

SIOUX FALLS SCHOOL BOARD
May 26, 2026 12:00 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 5-11-2026
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 April Payroll in the amount of \$19,142,215.37
 - B. Approval of Claims in the amount of \$11,114,106.46
 - 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. Amendment of Previous Board Actions
 5. Approval of Acceptance of Contracts
 6. Petitions of Residency Determination
 - D. Approval of Consolidated Report of Trust and Agency Funds
 - E. Approval of Finance Report
 - F. Approval of Personnel Report – K-12
10. Adjournment

MONDAY, MAY 11, 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, May 11, 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, and Presiding Officer, Dawn Marie Johnson. Absent: Vice President, Marc Murren, and President, Nan Kelly. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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DeeAnn Konrad, Community Relations Coordinator, recognized the District's students who have qualified as National Merit Finalists for 2026. Michelle McIntyre, Washington High School Oral Interp. coach, introduced Damien Deen, a Washington High School senior, who received 2nd place at the National Poetry Out Loud competition in Washington D.C. Damien performed his winning piece, "The New Day", by Fenton Johnson.

Action 39943

A motion was made by Elizabeth Duffy and seconded by Gail Swenson, three (3) votes "yes" on roll call, **approving the minutes of the meetings** held April 27, 2026 and May 6, 2026 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: none.

Action 39944

A motion was made by Elizabeth Duffy and seconded by Gail Swenson three (3) votes "yes" on roll call, **approving the agenda** as presented.

Action 39945

A motion was made by Elizabeth Duffy and seconded by Gail Swenson three (3) votes "yes" on roll call, **approving Items A through F of the consent agenda**, as follows:

- A. Approving pages 1 through 11 of **list of claims** dated May 11, 2026 in the amount of \$3,664,698.99; 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 #19962).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	VACATION PAY	\$ 790.66
S.D. RETIREMENT SYS	VACATION PAY	\$ 901.29
S.D. RETIREMENT SYS	VACATION PAY	\$ 13,296.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00
MICHIGAN STATE DISB	MI CHILD SUPPORT	\$ 465.50
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 371.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 221.64
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AFSCME COUNCIL 65	APR 2026 1025 DUES	\$ 3,031.88
LOCAL 304A UFCW	APR 2026 304A DUES	\$ 351.00
S.F. AREA COMMUNITY	APR 2026 SFA FOUNDA	\$ 449.00
S.F. ASSOC EDUC SEC	APR 2026 SFAES DUES	\$ 180.60
S.F. EDUCATION ASSO	APR 2026 SFEA DUES	\$ 12,780.40
SIOUX EMPIRE UNITED	APR 2026 UNITED WAY	\$ 10,725.00
SOUTHEAST TECHNICAL	APR 2026 STC FOUNDA	\$ 632.45
S.F. SCH. DIST. NO	4-26 SPENDING ACCTS	\$ 127,908.38
GREEN DOT CORPORATI	MAY 1 26 RAPID PAY	\$ 200,000.00
OFFICE OF CHILD SUP	APR26 SD CHILD SUPP	\$ 8,524.70
S.D. RETIREMENT SYS	APR26 457 WIRE	\$ 82,605.06
TSA CONSULTING GROU	APR26 403B CONTRIB	\$ 60,845.66
S.F. EDUCATIONAL AS	APR 2026 SFEAA DUES	\$ 45.46
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 135.00
FIDELITY SECURITY L	5/26 VOL VISION WIR	\$ 2,625.35
FIDELITY SECURITY L	5/26 NV VISION WIRE	\$ 38,999.80
HEALTHQUITY	4/26 FLEX FEES WIRE	\$ 1,753.00
AAA COLLECTIONS INC	GARNISHMENT	\$ 211.32
AAA COLLECTIONS INC	GARNISHMENT	\$ 27.01
AAA COLLECTIONS INC	GARNISHMENT	\$ 796.99
AAA COLLECTIONS INC	GARNISHMENT	\$ 270.31
AAA COLLECTIONS INC	GARNISHMENT	\$ 689.42
AAA COLLECTIONS INC	GARNISHMENT	\$ 522.78
AAA COLLECTIONS INC	GARNISHMENT	\$ 338.11
AAA COLLECTIONS INC	GARNISHMENT	\$ 699.15
AAA COLLECTIONS INC	GARNISHMENT	\$ 56.10
AAA COLLECTIONS INC	GARNISHMENT	\$ 689.04
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,064.44
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 830.44
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 718.01

ACCOUNTS MANAGEMENT	GARNISHMENT	\$	290.37
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	654.92
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00
BREIT & BOOMSMA, PC	GARNISHMENT	\$	695.92
CAPITAL ONE, N.A. D	GARNISHMENT	\$	774.01
CAPITAL ONE, N.A. D	GARNISHMENT	\$	207.70
CITIBANK	GARNISHMENT	\$	249.90
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58
CREDIT COLLECTIONS	GARNISHMENT	\$	241.81
CREDIT COLLECTIONS	GARNISHMENT	\$	130.92
LVNV FUNDING LLC	GARNISHMENT	\$	656.99
LVNV FUNDING LLC	GARNISHMENT	\$	204.96
LVNV FUNDING LLC	GARNISHMENT	\$	540.05
LVNV FUNDING LLC	GARNISHMENT	\$	690.02
LVNV FUNDING LLC	GARNISHMENT	\$	245.49
MIDLAND FUNDING LLC	GARNISHMENT	\$	165.02
RODENBURG LAW FIRM	GARNISHMENT	\$	231.52
S.F. SCH. DIST. NO.	SMARTPHONE REIMB	\$	778.60
1PASSWORD	PROFESSIONAL SERVICES	\$	450.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$	550.00
A-1 PORTABLE TOILETS	EQUIPMENT RENTAL	\$	690.00
AARON JOHN LALLEY	CLASSROOM SUPPLIES	\$	90.40
ABBY KRISTINE ERICKSON	OTHER SUPPLIES	\$	83.35
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$	385.00
ACHOR, LUKE	PROFESSIONAL SERVICES	\$	130.00
ACT	PROFESSIONAL SERVICES	\$	5,999.00
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$	52.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$	252.19
ALI HEARN COACHING & CONSULTING LLC	PROFESSIONAL SERVICES	\$	1,500.00
ALIGN CONTENT STUDIO	ADVERTISING	\$	1,000.00
ALPHAGRAPHICS	PRINTING	\$	1,505.78
ALTERNATIVE HR	PROFESSIONAL SERVICES	\$	206.25
AMERICAN INK LLC	OTHER SUPPLIES	\$	7,390.00
AMY CHRISTINE CLARK	SOFTWARE, VIDEOS, ETC.	\$	115.76
ANDREA LYNN SUKUT	IN-DISTRICT MILEAGE	\$	47.84
ANDREW R TRAVERS	FOOD PURCHASES	\$	262.65
ANGELA K LANDEEN	TEACHER OUT DIST TRAVEL	\$	465.82
APPLE INC	REPLACEMENT COMPUTERS	\$	588,140.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$	45,000.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$	17,770.00
ARIANNA LESLEY FLOWERS	PROFESSIONAL SERVICES	\$	270.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$	10,449.50
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$	175.00
BAIREDDY, VANDHANA	PARENT MILEAGE	\$	1,672.32
BALTIC SCHOOL DISTRICT	TUITION - LEA IN-STATE	\$	23,360.00
BARTLING, KIM	PROFESSIONAL SERVICES	\$	2,000.00

BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$	173.50
BEELER, NATHAN	PROFESSIONAL SERVICES	\$	194.62
BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	\$	181.63
BERG, DARIN	PROFESSIONAL SERVICES	\$	150.00
BEST WESTERN RAMKOTA - ABERDEEN	PROFESSIONAL SERVICES	\$	2,507.81
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	\$	790.24
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	\$	122.41
BILLION TOYOTA	REPLACEMENT VEHICLES	\$	39,999.00
BIO-RAD LABORATORIES INC	OTHER SUPPLIES	\$	194.09
BLUFF CREEK GOLF ASSOCIATION	OTHER SUPPLIES	\$	1,200.00
BRADY ALLEN WREDE	DUES & FEES	\$	70.01
BROVELIET, JOEL	PROFESSIONAL SERVICES	\$	750.00
BROWN INDUSTRIES, INC.	OTHER SUPPLIES	\$	292.25
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	435.04
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$	9,550.00
BRUNSON, JASON	PROFESSIONAL SERVICES	\$	70.00
BSN SPORTS INC	OTHER SUPPLIES	\$	3,381.00
BUCK, DARRYL	PROFESSIONAL SERVICES	\$	321.60
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$	250.00
CABANA BANNERS	OTHER SUPPLIES	\$	975.00
CAIN, JAN	PROFESSIONAL SERVICES	\$	250.00
CARRIER CORPORATION SF120327	PROFESSIONAL SERVICES	\$	920.14
CASCADE SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	227.36
	CLASSROOM SUPPLIES		
CHAD MYRON STADEM	PRINCIPAL OUT DIST TRAVEL	\$	591.24
CHIEF EAGLE, DALLAS	PROFESSIONAL SERVICES	\$	650.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	34,571.39
	FOOD PURCHASES		
	OTHER SUPPLIES		
CHRISTIE ANN SCHENEFELD	IN-DISTRICT MILEAGE	\$	470.34
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$	10,525.03
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	43.50
COLE PAPERS INC	EQUIPMENT REPAIR	\$	1,734.72
COLOURS, INC.	EQUIPMENT REPAIR	\$	696.49
	SUPPLIES FOR RESALE		
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$	3,758.80
COMMUNITY LEARNING CENTER	OTHER TEMPORARY PAY	\$	11,253.44
	OTHER SUPPLIES		
	TUITION - PRESCHOOL		
	B4 & AFTER-SCHOOL REVENUE		
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	6,400.92
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$	177.15
COST LESS LIGHTING	BUILDING IMPROVEMENTS	\$	7,895.52
DACOTAH PAPER CO	OTHER SUPPLIES	\$	21,022.12
DAIKIN APPLIED	BLDG REPAIR SUPPLIES	\$	109.57
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	2,275.86

	SUPPLIES FOR RESALE		
DAKOTA BEVERAGE	OTHER SUPPLIES	\$	120.00
DAKOTA POTTERS SUPPLY LLC	EQUIPMENT REPAIR	\$	260.00
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$	3,286.04
	EQUIP REPAIR SUPPLIES		
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$	1,700.00
DARCIE ANN KNIGHT	CLASSIFIED OUT DIST TRAVL	\$	204.15
DAWN-MARIE JO JOHNSON	ADMIN OUT DIST TRAVEL	\$	1,001.36
DEBOER, RACHEL	PROFESSIONAL SERVICES	\$	1,560.00
DIEGO ALEJANDRO TORRES-REYES	DUES & FEES	\$	63.71
DIERCKS, SHEILA	PROFESSIONAL SERVICES	\$	500.00
DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	\$	4,041.66
DOUIYSSI, DIANE	PROFESSIONAL SERVICES	\$	260.00
DRONE SPORTS INC	EQUIPMENT	\$	25,895.09
DUFFY, TROY	PROFESSIONAL SERVICES	\$	147.01
EAST DAKOTA EDUCATIONAL COOP	PROFESSIONAL SERVICES	\$	1,820.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	36,505.56
ECOLAB, INC.	OTHER SUPPLIES	\$	427.81
EGGERS, TOM	PROFESSIONAL SERVICES	\$	150.00
EICH, DAVID	PROFESSIONAL SERVICES	\$	130.00
EIDE BAILLY LLP	NEW GENERAL EQUIPMENT	\$	4,340.00
EIMI DOROTHEA IBRAHIM-CLOUTIER	IN-DISTRICT MILEAGE	\$	129.31
ELITE SPORTSWEAR LP	OTHER SUPPLIES	\$	1,382.81
ELIZABETH THERESE JEHANGIRI	ADMIN OUT DIST TRAVEL	\$	282.00
EMILY LOUISE KERN	DUES & FEES	\$	140.01
ENGRAVER'S EDGE	PROFESSIONAL SERVICES	\$	27.45
ERICA ANN KOGEL	ADMIN OUT DIST TRAVEL	\$	26.00
ESCO INSTITUTE LTD	DUES & FEES	\$	2,960.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	31,654.23
FEERICK, COLLIN	PROFESSIONAL SERVICES	\$	150.00
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$	85.02
FICKBOHM, ELLIOTT	PROFESSIONAL SERVICES	\$	60.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$	202.25
FLYBOY DONUTS	FOOD PURCHASES	\$	937.57
FOLD A GOAL	NEW GENERAL EQUIPMENT	\$	2,019.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$	234.60
FOSS, ERIC	PROFESSIONAL SERVICES	\$	250.00
FRANCIS, ELLIE	PROFESSIONAL SERVICES	\$	120.00
FRANCIS, KEVIN	PROFESSIONAL SERVICES	\$	125.00
FRONTIER PRECISION INC	NEW GENERAL EQUIPMENT	\$	33,601.00
FUN EXPRESS LLC	OTHER SUPPLIES	\$	143.00
GAME ONE	OTHER SUPPLIES	\$	1,041.54
GARFIELD ELEMENTARY	OTHER SUPPLIES	\$	4,268.89
	FIELD TRIPS		
	FOOD PURCHASES		
	DUES & FEES		

