5000	8,087,979.00	3,888.00	2,640.25
			<u>234,388,860.83</u>	<u>134,572,876.16</u>	<u>134,129,513.39</u>
COF: 21	Property Taxes	1100	40,416,086.00	18,432,782.38	17,602,454.41
	Other Local Rev	1200-1900	471,947.51	1,607,493.44	2,004,389.13
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	2,351,209.84	218,835.52
	Sale of Certificates	5125	-	-	-
	Sale of General Fixe	5130	-	-	25,789.72
			<u>41,038,033.51</u>	<u>22,351,513.46</u>	<u>19,762,985.88</u>
SEF: 22	Property Taxes	1100	29,779,040.00	13,356,139.77	13,783,034.88
	Other Local Rev	1200-1900	943,177.26	618,813.06	812,624.95
	State	3000	29,990,102.00	20,832,038.65	18,093,101.65
	Federal	4000	6,760,000.00	2,434,439.51	969,005.71
			<u>67,472,319.26</u>	<u>37,241,430.99</u>	<u>33,657,767.19</u>
PSVF: 23	Tuition & Fees	1000	17,872,374.78	16,077,495.30	15,188,266.07
	Other Local Rev	1500	200,000.00	231,470.80	163,815.50
	State	3000	14,068,271.00	7,120,307.49	9,053,346.88
	Federal	4000	3,019,048.00	1,069,194.67	125,006.30
	Other Revenue	5000	320,000.00	-	-
			<u>35,479,693.78</u>	<u>24,498,468.26</u>	<u>24,530,434.75</u>
FSF: 51	Sales	1000'S - 1400	6,528,894.00	4,476,076.74	4,286,981.84
	Other Local Rev	1500	107,649.00	42,986.94	78,555.17
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	7,401,250.51	6,138,048.62
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>17,670,042.00</u>	<u>11,920,314.19</u>

EXPENSES BY ACCOUNT

2/28/2026

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
GF: 10	Regular Salaries	1100	144,301,197.13	78,268,058.21	76,635,192.23
	Hourly Pay	1200	6,169,437.94	3,974,171.14	4,182,397.46
	Early Retire Incentiv	1500	250,000.00	9,460.00	-
	Retirement Benfits	2100	19,431,678.38	10,626,326.19	10,446,785.18
	Insurance Benefits	2200	30,321,007.34	16,779,283.34	16,024,037.41
	Professional Service	3100	7,098,824.91	2,928,511.74	3,354,456.42
	Property Services &	3200	2,642,951.69	2,762,816.92	2,271,638.55
	Transportation Serv	3300	8,504,649.79	4,907,282.25	5,355,281.06
	Communication Ser	3400	475,628.84	196,623.47	295,412.37
	Advertising	3500	111,263.00	9,694.11	15,649.13
	Printing	3600	826,407.99	532,259.54	456,579.94
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	2,296,093.35	2,448,133.64
	Repair & Maintenanc	3900	2,552,210.00	2,218,079.31	1,675,131.82
	Supplies & Material	4100	6,162,517.08	4,060,950.03	4,829,043.39
	Textbooks	4200	1,731,188.60	(11,708.60)	130,553.05
	Library Books	4300	256,757.44	143,781.67	158,436.69
	Subscriptions	4400	984,805.44	1,622,781.44	1,327,162.17
	Interest Expense				
	Budget Carryovers	4910	291,439.00	-	-
		4600	386,380.40	773,662.87	852,809.89
	Dues & Fees	6400	330,195.76	309,223.46	347,904.63
		6500	502,000.00	478,168.70	382,590.24
	Miscellaneous	6900	403,701.00	387,984.76	412,276.50
	Transfer To Other Funds				
			237,765,219.33	132,021,672.33	130,366,071.64
COF: 21	Professional Svcs	3100	431,000.00	164,013.98	222,031.79
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	69,665.44	1,330.55
	Land Purchases	5100	-	1,124,607.33	997,309.76
	Building Improve	5200	7,810,982.01	3,250,465.03	3,991,300.22
	Land Improvements	5300	3,105,496.00	1,541,870.79	2,074,145.84
	Equipment	5410, 5420	1,960,311.58	1,748,249.98	2,082,850.98
	Furniture	5450, 5850	242,097.24	164,213.53	253,248.76
	Technology	5470, 5870	3,759,531.18	3,921,886.50	429,702.49
	Vehicles	5500	348,000.00	129,561.70	156,182.76
	Library Books	5600	-	-	-
	Budget Carryovers	5910	195,386.00	-	-
	Dues & Fees	6400	15,000.00	2,650.00	2,585.00
	Debt Service	6100, 6200	10,640,350.00	10,640,350.27	11,240,494.32
	Miscellaneous	6900	9,307,173.00	574,910.61	989,943.44
			37,815,327.01	23,332,445.16	22,441,125.91

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries	1100 35,461,768.00	18,313,969.88	17,474,011.65
	Hourly Pay	1200 9,730,644.00	6,035,325.88	5,787,605.05
	Early Retirement	1500 10,000.00	-	-
	Retirement Benfits	2100 5,864,424.00	3,103,475.67	2,975,300.28
	Insurance Benefits	2200 9,219,088.00	4,928,340.57	4,806,483.04
	Professional Svcs	3100 1,928,713.00	738,253.19	842,804.10
	Property Svcs & Ins 3200, 6500	97,500.00	98,000.63	80,266.01
	Transportation Serv	3300 3,216,846.89	2,530,287.67	2,319,930.44
	Communication Ser	3400 1,200.00	5,882.86	5,702.52
	Advertising	3500 -	-	-
	Printing	3600 15,500.00	9,232.18	8,465.82
	Tuition	3700 1,337,193.00	587,375.37	672,094.68
	Utilities	3800 -	1,129.40	681.07
	Repair & Maintenanc	3900 3,500.00	416.01	1,444.58
	Supplies & Material: 4100, 4600	438,093.37	205,057.54	188,194.21
	Textbooks	4200 267,250.00	181,884.25	22,008.24
	Library Books	4300 1,000.00	1,192.92	1,535.57
	Subscriptions	4400 31,450.00	55,251.48	41,079.36
	Budget Carryovers	4910 75,238.00	-	-
	Equipment	5400 30,000.00	5,634.00	49,073.96
	Dues & Fees	6400 11,243.00	39,400.52	50,404.96
	Miscellaneous	6900 4,800.00	3,800.00	94.25
		<u>67,745,451.26</u>	<u>36,843,910.02</u>	<u>35,327,179.79</u>
PSVF: 23	Regular Salaries	1100 16,758,206.00	10,860,089.56	10,438,613.37
	Hourly Pay	1200 389,524.00	249,868.87	232,135.82
	Early Retirement	1500 -	-	-
	Retirement Benfits	2100 2,172,286.00	1,408,216.81	1,351,937.20
	Insurance Benefits	2200 2,640,453.00	1,743,485.71	1,595,467.58
	Professional Svcs	3100 721,227.00	315,602.76	487,935.91
	Property Svcs & Ins 3200, 6500	1,193,153.00	363,883.49	619,612.29
	Transportation Svcs	3300 191,717.47	97,217.77	96,741.88
	Communication Svc	3400 178,050.00	68,969.25	117,123.97
	Advertising	3500 386,500.00	214,039.82	242,315.90
	Printing	3600 132,150.00	34,493.52	73,568.84
	Tuition			
	Utilities	3800 706,000.00	449,749.24	456,687.69
	Repair & Maintenanc	3900 1,608,005.00	683,562.53	669,839.54
	Supplies & Material: 4100, 4600	2,498,616.31	1,159,868.07	2,040,463.41
	Textbooks			
	Library Books	4300 5,700.00	5,839.11	5,454.95
	Subscriptions	4400 260,850.00	39,250.39	70,851.60
	Building Improveme	5200 2,075,000.00	452,061.60	88,565.81
	Land Improvements	5300 3,000.00	116,265.64	27,468.50
	Equipment	5410, 5420 1,969,680.00	2,075,662.38	1,478,785.85
	Furniture	5450, 5850 -	-	-
	Technology	5470, 5870 75,000.00	455,169.67	131,418.45
	Vehicles	5500 -	-	-
	Debt Services			
	Dues & Fees	6400 923,310.00	584,950.32	402,128.92
	Miscellaneous	6900 291,768.00	(22,728.96)	(203,767.84)
		<u>35,180,195.78</u>	<u>21,355,517.55</u>	<u>20,423,349.64</u>

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
FSF: 51	Regular Salaries	1100	1,381,214.00	845,776.19	809,248.29
	Hourly Pay	1200	4,652,097.00	2,677,412.60	2,712,675.37
	Early Retirement	1500	-	-	-
	Retirement Benefits	2100	776,297.00	452,347.62	456,818.59
	Insurance Benefits	2200	1,290,128.00	880,565.03	776,105.67
	Professional Svcs	3100	117,792.00	85,631.34	60,515.51
	Property Services &	3200, 6500	60,687.00	14,081.85	50,589.70
	Transportation Serv	3300	37,510.00	6,559.52	14,771.90
	Communication Ser	3400	18,811.00	8,431.68	9,948.93
	Printing	3600	1,850.00	3,364.59	1,413.32
	Utilities	3800	446,796.00	286,976.58	287,912.66
	Repair & Maintenanc	3900	48,125.00	19,396.01	24,868.40
	Supplies & Material	4100	513,202.00	407,545.63	308,033.66
	Subscriptions	4400	-	-	-
	Food Purchases	4600	7,829,217.00	4,655,425.70	4,448,097.01
	Building Improve	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	-
	Dues & Fees	6400	9,900.00	2,937.97	813.00
	Uniforms	6900	48,600.00	45,950.00	47,050.00
	Depreciation	9100, 9300	446,993.00	232,814.91	265,213.58
			<u>17,679,219.00</u>	<u>10,625,217.22</u>	<u>10,274,075.59</u>

GENERAL FUND

REVENUE:	FY25 BUDGET	FEB 2026 YTD	FEB 2026 PERCENT	FEB 2025 PERCENT
Property Taxes	\$ 89,483,487	40,263,129	45.00%	48.19%
Other Local Rev	5,242,000	6,594,468	125.80%	58.90%
County	1,200,000	636,283	53.02%	67.31%
State	111,295,239	79,320,801	71.27%	68.98%
Federal	16,971,658	7,754,307	45.69%	40.94%
Other Revenue	8,087,979	3,888	0.05%	12.88%
TOTAL	\$ 232,280,363	\$ 134,572,876	57.94%	58.36%
EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 78,268,058	54.27%	54.73%
Hourly Pay	5,948,878	3,974,171	66.81%	57.58%
Early Retire Incentive	250,000	9,460	3.78%	8.76%
Retirement Benefits	19,403,677	10,626,326	54.76%	54.89%
Insurance Benefits	30,312,560	16,779,283	55.35%	54.54%
Professional Services	6,882,689	2,928,512	42.55%	61.87%
Property Services & Insurance	2,619,125	2,762,817	105.49%	92.01%
Transportation Services	8,184,360	4,907,282	59.96%	62.29%
Communication Services	474,521	196,623	41.44%	67.18%
Advertising	85,480	9,694	11.34%	83.60%
Printing	793,610	532,260	67.07%	59.10%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	2,296,093	46.67%	60.11%
Repair & Maintenance	2,518,727	2,218,079	88.06%	86.17%
Supplies & Materials	5,265,814	4,060,950	77.12%	60.94%
Textbooks	1,731,059	(11,709)	-0.68%	32.24%
Library Books	237,666	143,782	60.50%	65.14%
Subscriptions	948,570	1,622,781	171.08%	98.36%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	309,223	126.31%	61.80%
Miscellaneous	421,701	387,985	92.00%	91.84%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 132,021,672	56.07%	56.55%
REVENUE OVER EXPENSE	(3,182,058)	2,551,204		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 34,029,944		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	FEB 2026 YTD	FEB 2026 PERCENT	FEB 2025 PERCENT
Property Taxes	\$ 40,416,086	\$ 18,432,782	45.61%	46.40%
Other Local Rev	364,572	1,607,493	440.93%	61.87%
State	-	(39,972)	0.00%	0.00%
Federal	150,000	2,351,210	0.00%	61.33%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	100.00%
TOTAL	\$ 40,930,658	\$ 22,351,513	54.61%	47.54%
EXPENDITURES:				
Professional Svcs	\$ 378,000	164,013.98	43.39%	74.17%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	69,665	0.00%	2.93%
Land Purchases	-	1,124,607	0.00%	68.92%
Building Improvements	6,449,261	3,250,465	50.40%	61.50%
Land Improvements	2,499,700	1,541,871	61.68%	93.94%
Equipment	1,913,320	1,748,250	91.37%	75.49%
Furniture	235,168	164,214	69.83%	65.83%
Technology	3,757,503	3,921,887	104.37%	6.09%
Vehicles	258,000	129,562	50.22%	101.91%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	2,650	17.67%	43.85%
Debt Service	10,640,350	10,640,350	100.00%	100.00%
Miscellaneous	9,307,173	574,911	6.18%	8.89%
TOTAL	\$ 35,453,475	\$ 23,332,445	65.81%	52.06%
REVENUE OVER EXPENSE	5,477,183	(980,932)		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 68,436,607		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	FEB 2026 YTD	FEB 2026 PERCENT	FEB 2025 PERCENT
Property Taxes	\$ 12,285,485	\$ 5,771,204	46.98%	54.59%
Other Local Rev	122,855	67,005	54.54%	71.16%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 5,838,209	47.05%	54.80%
EXPENDITURES:				
Debt Service	\$ 10,736,001	\$ 10,736,101	100.00%	100.00%
TOTAL	\$ 10,736,001	\$ 10,736,101	100.00%	100.00%
REVENUE OVER EXPENSE	1,672,339	(4,897,892)		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ (225,420)		

SPECIAL EDUCATION FUND

REVENUE:	<u>FY25 BUDGET</u>	<u>FEB 2026 YTD</u>	<u>FEB 2026 PERCENT</u>	<u>FEB 2025 PERCENT</u>
Property Taxes	\$ 29,779,040	\$ 13,356,140	44.85%	48.16%
Other Local Rev	937,000	618,813	66.04%	56.26%
State	29,973,226	20,832,039	69.50%	66.34%
Federal	<u>6,760,000</u>	<u>2,434,440</u>	<u>36.01%</u>	<u>15.23%</u>
TOTAL	\$ 67,449,266	\$ 37,241,431	55.21%	52.81%
EXPENDITURES:				
Regular Salaries	\$ 35,461,768	\$ 18,313,970	51.64%	53.08%
Hourly Pay	9,730,644	6,035,326	62.02%	59.37%
Early Retirement	10,000	-	0.00%	0.00%
Retirement Benefits	5,864,424	3,103,476	52.92%	54.74%
Insurance Benefits	9,219,088	4,928,341	53.46%	55.60%
Professional Svcs	1,911,837	738,253	38.61%	54.12%
Property Svcs & Insurance	97,500	98,001	100.51%	75.44%
Transportation Services	3,216,048	2,530,288	78.68%	60.32%
Communication Services	1,200	5,883	490.24%	64.13%
Advertising	-	-	0.00%	0.00%
Printing	15,500	9,232	59.56%	62.87%
Tuition	1,337,193	587,375	43.93%	67.64%
Utilities	-	1,129	0.00%	67.23%
Repair & Maintenance	3,500	416	11.89%	64.57%
Supplies & Materials	486,004	205,058	42.19%	49.49%
Textbooks	266,500	181,884	68.25%	69.33%
Library Books	1,000	1,193	119.29%	78.35%
Subscriptions	31,450	55,251	175.68%	88.90%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	5,634	18.78%	68.83%
Dues & Fees	10,893	39,401	361.70%	54.74%
Miscellaneous	<u>4,650</u>	<u>3,800</u>	<u>81.72%</u>	<u>100.00%</u>
TOTAL	\$ 67,699,199	\$ 36,843,910	54.42%	55.24%
REVENUE OVER EXPENSE	(249,933)	397,521		
BEGINNING FUND BALANCE		\$ 10,034,460		
ENDING FUND BALANCE		\$ 10,431,981		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	FEB 2026 YTD	FEB 2026 PERCENT	FEB 2025 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 16,077,495	89.97%	86.93%
Other Local Rev	200,000	231,471	115.74%	42.83%
State	14,068,271	7,120,307	50.61%	65.51%
Federal	3,019,048	1,069,195	35.41%	20.57%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 24,498,468	69.05%	75.65%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 10,860,090	64.80%	65.35%
Hourly Pay	389,524	249,869	64.15%	57.66%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	1,408,217	64.83%	65.49%
Insurance Benefits	2,640,453	1,743,486	66.03%	66.15%
Professional Svcs	721,227	315,603	43.76%	58.31%
Property Svcs & Insurance	1,193,153	363,883	30.50%	84.15%
Transportation Svcs	191,256	97,218	50.83%	57.40%
Communication Svcs	178,050	68,969	38.74%	70.41%
Advertising	386,500	214,040	55.38%	60.45%
Printing	132,150	34,494	26.10%	52.14%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	449,749	63.70%	60.08%
Repair & Maintenance	1,608,005	683,563	42.51%	81.10%
Supplies & Materials	2,497,464	1,159,868	46.44%	74.36%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	5,839	102.44%	100.00%
Subscriptions	260,850	39,250	15.05%	93.28%
Building Improvements	2,075,000	452,062	21.79%	29.07%
Land Improvements	3,000	116,266	3875.52%	66.63%
Equipment	1,969,680	2,075,662	105.38%	43.05%
Furniture	-	-	0.00%	0.00%
Technology	75,000	455,170	0.00%	78.66%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	584,950	63.39%	48.49%
Miscellaneous	291,768	(22,729)	-7.79%	127.83%
TOTAL	\$ 35,178,002	\$ 21,355,518	60.71%	63.16%
REVENUE OVER EXPENSE	299,498	3,142,951		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 10,208,658		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	FEB 2026 YTD	FEB 2026 PERCENT	FEB 2025 PERCENT
Sales	\$ 6,528,894	\$ 4,476,077	68.56%	79.16%
Other Local Rev	107,649	42,987	39.93%	74.79%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	7,401,251	67.32%	57.43%
TOTAL	\$ 17,670,042	\$ 11,920,314	67.46%	64.73%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 845,776	61.23%	66.28%
Hourly Pay	4,652,097	2,677,413	57.55%	59.69%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	452,348	58.27%	61.16%
Insurance Benefits	1,290,128	880,565	68.25%	61.50%
Professional Svcs	117,792	85,631	72.70%	66.65%
Property Services & Insurance	60,687	14,082	23.20%	94.76%
Transportation Services	37,510	6,560	17.49%	39.31%
Communication Services	18,811	8,432	44.82%	65.27%
Printing	1,850	3,365	181.87%	65.16%
Utilities	446,796	286,977	64.23%	80.58%
Repair & Maintenance	48,125	19,396	40.30%	56.15%
Supplies & Materials	513,202	407,546	79.41%	63.07%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	4,655,426	59.46%	62.09%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	2,938	29.68%	14.05%
Uniforms	48,600	45,950	94.55%	95.15%
Depreciation	446,993	232,815	52.08%	55.57%
TOTAL	\$ 17,679,219	\$ 10,625,217	60.10%	62.04%
REVENUE OVER EXPENSE	(9,177)	1,295,097		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 11,178,913		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2025 through February 28, 2026

1. Cash on Hand July 1, 2025	\$ <u>9,321.59</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	4,957.68
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>8,957.68</u>
5. Net cash available (1-4)	\$ <u>363.91</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>8,400.08</u>
7. Total cash on hand January 31, 2026	\$ <u>8,763.99</u>
8. Total of claims to be reimbursed	\$ <u>1,236.01</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

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

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

Renee Mills
Prepared by Bookkeeper

3/24/26
Date

Kenneth W. Moore
Approved by Comptroller

3/25/26
Date

Bill Vit
Authorized by Business Manager

3-30-26
Date

ADVANCE PAYMENT BANK RECONCILIATION
2/28/2026

STATEMENT ENDING BALANCE	8,763.99
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>8,763.99</u>
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CHECKS OUTSTANDING

-

BALANCE PER G/L	8,763.99
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ADVANCE PAYMENTS ISSUED IN FEBRUARY 2026

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
2/2/2026	UPS	ACH	22.34
2/9/2026	UPS	ACH	22.39
2/9/2026	FedEx	3658	184.29
2/16/2026	UPS	ACH	22.43
2/16/2026	Worldship	ACH	26.60
2/17/2026	FedEx	3659	111.15
2/23/2026	UPS	ACH	22.43

\$ 411.63

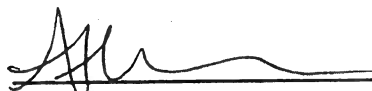
OUTSTANDING ADVANCE PAYMENTS

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

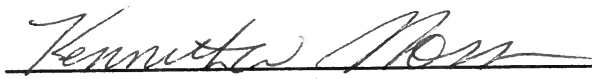
For the Period
February 1, 2026
through
February 28, 2026

1. Cash on hand February 1, 2026	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$0.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$0.00
5. Net cash available (1-4)	\$10,000.00
6. Add amount of advance payments repaid or reimbursed	\$0.00
7. Total cash on hand February 1, 2025	\$10,000.00
8. Total of claims to be reimbursed	\$0.00
9. Proof total (7+8)	\$10,000.00



Prepared by Travel Specialist

3-18-26
Date



Approved by Comptroller

3/25/26
Date



Authorized by Business Manager

3-30-26
Date

(A) Initial amount of \$10,000 authorized to be deposited to Advance Payment Account by Action 27445.6, adopted October 11, 1993, amended to \$20,000 by action 33333F(14), adopted September 23, 2002.