GARRETSON SCHOOL DIST	DUES & FEES	\$	200.00
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	\$	1,251.05
GIBSON, BILL	PROFESSIONAL SERVICES	\$	50.00
GLENN, MEGAN	PROFESSIONAL SERVICES	\$	60.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	2,711.95
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRAVES GRADUATION	OTHER SUPPLIES	\$	17,497.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	2,367.46
GURNEY, TYLER	PROFESSIONAL SERVICES	\$	332.80
HALL, HALLEE	PROFESSIONAL SERVICES	\$	500.00
HANSEN, AL	PROFESSIONAL SERVICES	\$	280.00
HARRISBURG SCHOOL DISTRICT	TUITION - LEA IN-STATE	\$	15,512.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$	262.50
HAWTHORNE ELEMENTARY SCHOOL	OTHER SUPPLIES	\$	411.15
	CLASSROOM SUPPLIES		
HAYWARD ELEMENTARY	OTHER SUPPLIES	\$	1,321.81
	PROFESSIONAL SERVICES		
	FOOD PURCHASES		
	PRINCIPAL OUT DIST TRAVEL		
HEARTLAND BUSINESS SYSTEMS	PROFESSIONAL SERVICES	\$	395.00
HENRY SCHEIN INC	OTHER SUPPLIES	\$	346.17
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$	666.00
HILLYARD	OTHER SUPPLIES	\$	554.16
HILTON GARDEN INN SIOUX FALLS	LAND & BUILDING RENTAL	\$	1,096.66
HOLTER, BRIAN	PROFESSIONAL SERVICES	\$	134.27
HOOKANDLOOP	CLASSROOM SUPPLIES	\$	72.17
HORACE MANN ELEMENTARY	EXPRESS SHUTTLE	\$	2,123.86
	FIELD TRIPS		
	FOOD PURCHASES		
	OTHER SUPPLIES		
HOVDESTAD, NICOLE	PROFESSIONAL SERVICES	\$	35.00
HOWE, JONATHON	PROFESSIONAL SERVICES	\$	60.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	320.00
HULSTEIN, SOPHIA	PROFESSIONAL SERVICES	\$	60.00
HYVEE	FOOD PURCHASES	\$	52,679.00
HYVEE - MARION	FOOD PURCHASES	\$	11,574.92
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	2,379.40
INNOVATIVE OFFICE SOLUTIONS LLC	NEW GENERAL EQUIP - FED	\$	34,541.06
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
INTERBORO PACKAGING CORP	WAREHOUSE INVENTORY	\$	9,587.20
ISI LLC	INTERPRETER COSTS	\$	7,200.00
ISTATE TRUCK CENTERS	CLASSROOM SUPPLIES	\$	2,358.94
J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	\$	4,991.80
JASON S SKIFF	CLASSIFIED OUT DIST TRAVL	\$	280.00
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$	94.55

JEFFERSON HIGH SCHOOL	OTHER SUPPLIES	\$	3,925.35
	DUES & FEES		
	MISCELLANEOUS		
	FOOD PURCHASES		
JENNIFER A BAUER	ADMIN OUT DIST TRAVEL	\$	147.72
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$	336.81
JENNIFER JO HODNY LAMBLEY	CLASSIFIED OUT DIST TRAVL	\$	979.78
JENNIFER M ALBIG-MCKAY	PROFESSIONAL SERVICES	\$	60.00
JOHN HARRIS ELEMENTARY	FIELD TRIPS	\$	1,635.08
	OTHER SUPPLIES		
JOHNSON FEED, INC	EQUIPMENT RENTAL	\$	414.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$	2,040.64
JOSE MARIA GONZALEZ-MARTINEZ	STUDENT TRAVEL	\$	276.00
JOSTENS INC	OTHER SUPPLIES	\$	2,664.38
JUAREZ-ANDRES, DANIEL	DUES & FEES	\$	3,265.00
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	\$	110.00
KEVIN D WARNE	PROFESSIONAL SERVICES	\$	505.00
KIDD, LAURIE	PROFESSIONAL SERVICES	\$	200.00
KIMBERLY JO POPPENGA-SMITH	ADMIN OUT DIST TRAVEL	\$	158.00
KIRK ALLEN ZEECK	ADMIN OUT DIST TRAVEL	\$	194.72
	OTHER SUPPLIES		
KLINE, RICK	PROFESSIONAL SERVICES	\$	1,003.33
KOKESH, DAVID	PROFESSIONAL SERVICES	\$	177.72
KONE INC	EQUIPMENT REPAIR	\$	319.81
KRISTIN R S GRINAGER	ADMIN OUT DIST TRAVEL	\$	158.00
LAKESHORE LEARNING MATERIALS	OTHER EQUIPMENT (NON-CAP)	\$	1,596.91
	OTHER SUPPLIES		
LARSEN, JAY	PROFESSIONAL SERVICES	\$	229.80
LARSEN, VICTOR	PROFESSIONAL SERVICES	\$	130.00
LAURA B. ANDERSON ELEMENTARY	OTHER SUPPLIES	\$	1,180.22
	CLASSROOM SUPPLIES		
	FOOD PURCHASES		
LEWIS DRUG	OTHER SUPPLIES	\$	527.85
LIFT PRO EQUIPMENT CO INC	PROFESSIONAL SERVICES	\$	286.74
LINCOLN HIGH SCHOOL	FOOD PURCHASES	\$	8,705.75
	DUES & FEES		
	LAND & BUILDING RENTAL		
	OTHER SUPPLIES		
	MISCELLANEOUS		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	500.08
LOOSBROCK, TUCKER	PROFESSIONAL SERVICES	\$	65.00
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	505.00
LUKENS, JEFF	PROFESSIONAL SERVICES	\$	250.00
MAHLUM, BRAYDEN	PROFESSIONAL SERVICES	\$	130.00
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$	85.49
MARCIE JEANETTE VIET	IN-DISTRICT MILEAGE	\$	804.67

MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	\$	18,679.64	
	TELEPHONE			
	SOFTWARE SUPPORT			
	OTHER SUPPLIES			
MARGARET ELIZABETH DALTON	TEACHER OUT DIST TRAVEL	\$	158.00	
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	343.08	
MAXIMUM PROMOTIONS INC	OTHER EQUIPMENT (NON-CAP)	\$	2,692.00	
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$	325.00	
MELANIE MICHELE ERICKSON	OTHER SUPPLIES	\$	23.00	
MELISSA JO PITZ	DUES & FEES	\$	259.00	
MELMER, RICHARD	PROFESSIONAL SERVICES	\$	600.00	
MENARDS	CLASSROOM SUPPLIES	\$	780.52	
MEYER INC	UPKEEP OF GRNDS SUPPLIES	\$	3,000.00	
MFI MEDICAL	CLASSROOM SUPPLIES	\$	888.00	
MICAH RICHARD HANSEN	CLASSIFIED OUT DIST TRAVL	\$	325.85	
MICHAEL AARON EBBING	TEACHER OUT DIST TRAVEL	\$	93.75	
MICHAEL ARTHUR JONES	STUDENT TRAVEL	\$	326.00	
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$	75.00	
MICHAELS FENCE & SUPPLY CO	LAND IMPROVEMENTS	\$	15,265.00	
MICHELLE LEE OSBORN	OTHER SUPPLIES	\$	127.44	
MID STATES AUDIO & VIDEO INC	REPLACEMENT GENERAL EQUIP	\$	5,011.98	
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	1,038.57	
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$	1,082.75	
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$	120.97	
MINIPCR	OTHER SUPPLIES	\$	303.00	
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	194.50	
MINNEHAHA COUNTY	LAND & BUILDING RENTAL	\$	500.00	
MONARCH SALES	OTHER SUPPLIES	\$	582.78	
MOSS, CALLI	PROFESSIONAL SERVICES	\$	30.00	
MRG HAUFF, LLC	OTHER SUPPLIES	\$	7,979.06	
	OTHER EQUIPMENT (NON-CAP)			
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$	3,655.37	
MUSEUM OF VISUAL MATERIALS	FIELD TRIPS	\$	50.00	
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	155.93	
MYHRE, LISA	PROFESSIONAL SERVICES	\$	298.00	
NAN KRUSE KELLY	ADMIN OUT DIST TRAVEL	\$	979.92	
NATL SCHOOL PUBLIC RELATIONS ASSOC	DUES & FEES	\$	845.00	
NELSON, DANA	PROFESSIONAL SERVICES	\$	250.00	
NEUHARTH, ERIC	PROFESSIONAL SERVICES	\$	229.80	
NICHOLAS WAYNE GERDES	TEACHER OUT DIST TRAVEL	\$	36.95	
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	280.00	
NORDSTROM'S AUTOMOTIVE RECYCLING IN	EQUIPMENT REPAIR			\$
3,100.00				
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	759.60	
OIEN, PETER	PROFESSIONAL SERVICES	\$	190.00	
OSCAR HOWE ELEMENTARY SCHOOL	FIELD TRIPS	\$	2,044.99	

	OTHER SUPPLIES		
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$	807.03
PARENT ADVOCATES FOR SPANISH IMMERS	DUES & FEES	\$	7,583.88
PARKSTON SCHOOL DISTRICT	TUITION - OTHER INSTITUTN	\$	2,732.54
PEARSON INC	CLASSROOM SUPPLIES	\$	651.84
PENNY RAE BRUNKEN	TEACHER OUT DIST TRAVEL	\$	60.30
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	3,932.45
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	243,144.76
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$	95.88
PLAINS POWER AND TURF	NEW GENERAL EQUIPMENT	\$	10,376.99
PLAYAWAY PRODUCTS LLC	OTHER SUPPLIES	\$	992.35
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	1,397.75
PRIEBE, ANDREW	PROFESSIONAL SERVICES	\$	105.00
PRINT RIGHT PRINTING	PRINTING	\$	2,222.30
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	11,399.42
	PROFESSIONAL SERVICES		
PUBLIC CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$	10,696.94
PUMP, MATT	PROFESSIONAL SERVICES	\$	135.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	130.95
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	9,923.83
QUILL CORPORATION	WAREHOUSE INVENTORY	\$	673.68
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	4,263.11
REALITYWORKS INC	NEW GENERAL EQUIPMENT	\$	7,518.00
REALLY GOOD STUFF INC	CLASSROOM SUPPLIES	\$	314.91
REBECCA A VANDRONGELEN	PRINCIPAL OUT DIST TRAVEL	\$	158.00
REDLINGER BROS. PLUMBING & HEATING	BUILDING IMPROVEMENTS	\$	8,200.00
REDSAGE LLC	PROFESSIONAL SERVICES	\$	553.00
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	150.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	125.00
RICHARD W HUTCHINSON	PRINCIPAL OUT DIST TRAVEL	\$	158.00
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	28,878.36
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	9,802.50
	REPLACEMENT COMPUTERS		
	WAREHOUSE INVENTORY		
ROBERT FROST ELEMENTARY	FIELD TRIPS	\$	991.57
	FOOD PURCHASES		
	OTHER SUPPLIES		
	DUES & FEES		
ROBEY, MORGAN	PROFESSIONAL SERVICES	\$	590.83
	TEACHER OUT DIST TRAVEL		
ROGUE FITNESS	OTHER SUPPLIES	\$	365.40
ROOSEVELT HIGH SCHOOL	DUES & FEES	\$	6,501.77
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		