(B) Authorizing the reduction of the Advance Pay Account-Travel to \$10,000 from \$20,000, due primarily to the use of

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 39824.C10, adopted 09-22-2025 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-18-26	--	to	--	--	\$ 409,287.76	51(C)
02-18-26	--	to	--	--	7,056,217.80	52(C)
02-26-26	to	from	--	--	5,000,000.00	53(B,D)
02-28-26	--	to	--	--	86,124.34	55(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-18-26	--	to	--	--	\$ 65,865.72	51(C)
02-18-26	--	to	--	--	457,323.34	52(C)
02-28-26	--	to	--	--	176,011.95	55(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-18-26	--	to	--	--	\$ 46,309.83	51(C)
02-18-26	--	to	--	--	321,791.64	52(C)
02-26-26	to	from	--	--	3,000,000.00	53(B,D)
02-28-26	--	to	--	--	17,514.82	55(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-26-26	to	from	--	--	\$3,000,000.00	53(B,D)
02-28-26	--	to	--	--	11,259.18	55(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-18-26	--	to	--	--	\$ 19,621.42	51(C)
02-18-26	--	to	--	--	136,248.84	52(C)
02-28-26	--	to	--	--	4,193.97	55(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-26	--	to	--	--	\$ 1.08	55(A)

H. CIP:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-26	--	to	--	--	\$ 1,980.58	55(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-26	--	to	--	--	\$ 4,663.93	55(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
02-28-26	--	to	--	--	\$ 1.09	55(A)
02-28-26	--	--	to	--	36,829.81	56(A)

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

2. 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>
2111011310200-5910	\$ 15,000	2111011310200-5510	\$ 15,000
Budget Carryover		New Vehicle	
2111011310200-5910	2,802	2111011310200-5470	2,802
Budget Carryover		New Computer Equipment	

3. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2025-26 to recognize reimbursements from Trust & Agency accounts, as follows:

a. General Fund

Revenues:

Other Local Revenue \$ 707,237

Expenditures:

Regular Elementary School Program	\$ 108,265
Regular Middle School Program	39,563
Regular High School Program	40,507
Preschool Program	27
Programs For Culturally Different	5,718
Programs For Gifted And Talented	120
Library Services	5,078
Principal's Office	27,910
Other Support Services	16,534
Other Special Programs	6,834
Transportation Services	10,621
Co-Curricular	<u>446,060</u>
	<u>\$ 707,237</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue \$ 42,908

Expenditures:

Regular Elementary School Program	\$	699
Regular Middle School Program		2,250
Regular High School Program		6,593
Other Special Programs		3,100
Facilities Acquisition		1,873
Co-Curricular		<u>28,393</u>
	\$	<u>42,908</u>

c. Special Education Fund

Revenues:

Other Local Revenue	\$	<u>2,004</u>
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Expenditures:

Programs For Severe Disabilities	\$	<u>2,004</u>
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d. Post Secondary Vocational Fund

Revenues:

Other Local Revenue	\$	<u>4,589</u>
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Expenditures:

Post-Secondary Programs	\$	<u>4,589</u>
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4. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2025-26 to recognize additional state and federal revenue, cash from fund balance, and donations by PTAs and community groups for equipment and supplies, as follows:

a. General Fund

Revenues:

Other Federal Revenue	\$	900
Other State Revenue		5,267
Other Local Revenue		137,165
Cash From Fund Balance		<u>15,161</u>
	\$	<u>158,493</u>

Expenditures:

Regular Elementary School Program	\$ 80,500
Regular Middle School Program	150
Regular High School Program	25,350
Counseling Services	43,000
Staff Development	1,950
Plant And Operations	1,061
Human Resources	2,265
Transportation Services	<u>4,217</u>
	<u>\$ 158,493</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue	\$ 25,051
Cash From Fund Balance	<u>514,844</u>
	<u>\$ 539,895</u>

Expenditures:

Regular Elementary School Program	\$ 502,313
Regular High School Program	35,339
Facilities Acquisition	<u>2,243</u>
	<u>\$ 539,895</u>

c. Special Education Fund

Revenues:

Other State Revenue	<u>\$ 5,518</u>
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Expenditures:

Programs For Severe Disabilities	<u>\$ 5,518</u>
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5. Ratifying the action of the Business Manager whereby Check No. XXX891 dated March 09, 2026, in the amount of \$200.00 payable to SDSU School of Performing Arts was voided to prevent duplicate payment.
6. Ratifying the action of the Business Manager whereby Check No. XXX048 dated February 09, 2026, in the amount of \$1,250.00 payable to Elite Sportswear, LP was voided due to the check being lost in the mail.
7. Ratifying the action of the Business Manager whereby Check No. XXX049 dated February 09, 2026, in the amount of \$132.81 payable to Elite Sportswear, LP was voided due to the check being lost in the mail.
8. Ratifying the action of the Business Manager whereby Check No. XXX917 dated July 14, 2025, in the amount of \$41,600.00 payable to Magma Math was voided due to the check being lost in the mail.

9. Ratifying the action of the Business Manager whereby Check No. XXX766 dated March 09, 2026, in the amount of \$300.00 payable to Brynlee Hanson was voided due to the check being lost in the mail.

May the minutes reflect the passing of Gaylon Bunger. We honor his memory and respectfully acknowledge his service to the Sioux Falls School District as a Substitute Teacher. We extend our heartfelt sympathy to his family and loved ones during this time of loss.

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		
Anderson-Alpers, Denise****	Pettigrew/Orchestra	05/21/26
Balkovic, Daniel	JHS/Social Studies	05/21/26
Begeman, Mitchell	RHS/Physical Education	05/21/26
Chohon, Taryn	PHMS/Science	05/21/26
Dobbs, Amy	Garfield/1 st Grade	05/21/26
Ellis, Garrett	RHS/Science	05/21/26
Frerichs, Trisha	Garfield/3 rd Grade	05/21/26
Gronenthal, Carissa	Lowell/2 nd Grade	05/21/26
Hento, Randi	Bridges H Mann/Special Education	05/21/26
Kidd, Skyler	RHS/Art	05/21/26
Koch, Noel	Garfield/Kindergarten	05/21/26
Lindor, Maddison	Discovery/5 th Grade	05/21/26
Luchtenburg, Natasha	Cleveland/Jr. Kindergarten	05/21/26
Mier, Jennifer	Hayward/Special Education	05/21/26
Munoz, Collin	JHS/Special Education	05/21/26
Noordsy, Abbie	Anne Sullivan/EL	05/21/26
Nordin, Micah	RHS/Social Studies	05/21/26
Oskar, Leah	LHS/Recovery Room	05/21/26
Schild, Zachary	JHS/Biology	05/21/26
Smallfield, Ashley	PHMS/English	05/21/26
Stacey, Taylor	LHS/Math	05/21/26
Svendsen, Kyle	RHS/CTE Teacher	05/21/26
Waltner, Trey	RHS/Math	05/21/26
Specialist		
Coverley, Molly	Structured Teach/Behavior Facilitator	05/20/26
Fischer, Cady	SBA/Behavior Facilitator	03/06/26
Matrisciano, Tina	Axtell/IEP Facilitator	05/21/26
Clerical		
Fuller, Ashton	Joe Foss/Front Desk	04/10/26
Custodian		
Stolinski, Michael	Oscar Howe/Custodian	05/29/26
Education Support Professional		
Gaytan-Alfaro, Claudia	Sonia Sotomayor/Special Ed	04/15/26
Hansen, Desiree	Bridges/SpEd Behavior	03/27/26
Ishmael, Kamala	M LeBeau/SpEd Rise	03/27/26
Roethler, Cheryl*	WHS/EL	05/20/26

*Retirement

****Retirement, Special Pay/Health

1. RESIGNATIONS (continued)

<u>Name</u> Extra Duty/Extra Pay	<u>Location/Position</u>	<u>Effective Date</u>
Begeman, Mitchell	RHS/Varsity Boys Basketball Coach	05/21/26
Begeman, Mitchell	RHS/Head Boys Golf Coach	10/31/25
Waltner, Trey	RHS/Asst. Varsity Boys Basketball Coach	03/31/26
Substitute Teacher		
Castello Pagan, Monica	D Wide	10/31/25
Hansen, Theodore	D Wide	03/21/25
Kracht, Jessica	D Wide	09/30/25
Sisson, Madilyn	D Wide	03/31/26

2. PROBATIONARY CONTRACT/NON-RENEWALS

<u>Name</u> Teacher	<u>Location/Position</u>	<u>Effective Date</u>
Alsid, Baylen	JFK/Special Education	05/21/26
Cruz, Caitlyn	Bridges H Mann/Special Education	05/21/26
Fladoos, Amril	Susan B Anthony/5 th Grade	05/21/26
Gonzalez, Cindy	Sonia Sotomayor/1 st Grade	05/21/26
Wagner, Kelli	Axtel/Special Education	05/21/26

3. TERMINATION

<u>Name</u> Extra Duty/Extra Pay	<u>Location/Position</u>	<u>Effective Date</u>
Crow, Quintin	RHS/Girls Asst. Tennis Coach	10/31/25
Crow, Quintin	RHS/Boys Asst. Tennis Coach	05/31/25

4. CHANGE OF STATUS

<u>Name</u> Employee Contract	<u>Delete</u>	<u>Add</u>
Flanagan, Melissa	Hawthorne/PT FTE 0.80 \$74,014.29	Hawthorne/PT FTE 1.0 \$84,337.31 Eff. 10/13/26
Teacher Budde, David	Unpaid LOA	Resign Eff. 05/21/26
Campbell, Claire	MMS/Special Education Student Success FTE .9375	MMS/SFEA English FTE 1.0 \$52,821.00 Eff. 08/10/26
Cosand, Kelsey	H Dunn/1 st Grade FTE 1.0 \$65,554.00	H Dunn/1 st Grade FTE .50 \$32,777.00 Eff. 08/20/26

4. CHANGE OF STATUS (continued)

<u>Name</u> <u>Teacher</u>	<u>Delete</u>	<u>Add</u>
Dickerson, Kylie	D Wide/Substitute Teacher \$160.00/day	TBD/Speech Lang. Path. FTE 1.0 \$62,103.00 (25-26) Eff. 08/10/26
Fischer, Jennifer	Unpaid LOA	Resign Eff. 05/21/26
Jongejeugd, Bailey	BRMS/Specialist Implementation Spec. FTE 1.0 \$28.89/hour	BRMS/SFEA Special Education FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Krcil, Taten	D Wide/Substitute Teacher \$160.00/day	GMMS/SFEA Science FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Lohr, Amanda	Unpaid LOA	Resign Eff. 05/21/26
Mateo-Diego, Sandra	D Wide/Substitute Teacher \$160.00/day	L Wilder/SFEA 2 nd Grade FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Mediger, Kaylee	Unpaid LOA	Resign Eff. 05/21/26
Mercado-Ford, Angelica	Unpaid LOA	Resign Eff. 05/21/26
Rogers, Elizabeth	O Howe/Specialist IEP Facilitator FTE 1.0 \$23.33/hr	RHS/SFEA Special Education FTE 1.0 \$52,821 (25-26) Eff. 08/10/26
Ryan, Pamela	H Dunn/2 nd Grade FTE 1.0 \$65,554.00	H Dunn/1 st Grade FTE .50 \$32,777.00 Eff. 08/20/26
Sharp, Yusef	Bridges H Mann/ESP Special Education-Behavior FTE .90 \$20.32/hr	Bridges H Mann/SFEA Special Education FTE 1.0 \$53,877.00 (25-26) EFF 08/10/26

4. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Sherman, Melissa	RHS/SFEA English FTE 1.0 \$68,810.00	Unpaid LOA Eff. 08/01/2026
Spann, Christian	D Wide Substitute Teacher \$160/day	GMMS/SFEA English FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Thompson, Julia	E Field A+/SFEA Kindergarten FTE 1.0 \$54,960.00	Unpaid LOA Eff. 08/20/26
Wollmuth, Kelsie	Discovery/ESP Special Education FTE .875 \$18.71/hr	BRMS/SFEA Special Education FTE 1.0 \$52,821.00 (25-26) Eff.08/10/26
Custodian Mukala, Beatrice	MMS/MS Custodian FTE 1.0 \$21.17	Unpaid LOA Eff 04/01/26
Nguyen, David	RHS/HS Custodian FTE 1.0 \$20.09/hr	E Field A+/Elem. Custodian FTE 1.0 \$23.23/hr Eff. 03/8/26
Education Support Professional Gerhart, Madison	D Wide Sub Teacher \$160.00/day	M LeBeau/ESP SpEd Rise FTE .875 \$20.12/hr Eff. 03/31/26
Sandoval, Kaitlin	Unpaid LOA	Resign Eff. 03/05/26
Wood, Aimee	WMS/304A General Worker FTE .50 \$17.65/hr	Hawthorne/ESP Lead Lunch FTE .75 \$18.12/hr Eff. 04/27/26

4. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Employee Contract		
Flanagan, Melissa	Hawthorne/PT FTE 0.80 \$74,014.29	Hawthorne/PT FTE 1.0 \$84,337.31 Eff. 10/13/25
Clerical		
Dolce, Brook	JHS/Receptionist 9 Month FTE 1.0 \$20.90/hour	Curriculum Services/Clerical Fine Arts/12 Month FTE 0.50 \$20.90/hour FTE 0.50 \$23.74/hour Eff. 05/29/26
Specialist		
Schorzmann, Katie	Axtell/Specialist Behavior Facilitator FTE 1.0 \$28.54/hr	Axtell/Specialist Behavior Specialist FTE 1.0 \$39.05/hr Eff. 04/13/26
Southeast Technical College		
Venekamp, Brianna	EMPC District Teammates Coordinator FTE 1.0 \$81,100.00	Southeast Tech. College Dir. of Perkins Consortium FTE 1.0 \$19,460.00 Eff. 04/01/26

5. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Executive Administrator			
Flett, Matt	Finance/Business Manager	07/15/26	\$171,690.51 (25-26)
Employment Contract			
Anderson, John	WHS/JROTC	07/01/26	\$71,781.96
Teacher			
Dreier, Alex	MMS/English	08/10/26	\$59,485.00 (25-26)
Duncan, Katherine	Discovery/Art	08/10/26	54,955.00 (25-26)
Hale, Bradey	GMMS/Physical Education	08/10/26	56,054.00 (25-26)
Hanson, Kennedy	MMS/English	08/10/26	53,877.00 (25-26)
Johnson, Misty	Garfield/ECH SpEd	08/10/26	57,175.00 (25-26)
Krommenhoek, Hunter	PHMS/SpEd	08/10/26	56,054.00 (25-26)
Schmitt, Breanna	TBD/SLP	08/10/26	75,202.00 (25-26)
Sonne, Malley	TBD/Psychologist	08/10/26	66,536.00 (25-26)
Tolk, Aryn	TBD/Speech Language Pathologist	08/10/26	62,103.00 (25-26)
Thompson, Brittany	TBD/Psychologist	08/10/26	71,618.00 (25-26)
Wanner, Audrey	RHS/Special Education	08/10/26	54,955.00 (25-26)
Edison Middle School EL Summer School, per hour			
Dirksen, Alicia	Teacher	06/01/26	\$30.96
Pottratz, Margaret	Teacher	06/01/26	30.96

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Axtell Park High School EL Summer School, per hour			
Dutton, Blake	Speech Teacher	06/01/26	\$30.96
Fink, Sarah	Teacher	06/01/26	30.96
Griese, Ashley	Lead Summer Teacher	06/01/26	30.96
Johnson, Trudy	Teacher	06/01/26	30.96
Larson, Holly	Online Teacher	06/01/26	30.96
Mehlbrech, Michael	Speech Teacher	06/01/26	30.96
Substitute Administration, per hour			
Parrot, Suzanne	LL/Head Start	09/01/26	\$69.19
Education Support Professional			
Fleming, Donna	Hayward/Special Education	03/25/26	\$18.12
Kehrwald, Abram	Lowell/ECH Extended Day	03/30/26	18.12
Wetzel, Dawna	M Lebeau/Special Education	04/29/26	18.12
Central Services Purchasing/New Transportation Specialist Training, per hour			
Deis, Peggy	Central Services	02/27/26	\$40.67
Child Nutrition			
Johnson, Molly	EMS/General Worker	03/30/26	\$17.46
CLC Middle School Club Teacher, per hour			
Hamilton, Megan	Whittier/After School Activities	04/01/26	\$20.00
Miller, Kirsten	Whittier/After School Activities	02/01/26	20.00
Volk, Eva	Ben Reifel/After School Activities	04/01/26	20.00
CLC Tutor—ACA Grant			
Knight-Shoeman, Emily	Garfield/Tutor	06/30/26	\$21.22
Redd, Kenneth	Hayward/Tutor	06/30/26	21.22
Woodall, Becca	Garfield/Tutor	06/30/26	21.22
Extra Duty/Extra Pay, lump sum			
Hansen, Morgan	LHS/Head Girls Basketball Coach	08/20/26	\$6,807.00 (25-26)
Szabo, Anezka	LHS/Ass't Varsity Volleyball Coach	09/01/26	4,867.00 (25-26)
Teer, Carl	BRMS/Boys Basketball Coach	02/09/26	2,002.00
Vining, John	LHS/Head Boys Golf Coach	09/01/26	3,634.00 (25-26)
Substitute Teacher, \$160.00 per day			
Allen, Danielle	D Wide	03/25/26	
DeRaad, Jada	D Wide	03/09/26	
Dickson, Mindy	D Wide	03/25/26	
Donahoe, Damian	D Wide	03/25/26	
Faulk, Carlie	D Wide	03/25/26	
Graciano, Carla	D Wide	03/25/26	
Hoerner, Joseph	D Wide	03/25/26	
Kremer, Andrew	D Wide	03/25/26	
Merritt, Anna	D Wide	03/25/26	
Moore, Dwayne	D Wide	03/25/26	
Prosser, Charlyn	D Wide	03/25/26	

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day			
Pulse, Brandy	D Wide	03/25/26	
Suah, Lucina	D Wide	03/25/26	
Triebwasser, Faith	D Wide	03/25/26	
Special Education Mentor Stipend, lump sum			
West, Kara	O Howe/Special Education	03/12/26	\$137.50
Teammates Coordinator Training, per hour			
Venekamp, Brianna	Trainer	04/01/26	\$38.98
Education Support Professional Sign-on Bonus, lump sum			
Deutsch, Emma	Marcella/ESP	03/31/26	\$1,000.00
Falcon, Karen	Axtell/ESP	03/31/26	1,000.00
Popova, Elena	Eugene Field/ESP	03/31/26	1,000.00
Smith, Mary	Macella/ESP	03/31/26	1,000.00
Vandervorst, Tyler	Terry Redlin/ESP	03/31/26	1,000.00
Wendel, Bettina	Hayward/ESP	03/31/26	1,000.00
ACE Musical Support, lump sum			
Green, Pamela	BRMS/Teacher	03/01/26	\$500.00
Spencer, Jennifer	BRMS/Teacher	03/01/26	500.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Bonin, Maddisan	PHMS/ESP	02/27/26	\$226.20
JHS Band, lump sum			
Christensen, Aidan	Percussion Instructor	11/25/25	\$1,000.00
Kurtz, Kevin	Percussion Director	11/25/25	2,000.00
Peters, Isaiah	Percussion Instructor	11/25/25	1,000.00
LHS Band, lump sum			
Coyne, Kiley	Instructor	01/01/26	\$1,500.00
Hansen, Pete	Instructor	02/01/26	780.00
Hoffelt, Rose	Instructor	01/01/26	1,500.00
Hultgren, Josephine	Instructor	01/01/26	2,000.00
Smith, Spencer	Instructor	02/01/26	840.00
LHS Boys Wrestling, lump sum			
Balamog, Emerant	Coach	12/01/25	\$1,600.00
Olevson, Colin	Coach	12/01/25	1,900.00
LHS Girls Wrestling, lump sum			
Hanson, Ben	Coach	12/01/25	\$1,200.00
LHS Track and Field, lump sum			
Stand, Jordan	Coach	03/02/26	\$500.00
LHS JROTC Drill Team Coach, lump sum			
Dinger, Riley	Coach	04/07/26	\$1750.00

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Red Apple Workshop, lump sum			
Griese, Ashley	Instructor	01/05/26	\$1,500.00
Kvistero, Shari	Instructor	01/05/26	1,500.00
RHS Boys Basketball, lump sum			
Van Regenmorter, Drew	Coach	07/01/25	\$1800.00
RHS Saturday Open Study Coordinator, lump sum			
Bleeker, Clay	Coordinator	04/15/26	\$831.24
RHS Advisor, lump sum			
Bergan Gabor, Jennifer	Renaissance Advisor	04/30/26	\$1,000.00
Bultje, Kari	Student of the Month Coordinator	04/30/26	800.00
Fette, Nicole	JAG Advisor	04/30/26	1,600.00
Fink, Sarah	Best Buddies Advisor	04/30/26	600.00
Hemmelman, Kendra	Best Buddies Advisor	04/30/26	600.00
Kemmis, Ashley	Link Crew Advisor	04/30/26	800.00
Kemmis, Ashley	Cancer Awareness Advisor	04/30/26	800.00
Patch, Meagan	HOSA Coordinator	04/30/26	600.00
Sherman, Melissa	National Honors Society	04/30/26	800.00
WHS Basketball Sideline Cheer, lump sum			
Sutton, Hannah	Sub Coach	12/30/26	\$1893.12
WHS Chaperoning Boys Volleyball Tournament, lump sum			
Jones, Patrick	Chaperone	03/26/26	\$50.00
Swenson, Logan	Chaperone	03/26/26	50.00
Certified Special Education Stipend, lump sum			
Bernhardt, Megan	LHS/SpEd Teacher	03/23/26	\$37.50
Gunderson, Elizabeth	H Dunn/Early Childhood Teacher	03/23/26	925.00
Link, Laine	L Wilder/SpEd Teacher	03/23/26	297.18
Whitlock, Becky	IPC/Instructional Coach	03/23/26	297.18
Target Area Student Teacher Stipend, lump sum			
Infield, Kasi	SpEd	03/19/26	\$1,000.00
Teacher Stipend for Supporting Uncertified SpEd Teacher			
Munce, Chris	DWide/SpEd Teacher	03/09/26	\$700.00
Student Teacher Stipend, Lump Sum			
Forigua Soler, Nicolas	Sonia Sotomayor	03/10/26	\$150.00
Hernandez-Rojas, Evelin	Sonia Sotomayor	03/10/26	150.00
Substitute New Hire Stipend, \$40.00 lump sum			
Allen, Danielle	D Wide	03/25/26	
Dickson, Mindy	D Wide	03/25/26	
Donahoe, Damian	D Wide	03/25/26	
Faulk, Carlie	D Wide	03/25/26	
Graciano-Sarinana, Carla	D Wide	03/25/26	
Hoerner, Joseph	D Wide	03/25/26	
Kremer, Andrew	D Wide	03/25/26	
Merritt, Anna	D Wide	03/25	

5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute New Hire Stipend, \$40.00 lump sum			
Moore, Dwayne	D Wide	03/25/26	
Prosser, Charlyn	D Wide	03/25/26	
Pulse, Brandy	D Wide	03/25/26	
Suah, Lucina	D Wide	03/25/26	
Triebwasser, Faith	D Wide	03/25/26	

6. VOLUNTEERS

See MRF #



K-12 Social Studies Curriculum Adoption Report EXECUTIVE SUMMARY

Purpose of Report: To provide the School Board with information regarding the K-12 Social Studies curriculum review and to recommend curriculum adoption for the 2026-2027 school year.

Through a process that began in the fall of 2024, the Sioux Falls School District is prepared to approve a new K-12 Social Studies curriculum that emphasizes building knowledge and critical thinking skills over time, while expanding the inclusion of South Dakota Native American history across all grade levels.

As part of the District's standard curriculum review cycle, a Steering Committee of teachers, administrators, parents, and community members met over the past two years to evaluate instructional materials and develop clear, standards-based frameworks outlining what students will learn and how learning will be measured.

At the elementary level, the District will implement a state-supported curriculum that integrates social studies with reading. At the middle and high school levels, students will benefit from updated courses, aligned materials, and expanded opportunities for deeper learning. Across all grades, there is a stronger focus on real-world connections and civic engagement.

The plan also expands support for all learners, including Spanish Immersion students, English Learners, and students receiving Special Education services. A strong emphasis on teacher training will support consistent and effective implementation across the District.

The updated curriculum aligns with the 2023 South Dakota Social Studies Content Standards and the 2025 Oceti Sakowin Essential Understandings. It provides a more clearly-structured learning experience across grade levels, helping students build knowledge over time while developing the ability to analyze information and consider multiple perspectives. Following approval, implementation will begin in the 2026-2027 school year.

Administrative Recommendation to the School Board: Approve the K-12 Social Studies curriculum adoption for the 2026-2027 school year.

K-12 Social Studies Curriculum Adoption Report

Purpose of Report: To provide the School Board with information regarding the K-12 Social Studies curriculum review and to recommend curriculum adoption for the 2026-2027 school year.

District Priority Area: Academic Success

Explanation: The Sioux Falls School District maintains a curriculum review cycle to ensure ongoing alignment with state standards and continuous program improvement. The social studies curriculum is aligned with two state standards documents: South Dakota Social Studies Content Standards, approved by the State Board of Education in April 2023, and Oceti Sakowin Essential Understandings and Standards (2025).

The key changes in the 2023 South Dakota Social Studies Content Standards include:

- Increased specificity and clarity - Standards include detailed subpoints to better define expected learning.
- Spiraled, chronological design (K-12) - Students revisit key content (history, civics, geography, economics) across grade bands.
- Integrated civics across grade levels - Civics are embedded within history courses rather than isolated to one course.
- Expanded inclusion of South Dakota and Native American history - Tribal and state history are integrated throughout multiple grade levels.
- Balanced disciplinary approach - There is consistent inclusion of history, geography, civics, and economics at every grade.

The 2023 South Dakota Social Studies Content Standards mark a shift toward a more coherent and content-rich approach to social studies instruction. The standards are designed to build a shared foundation of knowledge while developing the skills students need to be informed, engaged, and responsible citizens:

- Develop historical thinking skills, including analyzing events, sources, and perspectives.
- Strengthen civic reasoning and foster responsible citizenship.
- Build economic literacy and decision-making skills.
- Enhance geographic and spatial reasoning skills.
- Apply critical thinking to understand the past and make informed decisions in the present.

The 2007 Indian Education Act mandated the development of course content for curriculum and coursework in South Dakota American Indian history and culture. The Oceti Sakowin Essential Understandings and Standards (OSEA) were developed between 2010 and 2012 by a diverse group of individuals from across the state, including educators of American Indian students in public school districts with both a high and low population of American Indian students, experts in culture, history, oral tradition, and language, as well as Department of Education staff. In 2015, a group of Native American Elders and social studies teachers connected the OSEU to the Social Studies Disaggregated Standards. Ongoing revisions and updates of the OSEU standards occurred in both 2016 and 2024,

with the most recent standards being adopted in April of 2025. Instructional resources are available on the state's Department of Tribal Relations website.

The social studies curriculum study began in the fall of 2024 as the K-12 Steering Committee (teachers, administrators, parents, community members) reviewed the current program standards, the South Dakota standards, the OSEU, and current trends and best practices in social studies instruction. The Steering Committee established the K-12 Social Studies Curriculum Vision, Mission, and Goals to guide the study:

K-12 Social Studies Mission Statement

The Sioux Falls School District prepares students to succeed in a changing world by fostering critical thinking through social studies.

K-12 Social Studies Vision Statement

The Sioux Falls School District social studies curriculum will prepare students to become informed and engaged citizens who uphold equality and democratic principles across economics, civics, geography, and history. By exploring diverse perspectives, we are committed to fostering lifelong learners who lead, contribute, and thrive in an interconnected global society.

K-12 Social Studies Goal Statements

We will know we are successful when:

- Students develop critical thinking by analyzing history, economics, civics, and geography.
- Students demonstrate the knowledge and skills necessary to be wise and responsible citizens.
- Students gain a geographical understanding of nations and cultures, and how their community, state, and nation fit into the global community.
- Students apply basic economic literacy concepts to make sound decisions.
- Students engage in historical analysis, using evidence to communicate cause-and-effect relationships and multiple perspectives on historical events.

Curriculum review committees were established at the elementary, middle, and high school levels, including teachers and administrators from each grade or department, as well as representation from Special Services, English Learners (EL), and support staff. These committees developed documents such as standards-based curriculum frameworks that include curriculum maps, pacing guides, and aligned assessments. Each curriculum map outlines standards, essential skills and content, key vocabulary, assessments, significant learning tasks, pacing, and approved resources. These resources provide a consistent instructional foundation while allowing teachers flexibility to meet student needs. Committees also reviewed and previewed instructional materials. Following the purchase of middle and high school resources, instructional-level teams will continue developing lessons and assessments to support effective implementation.

Professional Learning

Each curriculum committee will participate in a full-day professional learning session with Nicole Dimich, grounded in her work from *Design in 5*. During this session, teams will engage in a structured process for developing high-quality, standards-aligned assessments by working through key design phases that emphasize clarity, alignment, and student engagement. This approach supports the creation of meaningful end-of-unit, benchmark, and semester assessments that prioritize evidence of learning, intentional task design, and actionable feedback. Teams will use this framework to strengthen assessment practices and ensure consistency across the district.

Expense Category	Description	Cost
PD Trainer - Dimich	Assessment Training (2 days @ \$6,800/day) March 3 & 4, 2026	\$13,600
Substitute Teachers Design in Five	K-12 Teachers (155 staff @ \$160/each) March 3 & 4, 2026	\$24,800
Materials	Design in Five books (130 @ \$40/each)	\$5,200
Total		\$43,600

The following work of the social studies subcommittees has been presented to the K-12 Steering Committee and Curriculum Council.

Elementary

This year marks a shift in our approach to the elementary social studies curriculum study. Although we continued to gather a team of teachers, administrators, and instructional coaches, we took a much different approach to our social studies adoption cycle.

Upon the adoption of the 2023 South Dakota Social Studies Content Standards, the South Dakota Department of Education (DOE) engaged in a partnership with Studies Weekly to develop a comprehensive, K-5 curriculum for elementary classrooms across the state. This collaboration ensured that elementary students had access to high-quality instructional materials tailored to the unique requirements of the South Dakota Social Studies Content Standards.

The curriculum was provided at no cost to the Sioux Falls School District and is a student-friendly periodical format that allows our students to interact with the text. The 32 weekly periodicals are organized chronologically across the content strands of civics, government, geography, economics, and history. The program is designed to build deep understanding through engagement with complex, grade-level texts.

A key challenge at the elementary level is the limited number of instructional minutes in the school day. In response, the team identified creative ways to ensure sufficient time for effective implementation. After careful consideration, alternating units of study between social studies and reading emerged as a strategic approach. This model leverages the rich content of Studies Weekly while integrating critical reading strategies from our ELA program to strengthen comprehension instruction.

Given the importance of thoughtful implementation without a pilot, the team identified professional learning for classroom teachers as a critical component of this adoption. We implemented a “train-the-trainer” model in partnership with Studies Weekly, preparing our team and elementary instructional coaches to lead the work. Professional learning was provided in fall 2025, just prior to implementation, and reinforced during a mid-year, director-called session. As we move into year two, we will continue to provide ongoing professional learning and begin exploring assessment opportunities to evaluate teaching and learning.

Elementary Spanish Immersion

The Sioux Falls School District prioritized the inclusion of Spanish Immersion students in the elementary social studies adoption to ensure equitable access for all learners. While the South Dakota Department of Education provided Studies Weekly materials in English, Spanish-language resources were not available, and no state funding was provided to support their development. Because Spanish Immersion students learn the same grade-level content as their peers, delivered entirely in Spanish, it was essential to secure aligned instructional materials.

In response, the district partnered with Studies Weekly to develop Spanish-language access, including a digital platform and printable weekly student editions for classroom and home use. This work ensures that Spanish Immersion students can fully engage with standards-aligned content in their language of instruction while maintaining alignment with district curriculum expectations. The district invested \$86,000 to support the development and implementation of these resources.

Middle School

The middle school social studies curriculum is grounded in a comprehensive, standards-based framework that includes curriculum maps, pacing guides, and aligned assessments. Learning progressions are clearly identified to support intentional scaffolding across grade levels, and all teachers have been involved in unpacking the standards and continue to deepen their understanding of best practices for implementation by utilizing the learning progressions embedded within the district’s instructional framework. Supporting lessons reinforce this progression and ensure coherence, while curriculum resources provide a consistent instructional foundation and allow flexibility to meet diverse student needs. Teachers will also receive ongoing professional learning to support effective implementation of the new social studies curriculum and ensure alignment with the updated standards.

The committee recommends maintaining a general education pathway in grades 6-8, along with additional opportunities for students to participate in accelerated and honors pathways. While high school social studies credit is not awarded at the middle school level, the accelerated and honors pathways provide opportunities for deeper learning, application, and extension of the standards.

The middle school social studies curriculum is grounded in a comprehensive, standards-based framework that includes curriculum maps, pacing guides, and aligned assessments. Learning progressions are clearly identified to support the intentional scaffolding across grade levels. Supporting lessons reinforce this progression and ensure coherence, while curriculum resources provide a consistent instructional foundation and allow flexibility to meet diverse student needs.

In January 2025, a representative committee of middle school teachers from each grade level and building reviewed four curriculum vendors. The committee narrowed the selection to two vendors, and teachers implemented sample lessons from each resource in their classrooms. Grade-level teams then collaboratively analyzed the lessons to determine effectiveness and alignment to standards.

In December 2025, the committee recommended the following resources based on their strong alignment with the district’s standards-based framework and their ability to support high-quality instruction across all grade levels and pathways:

Course	Resource	Vendor	Cost
6th Grade Spanish Immersion	World History: Voices and Perspectives (print and online)	McGraw-Hill	\$40,493
7th Grade Spanish Immersion	United States History: Voices and Perspectives, Early Years (print and online)	McGraw-Hill	\$39,852
8th Grade Spanish Immersion	United States History: Voices and Perspectives, Full Survey (print and online)	McGraw-Hill	\$40,494
6th Grade Accelerated, General Education, Honors	World History: Great Civilizations (print and online)	National Geographic	\$212,736
7th Grade Accelerated, General Education, Honors	American History: Beginnings to 1877 (print and online)	Savvas myWorld Interactive	\$268,250
8th Grade Accelerated, General Education, Honors	American History: Survey (print and online)	Savvas myWorld Interactive	\$258,230
6th, 7th, 8th Accelerated, General Education, Honors, Spanish Immersion	Maps, atlases, timeline, word walls		\$20,000
6th, 7th, 8th Accelerated, General Education, Honors,	Newsela (online)	Newsela	\$138,735

Spanish Immersion			
Newcomer	Studies Weekly (annual)	Studies Weekly	\$2,478
Total			\$1,021,268

Newcomer Programming

Students who arrive new to the country at any time in middle school, and fall within the English proficiency guidelines, participate in the Newcomer program for one year. This program includes a Social Studies course that builds background knowledge and academic vocabulary, emphasizing the essential 6th-, 7th-, and 8th-grade standards.

The committee reviewed materials from multiple vendors. They piloted and recommended moving forward with Studies Weekly, utilizing materials that support all three grade-level standards.

All middle school newcomer social studies teachers will participate in training to introduce them to the program’s structures, essential resources, and implementation procedures. Teachers will also meet as job-alike groups to discuss how the platform will enhance their courses. The core social studies committee, consisting of a representative from each grade level from each building, will meet for a full day each quarter during the implementation year. These committee meetings will focus on implementation strategies, assessment reviews, and skill development through collaborative coaching.

High School

In high school social studies, students use critical thinking skills to ask questions, analyze primary sources to examine firsthand evidence, construct historical understanding, and evaluate perspectives. Teachers in the high school social studies curriculum study worked to develop robust courses that provide students with meaningful learning experiences that deepen their understanding of history, civics, geography, and economics while preparing them for success in college, careers, and informed citizenship.

Throughout the study, teachers reviewed resources and incorporated a variety of primary and secondary sources to promote inquiry-based learning and historical thinking. Emphasis was placed on developing students’ abilities to analyze evidence, consider multiple perspectives, and make connections between the past and the present.

Additionally, the committee worked to design engaging, relevant learning experiences that reflect real-world issues and civic engagement. Teachers also discussed best practices for differentiation to meet diverse learner needs. This collaborative work ensured that courses are rigorous, coherent, and aligned to prepare students for college, careers, and participation in a democratic society.

With the changes to the new Social Studies Content Standards, the committee determined to offer one World Geography course instead of World Geography I and II. All high school students must earn

3 social studies credits to meet graduation requirements. These credits must include U.S. History and U.S. Government. The number of social studies credits a student needs is determined by graduation requirements and the endorsement options outlined in the table below.

High School Social Studies			
Graduation Requirements	Advanced Career Endorsement Requirements	Advanced Endorsement Requirements	Advanced Honors Endorsement Requirements
3 credits of Social Studies <ul style="list-style-type: none"> • 1 credit of U.S. History • .5 credit of U.S. Government • 1.5 credits of Social Studies electives 	3 credits of Social Studies <ul style="list-style-type: none"> • 1 credit of U.S. History • .5 credit of U.S. Government • 1.5 credits of Social Studies electives 	3 credits of Social Studies <ul style="list-style-type: none"> • 1 credit of U.S. History • .5 credit of U.S. Government • 1.5 credits of Social Studies electives 	3 credits of Social Studies <ul style="list-style-type: none"> • 1 credit of U.S. History • .5 credit of U.S. Government • .5 credit of World History • .5 credit of Geography • .5 credit of Social Studies electives

During this study, committee members wrote common district semester assessments for all social studies courses. These assessments are aligned with the South Dakota Social Studies Content Standards and will help monitor student learning across the district.

Social studies committee members reviewed and piloted instructional resources throughout fall 2025 to determine alignment with the social studies standards. Final material selections were made in January 2026. AP course materials were selected by AP teachers from the College Board-approved list.

All high school social studies teachers will receive professional learning on the new materials, resources, and platforms during the back-to-school in-service in August. Teachers will continue to meet during the school year to focus on curriculum implementation and examine data to assess student learning.

The table below lists the courses and the cost of the resources and materials to support the social studies curriculum study.

Course Title	Resource	Vendor	Cost
Ancient Civilizations	Textbooks (print & online)	Savvas	\$29,930
Banking & Credit	Software, Books	BusinessU, Student Cengage	\$33,030
Economics	Textbook (print & online)	Imagine Learning	\$36,850

Government	Textbooks (print & online)	Imagine Learning	\$133,800
Indigenous Studies	Books	Native CAIRNS, Long Leaf, Macmillan, Penguin	\$7,460
US History	Textbooks (print & online)	McGraw Hill	\$146,970
Psychology I & II	Textbooks (print & online)	BFW	\$131,700
World Geography / SI World Geo / Sheltered World Geo	Textbooks (print & online)	Cengage	\$201,410
Sheltered US History	Textbooks (print)	Saddleback	\$83,990
Sheltered Government	Textbooks (print) Curriculum	Saddleback, Students of History	\$9,530
Sheltered World Studies	Textbooks (print)	Saddleback	\$12,820
Sociology	Textbooks (online)	HMH	\$28,040
Sports & Society	Textbooks (online)	Kurt Kemper	\$15,600
World History	Textbooks (print & online)	Savvas	\$128,210
AP African American Studies	Textbooks (print & online)	BFW	\$10,570
AP European History	Textbooks (print & online)	Perfection Learning, Cengage	\$17,300
AP Human Geography	Textbooks (print & online)	BFW, Perfection Learning	\$53,840
AP Psychology	Textbooks (print & online)	BFW	\$54,660
AP Macroeconomics	Textbooks (print & online)	BFW Cengage	\$39,500
AP US Government	Textbooks (print & online)	McGraw Hill Perfection Learning	\$44,020
AP US History	Textbooks (print & online)	Norton, Perfection	\$54,740
AP World History: Modern	Textbooks (print & online)	Perfection, BFW, McGraw Hill	\$71,360
Professional Development			\$11,950
TOTAL			\$1,357,280

Special Education

To ensure all students can access the core elementary Social Studies Content Standards, our Special Education committee has developed a comprehensive suite of adaptive instructional materials. These resources are specifically designed for students working toward alternative standards who require more intensive support to bridge significant learning gaps. By creating custom visual scaffolds—including picture glossaries and procedural "First-Then" boards—the team has ensured that complex social studies concepts are accessible, measurable, and aligned with grade-level expectations.

To support our middle school students with significant learning gaps, the Special Education team has implemented a specialized Life Skills Social Studies curriculum designed for functional engagement. Recognizing that traditional materials often present barriers for this population, the committee has integrated a variety of accessibility tools, digital applications, and tactile manipulatives. These enhancements ensure that every student can interact with social studies content—such as community awareness, American history, world history, civics, and geography—in a way that promotes measurable growth and long-term independence.

At the high school level, social studies instruction for students with disabilities is provided in the Resource and Life Skills courses. This structure ensures that all students, regardless of their learning profile, have the opportunity to meet graduation requirements via standards-based instruction. For students on alternative standards, the committee has implemented a specialized curriculum that pairs academic content with practical accessibility tools. This dual-focus model promotes a deep understanding of social systems while simultaneously developing the vocational and independent living skills necessary for life beyond the classroom.

Following a comprehensive review of enrollment trends and student needs, the High School committee has transitioned from offering Resource Sociology to providing Resource Geography I & II. This shift ensures that students in the resource setting have consistent access to the necessary social studies credits required for graduation.

To support this transition, educators across all three levels (elementary, middle, and high school) will participate in specialized training focused on curriculum implementation and the adaptation of materials to meet diverse cognitive and learning profiles.

Course	Resource	Vendor	Cost
Elem RISE- Social Studies	Print	Joy2Teach	\$4,776
MS RISE - Social Studies	Print	Joy2 Teach	\$3,223
HS Res. World History	Textbooks (print & online)	HMH	\$5,287.50
HS Res. Modern US History	Textbooks (print & online)	HMH	\$5,287.50
HS. Res. Government	Textbooks (print & online)	HMH	\$5,287.50

HS Res. Geography I & II	Textbooks (print & online)	HMH	\$5,287.50
HS Life Skills Social Studies I, II, III, & IV	Textbooks (print)	Attainment	\$6,266
Total			\$35,415

Costs: The associated costs are included in the FY27 budget. The social studies adoption covers curriculum, materials, and five years of online access for approximately 24,000 students across 487 elementary, 54 middle school, and 88 high school classrooms.

Level	Total Cost
Elementary School	\$86,000
Middle School	\$1,021,268
High School	\$1,357,280
Special Education Funding	\$35,415
Professional Development	\$43,600
Total Cost	\$2,558,277

Committee Participation: The K-12 steering committee comprised 11 teachers (K-12), 2 special education teachers, 2 counselors, 2 instructional coaches, 8 administrators, 4 parents, and 3 community members. The group met three times during the 2024-25 school year and two more times during the 2025-26 school year.

The elementary team was smaller than a typical study team due to the nature of the materials, which were designed and developed at the state level. Therefore, our team consisted of 19 members: 13 classroom teachers, 4 instructional coaches, 2 elementary admin, and the elementary curriculum coordinator. The team, although small in numbers, reflected the programming offered in our 24 elementary buildings. The team began meeting in the fall of 2024 and met monthly for the first year. During our implementation year, 2025-26, we have met quarterly.

The middle school committee included 22 social studies teachers, with representation from each middle school and every grade level. The group included general education, accelerated, and Honors teachers, along with three Spanish Immersion representatives—one from each grade level. Additional members included one middle school instructional coach, two building administrators, and the middle school curriculum coordinator. The committee met ten times over the two-year study, beginning in August 2024.

At the high school level, over fifty teachers participated in committees formed for each social studies course. The members of each committee included social studies, special education, and EL teachers;

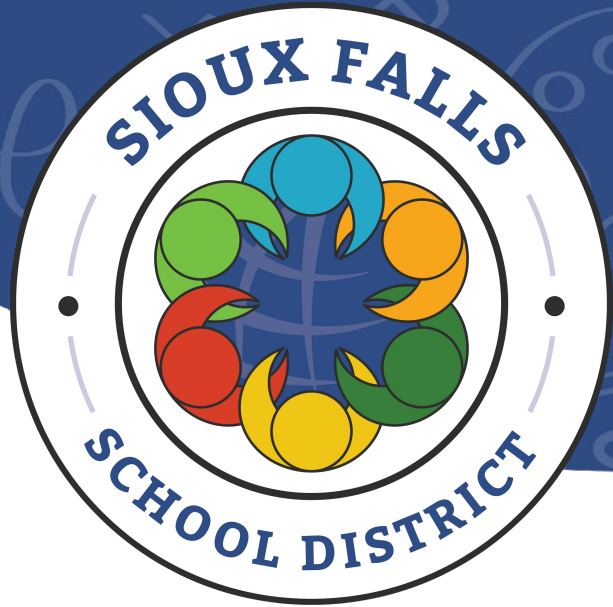
the social studies and EL instructional coaches; and the high school curriculum coordinator. The committees met quarterly beginning in the fall of 2024.

The Special Education Committee included three elementary, three middle school, and three high school special education teachers, along with four special education instructional coaches. The group has met quarterly since fall 2024.

The groups will continue to meet during the 2026-27 school year to monitor implementation.

Summary: The elementary, middle, and high school instructional level subcommittees, under guidance from the K-12 Social Studies Steering Committee, reviewed the South Dakota Core Social Studies Standards in preparation for this study. The proposed K-12 social studies curriculum aligns with these standards and will support teachers in developing proficient students by fostering deep understanding and application of knowledge. The K-12 Social Studies Steering Committee, grade-level committees, curriculum council, administrators, and social studies teachers have reviewed and recommended the proposed instructional materials. Professional development is also an important part of this adoption and will occur this summer and throughout the 2026-2027 school year.