	FOOD PURCHASES		
	MISCELLANEOUS		
ROSA PARKS ELEMENTARY	FIELD TRIPS	\$	1,655.60
	PROFESSIONAL SERVICES		
	FOOD PURCHASES		
	OTHER SUPPLIES		
ROTTUNDA, LARRY	PROFESSIONAL SERVICES	\$	257.80
ROYAL TABLE MASSAGE THERAPY	PROFESSIONAL SERVICES	\$	1,680.00
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	3,525.00
S.D. HEALTH CARE ASSOCIATION	OTHER SUPPLIES	\$	14,609.50
	PROFESSIONAL SERVICES		
	DUES & FEES		
S.F. FORD	CLASSROOM SUPPLIES	\$	455.36
S.F. INTERIORS	BUILDING IMPROVEMENTS	\$	5,000.00
SANFORD HEALTH CLI	DUES & FEES	\$	16.00
SANFORD PENTAGON	LAND & BUILDING RENTAL	\$	1,472.00
SARA LYNNE KLAAHSEN	ADMIN OUT DIST TRAVEL	\$	158.00
SARAH JANE BURKETT	TEACHER OUT DIST TRAVEL	\$	184.00
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	273.16
SCAN AIR FILTER INC	OTHER SUPPLIES	\$	203.09
SCHERLING PHOTOGRAPHY	OTHER SUPPLIES	\$	17,780.65
	PRINTING		
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$	38.50
SCHOLASTIC	LIBRARY/REFERENCE BOOKS	\$	183.91
SCHOOL BUS INC	BUS TRANSPORTATION	\$	674,550.26
	EXPRESS SHUTTLE		
	BUS AIDES		
	STUDENT TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
SCHOOL HEALTH CORPORATION	WAREHOUSE INVENTORY	\$	7,772.12
	OTHER SUPPLIES		
SCHOOL SPECIALTY LLC	NEW GENERAL EQUIPMENT	\$	283.04
	OTHER SUPPLIES		
SCHUMACK, DAWN	PROFESSIONAL SERVICES	\$	375.00
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$	184.18
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	97.50
SD ASSN OF STUDENT FINANCIAL AID	DUES & FEES	\$	150.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,527.61
SHOTWELLS MUSIC SERVICE	PROFESSIONAL SERVICES	\$	800.00
SIGNARAMA	NEW GENERAL EQUIPMENT	\$	2,091.34
SIOUX PARK PRO SHOP	OTHER SUPPLIES	\$	210.00
SIOUXLAND WOODTURNERS	PROFESSIONAL SERVICES	\$	477.50
SISK, ROBERT	PROFESSIONAL SERVICES	\$	150.00
SISSON PRINTING INC	PRINTING	\$	634.00

SITWORKS INC	SNOW REMOVAL	\$	8,940.00
SMIDT, RONALD	PROFESSIONAL SERVICES	\$	358.80
SOCIETY OF MANUFACTURING ENGINEERS	DUES & FEES	\$	23,200.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	1,041.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$	47.00
SOUTHWEST BINDING AND LAMINATING	NEW GENERAL EQUIP - FED	\$	1,895.00
SPOTLIGHT, LLC	ADVERTISING	\$	5,000.00
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$	4,837.72
STAPLES INC	WAREHOUSE INVENTORY	\$	1,712.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	37,500.00
STATE OF SOUTH DAKOTA	DUES & FEES	\$	217.00
STEM IN ACTION	PROFESSIONAL SERVICES	\$	125.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	4,914.50
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	260.09
SYDNEY DAWN WELBERG	IN-DISTRICT MILEAGE	\$	440.73
TECHSMITH CORPORATION	SOFTWARE, VIDEOS, ETC.	\$	1,299.00
TEMPLE, KORTNEY	PROFESSIONAL SERVICES	\$	175.00
TERMEER, BRAYDEN	PROFESSIONAL SERVICES	\$	90.00
TERRY A PROUTY	TEACHER OUT DIST TRAVEL	\$	48.00
TERRY LYNNE DEMARS	IN-DISTRICT MILEAGE	\$	331.25
THE DAKOTA SCOUT LLC	PUBLISHING	\$	2,509.97
TIM L RECK	PROFESSIONAL SERVICES	\$	250.00
TOP, ELLA	PROFESSIONAL SERVICES	\$	135.00
TOPSTAR INTERNATIONAL INC	BUILDING IMPROVEMENTS	\$	27,542.28
TRANE COMPANY	OTHER SUPPLIES	\$	3,083.40
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$	207.50
TRAVIS, KATHRYNE A	PROFESSIONAL SERVICES	\$	500.00
TRUDI ANN HANSEN	STUDENT TRAVEL	\$	326.00
TSP INC	PROFESSIONAL SERVICES	\$	86,623.15
TYLER BECKER	DUES & FEES	\$	377.74
UPS	POSTAGE	\$	884.55
US BANK	EQUIPMENT RENTAL	\$	187,374.61
	TELEPHONE		
	REPAIR OF CARS AND TRUCKS		
	PROFESSIONAL SERVICES		
	LAND & BUILDING RENTAL		
	EQUIPMENT REPAIR		
	LIBRARY/REFERENCE BOOKS		
	PRINCIPAL OUT DIST TRAVEL		
	TEACHER OUT DIST TRAVEL		
	PERIODICALS & SUBSCRIPTNS		
	NEW FURNITURE		
	CLASSIFIED OUT DIST TRAVL		
	ADMIN OUT DIST TRAVEL		
	FOOD PURCHASES		