Administrative Recommendation to the School Board: Approve the K-12 Social Studies curriculum adoption for the 2026-2027 school year.



K-12 Social Studies Curriculum Adoption

April 13, 2026

District Priority Area: Academic Success



A vertical decorative border on the left side of the page, featuring a dark blue background with a white, hand-drawn style pattern of various educational icons. These icons include a pencil, a ruler, a globe, a violin, a paint palette, a graduation cap, a microscope, a lightbulb, a star, a musical note, a chemical structure, a planet, a book, a speech bubble, a smiley face, a sad face, a pencil, a ruler, a globe, a violin, a paint palette, a graduation cap, a microscope, a lightbulb, a star, a musical note, a chemical structure, a planet, a book, a speech bubble, a smiley face, and a sad face.

K-12 Social Studies Vision Statement

The Sioux Falls School District social studies curriculum will prepare students to become informed and engaged citizens who uphold equality and democratic principles across economics, civics, geography, and history. By exploring diverse perspectives, we are committed to fostering lifelong learners who lead, contribute, and thrive in an interconnected global society.



K-12 Social Studies Goal Statements

We will know we are successful when:

- Students develop critical thinking by analyzing history, economics, civics, and geography.
- Students demonstrate the knowledge and skills necessary to be wise and responsible citizens.
- Students gain a geographical understanding of nations and cultures, and how their community, state, and nation fit into the global community.
- Students apply basic economic literacy concepts to make sound decisions.
- Students engage in historical analysis, using evidence to communicate cause-and-effect relationships and multiple perspectives on historical events.

Grade	Subjects	
K	Introduction to America	
1	World: To 315	America: 1492-1787
2	World: 315-1492	America: 1787-1908
3	World: To 60 B.C.E.	America: 1492-1763
4	World: 60 B.C.E.-C.E. 1300	America: 1763-1820
5	World: 1300-1648	America: 1820-1908
6	Influential Ideas in History and Civics: To 1815	
7	America: 1492-1877	
8	America: 1877-2008	
9-12	World History: Ancient to Modern	World Geography
	*U.S. History: 1492-2008	
	*U.S. Government/ American Civics	Economics
	State and Native American History and Civics	

*Meets South Dakota graduation requirements: 1 unit U.S. History, .5-unit U.S. Government.

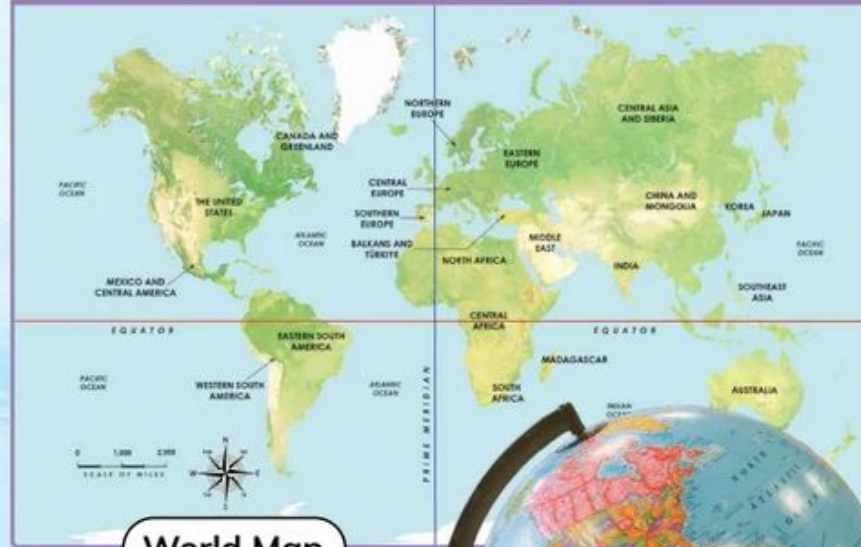


South Dakota

2 Studies Weekly

WORLD 315-1492
AND AMERICA 1787-1908

PHYSICAL MAP OF THE WORLD



World Map

Globes

The world is a big place. You would have to travel 25,000 miles to go all the way around the middle of the Earth. However, you don't have to travel at all to see what the Earth looks like. **Globes** are 3D models of the Earth. They show the shape of our planet. You can see where water and land are located. Globes show us the big picture.

What text features can you find in this issue?

Globe

The United States Government

The Constitution Guides the Government

The United States Constitution is the law of the land. It shows how the government must work. The Constitution divides the government into three branches. The three branches are the executive, judicial, and legislative branches. Each branch has different responsibilities. This is called the **separation of powers**. This system balances power among the three branches of government. It ensures that no one person has too much power.



Opening session of Congress, January 4, 1981



The Legislative Branch

The Senate and the House of Representatives are the **legislative branch**. They make the laws. Together, they are called Congress. Congress proposes bills and votes them into laws.

Two senators are elected from each state. There are 50 states. How many senators are there, total? The House of Representatives has more representatives. States with more people have more representatives. Senators and representatives are elected by the people of their state.



Congress meets to write laws in the U.S. Capitol building.

The legislative branch also approves how tax money is spent. They vote on which programs and projects the government can spend money on.



The Executive Branch

Laws don't work when nobody follows them. The **executive branch** makes sure that people follow the law. The head of the executive branch is the president. The president chooses people to help run the nation. The president is also the leader of the military.

The president signs bills into law. The president also has veto power. A veto means saying "no" to a bill. A bill is a plan for a new law.



The president lives and works at the White House.



The Judicial Branch

The **judicial branch** interprets the laws. They decide what the laws mean. They also decide if the laws follow the Constitution. The judicial branch is made up of judges and courts. The Supreme Court is the highest court in the land. The Supreme Court is made up of leaders called justices. They are chosen by the president and approved by senators. They work in the Supreme Court building in Washington, D.C.



The Supreme Court building has offices for the Supreme Court justices. It has a courtroom where the justices hear cases.

High School Courses

- Ancient Civilizations
- Banking & Credit
- Economics
- Government
- Indigenous Studies
- US History
- World Geography
- Spanish Immersion World Geography
- Sociology
- Sports & Society
- World History
- Sheltered Government
- Sheltered US History
- Sheltered World Geography
- Sheltered World Studies
- AP African American Studies
- AP European History
- AP Human Geography
- AP Psychology
- AP Macroeconomics
- AP US Government
- AP US History

High School Social Studies

Graduation Requirements	Advanced Career Endorsement Requirements	Advanced Endorsement Requirements	Advanced Honors Endorsement Requirements
<p>3 credits of Social Studies</p> <ul style="list-style-type: none">● 1 credit of U.S. History● .5 credit of U.S. Government● 1.5 credits of Social Studies electives	<p>3 credits of Social Studies</p> <ul style="list-style-type: none">● 1 credit of U.S. History● .5 credit of U.S. Government● 1.5 credits of Social Studies electives	<p>3 credits of Social Studies</p> <ul style="list-style-type: none">● 1 credit of U.S. History● .5 credit of U.S. Government● 1.5 credits of Social Studies electives	<p>3 credits of Social Studies</p> <ul style="list-style-type: none">● 1 credit of U.S. History● .5 credit of U.S. Government● .5 credit of World History● .5 credit of Geography● .5 credit of Social Studies electives

Budget

Level	Total Cost
Elementary School (Spanish Immersion only) <input type="checkbox"/>	\$86,000
Middle School	\$1,021,268
High School	\$1,357,280
Special Education Funding	\$35,413
Professional Development	\$43,600
Total Cost	\$2,543,561

Committee Participation

K-12 Steering Committee

- 11 K-12 Teachers
- 2 SPED Teachers
- 2 Counselor
- 2 Instructional Coaches
- 4 Parents
- 3 Community Members
- 8 Administrators

Elementary Curriculum Committee

- 13 Classroom Teachers
- 4 Instructional Coaches
- 2 Building Administrators
- 1 Elementary Curriculum Coord.

Middle School Curriculum Committee

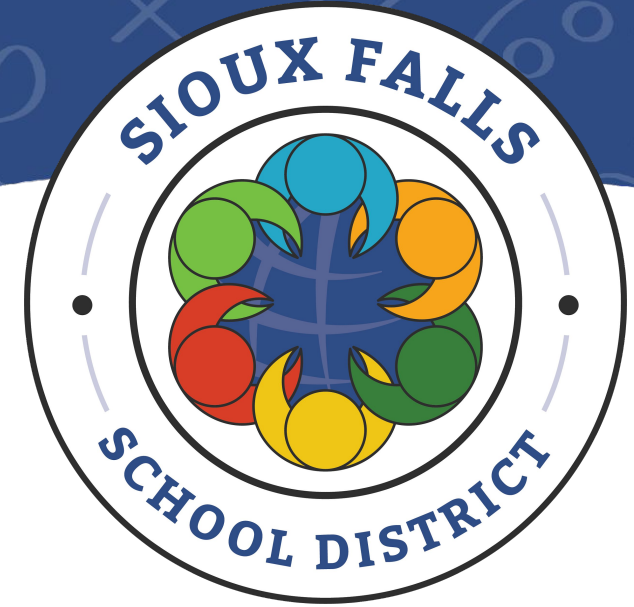
- 22 Social Studies Teachers
- 3 Spanish Immersion Science Teachers
- 3 Accelerated Teachers
- 3 Honors Teachers
- 1 Instructional Coach
- 2 Building Administrators
- 1 Middle School Curriculum Coord.

High School Curriculum Committee

- 50 Teachers on Committees Groups
 - Social Studies Teachers
 - SPED
 - EL
 - SS & EL Instructional Coach
 - High School Curriculum Coordinator

Special Education Curriculum Committee

- 3 Elementary School SPED Teachers
- 3 Middle School SPED Teachers
- 3 High School SPED Teachers
- 4 SPED Instructional Coaches



Administrative Recommendation:

Approve the K-12 Social Studies Curriculum Adoption for the 2026-2027 school year.



FY27 SCHOOL DISTRICT BUDGET EXECUTIVE SUMMARY

Purpose of Report: To hold a public hearing and receive tentative approval of the FY27 Budget.

The School Board began its budget process in November 2025, at which time the Board adopted guidelines and a timeline for the budget process. Between December and February, nineteen sub-committees comprised of administration, professional and classified staff, and community people, developed program budgets which were then presented to the Budget Review Committee. The Budget Review Committee included two Board members and representation from the sub-committees. The Committee met on March 12 to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 25 and April 1.

General Fund Budget Changes from Prior Year

	FY26	FY27	Change
Revenue	\$232.3M	\$232.3M	\$0.0M
Expense	<u>235.5M</u>	<u>234.3M</u>	<u>-1.2M</u>
	-3.2M	-1.3M	1.9M

The budget presented to the Board for tentative approval is the second year of significant cuts (relative to the cost of funding the current program next year) in the General Fund. Last year the cuts totaled \$3.1 million. This year the total cuts plus efficiencies are just under \$2.4 million. Cuts include \$317K in Operational Services, \$420K in High School Programs, \$200K in Middle School Programs, \$240K in English Learners Program, and \$250K in Busing. Efficiencies totaled over \$460K in Operational Services and Information Technology Services.

In addition to the cuts and efficiencies, The District added seven elementary classroom teachers to limit class sizes to fewer than 30 at the upper elementary grades and keep them lower at the primary grades.

The General State Aid formula is increasing by 1.4 percent per student in FY27. Because over 80 percent of school district general fund expenditure budgets are salaries and benefits and nearly 90 percent of district discretionary revenues are derived from the State Aid formula, over time teacher salaries can only increase at the same rate as the formula increase. The Legislature passed a bill in 2024 which recognizes this fact; the bill requires school districts to increase average teacher salaries (and benefits) at the rate State Aid increases (ironically, since the beginning of the per pupil formula the average teacher salary has increased 91 percent vs a 78 percent increase in the formula). Because of a flexible floor in the employee bargaining units' negotiated agreements, the agreed-upon increase for all groups was 1.95 percent. The Board opted to increase salaries by 2.54 percent instead. The 2.54 percent figure was chosen because that was the inflationary increase that the State Aid Formula required before it was reduced during the 2026 Legislative Session.

The five-year plan decreases the fund balance by \$1.3 million in FY27 as the District struggles to balance its budget with 2 consecutive years of State Aid funding lower than the index factor contained in the formula. The projected fund balance is 5.8 percent in FY31. The plan includes Capital Outlay transfers to the General Fund of \$10 million in FY27 declining to just over \$8 million in FY31. The plan also includes projected efficiencies of 0.75 percent in the outyears.

The change in the budget since the two earlier work sessions is a decrease in the Opt Out amount for 2027 from \$12.5 million to \$11 million. The \$10 million transfer from Capital Outlay made up the difference.

In summary, the total Tax-Supported Budget (General, Special Education, Capital Outlay, and Bond Redemption funds) is \$343.12 million. For the District's homeowners, the school levy is projected to decrease by \$1.75 cents in 2027. The average school property tax bill for a typical house in the Sioux Falls School District is expected to drop 23.3 percent next year (after a 4 percent decrease in 2026) and will average a 2.2 percent annual increase over the last 27 years.

Administrative Recommendation to School Board: Acknowledge the public hearing and tentatively approve the FY27 School District budget.

Presented by: Todd Vik, Business Manager

April 13, 2026

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

FY 27 (2026-2027) Budget Reduction Proposals

Department	Budget Code	Description	FTE	Budget Reduction	Department Savings
Human Resources	55	Reduced a Cerical position by half and is sharing duties with Finance	0.50	\$31,000	
Administrative Services/Legal	56	Reduce remaining TeamMates Supervisor position		\$27,407	
HR/Admin Services				Total Savings	\$58,407
Curriculum Services	57	Reduce Spanish Immersion annual evaluation and removes New Tech Network Contract		\$19,000	
Curriculum Services				Total Savings	\$19,000
Operational Services	64	Reduce Custodial Mentor Trainer	1.00	\$66,000	
Operational Services	64	Reduce 1 FTE Custodian .5 CTE and .5 GMMS	1.00	\$66,000	
Operational Services	64	Reduce 1 FTE Custodian Learning Lab - RISE Work Program	1.00	\$66,000	
Operational Services	64	Modify Electrical Peak Demand - LED Con. Allows for Lowered Peak and Energy Rebate	NA	\$50,000	
Operational Services	64	Reduced Supplies Budget for Light Bulbs	NA	\$35,000	
Operational Services	64	Additional Savings from Op. Services Total	NA	\$34,260	
Op. Services				Total Savings	\$317,260
Finance	67	Reduced a Clerical position by half and is sharing duties with Human Resources	0.50	\$31,000	
Finance				Total Savings	\$31,000
Information & Technology Svcs	71	Reduction of Technical Support Specialist Position	1.00	\$94,066	
Information & Technology Svcs	71	Reduce Software Support	NA	\$4,527	
Information & Technology Svcs				Total Savings	\$98,593
High School ~ Instruction	110	Restructure Department Chair positions by removing extra planning period (MOU)	4.32	\$305,888	
High School ~ CTE	114	CTE Administrative Restructuring	NA	\$100,000	
High School Advanced Placement	115	Reduce incentive from \$60 per test passed to \$55 per test passed	NA	\$14,310	
High School Programs				Total Savings	\$420,198
Elementary Gifted	116	Reduced Purchased Services (Testing)	NA	\$5,000	
Elementary Gifted	116	Reduced Supplies and Materials (SAM LAB)	NA	\$4,000	
Elementary Programs				Total Savings	\$9,000
Middle School Programs	120	Reduce FTE that is given above the funding formula	2.33	\$199,448	
Middle School Programs				Total Savings	\$199,448
Athletics	131	Change from buses to vans for state golf, reduce HS busing for all sports 15 mile radius, return Metro cheer to Jefferson HS, SB Helmet Reconditioning was not needed (reduced), eliminate roll ticket supplies for events	NA	\$42,696	
Athletics				Total Savings	\$42,696
Professional Development	140	Reduce Teacher hourly and benefits, Reduce instructional Training Expenses	NA	\$45,403	
Professional Dev Funds				Total Savings	\$45,403
Title	401/435	Instructional Coach Reduction	0.50	\$45,000	
Title Funds				Total Savings	\$45,000
English Learners Program	415	Reduction 0.5 Clerical at the Community Engagement Center	0.50	\$15,086	

English Learners Program	415	Reduction in ESP support at the 4 middle schools due to fewer newcomers	1.50	\$57,353	
English Learners Program	415	Reduction of 2 EIC teachers	2.00	\$170,396	
EL Programming				Total Savings	\$242,835
Busing	543	Reduce Supplies	NA	\$11,000	
Busing	543	End of additional stipend agreement with SBI	NA	\$53,000	
Busing	543	Reduce EIC Busing to All City Elementary	NA	\$188,035	
Busing				Total Savings	\$252,035
Social Work Services	545	Reduce 0.67 Social Worker FTE from General Budget and Transfer to Title for 1 Year	0.67	\$61,950	
Counseling Services	546	Reduce 0.5 Counseling Position from General Budget and Transfer to Title for 1 Year	0.50	\$45,500	
Counseling & Social Workers				Total Savings	\$107,450
Student Assessments	550	Reduce OT, Reduce Software Support, Reduce Supplies, Reduce Professional Services	NA	\$16,000	
Student Assessments				Total Savings	\$16,000
				Total Reductions	\$1,904,325
Efficiencies					
Operational Services	64	Reduced Electrical Consumption - LED Conversion		\$210,500	
Information & Technology Svcs	71	Software, Support, and Licensing efficiencies by moving to new network equipment		\$251,032	
				Efficiencies	\$461,532
				Total Efficiencies	\$461,532
				Total Savings	\$2,365,857
New Cost					
Reduce Elementary Class Size		Add Four Elementary FTE		\$344,000	
Elementary				New Cost	\$344,000
				New Total Savings	\$2,021,857



Efficiencies and Extra Effort Lead to Balanced FY27 Budget

Creative problem-solving is a skill taught daily in Sioux Falls School District classrooms. Through teamwork and collaboration, educators challenge students to evaluate the facts, apply their knowledge, consider the possibilities, and discover a path forward to complete their learning. This recipe for academic success turns out to be the same recipe district leaders employed to, once again, balance a very challenging FY27 Budget.

Despite an initial recommendation to hold education funding at a 0% increase, Governor Larry Rhoden and South Dakota lawmakers found 1.4% to fund schools. This amount, coupled with \$2 million in budget reductions made by the District and the use of reserve funds, results in an increase to salaries that matches the increase that was supposed to be required by law, 2.54%.

Since 1995, state law says education funding should be increased each year at 3% or the rate of inflation, whichever is less. Yet, South Dakota lawmakers have grown accustomed to balancing the state budget on the backs of our schools. When state revenues are lean, the state conveniently finds its solution to budget problems by ignoring commitments to students. Such was the case, again, in FY27.

When the last gavel dropped on the 2026 Legislative Session, schools breathed a sigh of relief when a 1.4% increase to state aid was designated for education. This was viewed as a

slight win considering the recommended 0%, and still, it fell short of the “required” rate of inflation at 2.54%.

Knowing school funding, even if required by law is never a guarantee, nineteen committees began their work back in November 2025 to trim \$2 million from the District’s ongoing budget through staffing efficiencies and program reviews. This reduction follows a \$3 million reduction in FY26.

Efficiencies

Among those reductions are restructuring in several departments: Operational Services, Finance, Human Resources, Curriculum, and Information and Technology Services. While positions have been eliminated, no current employee will be without a job.

- Of note is a significant restructuring of the High School Department Chair positions. Through a contractual agreement, 4.32 FTE is being freed up for classrooms by changing the compensation model. An administrative position at CTE is reclassified to an intern position and a reduction to the incentive for pass rates of Advanced Placement totals \$420,000.
- Funding for immigrant and refugee teachers and support professionals at the Elementary Immersion Center were kept in the FY26 Budget, but went unused due to fewer newcomer students needing intensive language development, resulting in nearly \$243,000 in savings for the coming year.
- Further, reduced busing for immersion students and the elimination of a past stipend to attract bus drivers saves \$252,000.

- The largest portion of the identified efficiencies comes as the result of the District's commitment to emerging technologies. The District's conversion to LED lighting (\$210,500) and to a new phone system (\$251,000) add up to a large cost savings.

The above savings, totaling more than \$2 million, are recommended to demonstrate that your public schools are responsible stewards of tax dollars.

Class Size

At the urging of the School Board, District leadership also established new guidelines for class sizes at the elementary schools. Upon hearing from teachers about the challenges of effective instruction in classrooms with up to 30 students, leadership created a set of considerations to be used by principals as they place students at the start of each school year. Funding has also been designated for seven additional teachers to allow for lower class sizes at Kindergarten, first, and second grades.

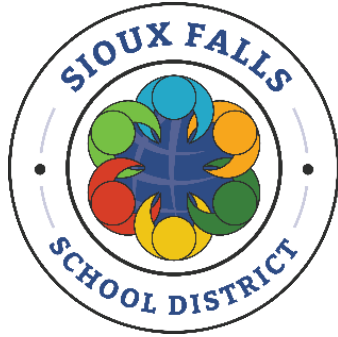
Opt-Out Reduction

Further, the Board, through prior action at public school board meetings going back to 2018, is authorized to collect up to \$17.6 million in additional property tax each year to fund schools. However, the Board only accesses the amount that is needed. In FY26, that amounted to \$12 million. In good faith that the legislature will provide the appropriate funding to schools in the future, Superintendent Dr. James Nold recommended that the Board reduce the amount of the opt-out to be used in FY27 to \$11 million. This reduction further demonstrates that through identifying program efficiencies and a commitment to responsible spending, a balanced budget can be achieved.

In Summary

The Sioux Falls School District provides an exceptional educational experience for all 24,000 students it serves, no matter their academic abilities. While the budget dictates every decision, administration is aware of the challenging economy and operates with appreciation for limited funding available. We collaborate to understand the facts and realities of that funding, apply our knowledge and expertise so students receive the highest quality education available, consider all the possibilities, and discover a path forward. The FY27 Budget - at \$234 million - is lean and yet honors staff, students, and taxpayers alike.

SIoux FALLS SCHOOL DISTRICT 49-5



FY27 PROPOSED BUDGET

PUBLIC HEARING
APRIL 13, 2026

FY27 PROPOSED BUDGET

TAX-SUPPORTED FUNDS Recommended Level

REVENUES

Source	Combined General Fund	Unrestricted General Fund	Restricted General Fund	Special Education Fund	Capital Outlay Fund	Bond Redemption Fund*	Proof Total
Local Property Taxes	\$ 72,882,465	\$ 72,882,465	\$ -	\$ 29,248,318	\$ 43,810,162	\$12,287,959	\$ 158,228,904
State Revenue	124,042,776	124,042,776	-	34,072,112	-	-	158,114,888
Federal Revenue	16,853,170	-	16,853,170	6,760,000	150,000	-	23,763,170
County (traffic fines)	1,200,000	1,200,000	-	-	-	-	1,200,000
Other Local Sources	7,836,612	7,748,000	88,612	907,000	375,572	122,880	9,242,064
Total Revenues	\$ 222,815,023	\$ 205,873,241	\$ 16,941,782	\$ 70,987,430	\$ 44,335,734	\$12,410,839	\$ 350,549,026
Cash from Fund Balance	1,295,914	1,295,914	-	-	-	-	1,295,914
Transfers In**	10,210,000	10,210,000	-	-	-	-	10,210,000
Total Revenues, Transfers & Cash	\$ 234,320,937	\$ 217,379,155	\$ 16,941,782	\$ 70,987,430	\$ 44,335,734	\$12,410,839	\$ 362,054,940

EXPENDITURES

Use	Combined General Fund	Unrestricted General Fund	Restricted General Fund	Special Education Fund	Capital Outlay Fund	Bond Redemption Fund	Proof Total
Salaries	\$ 149,947,766	\$ 142,281,626	\$ 7,666,140	\$ 46,649,813	\$ -	\$ -	\$ 196,597,579
Benefits	49,562,714	47,079,825	2,482,889	15,608,125	-	-	65,170,839
Purchased Services	25,415,904	19,635,340	5,780,564	7,471,656	376,000	-	33,263,560
Supplies and Materials	8,545,112	7,575,501	969,611	880,102	-	-	9,425,214
Dues and Fees	849,441	806,863	42,578	12,067	1,352,791	1,200	2,215,499
Capital Acquisition	-	-	-	15,000	15,284,384	-	15,299,384
Debt Services	-	-	-	-	8,877,268	12,276,631	21,153,899
Total Expenditures	\$ 234,320,937	\$ 217,379,155	\$ 16,941,782	\$ 70,636,763	\$ 25,890,443	\$12,277,831	\$ 343,125,974
Transfers Out	-	-	-	-	10,000,000	-	10,000,000
Reserves	-	-	-	-	8,445,291	133,008	8,578,299
Total Expenditures and Transfers	\$ 234,320,937	\$ 217,379,155	\$ 16,941,782	\$ 70,636,763	\$ 44,335,734	\$12,410,839	\$ 361,704,273

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

**Includes \$210,000 Transfer from the Post-Secondary Technical Fund

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FY27 PROPOSED BUDGET

SELF-SUPPORTED FUNDS

REVENUES

Source	Reprographics Fund	Community Education Fund	House Construction Fund	Food Service Fund	Capital Projects Fund	Insurance Trust Fund	Proof Total
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Revenue	-	-	-	39,850	-	-	39,850
Federal Revenue	-	-	-	11,336,850	-	-	11,336,850
Other Local Sources	725,000	12,403,515	255,000	6,796,961	3,465,000	55,881,704	79,527,180
Tuition and Fees	-	5,330,961	-	-	-	-	5,330,961
Total Revenue	\$ 725,000	\$ 17,734,476	\$ 255,000	\$ 18,173,661	\$ 3,465,000	\$ 55,881,704	\$ 96,234,841
Cash from Fund Balance	-	-	-	102,191	-	1,500,000	1,602,191
Transfers In	-	-	-	-	-	-	-
Total Revenue, Transfers & Cash	\$ 725,000	\$ 17,734,476	\$ 255,000	\$ 18,275,852	\$ 3,465,000	\$ 57,381,704	\$ 97,837,032

EXPENDITURES

Expenditure	Reprographics Fund	Community Education Fund	House Construction Fund	Food Service Fund	Capital Projects Funds	Insurance Trust Fund	Proof Total
Salaries	\$ 230,158	\$ 5,649,924	\$ 28,075	\$ 6,295,673	\$ -	\$ -	\$ 12,203,830
Benefits	42,623	1,455,583	17,918	2,151,617	-	-	3,667,741
Purchased Services	472,264	9,389,616	16,792	670,493	-	53,153,980	63,703,145
Supplies and Materials	54,955	695,567	225,000	8,610,007	-	-	9,585,529
Dues and Fees	-	87,854	-	70,050	-	4,227,724	4,385,628
Capital Acquisition	-	-	-	2,601,006	3,465,000	-	6,066,006
Total Expenditures	\$ 800,000	\$ 17,278,544	\$ 287,785	\$ 20,398,846	\$ 3,465,000	\$ 57,381,704	\$ 99,611,879
Non-Cash Depreciation Expense	-	11,300	-	478,012	-	-	489,312
Cash for Equipment	-	-	-	2,601,006	-	-	2,601,006
Total Expenditures & Depreciation	\$ 800,000	\$ 17,289,844	\$ 287,785	\$ 18,275,852	\$ 3,465,000	\$ 57,381,704	\$ 97,500,185

Revenues Over Expenditures	\$ (75,000)	\$ 444,632	\$ (32,785)	\$ -	\$ -	\$ -	\$ 336,847
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FY27 PROPOSED BUDGET

GENERAL FUND REVENUES

Source	FY26	FY27	Increase/ (Decrease)
District Property Tax Levy	\$ 87,163,487	\$ 72,882,465	\$ (14,281,022)
Gross Receipts Tax	2,000,000	2,000,000	-
Mobile Home Tax	200,000	233,000	33,000
Penalties & Interest on Taxes	120,000	187,000	67,000
Tuition Sources	50,000	48,000	(2,000)
Transportation Fees	-	-	-
Interest Earned	3,225,000	3,500,000	275,000
Gate Receipts/Ticket Sales	234,000	247,000	13,000
Rentals	100,000	100,000	-
Parking Fees	133,000	133,000	-
County Apportionment	1,200,000	1,200,000	-
General State Aid	104,915,316	115,682,124	10,766,808
State Apportionment	2,729,855	2,729,855	-
Bank Franchise Tax	3,650,068	5,630,797	1,980,729
Other State Monies	-	-	-
Federal Monies	16,971,658	16,853,170	(118,488)
Medicaid	500,000	500,000	-
Tournament Revenue	50,979	88,612	37,633
Miscellaneous Revenue/Other Categorical	800,000	800,000	-
Total General Fund Revenues	224,043,363	222,815,023	(1,228,340)
Cash to Finance	3,182,058	1,295,914	(1,886,144)
Transfer from Other Funds*	8,237,000	10,210,000	1,973,000
Total General Fund Revenue and Cash	\$ 235,462,421	\$ 234,320,937	\$ (3,114,484)

*From Post Secondary Fund and Capital Outlay Fund

FY27
PROPOSED GENERAL FUND
BY PROGRAM
Recommended Level

BUDGET DATA	FTE FY26	FTE FY27	BUDGET FY26	BUDGET FY27	INC/(DEC) FROM PRIOR YEAR
Elementary Programs					
Projected Enrollment 11,059					
Elementary Instruction	559.57	551.36	\$ 48,769,740	\$ 47,940,029	\$ (829,711)
Elementary Libraries	39.82	38.99	2,606,854	2,683,077	76,223
Elementary Lunchroom Supervision	-	-	60,557	44,189	(16,368)
Elementary Extra Duty	-	-	5,095	-	(5,095)
Elementary Admin/Clerical	74.13	72.63	10,014,926	7,893,128	(2,121,798)
Total Elementary Programs	673.52	662.98	\$ 61,457,172	\$ 58,560,423	\$ (2,896,749)
Middle School Programs					
Projected Enrollment 5,445					
Middle School Instruction	290.74	289.72	\$ 26,997,414	\$ 25,879,731	\$ (1,117,683)
Middle School Libraries	12.00	12.00	853,757	845,315	(8,442)
Middle School Lunchroom Supervision	-	-	91,926	90,846	(1,080)
Middle School Extra Duty	-	-	160,312	164,146	3,834
Middle School Admin/Clerical	30.00	30.00	3,377,496	3,354,721	(22,775)
Total Middle School Programs	332.74	331.72	\$ 31,480,905	\$ 30,334,759	\$ (1,146,146)
High School Programs					
Projected Enrollment 7,471					
High School Instruction	359.30	353.81	\$ 33,771,366	\$ 33,113,578	\$ (657,788)
High School Libraries	12.45	12.45	738,161	734,887	(3,274)
High School Extra Duty	-	-	156,741	224,582	67,841
High School Admin/Clerical	56.00	56.00	5,797,937	5,748,872	(49,065)
Career & Tech Ed Academy	20.00	20.00	2,088,106	1,978,413	(109,693)
Total High School Programs	447.75	442.26	\$ 42,552,311	\$ 41,800,332	\$ (751,979)
School-Based Programs					
Fine and Performing Arts	1.00	1.00	\$ 1,467,566	\$ 1,485,605	\$ 18,039
Indian Education (District-funded)	11.18	10.54	1,132,679	927,129	(205,550)
Gifted Education	9.75	9.75	937,714	922,794	(14,920)
Auxiliary Programs	20.49	21.13	1,489,910	1,537,105	47,195
Advanced Placement	-	-	144,504	155,860	11,356
English Learner Program	89.73	86.36	7,952,338	7,521,819	(430,519)
K-12 Building Support Behavior Program	16.25	16.82	952,541	980,795	28,254
Elementary Behavior Program	9.93	9.97	780,574	729,589	(50,985)
Secondary Behavior Program	17.99	17.87	1,154,589	1,095,307	(59,282)
Health Services	18.45	18.45	1,673,019	1,684,431	11,412
Social Workers	6.50	5.83	624,346	568,012	(56,334)
Counseling Services	75.95	76.70	6,735,656	6,897,369	161,713
Transportation Services	1.00	1.00	5,261,501	5,374,944	113,443
Athletics	2.00	2.00	4,337,017	4,297,121	(39,896)
Total School-Based Programs	280.22	277.42	\$ 34,643,954	\$ 34,177,880	\$ (466,074)

FY27
PROPOSED GENERAL FUND
BY PROGRAM
Recommended Level

BUDGET DATA	FTE FY26	FTE FY27	BUDGET FY26	BUDGET FY27	INC/(DEC) FROM PRIOR YEAR
District-Coordinated Services					
Curriculum Services	8.00	8.00	\$ 3,681,449	\$ 4,409,607	\$ 728,158
Professional Development	13.50	13.50	1,927,802	1,984,206	56,404
Library Services	-	-	104,391	104,391	-
Student Assessment & Evaluation Services	9.50	9.50	1,602,822	1,586,794	(16,028)
Information & Technology Services	27.25	26.25	5,180,664	4,831,039	(349,625)
Human Resources Department	13.00	12.50	1,516,816	1,441,008	(75,808)
Administrative/Legal Services	5.40	4.40	913,545	876,413	(37,132)
Superintendent's Office	2.00	2.00	519,931	482,305	(37,626)
Community Relations	4.00	4.00	811,962	807,380	(4,582)
Finance Office	17.00	16.50	2,067,961	2,041,887	(26,074)
School Board Svc/Election Svc	-	-	205,653	203,175	(2,478)
Operational Services	241.94	238.96	26,386,866	25,859,106	(527,760)
Committed Funds	5.00	5.00	3,350,852	7,878,450	4,527,598
Total District-Coordinated Prog.	346.59	346.59	\$ 48,270,714	\$ 52,505,761	\$ 4,235,047
Total Unrestricted General Fund	2,080.82	2,060.97	\$ 218,405,056	\$ 217,379,155	\$ (1,025,901)

BUDGET DATA	FTE FY26	FTE FY27	BUDGET FY26	BUDGET FY27	INC/(DEC) FROM PRIOR YEAR
Tournaments	-	-	\$ 85,707	\$ 88,612	\$ 2,905
Head Start	14.98	18.18	3,182,325	3,341,406	159,081
Indian Education (Federal Only)	4.38	4.13	399,607	396,537	(3,070)
Indian Education (Johnson O'Malley)	-	-	13,500	13,500	-
Carl Perkins	-	-	470,421	470,595	174
Title I --Improving Basic Programs	57.08	56.70	6,601,148	6,749,050	147,902
Title I -- Neglected & Delinquent	3.00	2.50	271,868	232,678	(39,190)
Title 1 -- School Improvement	-	-	1,242,583	1,242,583	-
Title I -- McKinney Homeless	0.12	0.37	150,000	150,000	-
Title II -- Part A, Improving Teacher Quality	14.19	14.75	2,036,487	1,957,655	(78,832)
Title III - Language Instruction	4.75	3.25	342,881	265,396	(77,485)
Title IV - Student Support & Academic Enrichment	5.88	3.88	559,514	338,615	(220,899)
Title IV-Student Support & Academic Enrichment-Well Rounded	2.00	2.00	510,169	566,370	56,201
Title IV - Student Support & Academic Enrichment-Technology	1.00	1.00	101,904	106,766	4,862
Refugee Impact Grant	0.80	0.80	121,540	91,114	(30,426)
Migrant Education	4.88	4.88	476,577	439,339	(37,238)
Starbase	-	-	2,000	-	(2,000)
Indirect Costs	3.30	3.30	489,134	491,566	2,432
Total Restricted General Fund	116.36	115.74	\$ 17,057,365	\$ 16,941,782	\$ (115,583)

Total General Fund	2,197.18	2,176.71	\$ 235,462,421	\$ 234,320,937	\$ (1,141,484)
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FY27 General Fund 5-Year Plan	Projected FY26	Projected FY27	Projected FY28	Projected FY29	Projected FY30	Projected FY31
1 Prior Year Regular Revenues		213,568,660	221,525,023	223,440,371	224,099,525	225,281,115
2 Additional Regular Revenues		7,956,363	1,915,348	659,154	1,181,590	3,558,520
3 Total Regular Revenues		221,525,023	223,440,371	224,099,525	225,281,115	228,839,635
4 Prior Year Opt Out Revenues		11,750,000	11,500,000	11,250,000	11,750,000	12,250,000
5 Additional Opt Out Revenues	Original	(250,000)	(250,000)	500,000	500,000	500,000
6 Total Opt Out Revenues		11,500,000	11,250,000	11,750,000	12,250,000	12,750,000
7 Total Revenues Budgeted	231,930,633	233,025,023	234,690,371	235,849,525	237,531,115	241,589,635
8 Prior Year Expenditures		235,056,035	234,320,937	236,983,940	239,170,712	240,514,916
9 Increase in Salary		2,664,926	2,261,835	1,876,420	2,211,261	2,665,460
10 Increase in Benefits		1,363,580	1,433,346	1,347,968	169,461	831,199
11 Increase in Non-Salary		(4,763,604)	(1,032,177)	(1,037,616)	(1,036,517)	803,136
12 Program Salary Increases/(Cuts)		0	0	0	0	0
13 Program Benefits Increases/(Cuts)		0	0	0	0	0
14 Program Other Increases/(Cuts)		0	0	0	0	0
15 Total Program Increases		0	0	0	0	0
16 Total Expenditures Budgeted	235,056,035	234,320,937	236,983,940	239,170,712	240,514,916	244,814,711
17 Budgeted (Use)/Inc of Fund Balance	(3,125,402)	(1,295,914)	(2,293,569)	(3,321,186)	(2,983,801)	(3,225,075)
18 Adjustment for Current Year Projection	3,122,145					
19 Fund Balance Increase/(Decrease)						
20 Unreserved FB 6/30 of Budget Year	27,218,427	25,922,513	23,628,944	20,307,758	17,323,957	14,098,881
21 FB as a Percent of Prior Year Expds.	11.6%	11.1%	10.0%	8.5%	7.2%	5.8%
22 Per Pupil Formula Revenue	7,347	7,418	7,598	7,749	7,904	8,063
23 Per Pupil Other Revenue	1,747	1,863	1,845	1,871	1,868	1,894
24 Per Pupil Total Reg. Revenue	9,094	9,281	9,443	9,620	9,772	9,956
25 Per Pupil Opt-Out Revenue	487	483	477	506	533	556
26 Total Per Pupil Revenue	9,580	9,764	9,920	10,126	10,305	10,513
27 Total Per Pupil Rev. Over/(Under) Expds.	(129)	(54)	(97)	(143)	(129)	(140)
28 Fall Enrollment	24,209	23,865	23,659	23,292	23,051	22,981
29 Cost of Curriculum Adoption	3,060,000	3,121,200	3,183,624	3,247,296	3,312,242	3,378,487
30 State Aid Index Factor	1.3%	1.4%	2.0%	2.0%	2.0%	2.0%
31 Other Discretionary Revenue Increase	3.0%	2.0%	2.0%	2.0%	2.0%	2.0%
32 District Salary Increase	1.88%	2.54%	2.00%	2.00%	2.00%	2.00%
33 Medical Benefits Increase	5.0%	5.0%	5.0%	5.0%	0.0%	0.0%
34 Inflation for PS, Supplies, & Dues.	3.0%	2.0%	2.0%	2.0%	2.0%	2.0%
35 Increase in Valuation	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
36 Calendar Year Opt-Out Amount*	12,000,000	11,000,000	11,500,000	12,000,000	12,500,000	13,000,000
37 Owner Occupied Opt-Out Levy	0.42	0.37	0.38	0.39	0.40	0.41
38 Commercial Opt-Out Levy	0.86	0.77	0.79	0.81	0.83	0.84
Efficiency Factor						
39 Annual Effect	0	2,365,857	1,790,811	1,807,335	1,817,493	1,849,985
40 Compounded Effect per Year	0	2,365,857	4,203,985	6,095,400	8,034,801	10,045,482
41 Fund Balance without Efficiency Factor	11.6%	9.9%	7.0%	4.0%	1.2%	-1.4%

FY27 General Fund 5-Year Plan	Projected FY26	Projected FY27	Projected FY28	Projected FY29	Projected FY30	Projected FY31
1 Prior Year Regular Revenues		213,568,660	221,525,023	223,440,371	224,099,525	225,281,115
2 Additional Regular Revenues		7,956,363	1,915,348	659,154	1,181,590	3,558,520
3 Total Regular Revenues		221,525,023	223,440,371	224,099,525	225,281,115	228,839,635
4 Prior Year Opt Out Revenues		11,750,000	11,500,000	11,250,000	11,750,000	12,250,000
5 Additional Opt Out Revenues	Original	(250,000)	(250,000)	500,000	500,000	500,000
6 Total Opt Out Revenues		11,500,000	11,250,000	11,750,000	12,250,000	12,750,000
7 Total Revenues Budgeted	231,930,633	233,025,023	234,690,371	235,849,525	237,531,115	241,589,635
8 Prior Year Expenditures		235,056,035	234,320,937	236,983,940	239,170,712	240,514,916
9 Increase in Salary		2,664,926	2,261,835	1,876,420	2,211,261	2,665,460
10 Increase in Benefits		1,363,580	1,433,346	1,347,968	169,461	831,199
11 Increase in Non-Salary		(4,763,604)	(1,032,177)	(1,037,616)	(1,036,517)	803,136
12 Program Salary Increases/(Cuts)						
13 Program Benefits Increases/(Cuts)						
14 Program Other Increases/(Cuts)						
15 Total Program Increases						
16 Total Expenditures Budgeted	235,056,035	234,320,937	236,983,940	239,170,712	240,514,916	244,814,711
17 Budgeted (Use)/Inc of Fund Balance	(3,125,402)	(1,295,914)	(2,293,569)	(3,321,186)	(2,983,801)	(3,225,075)
18 Adjustment for Current Year Projection	3,122,145					
19 Fund Balance Increase/(Decrease)						
20 Unreserved FB 6/30 of Budget Year	27,218,427	25,922,513	23,628,944	20,307,758	17,323,957	14,098,881
21 FB as a Percent of Prior Year Expds.	11.6%	11.1%	10.0%	8.5%	7.2%	5.8%
22 Budgeted use of Fund Bal Each Year	(3,125,402)	(1,295,914)	(2,293,569)	(3,321,186)	(2,983,801)	(3,225,075)
23 Fund Balance without Efficiency Factor	11.6%	9.9%	7.0%	4.0%	1.2%	-1.4%
Key Variables	Projected	Projected	Projected	Projected	Projected	Projected
Revenue	FY26	FY27	FY28	FY29	FY30	FY31
24 COVID-19 Funding (now in federal)						
25 State Apportionment	2,755,040	2,837,691	2,922,822	3,010,507	3,100,822	3,193,846
26 Opt Out	12,000,000	11,000,000	11,500,000	12,000,000	12,500,000	13,000,000
27 Transfer from CO	8,037,500	10,000,000	9,500,000	9,000,000	8,037,500	8,037,500
28 State Aid Increase	1.25%	1.40%	3.00%	2.00%	2.00%	2.00%
Expenditures						
29 Efficiency Factor (Addl)		1.00%	0.75%	0.75%	0.75%	0.75%
30 New COVID-19 Expds						
31 Teacher Delta						
32 Health Insurance Increase	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%
32 GF Red/Class Size Inc (can be neg)						
33 % Salary Increase (Linked to State Aid)	1.88%	2.54%	2.00%	2.00%	2.00%	2.00%
General Fund Levy Including Opt Out						
34 Owner Occupied Total General Fund	2.93	1.04	1.04	1.05	1.05	1.05
35 Commercial Total General Fund	6.07	5.64	5.61	5.58	5.55	5.52
Opt Out Levy Only						
36 Owner Occupied Opt-Out Levy	0.42	0.37	0.38	0.39	0.40	0.41
37 Commercial Opt-Out Levy	0.86	0.77	0.79	0.81	0.83	0.84

FY27 PROPOSED BUDGET

SPECIAL EDUCATION FUND Recommended Level

REVENUES

Source	FTE FY26	FTE FY27	Budget FY26	Budget FY27	Increase/ (Decrease)
Property Taxes			\$ 29,754,040	\$ 29,248,318	\$ (505,722)
State Revenue			29,973,226	34,072,112	4,098,886
Federal Revenue			6,760,000	6,760,000	-
Other Local Sources			962,000	907,000	(55,000)
Total Revenue			67,449,266	70,987,430	3,538,164
Cash from Fund Balance			249,933	-	(249,933)
Total Revenue & Cash from Fund Balance			\$ 67,699,199	\$ 70,987,430	\$ 3,288,231