	WAREHOUSE INVENTORY		
	STUDENT TRAVEL		
	FIELD TRIPS		
	BUILDING IMPROVEMENTS		
	OTHER TRANSPORTATION		
	DISTRICT-FUNDED TRAVEL		
	POSTAGE		
	PRINTING		
	OTHER COMMUNICATION		
	PUBLISHING		
	EQUIP REPAIR SUPPLIES		
	UPKEEP OF GRNDS SUPPLIES		
	BLDG REPAIR SUPPLIES		
	FOOD SVC SMALL EQUIP		
	CLASSROOM SUPPLIES		
	GASOLINE AND OIL		
	SOFTWARE, VIDEOS, ETC.		
	ONLINE SUBSCRIPTIONS		
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	TEXTBOOKS		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	DUES & FEES		
VIRCO MANUFACTURING CORP	OTHER EQUIPMENT (NON-CAP)	\$	322.92
VITAL RESPONSE TRAINING STUDIO	PROFESSIONAL SERVICES	\$	265.50
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	9,124.48
WASHINGTON HIGH SCHOOL	DUES & FEES	\$	5,267.86
	OTHER SUPPLIES		
	EQUIPMENT RENTAL		
	FOOD PURCHASES		
	MISCELLANEOUS		
WASHUT, ROBERT	PROFESSIONAL SERVICES	\$	300.00
WASTE MANAGEMENT	SANITARY SERVICES	\$	28,268.34
WATERMARK INSIGHTS LLC	ONLINE SUBSCRIPTIONS	\$	11,666.67
WEIHE, AL	PROFESSIONAL SERVICES	\$	165.40
WEISSER DISTRIBUTING	CLASSROOM SUPPLIES	\$	461.04
WENDY J ROSALES-CORADO	IN-DISTRICT MILEAGE	\$	336.88
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	19,178.11
WRESTLING MART	OTHER SUPPLIES	\$	727.87
XCEL ENERGY	ELECTRICITY	\$	161,928.46
YELENA ALEKSEYEVNA DEMCHUK-HICKS	IN-DISTRICT MILEAGE	\$	82.08
ZYCH, JOAN	PROFESSIONAL SERVICES	\$	2,000.00
		\$	3,664,698.99

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

1. IS Restaurant Design Equipment & Supply for **Transport Cabinets (CNS)**, see PD #3542 and FY26 Legal Publication #70 be awarded to IS Restaurant Design Equipment & Supply for their lowest responsible bids for a total amount of \$36,975.00, and authorizing the Business Manager to issue a contract to be executed by IS Restaurant Design Equipment & Supply (see MRF #19963 and Contract 26-041, MB), 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.

C. **Authorization and Ratifications**

C1. **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.	7 4-Drawer File Cabinets	Lincoln High School	Danyelle Brown Steve Powderly Nicole Kurkienewicz	\$0	2026-032
b.	48 Reading Gr 3-5 Textbooks, 99 Social Studies Textbooks	Good Shepherd Lutheran School	Megan Cornelius Jackie Sachwitz Michael Johnson	\$0	2026-033
c.	72,000 DRA Leveled Books (Level 1-50)	R.F. Pettigrew Elementary School	Heidi Reynolds Samantha Nickel Myra Koerner	\$0	2026-034
d.	1 Gymnastics Floor, 1 PE/ Gymnastics Mats	Washington High School	Kari Papke Logan Swenson Suzanne Knoff	\$0	2026-035
e.	1,040 Into Reading K-5 Textbooks	Bishop O’Gorman Catholic Schools	Ronda Rinehart Angela Kappen Angie Markstrom	\$0	2026-036

C2. Acceptance of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-008	Krier & Blain Inc	Renberg HVAC Replacement
<i>(Motion by Gail Swenson to Table till 5-26-26, Seconded by Elizabeth Duffy, Voted 3-0)</i>		
b. 25-018	S & B Johnston Painting	Painting, Wallcovering & Plaster Repair at Various Buildings
c. 25-019	Sioux Falls Interiors	Replace Worn and/or Damaged Floor Coverings at Various Buildings

C3. 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. 26-042	Promising Futures Fund	MOU Maintaining the Promising Futures College & Career Access Program	See Contract
b. 26-043	D.A. Davidson	Refunding Capital & General Obligation Certificates	See Contract

C4. Mark the SD High School Activities Association Ballots

Directing the administration to mark one ballot for each high school see (MRF #19964) as follows:

- a. Amendment #1 – Changes language in Four Semester/Six Trimester Middle School Participation rule – authorizing a “yes” vote on the District’s four (4) ballots.
- b. Amendment #2 – Changes language in Eligibility of a Transfer Student rule – authorizing a “yes” vote on the District’s four (4) ballots.
- c. Amendment #3 – Changes language in Continued Student Participation After Graduation – authorizing a “yes” vote on the District’s four (4) ballots.
- d. Division IV Representative- authorizing the administration to cast four (4) ballots for Jeff Kosters, Frederick Area School District

C5. Acknowledging the Analysis of the Request for Proposals – Purchasing Cards (P-Cards)

Acknowledging for the record the analysis of the Request for Proposals – Purchasing Card Program which were received, opened and read in the Finance Office on April 24, 2026. The administration has determined that the purchasing card services proposal most suitable because of function and performance for the needs of the District was submitted by First Interstate Bank; with the understanding that the Business Manager and President of the School Board shall execute, for and on behalf the District, a three-year contract starting July 1, 2026, (26-044 and MRF #19965) with First Interstate Bank, with options to extend the contract..