EXPENDITURES

Program	FTE FY26	FTE FY27	Budget FY26	Budget FY27	Increase/ (Decrease)
Early Childhood	30.05	15.00	\$ 3,296,675	\$ 3,558,530	\$ 261,855
Early Childhood Screen/Evaluation	3.00	-	234,502	224,655	\$ (9,847)
Early Intervening Services - State/Local					\$ -
Elementary Special Education	325.16	-	17,435,128	17,798,829	\$ 363,701
Elementary Behavior Program	30.58	30.58	1,937,898	1,898,188	\$ (39,710)
Middle School Special Education	109.02	50.35	6,370,008	6,853,045	\$ 483,037
High School Special Education	112.25	48.34	7,017,845	6,690,837	\$ (327,008)
K-12 Building Support Behavior Program	30.75	29.88	2,190,601	2,148,716	\$ (41,885)
Secondary Behavior Program	35.27	34.83	2,321,512	2,215,137	\$ (106,375)
Transition to Adulthood Services	29.86	-	2,088,693	2,465,139	\$ 376,446
Coordinated Early Intervening Services	8.00	4.50	903,751	861,433	\$ (42,318)
Speech Therapy	46.80	-	4,556,752	4,651,158	\$ 94,406
Services to Visually Impaired	2.00	-	156,248	154,886	\$ (1,362)
Services to Hearing Impaired	13.00	-	854,466	897,247	\$ 42,781
Occupational/Physical Therapy	23.85	-	3,185,703	3,103,958	\$ (81,745)
Psychological Services	17.50	-	2,027,750	2,008,754	\$ (18,996)
Penitentiary Program	0.50	0.50	64,110	61,744	\$ (2,366)
Out of District Placements	-	-	1,834,436	1,854,213	\$ 19,777
Adaptive Physical Education	3.65	-	312,316	304,996	\$ (7,320)
Extended School Year Program	-	-	350,485	343,631	\$ (6,854)
Health Services	18.65	18.65	1,613,816	1,615,160	\$ 1,344
Staff Services	14.50	-	3,366,686	3,471,251	\$ 104,565
Transportation Services	1.00	1.00	3,170,831	3,775,837	\$ 605,006
Central Administration	14.55	1.75	2,112,987	1,866,086	\$ (246,901)
Committed Funds	-	-	296,000	1,813,333	\$ 1,517,333
Total Special Education Fund	869.94	235.38	\$ 67,699,199	\$ 70,636,763	\$ 2,937,564

FY27 PROPOSED BUDGET

CAPITAL OUTLAY FUND

REVENUES

Source	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Property Taxes	\$ 40,405,086	\$ 43,810,162	\$ 2,606,698
Other Local Sources	375,572	375,572	-
State Sources	-	-	-
Federal Sources	150,000	150,000	-
Total	\$ 40,930,658	\$ 44,335,734	\$ 2,606,698
Transfer In from AV Replacement Fund	\$ -	\$ -	\$ -
Transfer in from Wireless Replacement Fund	-	-	-
Cash from Fund Balance	-	-	-
Total Revenues & Transfers	\$ 40,930,658	\$ 44,335,734	\$ 2,606,698

EXPENDITURES

Use	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Renovations & Maintenance	\$ 6,449,261	\$ 6,807,095	113,824
Site Improvements	2,497,348	2,434,180	170,773
Professional Services	378,000	376,000	71,500
Land	-	-	-
Operational Services Equip/Vehicles	641,000	623,790	40,050
Curriculum Adoption	6,750	-	(741,576)
Technology	3,679,905	3,712,280	(170,388)
Fine Arts	370,758	370,598	(21,399)
Athletics	391,218	417,960	3,262
CTE Equipment	12,000	12,000	1,000
Miscellaneous Equipment	305,250	115,629	128,670
Building Allocations *	759,462	790,852	1,956
Debt Services	10,640,350	8,877,268	(615,144)
Dues & Fees **	1,285,173	1,352,791	1,910
Total	27,416,475	25,890,443	(1,015,562)
Transfer to General Fund	8,037,500	10,000,000	3,787,000
Reserves	5,476,683	8,445,291	-
Total Expenditures and Reserves	\$ 40,930,658	\$ 44,335,734	\$ 2,771,438

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

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

FY26 CAPITAL OUTLAY PLAN

Five Year Budget

CIP Year 8

CIP Year 9

CIP Year 10

\$3 LEVY PROMISE ENDS

Year	FY26	FY27	FY28	FY29	FY30	FY31
Local Tax Revenue	40,405,086	43,810,162	45,343,518	46,930,541	48,573,110	50,273,169
CTE Tuition	24,458	25,191	25,947	26,726	27,527	28,353
Other Rev St & Misc	351,114	358,136	365,299	372,605	380,057	387,658
Federal Revenue	150,000	142,244	142,244	142,244	142,244	142,244
Cable Franchise Fees	-	-	-	-	-	-
Total Revenue	40,930,658	44,335,734	45,877,008	47,472,115	49,122,938	50,831,424
Transfers and Carry Overs						
Cash from Fund Balance						
Total Revenue Available	40,930,658	44,335,734	45,877,008	47,472,115	49,122,938	50,831,424
Long Term Debt Payments						
- Current Principal	8,655,000	7,230,000	7,470,000	7,750,000	7,320,000	6,895,000
- Current Interest	1,985,350	1,647,268	1,316,235	1,041,160	793,690	559,786
- Proposed New Debt						
CO Certificates Subtotal	10,640,350	8,877,268	8,786,235	8,791,160	8,113,690	7,454,786
Debt Admin Dues and Fees	15,000	15,000	15,000	15,000	15,000	15,000
Total Debt Service Payments	10,655,350	8,892,268	8,801,235	8,806,160	8,128,690	7,469,786
Capital Expenditures:						
Ren. Maint. And Site Improvements	9,326,519	9,617,275	10,031,998	10,433,278	10,850,609	11,284,633
Harrisburg/West Central/Lennox PYMT	1,268,263	1,337,791	1,404,681	1,474,915	1,548,660	1,626,093
Operational Services Equip/Vehicles	641,000	623,790	656,117	675,801	696,075	716,957
Fine Arts	370,758	370,598	364,140	371,423	378,851	386,428
Athletics	391,218	417,960	364,140	371,423	378,851	386,428
Building Allocations	759,462	790,852	806,669	822,802	839,258	856,044
Miscellaneous Equipment	305,250	115,629	204,000	208,080	212,242	216,486
Technology	3,679,905	3,712,280	3,605,501	4,139,392	4,304,968	4,477,167
Wireless Infrastructure						
AV Technology						
Curriculum Study	6,750					
KLEARN Equipment						
CTE Equipment	12,000	12,000				
Land Acquisition						
Total Non Debt Service CO Expenditures	16,761,125	16,998,175	17,437,246	18,497,114	19,209,515	19,950,237
CIP Projects Fund	6,646,475	9,607,599	11,300,080	12,329,616	14,907,206	16,533,048
AV Replacement Fund	750,000	750,000	750,000	750,000	750,000	750,000
Wireless Replacement Bank	750,000	750,000	750,000	750,000	750,000	750,000
Curriculum Bank	993,250	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
CTE Equipment Replacement Bank	24,458	25,191	25,947	26,726	27,527	28,353
Land Bank	100,000	100,000	100,000	100,000	100,000	100,000
Transfer to General Fund	8,037,500	10,000,000	9,500,000	9,000,000	8,037,500	8,037,500
GF Reserve +/-	(3,787,500)	(3,787,500)	(3,787,500)	(3,787,500)	(3,787,500)	(3,787,500)
Total Transfers/Reserves	13,514,183	18,445,291	19,638,527	20,168,842	21,784,733	23,411,401
Total Capital Budget	40,930,658	44,335,734	45,877,008	47,472,115	49,122,938	50,831,424
Reserve / (Deficit)	-	-	-	-	-	-
CIP Revenue	FY26	FY27	FY28	FY29	FY30	FY31
CIP Projects	6,646,475	9,607,599	11,300,080	12,329,616	14,907,206	16,533,048
CO Certificate Proceeds						
Total CIP Rev	6,646,475	9,607,599	11,300,080	12,329,616	14,907,206	16,533,048
CIP Cash Flow	FY26	FY27	FY28	FY29	FY30	FY31
Prior Year's CIP Fund Balance	15,301,660	21,948,135	19,578,735	30,878,814	43,208,430	59,115,636
Revenues from Line 57 Above	6,646,475	9,607,599	11,300,080	12,329,616	14,907,206	16,533,048
Less CIP Projected Expenditures		(11,977,000)		-	-	-
FY Actual to Date vs Estimates +/-						
Net CIP Fund Balance	21,948,135	19,578,735	30,878,814	43,208,430	59,115,636	76,648,684
Unobligated CO Fund Balance	16,060,253	16,060,253	16,060,253	16,060,253	16,060,253	16,060,253
Net Fund Balance (CIP & CO)	38,008,388	35,638,988	46,939,067	59,268,683	75,175,889	92,708,937

CAPITAL OUTLAY PLAN CONTINUED

REPLACEMENT BANKS and CIP DETAIL

**FY26 CAPITAL OUTLAY PLAN
Five Year Budget**

	CIP Year 8	CIP Year 9	CIP Year 10	\$3 LEVY PROMISE ENDS		
	FY26	FY27	FY28	FY29	FY30	FY31
Replacement Banks						
Beginning Year Balance	5,892,982	7,517,440	9,142,631	10,768,579	12,395,304	14,022,832
Additional Budgeted Reserves	874,458	875,191	875,947	876,726	877,527	878,353
Expenditures	750,000	750,000	750,000	750,000	750,000	750,000
Total Fund Reserve End of Year	7,517,440	9,142,631	10,768,579	12,395,304	14,022,832	15,651,185
Land Bank						
Beginning Year Balance	479,561	579,561	679,561	779,561	879,561	979,561
Additional Budgeted Reserves	100,000	100,000	100,000	100,000	100,000	100,000
Expenditures	-	-	-	-	-	-
Total Fund Reserve End of Year	579,561	679,561	779,561	879,561	979,561	1,079,561
CTE Equipment Bank						
Beginning Year Balance	598,033	622,491	647,683	673,630	700,355	727,883
Additional Budgeted Reserves	24,458	25,191	25,947	26,726	27,527	28,353
Expenditures	-	-	-	-	-	-
Total Fund Reserve End of Year	622,491	647,683	673,630	700,355	727,883	756,236
Wireless Replacement Bank						
Beginning Year Balance	2,250,000	3,000,000	3,750,000	4,500,000	5,250,000	6,000,000
E Rate Reimbursement	-	-	-	-	-	-
Additional Budgeted Reserves	750,000	750,000	750,000	750,000	750,000	750,000
Expenditures	-	-	-	-	-	-
Total Fund Reserve End of Year	3,000,000	3,750,000	4,500,000	5,250,000	6,000,000	6,750,000
Technology (AV replacement)						
Beginning Year Balance	1,899,707	2,649,707	3,399,707	4,149,707	4,899,707	5,649,707
Additional Budgeted Reserves	750,000	750,000	750,000	750,000	750,000	750,000
Expenditures	-	-	-	-	-	-
Total Fund Reserve End of Year	2,649,707	3,399,707	4,149,707	4,899,707	5,649,707	6,399,707
Curriculum Study						
Beginning Year Balance	234,174	1,227,424	2,227,424	3,227,424	4,227,424	5,227,424
Additional Budgeted Reserves	993,250	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
Expenditures	-	-	-	-	-	-
Total Fund Reserve End of Year	1,227,424	2,227,424	3,227,424	4,227,424	5,227,424	6,227,424
CIP Detail (from line 62)	3190	5220	5300	Total		
Washington HS-auditorium	110,000	-	-	110,000		
Lincoln HS-auditorium	195,000	2,200,000	-	2,395,000		
Roosevelt HS-auditorium	110,000	-	-	110,000		
Roosevelt HS-science rms	142,000	1,650,000	-	1,792,000		
McGovern MS -Boys & Girls	-	200,000	-	200,000		
CTE - urban ag	300,000	4,500,000	-	5,800,000		
Community campus	70,000	1,500,000	-	1,570,000		
Land	-	-	-	-		
Totals	927,000	10,050,000	-	11,977,000		

FY27 PROPOSED BUDGET

BOND REDEMPTION FUND

REVENUES

Source	Budget FY26	Budget FY27	Increase/ (Decrease)
Property Tax	\$ 12,285,485	\$ 12,287,959	\$ 2,474
Other Local Sources	122,855	122,880	25
Cash from Fund Balance			-
Total	\$ 12,408,340	\$ 12,410,839	\$ 2,499

EXPENDITURES

Use	Budget FY26	Budget FY27	Increase/ (Decrease)
Debt Service	\$ 12,273,201	\$ 12,276,631	\$ 3,430
Dues and Fees	1,200	1,200	-
Total	\$ 12,274,401	\$ 12,277,831	\$ 3,430
Transfer to General Fund	-	-	-
Total	\$ 12,274,401	\$ 12,277,831	\$ 3,430

Bonds were paid off in FY16; the Bond Redemption Fund was closed.
Passed Bond Referendum in FY19; Bond Redemption Fund Reopened for FY20

FY27 PROPOSED BUDGET

CAPITAL PROJECTS FUNDS

Capital Projects Fund - CIP Projects

REVENUES

Source	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ 9,870,023	\$ 3,465,000	\$ (6,405,023)
Transfer from Capital Outlay Fund			-
Total Transfers	\$ 9,870,023	\$ 3,465,000	\$ (6,405,023)
Construction Fund Draw			\$ -
Cash from Fund Balance			-
Total Revenue and Transfers	\$ 9,870,023	\$ 3,465,000	\$ (6,405,023)

EXPENDITURES

Use	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Professional Services	\$ 310,000	\$ 60,000	\$ (250,000)
Furnishings and Equipment	2,000,000	-	(2,000,000)
Site Improvements	-	-	-
Technology	-	-	-
Buildings	7,560,023	3,405,000	(4,155,023)
Total Expenditures	\$ 9,870,023	\$ 3,465,000	\$ (6,405,023)
Transfer to Capital Outlay			-
Total Expenditures and Transfers	\$ 9,870,023	\$ 3,465,000	\$ (6,405,023)

Capital Projects Fund -HAIL

REVENUES

Source	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ 470,000	\$ -	\$ (470,000)
Cash from Fund Balance	-	-	-
Total Revenue	\$ 470,000	\$ -	\$ (470,000)

EXPENDITURES

Use	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Professional Services	\$ -	\$ -	\$ -
Furnishings and Equipment	-	-	-
Site Improvements	-	-	-
Buildings	470,000	-	(470,000)
Total Expenditures	\$ 470,000	\$ -	\$ (470,000)
Transfer to Capital Outlay	-	-	-
Total Expenditures and Transfers	\$ 470,000	\$ -	\$ (470,000)

FY27 PROPOSED BUDGET
CAPITAL PROJECTS FUNDS

Capital Projects Fund - B&G Club McGovern Middle School

REVENUES

Source	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ -	\$ -	\$ -
Cash from Fund Balance	\$ -	\$ -	-
Interest	-	-	-
Total Revenue	\$ -	\$ -	\$ -

EXPENDITURES

Use	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Professional Services	\$ -	\$ -	\$ -
Furnishings and Equipment	-	-	-
Site Improvements	-	-	-
Buildings	-	-	-
Total Expenditures	\$ -	\$ -	\$ -
Transfer to Capital Outlay	-	-	-
Total Expenditures and Transfers	\$ -	\$ -	\$ -

Capital Projects Fund - New Elementary School

REVENUES

Source	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Scheduled Construction Fund Draw	\$ 920,000	\$ -	\$ (920,000)
Cash from Fund Balance	\$ -	-	-
Interest	-	-	-
Total Revenue	\$ 920,000	\$ -	\$ (920,000)

EXPENDITURES

Use	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Professional Services	\$ -	\$ -	\$ -
Furnishings and Equipment	570,000	-	(570,000)
Site Improvements	350,000	-	-
Buildings	-	-	-
Total Expenditures	\$ 920,000	\$ -	\$ (570,000)
Transfer to Capital Outlay	-	-	-
Total Expenditures and Transfers	\$ 920,000	\$ -	\$ (570,000)

History of Property Tax Levies Since 2000

	Payable 2000	Payable 2017	Payable 2018	Payable 2019	Payable 2020	Payable 2021	Payable 2022	Payable 2023	Payable 2024	Payable 2025	Payable 2026	Payable 2027
Assessments:												
District Assessment Total	4,689,173,198	10,451,976,532	11,008,377,513	11,957,707,827	12,695,404,488	13,597,868,367	14,175,747,522	16,170,239,231	18,219,170,664	19,063,815,348	19,896,950,642	20,294,889,655
% Increase from prior year	8.14%	5.96%	5.32%	8.62%	6.17%	7.11%	4.25%	14.07%	12.67%	4.64%	4.37%	2.00%
Taxes:												
Mill Rates:(Per \$1000 of valuation)												
General Fund Agricultural	4.73	1.79	1.76	1.75	1.71	1.66	1.61	1.59	1.52	1.39	1.31	1.22
General Fund Owner Occupied	7.62	4.21	3.95	3.91	3.82	3.71	3.61	3.56	3.40	3.11	2.94	1.04
General Fund Commercial	16.21	8.72	8.16	8.10	7.90	7.67	7.44	7.37	7.03	6.43	6.08	5.64
Special Education Fund	1.40	1.32	1.46	1.47	1.62	1.68	1.67	1.60	1.57	1.49	1.46	1.45
Capital Outlay Fund	2.07	2.91	2.87	2.75	2.59	2.39	2.29	2.25	2.01	2.06	2.11	2.26
Bond Fund	0.65	0.00	0.00	0.13	0.42	0.61	0.71	0.73	0.67	0.64	0.62	0.61
Pension Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:												
Total Agricultural	8.85	6.02	6.09	6.10	6.33	6.34	6.28	6.18	5.77	5.58	5.51	5.54
Total Owner Occupied	11.74	8.44	8.28	8.28	8.44	8.39	8.28	8.15	7.65	7.30	7.13	5.36
Total Commercial	20.27	13.00	12.53	12.50	12.52	12.35	12.11	11.95	11.28	10.62	10.27	9.96

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

	Payable 2000	Payable 2017	Payable 2018	Payable 2019	Payable 2020	Payable 2021	Payable 2022	Payable 2023	Payable 2024	Payable 2025	Payable 2026	Payable 2027
Assessed Value	98,516	152,783	167,109	175,912	183,068	194,900	189,700	231,900	274,000	278,300	275,400	280,908
- Taxable Value	93,394	140,713	154,409	164,830	172,267	182,621	178,129	221,230	261,393	265,500	260,831	266,047
School Taxes	1,097	1,187	1,278	1,364	1,454	1,532	1,475	1,802	1,937	1,937	1,861	1,426
- % Increase Over Prior Year		-0.2%	7.6%	6.7%	6.6%	5.4%	-3.7%	22.1%	10.9%	-3.1%	-4.0%	-23.3%
Average Annual Increase:	2.2%									Total Increase:		30.0%

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

	FY98	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	FY25
Total Paid	438,348,560	944,735,004	970,917,606	1,065,360,466	1,103,623,776	1,144,681,355	1,206,308,547	1,378,871,358	1,542,107,078	1,669,980,436	1,669,508,499	1,669,980,436
Population*	743,500	850,179	857,568	865,021	872,538	880,121	887,770	895,485	903,268	911,118	919,036	927,023
Per Capita Sales Tax	590	1,111	1,132	1,232	1,265	1,301	1,359	1,540	1,707	1,833	1,817	1,801
- % Increase Over Prior Year		1.6%	1.9%	8.8%	2.7%	2.8%	4.5%	13.3%	10.9%	7.4%	-0.9%	-0.8%
Average Annual Increase:	4.5%									Total Increase:		198.9%

* Estimated

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

Pay 2026

SFSD & Its Neighbors Property Tax Rate on Homes

Pay 2026 School District Levies on Owner Occupied Houses: Sioux Falls & its Neighbors

District	Rate	Rank	Val/St. Rank	District	Rate	Rank	Val/St. Rank
Sioux Falls	7.13	10	120	Sioux Falls	7.13	10	120
Baltic	9.00	k	136	Harrisburg	8.47	4	114
Brandon Valley	7.19	8	122	Lennox	7.18	9	110
Canton	5.21	11	80	Tea	8.90	2	142
Dell Rapids	7.32	6	111	Tri-Valley	8.82	3	77
Garretson	7.65	5	106	West Central	7.23	7	119

FY27 PROPOSED BUDGET

FOOD SERVICE FUND

REVENUES

Source	FTE FY26	FTE FY27	Budget FY26	Budget FY27	Increase/ (Decrease)/ from Prior Year
Pupil Sales			\$ 6,477,666	\$ 6,681,831	\$ 204,165
Adult Sales			51,228	\$ 50,130	(1,098)
Other State Revenue			38,565	\$ 39,850	1,285
Federal Reimbursement			9,901,331	\$ 10,094,832	193,501
Commodities			1,093,603	\$ 1,242,018	148,415
Other Local Sources			107,649	\$ 65,000	(42,649)
Cash from Fund Balance			9,177	\$ 102,191	93,014
Transfer In					-
Total			\$ 17,679,219	\$ 18,275,852	\$ 596,633

EXPENDITURES

Use	FTE FY26	FTE FY27	Budget FY26	Budget FY27	Increase/ (Decrease)/ from Prior Year
Administration	1.00	1.00	\$ 155,172	\$ 155,963	\$ 791
Clerical	3.00	3.00	123,776	125,139	1,363
Specialists	6.00	6.00	382,030	448,774	66,744
Employment Contract Staff	1.00	1.00	92,140	94,128	1,988
Child Nutrition Workers	114.26	115.16	3,464,561	3,613,760	149,199
Education Assistants	46.22	46.48	1,052,647	1,070,664	18,017
Custodial	12.04	12.04	619,896	625,222	5,326
Classified Other Hourly			3,700	3,400	(300)
Other Temporary Pay			134,889	152,523	17,634
Overtime			4,500	6,100	1,600
Benefits			2,066,425	2,151,617	85,192
Purchased Services			719,671	670,493	(49,178)
Supplies and Materials			8,342,419	8,610,007	267,588
Dues and Fees			70,400	70,050	(350)
Equipment			520,000	634,000	114,000
Technology			372,000	432,000	60,000
Facility			1,440,006	1,535,006	95,000
Total Expenditures Before Depreciation	183.52	184.68	19,564,232	20,398,846	834,614
Non-Cash Depreciation Expense	-	-	446,993	478,012	31,019
Less Cash for Equip, Tech, & Facility	-	-	2,332,006	2,601,006	269,000
Total Food Service Fund	183.52	184.68	\$ 17,679,219	\$ 18,275,852	\$ 596,633

FY27 PROPOSED BUDGET

INSURANCE TRUST FUND

REVENUES

Source	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Premium Payments	\$ 53,672,658	\$ 55,531,704	\$ 1,859,046
Interest and Other Revenue	300,000	350,000	50,000
Total Revenue	\$ 53,972,658	\$ 55,881,704	\$ 1,909,046
Cash from Fund Balance	392,000	1,500,000	1,108,000
Total Revenue and Cash	\$ 54,364,658	\$ 57,381,704	\$ 3,017,046

EXPENDITURES

Use	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Claims Payment	\$ 49,937,040	\$ 53,153,980	\$ 3,216,940
Administrative Costs	4,427,618	4,227,724	\$ (199,894)
Total	\$ 54,364,658	\$ 57,381,704	\$ 3,017,046

FY27 PROPOSED BUDGET

ENTERPRISE FUNDS

Reprographics Center

BUDGET DATA	FTE FY26	FTE FY27	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Administrative Staff	0.50	\$ 0.50	\$ 82,167	\$ 83,090	\$ 923
Teachers					-
Specialists	1.00	1.00	65,918	67,568	1,650
Employment Contract Staff					-
Executive Assistants					-
Clerical Staff					-
Education Assistants					-
Custodial/Maintenance Staff					-
Substitute Teachers					-
Teacher Extra Pay (Point System)					-
Teacher Other Hourly					-
Classified Other Hourly				66,500	66,500
Other Temporary Pay			10,000	13,000	3,000
Overtime					-
Benefits			34,837	42,623	7,786
Purchased Services			414,750	472,264	57,514
Supplies & Materials			55,000	54,955	(45)
Dues & Fees					-
Total	1.50	1.50	\$ 662,672	\$ 800,000	\$ 137,328
Capital Equipment	-	-	-		-
Total Expenditures	1.50	1.50	\$ 662,672	\$ 800,000	\$ 137,328
Revenues	-	-	662,673	725,000	62,327
Revenues over Expenditures	1.50	1.50	\$ 1	\$ (75,000)	\$ (75,001)

Carpentry House

BUDGET DATA	FTE FY26	FTE FY27	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Teacher Other Hourly			\$ 4,500	\$ 3,000	-1500
Education Assistant	1.00	0.88	29,500	25,075	-4425
Benefits			18,847	17,918	-929
Supplies and Materials			225,000	225,000	\$ -
Purchased Services			16,792	16,792	-
Total Expenditures	1.00	0.88	294,639	287,785	(6,854)
Revenue from Sale of House			298,000	255,000	(43,000)
Revenue over Expenditures	1.00		3,361	(32,785)	\$ (36,146)

FY27 PROPOSED BUDGET

ENTERPRISE FUNDS

ComEd Fund/CLC/Foundation

BUDGET DATA	FTE FY26	FTE FY27	Budget FY26	Budget FY27	Increase/ (Decrease) from Prior Year
Administrative Staff	1.50	1.40	\$ 212,066	\$ 156,953	(55,113)
Teachers	29.00	29.50	1,714,400	\$ 1,792,420	78,020
Specialists	13.95	10.00	679,323	\$ 633,730	(45,593)
Employment Contract Staff	9.00	9.00	838,147	\$ 821,647	(16,500)
Executive Assistants	-	-	-	\$ -	-
Clerical Staff	4.10	3.85	152,073	\$ 166,440	14,367
Education Assistants	40.40	40.40	1,168,687	\$ 1,202,245	33,558
Custodial/Maintenance Staff	-	-	-	\$ -	-
Substitute Teachers			57,701	\$ 57,650	(51)
Teacher Extra Pay (Point System)				\$ -	-
Teacher Other Hourly			80,100	\$ 79,242	(858)
Classified Other Hourly		1.50	79,440	100,638	21,198
Other Temporary Pay		9.50	770,144	634,329	(135,815)
Overtime			2,762	4,630	1,868
Benefits			1,457,577	1,455,583	(1,994)
Purchased Services			9,506,641	9,389,616	(117,025)
Supplies & Materials			670,960	695,567	24,607
Equipment					
Dues & Fees			73,643	87,854	14,211
Total Before Depreciation	97.95	105.15	\$ 17,463,664	\$ 17,278,544	\$ (185,120)
Depreciation	-	-	11,300	11,300	-
Total Expenditures & Depreciation	97.95	105.15	17,474,964	17,289,844	(185,120)
Revenues	-	-	16,116,077	17,734,476	1,618,399
Cash from Fund Balance	-	-			-
Revenue over Expenditures	97.95	105.15	\$ (1,358,887)	\$ 444,632	\$ 1,803,519

Total Enterprise Funds	100.45	107.53	\$ 18,432,275	\$ 18,377,629	\$ (54,646)
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FY27 PROPOSED BUDGET

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

REVENUES

Source	CLC Middle	CLC Elementary	Community Outreach	Adult Education	Driver's Education	High School Classes	ComEd Indirect Costs	Pre-K Blended	Pre-K Duration	Learning Adventures Preschool	Education Foundation	Total
State Revenue												\$ -
Federal Revenue												-
Other Local Sources	\$ 583,933	\$ 11,819,582	-									12,403,515
Tuition and Fees				\$ 175,000	\$ 230,000	\$ 31,000		\$ 3,127,802	\$ 1,484,559	\$ 282,600	\$ -	5,330,961
Total Revenue	\$ 583,933	\$ 11,819,582	\$ -	\$ 175,000	\$ 230,000	\$ 31,000	\$ -	\$ 3,127,802	\$ 1,484,559	\$ 282,600	\$ -	\$ 17,734,476
Cash from Fund Balance	-		-	-	-	-	-	-	-	-	-	-
Total Revenue & Cash	\$ 583,933	\$ 11,819,582	\$ -	\$ 175,000	\$ 230,000	\$ 31,000	\$ -	\$ 3,127,802	\$ 1,484,559	\$ 282,600	\$ -	\$ 17,734,476

EXPENDITURES

Expenditure	CLC Middle	CLC Elementary	Community Outreach	Adult Education	Driver's Education	High School Classes	ComEd Indirect Costs	Pre-K Blended	Pre-K Duration	Learning Adventures Preschool	Education Foundation	Total
Salaries	\$ 117,287	\$ 1,411,256		\$ 87,421	\$ 165,021	\$ 89,000	\$ 90,218	\$ 2,304,224	\$ 1,087,186	\$ 199,924	\$ 98,387	\$ 5,649,924
Benefits	12,970	317,130		19,859	25,887	10,937	25,066	651,235	307,075	56,890	28,534	1,455,583
Purchased Services	351,404	8,631,819	-	177,750	25,000	1,000	-	141,792	58,851	-	2,000	9,389,616
Supplies and Materials	58,332	527,935	-	14,500	19,000	2,000	5,500	29,800	12,300	21,200	5,000	695,567
Dues and Fees	5,040	58,453	-	10,000	11,500		250	1,611			1,000	87,854
Capital Acquisition												-
Debt Services												-
Total Expenditures Before Depreciation	\$ 545,033	\$ 10,946,593	\$ -	\$ 309,530	\$ 246,408	\$ 102,937	\$ 121,034	\$ 3,128,662	\$ 1,465,412	\$ 278,014	\$ 134,921	\$ 17,278,544
Depreciation	-		-	-	11,000		300	-	-		-	11,300
Total Expenditures & Depreciation	\$ 545,033	\$ 10,946,593	\$ -	\$ 309,530	\$ 257,408	\$ 102,937	\$ 121,334	\$ 3,128,662	\$ 1,465,412	\$ 278,014	\$ 134,921	\$ 17,289,844

Revenue Over Expenditures	\$ 38,900	\$ 872,989	\$ -	\$ (134,530)	\$ (27,408)	\$ (71,937)	\$ (121,334)	\$ (860)	\$ 19,147	\$ 4,586	\$ (134,921)	\$ 444,632
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A hand holding a blue pencil is positioned over a document. The document features a bar chart with several bars of varying heights. The background is a soft-focus image of a desk with a pen and a document. The text is overlaid in white on a semi-transparent dark background.

FY27 School District Budget

Public Hearing & Tentative Approval

April 13, 2026



Purpose of Report

1. Present FY27 budget overview
2. Hold a public hearing
3. Request tentative approval



Budget Development Process

- November 2025: Guidelines established
- 19 sub-committees developed budgets
- March 12: Budget Review Committee met
- March 25 & April 1: Board work sessions





General Fund Overview



- Revenue: \$232.3M (no change)
- Expenses: ↓ \$1.2M
- Deficit improved by \$1.9M

Budget Reductions & Efficiencies

- Total Impact: ~\$2.4M
- Cuts:
 - Operational Services: \$317K
 - High School Programs: \$420K
 - Middle School: \$200K
 - English Learners: \$240K
 - Busing: \$250K
- Efficiencies:
- Operational Services & Information Technology Services: \$460K+

Strategic Investments

Class Size: Added 7 elementary teachers

- Maintain smaller class sizes
- Keep upper grades under 30 students



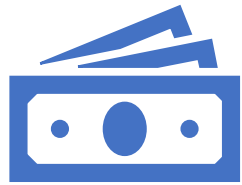


State Aid & Salary Impact

- **State Aid:**
 - State Aid increase: 1.4%
 - Salaries & Benefits = ~80% of expenses
 - Revenue = ~90% State Aid
- **Salary Increase:**
 - Negotiated: 1.95%
 - Approved: **2.54%**

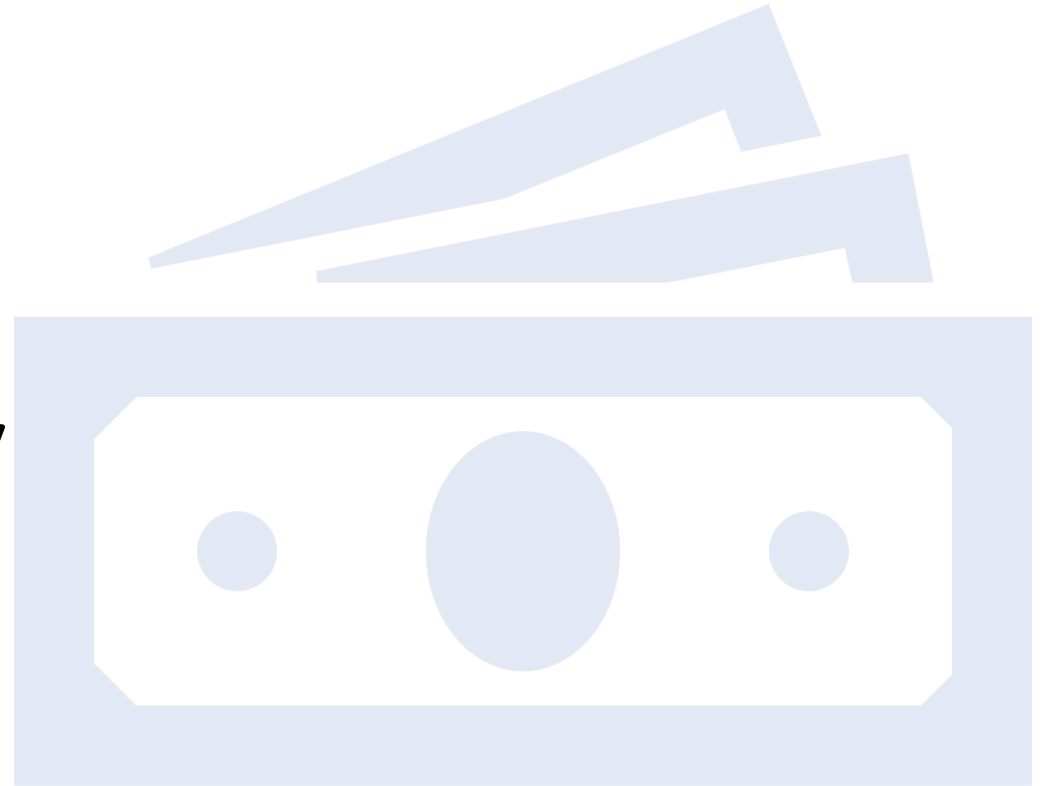
Financial Outlook (5-Year Plan)

20	Unreserved FB 6/30 of Budget Year	27,218,427	25,922,513	23,628,944	20,307,758	17,323,957	14,098,881
21	FB as a Percent of Prior Year Expds.	11.6%	11.1%	10.0%	8.5%	7.2%	5.8%
22	Budgeted use of Fund Bal Each Year	(3,125,402)	(1,295,914)	(2,293,569)	(3,321,186)	(2,983,801)	(3,225,075)
23	Fund Balance without Efficiency Factor	11.6%	9.9%	7.0%	4.0%	1.2%	-1.4%
Key Variables		Projected	Projected	Projected	Projected	Projected	Projected
Revenue		FY26	FY27	FY28	FY29	FY30	FY31
24	COVID-19 Funding (now in federal)						
25	State Apportionment	2,755,040	2,837,691	2,922,822	3,010,507	3,100,822	3,193,846
26	Opt Out	12,000,000	11,000,000	11,500,000	12,000,000	12,500,000	13,000,000
27	Transfer from CO	8,037,500	10,000,000	9,500,000	9,000,000	8,037,500	8,037,500
28	State Aid Increase	1.25%	1.40%	3.00%	2.00%	2.00%	2.00%
Expenditures							
29	Efficiency Factor (Addl)		1.00%	0.75%	0.75%	0.75%	0.75%
30	New COVID-19 Expds						
31	Teacher Delta						
32	Health Insurance Increase	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%
32	GF Red/Class Size Inc (can be neg)						
33	% Salary Increase (Linked to State Aid)	1.88%	2.54%	2.00%	2.00%	2.00%	2.00%



Total Budget Summary

- Total Tax-Supported Budget = \$343.12M
 - General Fund
 - Special Education
 - Capital Outlay
 - Bond Redemption





Tax Impact

Home Owner – We watch the school taxes on this house since 2000

- Levy decrease: 1.75 cents per thousand
- Property tax ↓ 23.3% next year
- 27-year avg increase: 2.2%

State Aid & Property Tax Relief

- Ongoing property tax relief passed this session is being funded by the restoration of 0.3 cents of the ½ cent increase passed in 2016.
- The great bulk of that increase in 2016 was supposed to go to increasing Teacher Salaries.





Administrative Recommendation

- Acknowledge public hearing
- Tentatively approve FY27 budget



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).

DFF/DFF-R - Sales and Disposal of Surplus Property – update to match state law

DIBA - Uncollected Accounts Receivable – no changes

EEBC - Business and Personnel Transportation Insurance – no changes

KCB - Community Involvement in Decision Making – no changes

KD - Public Information and Communication – change dollar amount to match state law

KDA/KDA-R - Public Information & School Communications – update to current practice

KDD/KDD-R - Media Relations – update to current practice

KI - Visitors to Schools – update reference to nicotine, minor record keeping change

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



Fiscal Management

Sales and Disposal of Surplus Property

All School District property consisting of land, structures, equipment or other property shall be disposed of as specified by law. Obsolete library books and textbooks shall be offered to all students free of charge prior to other means of disposal.

Proceeds from the sale of surplus property must be turned into the Finance Office for deposit. If the subject surplus property was originally purchased centrally by the District, then 100 percent of the proceeds will be credited to the District and not to the building at which the disposal takes place. If the subject surplus property was purchased solely out of a particular building's budget dollars, then 100 percent of the proceeds shall be credited to that particular building. If the surplus property was purchased with both central District dollars and building dollars, then 60 percent of the proceeds of said surplus property shall be credited to the particular building in question and the District shall receive 40 percent of the proceeds.

Employees or their immediate family members may not acquire surplus property unless the property is purchased at a public auction or sealed bids. However, when obsolete library books and textbooks are being offered to other students, children of employees may accept these items.

Legal References: SDCL

- 6-13-1 Determination of surplus property
- 6-13-2 Appraisal of value of surplus property--Filing of report
- 6-13-4 Notice by publication of sale of surplus property--
Exceptions
- 6-13-5 Receipt of sealed bids--Sale to highest bidder--
Reappraisals or private sale
- 6-13-6 Sale by auction--Notice of publication
- 6-13-8 Deposit and credit of sale revenue

Policy		Board Action	(formerly 3260)
adopted:	05-28-68		
amended:	05-10-76		
amended:	08-14-95	28225	
amended:	01-12-98	28964	
amended:	06-28-04	33859	
amended:	01-09-06	34304	
reviewed:	11-22-10	35889	
reviewed:	10-13-14	37024	
amended:	10-14-19	38431	



1 **Fiscal Management**

2
3 **Sales and Disposal of Surplus Property**

4
5 Sioux Falls School District property consisting of land, structures, books, equipment,
6 materials or other property will be disposed of in the following manner:

- 7
8 1. **Electronic Equipment:** An administrator must complete a Disposal of School
9 District Property Form and send it to the Purchasing Department whenever
10 computers and electronic equipment become outdated, broken or are no longer
11 repairable. The Purchasing Department will inform Information and Technology
12 Services (ITS) which District equipment is being recommended for disposal. ITS
13 staff will assess the equipment for repair or retention of parts and if approved for
14 disposal will delete the equipment from District records.
15
16 2. **Books and Equipment:** An administrator must complete a Disposal of School
17 District Property Form and send it to the Purchasing Department whenever books or
18 non-electronic equipment become outdated or broken or are no longer repairable.
19 The Purchasing Department will prepare an exhibit for the authorizations section of
20 the next School Board agenda. The listed items should not be sold or disposed of
21 until the form has been returned to the school confirming that the Board has acted to
22 approve the request for disposal. The same form will be returned to the Purchasing
23 Department stating the time, date and method of disposal after disposal has been
24 completed.
25
26 3. **Internal Transfer:** A list of equipment which is usable but no longer needed at a
27 District building should be emailed to all other school administrators to alert them
28 that items are available. If another site elects to take the item(s), a Property
29 Transfer Form for all items that are subject to inventory procedures must be
30 completed and sent to the Purchasing Department.

31
32 The list of surplus items must also be sent to the Purchasing Department. If District
33 inventories of an item are low, the Purchasing Department may choose to move the
34 item to the warehouse.

35
36 If the school receives no response to its email, the item(s) must be stored at the
37 building until being sold or approved for disposal.

38
39 Following Board approval, the school or the Purchasing Department is authorized to
40 dispose of the surplus property by the means listed below:

- 41
42 • Obsolete textbooks and library books are first offered to students of the school
43 free of charge. The remaining items will be disposed of in a manner approved by
44 the Purchasing Department.
45

- 1 • Non-electronic equipment appraised at \$0 or having no known resale value may
2 be thrown away or given to students at no cost. Obsolete electronic equipment,
3 if disposed of, must be recycled.
4
- 5 • Equipment appraised at ~~\$500-2,500~~ or less having resale value can be sold by
6 the school to anyone except a school employee, a school employee's immediate
7 family members, or the person(s) making the appraisal listed on the Disposal of
8 School District Property Form. A list of vendors interested in purchasing surplus
9 property directly from the schools will be provided by the Purchasing Department,
10 if such names are available.
11
- 12 • Proceeds of sales by the schools must be turned into the Finance Office for
13 deposit as set forth in Policy DFF. The name of the person purchasing the item,
14 the amount paid, and the date sold should be recorded on the back of the
15 Disposal of School District Property Form and returned to the Purchasing
16 Department.
17
- 18 • Equipment having an appraised value over ~~\$500-2,500~~ must be advertised and
19 sold by the Purchasing Department with proceeds being turned into the Finance
20 Office for deposit as set forth in Policy DFF. Items will be stored at the building
21 of origin until further direction from the Purchasing Department.
22

23 All questions and concerns regarding disposal of property should be addressed to the
24 purchasing supervisor at Central Services.
25
26

27 Legal Reference: SDCL

28	6-13-1	Determination of surplus property
29	6-13-2	Appraisal of value of surplus property--Filing of report
30	6-13-4	Notice by publication of sale of surplus property--
31		Exceptions
32	6-13-5	Receipt of sealed bids--Sale to highest bidder--
33		Reappraisals or private sale
34	6-13-6	Sale by auction--Notice of publication
35	6-13-8	Deposit and credit of sale revenue

36
37
38

39	Regulation	Board Action
40	approved: 01-12-98	28964
41	revised: 06-28-04	33859
42	revised: 01-09-06	34304
43	revised: 11-22-10	35889
44	revised: 10-14-19	38431



1 **Fiscal Management**

2
3 **Uncollected Accounts Receivable**

4
5
6 The business manager, or designee, is authorized to pursue a small claims option or
7 turn over to a collection agency insufficient funds checks and other receivables,
8 including unpaid student fees, fines, and charges pursuant to Policy JQ, which have
9 been determined by the administration to be uncollectable; it being understood that prior
10 to turning the accounts over to the agency the administration has made every
11 reasonable effort to collect the accounts; and further authorizing the business manager,
12 or designee, to enter into and execute, agreements and/or documents as necessary to
13 effect the collection of the accounts; it being further understood that the collection
14 agency is to receive reimbursement based on an established collection fee schedule.
15

16
17 **Related Policies/Regulations:**

18 JQ/JQ-R -- Student Fees, Fines, and Charges
19

20
21 **Legal References:**

22 SDCL 15-39: Small Claims Procedure
23
24
25
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31

Policy		Board Action	(formerly 3460)
adopted:	10-09-72		
amended:	05-10-76		
amended:	08-14-95	28225	
amended:	01-09-06	34304	
reviewed:	11-22-10	35889	
reviewed:	11-10-14	37049	
reviewed:	10-14-19	38431	



1 **Support Services**

2
3 **Business and Personnel Transportation Insurance**

4
5
6 The District shall provide out of district travel insurance for School Board members and
7 all employees of the District traveling on District business at a uniform coverage level of
8 ~~\$75,000~~ in accordance with terms and conditions of the insurance policy in force.
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Policy		Board Action	(formerly 4157)
31			
32	adopted:	06-14-71 14209	
33	amended:	09-13-71 14355	
34	amended:	05-27-80 19004	
35	amended:	09-27-93 27432.3f	
36	amended:	02-28-05 34046	
37	amended:	12-14-09 35571	
38	reviewed:	11-12-13 36768	
39	reviewed:	04-13-15 37178	
40	reviewed:	11-12-19 38494	



1 **Students**

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3 **First Aid and Emergency Medical Care**

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5
6 **Annual Emergency Health Update**

7 A form titled “Annual Emergency Health, Student Update and Authorizations” shall be
8 completed for each student upon entry into school and updated each fall and as needed
9 throughout the year. Information from each Annual Emergency Health, Student Update
10 and Authorizations form should be updated on the student’s computer record and kept
11 on file in the school office.