C6. Amendment of Previous Board Action

Amending Action 39917.B4, Dated 3-9-26, for Contract (26-009) with ASCO by changing the name from ASCO to Soukup Construction Inc. Soukup Construction bought out ASCO and will acquire this contract as originally bid.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021

Adopting a Resolution as follows:

RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION, TERMS, ISSUANCE, SALE, AND PAYMENT OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026; AUTHORIZING A VOLUNTARY TENDER OFFER AND THE PURCHASE, REDEMPTION, REFUNDING, AND DEFEASANCE OF CERTAIN OUTSTANDING GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2021; AUTHORIZING THE RETENTION OF FINANCING PROFESSIONALS AND THE EXECUTION OF RELATED FINANCING DOCUMENTS AND ESCROW AGREEMENTS; AND APPROVING PARTICIPATION IN THE SOUTH DAKOTA HEALTH AND EDUCATIONAL FACILITIES AUTHORITY STATE AID PLEDGE PROGRAM FOR THE SIOUX FALLS SCHOOL DISTRICT 49-5, MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA

WHEREAS, the Sioux Falls School District 49-5 is authorized by the provisions of SDCL §§ 6-8B-30 through 6-8B-52 to issue general obligation refunding bonds to refund and refinance validly issued outstanding general obligation bonds of the School District through a tender offer; and

WHEREAS, the School Board has determined that it is necessary and in the best interest of the School District to authorize a voluntary tender offer with respect to certain outstanding maturities of the School District's General Obligation Refunding Bonds, Taxable Series 2021, and to issue General Obligation Refunding Bonds, Series 2026 of the School District for the purpose of providing funds to purchase, redeem, refund, or defease Bonds tendered pursuant to such tender offer, to restructure certain outstanding indebtedness of the School District, and to reduce debt service costs to the School District and its taxpayers; and

WHEREAS, the School Board has determined that it is necessary and in the best interest of the School District to participate in the Pledged State Aid Program authorized under SDCL §13-19-27 and SDCL §1-16A-97 administered by the South Dakota Health and Educational Facilities Authority

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

and to pledge the School District's right to receive state aid to education to secure payment of such Bonds.

NOW THEREFORE, BE IT RESOLVED BY THE SCHOOL BOARD OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 OF MINNEHAHA AND LINCOLN COUNTIES, AS FOLLOWS:

ARTICLE I DEFINITIONS

Section 1.1. Definition of Terms.

In addition to the words and terms elsewhere defined in this Resolution, the following words and terms as used herein, whether or not the words have initial capitals, shall have the following meanings, unless the context or use indicates another or different meaning or intent, and such definitions shall be equally applicable to both the singular and plural forms of any of the words and terms herein defined:

"Act" means collectively SDCL Chapter 6-8B and Title 13, as amended.

"Authority" means the South Dakota Health and Educational Facilities Authority and any successor or assigns.

"Authorized Officer of the School District" means the President of the School Board and the Business Manager, or, in the case of any act to be performed or duty to be discharged, any other member, officer, or employee of the School District then authorized to perform such act or discharge such duty.

"Bonds" means not to exceed One Hundred Six Million Five Hundred Thousand and No/100 Dollars (\$106,500,000) in aggregate principal amount of General Obligation Refunding Bonds, Series 2026, dated the date of issuance or such other designation or date as shall be determined by the School Board pursuant to Section 8.1 hereof, authorized and issued under this Resolution.

"Bond Counsel" means Meierhenry Sargent LLP, a firm of attorneys recognized as having experience in matters relating to the issuance of state or local governmental obligations.

"Bond Payment Date" means such dates as are set forth in the Bond Purchase Agreement.

"Bond Purchase Agreement" means the Bond Purchase Agreement between the School District and the Underwriter relating to the sale of the Bonds

"Bondholder", **"Holder"** and **"Registered Owner"** means the registered owner of a Bond, including any nominee of a Depository.

"Book-Entry Form" or **"Book-Entry System"** means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository or to its nominee as Registered Owner, with the certificated bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the School District or the Registrar and Paying Agent, constitute the written record that identifies, and records the transfer of the beneficial "book-entry" interests in those bonds.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Business Manager” means the Business Manager of the School District appointed pursuant to the provisions of South Dakota Codified Laws Title 13 or, in the absence of such appointment or in the event the person so appointed is unable or incapable of acting in such capacity, the person appointed by the School Board to perform the duties otherwise performed by the Business Manager, or such person’s designee.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the United States Department of Treasury promulgated thereunder as in effect on the date of issuance of the Bonds.

“County Auditors” means the County Auditors of Minnehaha and Lincoln Counties, South Dakota.

“Dealer Manager” means D.A. Davidson & Co., acting as dealer manager in connection with the Tender Offer, and any successor or replacement dealer manager appointed by the School District. The Dealer Manager shall perform such services and duties in connection with the solicitation, administration, marketing, and implementation of the Tender Offer as may be provided in the applicable Dealer Manager Agreement and related Tender Offer Documents.

“Dealer Manager Agreement” means the agreement or agreements by and between the School District and D.A. Davidson & Co., acting as Dealer Manager, relating to the solicitation, administration, marketing, and implementation of the Tender Offer and related transactions, including the purchase, settlement, redemption, defeasance, or retirement of Tendered Bonds, as such agreement or agreements may be amended, supplemented, or modified from time to time in accordance with their terms.

“Delinquency” means the failure of the District to deposit with the Registrar and Paying Agent any amount due with respect to the Outstanding Bonds or any Parity Obligation on or before the fifteenth day preceding an Interest Paying Date for any Outstanding Bonds or Parity Obligation.

“Delinquent Amount” means (i) regarding a Delinquency with respect to an Interest Payment Date, all principal, interest, and other amounts coming due on the Bonds or Parity Obligation on such date and on the next occurring Interest Payment Date.

“Depository” means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to DTC.

“District” means the Sioux Falls School District 49-5.

“DOE” means the South Dakota Department of Education.

“DTC” means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

“DTC Participant(s)” means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC system.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Escrow Agent” means the bank, trust company, or other financial institution appointed by the District to hold, invest, and administer monies and securities deposited in escrow for the payment, redemption, purchase, or defeasance of the Refunded Bonds or Tendered Bonds pursuant to an Escrow Agreement. The Escrow Agent shall perform such duties and obligations as are specified in the Escrow Agreement and related financing documents, including the application of escrowed funds to the payment of principal of, redemption price of, and interest on the applicable Bonds.