12
13 **First Aid Supplies/Training**

14 Every school should have first aid supplies, equipment and instructions located in a
15 readily identifiable and accessible area. School first aid training should be made
16 available on a regular basis.

17
18 **Injury/Illness Procedure**

19 If a student is injured or becomes ill at school during the student school day or when
20 otherwise under the supervision of District personnel, an effort should be made by the
21 available personnel to contact the parents/guardians of the student for information and
22 instructions. If a parent/guardian or designated persons cannot be contacted and/or the
23 illness or injury is believed to require immediate medical attention, the person in charge
24 should arrange for the student to be taken to a doctor or hospital for treatment. Action
25 on the part of District personnel does not obligate personnel or the school system to
26 assume financial responsibility for the transportation or treatment of the student. Under
27 no circumstances should the student be permitted to go home alone without
28 parent/guardian permission.

29
30 **Incident Reports**

31 Student incidents that result in a referral, or potential for referral, for further medical care
32 should be reported to the principal or supervisor. Student incident report forms provided
33 by the Health Services Office should be completed by the person in charge when the
34 incident occurs. Incident reports are to be sent to the Health Services Office with a copy
35 retained in the building. If there are liability concerns related to a student incident, the
36 Supervisor of Health Services or administrator who received the initial report will notify
37 Legal Services. Legal Services will notify the insurance company. In the case of injuries
38 occurring during athletic events as part of the extra-curricular programs of the District,
39 the athletic trainer or coach will document the incident and, if needed, contact the
40 parent.

41
42 **Do Not Resuscitate (DNR) Orders**

43 The School Board recognizes that students with life-threatening health problems attend
44 school. The Board recognizes the right of parents/guardians to make decisions
45 regarding health care measures for their children. However, the school environment
46 must be orderly, safe, and free from threats to the wellbeing of all students.

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Implementation of a Do Not Resuscitate order in the school setting shall be limited to court ordered requests with a written physician order stating specific interventions that can and cannot be performed for the student and a written statement from both parents/guardians stating that they have discussed the possible interventions with the ordering physician and agree with the order.

The Supervisor of Health Services shall review the physician's orders and parental statement for clarification purposes. An individual health care plan shall be written by the assigned nurse in consultation with the Supervisor of Health Services, and the plan will be shared with the parents/guardians. Training and counseling of the school staff will be completed regarding the expectations. Do Not Resuscitate orders will become effective when all steps have been completed.

Do Not Resuscitate orders must be renewed annually.

Regulation	Board Action	(formerly 5142)
approved: 05-28-86		
amended: 04-10-89	24636	
Policy: 07-22-96	28559	
amended: 03-22-99	29291	
amended: 11-13-07	34882	
reviewed: 02-13-12	36280	
reviewed: 05-09-16	37465	
amended: 05-23-21	38883	



1 **School/Community/Home Relations**

2

3 **Community Involvement in Decision Making**

4

5 The Sioux Falls School District seeks to engage parents/guardians, partners, and the
6 greater community in meaningful activities and dialogues that foster shared
7 responsibility for student growth. Participation in the educational process by
8 stakeholders is essential to maintaining mutual confidence and respect.

9

10 The District and each school will involve stakeholders in decision making to ensure an
11 equitable and quality education for all students. The District encourages community
12 participation at school board meetings and on various committees. Schools will
13 encourage parent/guardian and community involvement in a variety of formats, such as
14 PTA/PTO, mentoring, school/business partnerships, accreditation teams, advisory
15 committee assignments and classroom volunteering. In addition, each building in the
16 District is required to involve parents/guardians in developing the School Improvement
17 Plan.

18

19 Policy		Board Action	(formerly 1220 (a))
20 adopted:	05-28-68		
21 amended:	04-12-76		
22 amended:	11-27-01	29996	
23 amended:	04-10-06	34394	
24 amended:	09-13-10	35822	
25 reviewed:	03-14-16	37415	
26 reviewed:	05-24-21	38883	
27 <u>reviewed:</u>			



1 **School/Community/Home Relations**

2
3 **Public Information and Communication**

4
5 The Sioux Falls School District believes strong organizations are built with effective,
6 two-way communication as a foundation. In order to maintain a positive relationship
7 between the schools and the community they serve, the District sets community
8 engagement expectations through the Strategic Plan. These goals serve as a roadmap
9 to help both internal and external audiences better understand the ongoing work,
10 accomplishments and needs of the Sioux Falls Public Schools. In addition, the Office of
11 Community Relations establishes Communications Plans to set the course for specific
12 methods of communications to enhance understanding and awareness of the programs,
13 services and reputation of the District.

14
15 The School Board authorizes the Superintendent to develop programs and carry out
16 activities which will achieve the stated goals and provide information and activities to
17 build positive relationships between the District and the community it serves.

18
19 The Office of Community Relations assists the Superintendent in carrying out these
20 goals.

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Policy		Board Action
adopted:	11-14-05	34261
amended:	04-26-10	
reviewed:	11-10-14	37049
amended:	05-11-20	38590

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1 **School/Community/Home Relations**

2
3 **Public Information/School Communications Program**

4
5
6 **KLRN Television – Sioux Falls’ Classroom Connection**

7 Section 611 of the Communications Act authorizes local franchising authorities to
8 require cable operators to set aside channels for public, educational, or governmental
9 (PEG) use. PEG channels are not mandated by federal law; rather, they are a right
10 given to the franchising authority, which it may choose to exercise.

11
12 The Sioux Falls School District has secured an Educational Access Channel through
13 Midcontinent Communications’ franchise from the City of Sioux Falls. The cable
14 channel provided to the School District will be used for the purpose of providing high-
15 quality programming in an ongoing effort to inform, educate, and entertain students,
16 parents, and the general public.

17
18 Legal References: The Cable Communications Act of 1984, Sec. 611: Cable Channels
19 for Public, Educational or Government Use 47.USC 531

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Policy		Board Action	(formerly 1100)
adopted:	05-28-68		
amended:	04-12-76		
amended:	04-22-96	28464	
amended:	11-14-05	34261	
amended:	04-26-10	35685	
reviewed:	11-10-14	37049	
reviewed:	05-11-20	38590	



1 **School/Community/Home Relations**

2
3 **Public Information/School Communications Program**

4
5 **KLRN Television – Your Sioux Falls' Classroom Connection (“KLRN-TV”)**

6 **Mission**

7 The mission of *KLRN-TV* is to provide quality cable television content that reflects a
8 positive, accurate, professional image of Sioux Falls School District staff and students.

9
10 **Eligible Programming and Program Content**

11 All use of *KLRN-TV* will be in a responsible, safe, ethical and legal manner as pursuant
12 to the policies of the District.

13
14
15 **Modes of Cablecast Broadcast**

16 Live Cablecast Broadcasts: Live coverage, principally of Sioux Falls
17 School Board meetings and other selected public meetings, athletics and
18 fine arts events of general community interest.

19
20 ~~Tape-delayed Cablecast~~Pre-recorded Broadcasts: School Board meeting
21 replays and/or events, which are produced in advance for ~~cablecast~~
22 abroadcast at a later period.

23
24 Production Programming: Programs produced by the District or a
25 contracted third party or community partner. These programs include, but
26 are not limited to, programs for individual schools, departments, issues
27 related to school policies, or committees/boards etc. that are affiliated with
28 the District or which use public dollars. These programs could be either
29 live or tape-delayed ~~cablecasts~~broadcasts.

30
31 Information Service: On-screen information about the District that
32 operates during the period when other programs are not scheduled. Local
33 non-profit organizations may request that announcements be included.

34
35 Outside-originated Programming: Programs related to local, state or
36 federal education issues, which are produced by an outside source that
37 can be purchased, rented or borrowed for ~~cablecast~~broadcast. Programs
38 ~~disseminated through satellite downlinks that are~~ related to local, state or
39 federal education issues may also be ~~cablecast~~included.

40
41 KLRN TV Website: Appropriate content will be made available on the free
42 KLRN website for the general public to access, who may not have a Midco
43 subscription. This will include School Board meetings, concert events
44 (each for a limited time), and any programming which would not have a
45 different online location such as YouTube.

1
2 [YouTube: The Sioux Falls School District maintains two main District-wide](#)
3 [YouTube channels in addition to the many YouTube channels our schools](#)
4 [operate for live streaming events. These are the Sioux Falls School](#)
5 [District's YouTube Channel and the Sioux Falls School District's Archive](#)
6 [YouTube Channel. The main YouTube channel hosts live streams of](#)
7 [School Board meetings, parades, graduations, and many other annual](#)
8 [events, as well as hosting of most District-produced uploaded videos. The](#)
9 [Archive channel is used for past productions pre-dating the primary](#)
10 [YouTube channel so that important historical videos are not lost.](#)

11 **Access Policy**

12 Access to *KLRN-TV* is limited to District departments and administration. The
13 facility and District-purchased equipment is not intended for general public use
14 and is not a public access channel.
15

16
17 All meetings of the Board are authorized for cablecast.

18
19 Requests for access to the facilities and District-purchased equipment by
20 persons other than school officials or administrators shall be reviewed for
21 appropriateness by the Community Relations Department or a designee.
22

23 Billboard information messages may be submitted by any District school
24 or department or local non-profit entities, which further the mission of the
25 District. Messages submitted shall be [cablecast entered into the rotation](#)
26 at the discretion of the Community Relations Department or a designee.
27 Information provided may be edited where necessary by Community
28 Relations staff to maximize the impact, clarity, and effectiveness of the
29 message. No paid commercial space shall be allowed.
30

31 Programs that meet the legal definition of obscenity, or which are
32 defamatory, or which promote commercial or profit-making services,
33 products, or businesses are prohibited.
34

35 **Editing Policy**

36 Community Relations shall be responsible for the editing of all programming on
37 *KLRN-TV* subject to the following:
38

39 Any Board meeting [cablecast, broadcast](#), whether live or on videotape,
40 shall be aired in its entirety, "gavel to gavel," without editorial comment.
41 Exceptions to this policy may occur only when editing out possible
42 recesses, to comply with legal standards of decency, or when technical
43 difficulties restrict production procedures.
44

45 [Cablecast-e](#)Commercialism is discouraged. Information concerning
46 businesses will be broadcast in the context of school/business
47 partnerships and/or activities.
48

~~KLRN~~~~KRLN~~-TV is authorized to accept third party endowments to fund programs in full or in part. Underwriting credits acknowledge the funder's contribution but should not create the perception of a commercial connection between the program and the underwriter and its products or services. No underwriting shall be accepted from any organization whose primary source of revenue is the sale of products or services not legal for purchase by minors; contain vulgar and plainly offensive, obscene, or sexually explicit language; advocate the violation of law or District policy; advance any religious or political organization; promote, favor, or oppose a candidate for elected office or a ballot measure; be associated with any company or individual whose actions are inconsistent with the District's mission and goals; or otherwise be in violation of the law.

Elections or Ballot Issues

The facilities and resources of *KLRN-TV* shall not be used for any advertisements on behalf of a Board or political candidate. Note: This does not preclude forums that allow the opportunity for all candidates to appear or proponents and opponents of an issue to be represented; e.g. League of Women Voters sponsored debates.

Furthermore, any advocacy on behalf of or against a political candidate or ballot measure is prohibited, EXCEPT THAT this shall not preclude factual presentations of official District ballot materials.

Any advocacy on behalf of or opposing any measure by the District or under consideration by the Board is prohibited.

Any promotional material for commercial products or services presented for the purpose of soliciting funds or other things of value is prohibited.

Warranty

KLRN-TV, the District, their administrators, employees and agents do not warrant the accuracy of any information [cablecast broadcast](#) over Cable Channel 20 & [595](#).

Program Scheduling

New Program Requests. All requests for new programming must be submitted to the Community Relations Department.

Program Priorities. Airtime priorities - shall be as follows:

- 1. School Board Meetings.** ~~Regular Board meetings, special meetings, etc.~~

~~_____ District Hosted Programs. Footnotes, Positive Parenting, School Zone and other locally produced programs.~~

2. **Programs Produced by Like-Minded Organizations** which further the mission of the District, ~~e.g., public service announcements relating to children, young adults, health, safety and school related messages.~~
3. **Information regarding school events.**
4. **Information regarding school-affiliated organizations.**

Management Rights

Management of Educational Channel. All management and programming shall be provided by the District's Community Relations Department.

Use of Equipment. School-owned video equipment shall be restricted to authorized school activities, and its use shall be restricted to employees of the Community Relations Department or trained personnel under the direction of Community Relations staff. Loan of equipment for personal use or outside use shall not be permitted.

Retention and Ownership of Original KLRN-TV Programming. All original - programming produced by and/or for the District shall be the property of the District. The District shall retain original programs, meetings, and events for up to three years from the date of broadcast. At the end of that time, the tapes may be reused and the original material erased, at the discretion of Community Relations employees.

KLRN-TV productions shall not be considered an official record of any meeting and there shall be no liability for inadvertent erasure or omissions.

Requests for retention longer than three years should be made in advance of the expiration date to the Community Relations Department.

School produced programs may be made available to other stations or channels for newscasts.

Copies of Board Meetings or other original programming may be purchased at the fee identified for each event.

Copyright

Programs containing copyrighted materials will be used only if copyright clearance has been obtained.

Decision-Making, Oversight, Complaints Review

The ~~Coordinator Supervisor~~ of Community Relations, or designee, is responsible for the production, acquisition, scheduling, and ~~cablecasting~~ broadcasting of programs and for operating the channel facilities.

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2				
3	Policy		Board Action	(formerly 1100)
4	adopted:	11-14-05	34261	
5	revised:	04-26-10	35685	
6	reviewed:	11-10-14	37049	
7	reviewed:	05-11-20	38590	



1 **School/Community/Home Relations**

2
3 **Media Relations**

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5
6 The Sioux Falls schools are public institutions, accountable to taxpayers. The School
7 Board believes in the importance of working with media representatives to keep the
8 community informed about school issues and thereby, invites the participation of
9 newspaper, radio, television and electronic media personnel in providing information to
10 the public. In addition to direct communication with its constituents, the Superintendent
11 will use public media to keep the goals, programs, achievements and needs of the
12 District before the community.

13
14 The Office of Community Relations is the primary resource for all school information
15 and the first link for media representatives wishing to pursue a school-related story.

16
17 The Superintendent or designee(s) shall coordinate the release of information
18 concerning the District and the actions of the Board. All media conferences-interactions,
19 whether the topic pertains to the District or to a specific building or program, will be
20 coordinated through the Office of the Superintendent and Office of Community
21 Relations.

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Policy	Board Action	(formerly 1110)
adopted: 05-28-68		
amended:c04-12-76		
amended: 04-22-96	28464	
amended: 09-12-05	34195	
amended: 05-24-10	35713	
reviewed: 11-10-14	37049	
reviewed: 05-11-20	38590	

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SIOUX FALLS SCHOOL DISTRICT

Policies and Regulations

NEPN Code: KDD-R

School/Community/Home Relations

Media Relations

Positive relationships with the media are developed and maintained by providing accurate and helpful information to reporters in a timely manner. To ~~ensure~~ information provided to the media is accurate, comprehensive, and complete, and ~~to ensure~~ reporters have appropriate access to the best sources of information, a protocol for providing information to the media has been established.

School District employees shall not release information which is private or confidential as identified by law and Board policy or administrative regulation.

Spokespersons

The Superintendent serves as the primary spokesperson for the School District ~~on all matters of Districtwide interest.~~ The Superintendent may delegate Assistant Superintendents and Directors to serve as primary spokespersons for their areas of responsibility. During emergency situations, the Superintendent will designate one spokesperson and a central location for information to be disseminated to media as it becomes available.

Administrative Responsibility

Each building administrator is authorized to keep parents/guardians and others informed about a school's programs and activities. Principals will release information about their school, or an organization within their school, in coordination with the Office of Community Relations. ~~News releases that are of concern to only one school, or to an organization of one school, are the responsibility of the principal.~~ Publicity regarding students shall always be evaluated in terms of the effect on the children.

All administrators shall inform the Office of Community Relations whenever they or anyone in their building or department is contacted by the media. If the topic is sensitive or significant, administrators will notify the Superintendent directly and immediately.

Employee Responsibility

District employees are encouraged to cooperate with media representatives.

When a School District employee is contacted by a representative of the media for a comment or interview on a subject related to the employee's area of expertise, the employee shall respond in a manner that is accurate and factual. If the employee is not able to respond accurately or the inquiry does not relate to the employee's area of responsibility, the employee shall refer the inquiry to the appropriate administrator or a supervisor.

In all cases, the employee shall:

- Attempt to inform his or her administrator/supervisor of the media request prior to releasing information. In the event it is not possible to reach the administrator/supervisor before release of information and to accommodate the media in a timely manner, the employee shall notify the administrator/supervisor immediately following the media contact.
- Make it clear that he/she is expressing a personal viewpoint unless the employee has been designated to speak on behalf of the District.

Nothing in this regulation is intended as a restraint on the expression of personal opinion by any employee of the School District.

Media Access to Schools

The Office of Community Relations is the primary source for all school information and the first link for media representatives wishing to pursue a school-related story.

The media will have access to all school events to which the public has been invited. Approval from the principal is not required to interview, film, or photograph staff or students at public events such as athletic contests, dramatic productions, music concerts, and graduation ceremonies.

When members of the media enter schools to cover events other than public events, they must register their presence in the administrative office and have the approval of the building principal before interviewing, filming, or photographing staff or students. Group shots that do not identify individual students by name—either still photos or video—may be taken in classrooms, hallways, and on the playground with the principal's permission.

Before individual students are interviewed, taped, or photographed, the principal will obtain parental permission. A signed form or electronic copy giving parental permission for use of the student's image in video, print, or broadcast will be kept on file at the school. Parents have the right to request that their child not be interviewed or photographed individually for video, print, or broadcast.

The District has the right to monitor and limit access to its facilities, as well as the property that is owned and operated by the District. In some instances, media access may be declined when student and staff safety is of concern. ~~it may be appropriate to decline to accommodate a media request for access to the school or school personnel.~~ In making a decision to grant or deny access, the highest priority will be given to safety while maintaining an environment conducive to student learning and protecting student and staff rights to privacy.

Regulation		Board Action	(formerly 1110)
approved:	09-12-05	34195	
revised:	05-24-10	35713	
reviewed:	11-10-14	37049	
revised:	05-11-20	38590	



Policies and Regulations

1 School/Community/Home Relations

2
3 Visitors to Schools and on School Grounds

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5 The Sioux Falls School Board and staff of the Sioux Falls School District welcome
6 members of the community and other interested persons to visit our schools. All visitors
7 must follow District policies and building procedures.

8
9 Visitors are generally not permitted in classrooms and other instructional areas during
10 school hours. Exceptions may be made for parents/guardians, community resource
11 people, and postsecondary students/personnel. Exceptions may also be made for
12 evaluation purposes if it is determined the independent evaluator's presence in the
13 classroom is necessary. Requests to visit a classroom shall be granted or denied at the
14 discretion of the Building/Program Administrator. Principals have the right to request a
15 visitor to leave the premises if it is in the best interest of the school and continued safety
16 of the students and/or staff.

17
18 Because classrooms and other instructional areas are susceptible to disruption, the
19 Building /Program Administrator may impose conditions on any visitor to these areas.
20 Those conditions may include but are not limited to the following: restricting access to
21 classrooms and areas that are particularly susceptible to disruption; limiting the duration
22 of the visit to particular times or length of time; requiring the visitor to be accompanied
23 by a District administrator or staff member; requiring the visitor to refrain from speaking
24 to students or otherwise disrupt their learning.

25
26 Prohibition of Drugs, Alcohol and Tobacco

27 The use of drugs, alcohol, and nicotine, vapor products, tobacco, and/or carrying any
28 lighted tobacco product, is prohibited on/in District property/facilities. This includes all
29 enclosed indoor areas under the control of the District including work areas, restrooms,
30 conference and classrooms, cafeterias and hallways as well as District grounds, parking
31 areas, sidewalks surrounding buildings, and District-owned vehicles.

32
33 Visitors who are observed using tobacco, nicotine, or vapor products on District property
34 will be asked to refrain from doing so and/or asked to vacate District property while
35 doing so. Signs will remind visitors of the smoke-free environment policy.

36
37 Prohibition of Proselytism or Recruitment

38 Visitors who represent or act as proponents of a religious, political, or philosophical
39 viewpoint shall be allowed only as invited guests for reasons related to curriculum and
40 provided that such visits are consistent with general school policies regarding visitors.

41
42 The visitation privileges shall not include the right to establish a situation whereby
43 visitors shall attempt to influence students as to a particular religious, political, or
44 philosophical viewpoint.

1 This policy is designed not to interfere with the students' right to maintain personal
2 relationships or to restrain free speech, but to prohibit visitors from using such visits as
3 a platform for proselytizing religious, political or philosophical beliefs to students.
4 Visitors must also refrain from any conduct that implies, directly or indirectly, school
5 support for or endorsement of a religious, political or philosophical message or
6 viewpoint.

7
8 **Reporters**

9 The media will have access to all school events to which the public has been invited.
10 Approval from administration is not required to interview, film, or photograph staff or
11 students at public events such as athletic contests, dramatic productions, music
12 concerts, and graduation ceremonies.

13
14 Members of the media may enter schools to cover events other than public events, only
15 after receiving approval by district administration and must receive administration
16 approval before interviewing, filming, or photographing staff or students.

17 ~~There must be a signed release on file before student photographs or videos are taken~~
18 ~~by media personnel.~~

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21
22 **Related Policies/Regulations:**

23	ECAB/ECAB-R	Access to Buildings
24	IHAL	Religion in the Schools and at School Activities
25	IMD	School Observances and Ceremonies
26	JJAB/JJAB-R	Limited Open Forum
27	KDD	Media Relations
28	KF/KF-R	Community/Staff Use of District Facilities/Properties/Equipment
29	KHC	Distribution/Posting of Informational/Political Materials

30
31
32

33	Policy	Board Action	(formerly 1250)
34	adopted: 05-28-68		
35	amended: 09-28-98		
36	amended: 01-08-01	29761	
37	amended: 06-25-07	34762	
38	amended: 01-09-12	36255	
39	reviewed: 04-13-15	37178	
40	reviewed: 05-09-16	37465	
41	amended: 05-24-21	38883	