“Escrow Agreement” means the agreement entered into by and among the District, the Escrow Agent, and such other parties as may be necessary or appropriate, providing for the deposit, investment, administration, and application of monies and securities held in escrow for the payment, redemption, purchase, defeasance, or discharge of the Refunded Bonds, Tendered Bonds, or other obligations identified therein, and setting forth the respective rights, duties, and obligations of the parties thereto.

“Interest Payment Dates” means such dates as are set forth in the Bond Purchase Agreement.

“Invitation to Tender” means the invitation to tender distributed in connection with the Tender Offer describing the terms, conditions, procedures, and purchase provisions applicable to the Tender Offer.

“Letter of Representation” means the Blanket Issuer Letter of Representations to DTC of the School District.

“Mail” means delivery through the United States Postal Office or other delivery service, e-mail, or delivery through other electronic means.

“Official Statement” and “Preliminary Official Statement” means the Official Statement and Preliminary Official Statement described in Section 8.2 hereof pertaining to the sale of the Bonds.

“Outstanding,” “Bonds Outstanding,” or “Outstanding Bonds” means, as of a particular date all bonds issued and delivered under this Resolution except: (1) any bond paid or redeemed or otherwise canceled by the School District at or before such date; (2) any bond for the payment of which cash, equal to the principal amount thereof with interest to date of maturity, shall have theretofore been deposited prior to maturity by the School District for the benefit of the Owner thereof; (3) any bond for the redemption of which cash, equal to the redemption price thereof with interest to the redemption date, shall have theretofore been deposited with the Registrar and for which notice of redemption shall have been mailed in accordance with this Resolution; (4) any certificate in lieu of or in substitution for which another bond shall have been delivered pursuant to this Resolution, unless proof satisfactory to the School District is presented that any Bond, for which a certificate in lieu of or in substitution therefore shall have been delivered, is held by a bona fide purchaser, as that term is defined in Article 8 of the Uniform Commercial Code of the State, as amended, in which case both the certificate in lieu of or in substitution for which a new Bond has been delivered and such new Bond so delivered therefore shall be deemed Outstanding; and, (5) any Bond deemed paid under the provisions of Article VII of this Resolution, except that any such Bond shall be considered Outstanding until the maturity or redemption date thereof only for the purposes of being exchanged, transferred, or registered.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Parity Obligations” means any bond, note, certificate or other obligation of the District issued after the date hereof which is secured by Pledged State Aid and is still “outstanding” under the resolution, indenture, or other instrument pursuant to which it was issued.

“Paying Agent” means a commercial bank or regulated financial institution which is serving as the Registrar and Paying Agent under Sections 4.3(c), 4.5, and 4.6, and Article VI of this Resolution and who is also party to the State Pledge Agreement in the capacity of the “Paying Agent”.

“Pledged State Aid” means the state aid to education funds provided under Title 13 of South Dakota Codified Laws, SDCL §13-19-27, and SDCL 1-16A-97 and administered by the Authority in order to provide additional security for payment of the Bonds out of state aid to education appropriated by the Legislature from time to time and payable to the District.

“President” means the president of the School Board elected pursuant to the provisions of SDCL 13-8 or his or her designee acting on his or her behalf.

“Pricing Notice” means the notice, certificate, or other document distributed or made available in connection with the Tender Offer setting forth the applicable purchase prices, accrued interest, settlement date, expiration date, principal amounts, CUSIP numbers, and other pricing or transactional information relating to the Tender Offer and the Tendered Bonds, as such notice or document may be amended, supplemented, extended, or modified from time to time.

“Program” means the Authority’s State Aid Pledge Program authorized pursuant to SDCL §13-19-27.

“Purchase Agreement” means the Bond Purchase Agreement authorized pursuant to and described in Section 8.1 hereof by and between the School District and the Underwriter.

“Rating Agency” means one or more of the following rating agencies: S&P Global Ratings, Moody's Investors Service Inc. and Fitch IBCA, Inc.

“Resolution” means this Resolution, duly adopted by the School Board, as it may be amended from time to time.

“Record Date” means the close of business on the first/fifteenth day (whether or not a business day) of the calendar month next preceding an interest payment date.

“Refunded Bonds” means the following maturities of the General Obligation Refunding Bonds, Taxable Series 2021, dated June 8, 2021:

Type	Maturity Date (August 1)	Principal Amount	Interest Rate	CUSIP (829596)
Serial	2026	\$8,095,000	1.065%	XJ9
Serial	2027	\$8,190,000	1.326%	XK6
Serial	2028	\$8,310,000	1.516%	XL4
Serial	2029	\$8,445,000	1.722%	XM2
Serial	2030	\$8,600,000	1.902%	XN0
Serial	2031	\$8,765,000	1.982%	XP5
Serial	2032	\$8,945,000	2.062%	XQ3

Type	Maturity Date (August 1)	Principal Amount	Interest Rate	CUSIP (829596)
Serial	2033	\$9,135,000	2.172%	XR1
Serial	2034	\$9,345,000	2.292%	XS9
Serial	2035	\$9,565,000	2.392%	XT7
Serial	2036	\$9,800,000	2.492%	XU4
Serial	2037	\$10,055,000	2.572%	XV2
Serial	2038	\$10,315,000	2.622%	XW0
Serial	2039	\$10,595,000	2.672%	XX8

“Refunded Bonds Bond Registrar and Paying Agent” means U.S. Bank Corporate Trust, National Association, St. Paul, Minnesota.

“Registrar” means U.S. Bank Corporate Trust, National Association, St. Paul, Minnesota, its successor, or successors hereafter appointed in the manner provided in Article VI hereof.

“Resident Attorney” means an attorney licensed to practice law in the State of South Dakota whose approval as to form and legality is required pursuant to SDCL Chapter 6-8B in connection with the issuance of the Bonds, and whose manual or facsimile signature may appear on the Bonds as provided by law and this Resolution.

“Schedule” means the schedule which indicates the principal and interest payments on the Bonds.

“School Board” means the School Board of the School District elected pursuant to the provisions of SDCL Title 13.

“School District” means the Sioux Falls School District 49-5.

“State Aid Pledge Agreement” means the agreement in which the District pledges its State Aid to secure payment of the Bonds and any Parity Obligations.

“Tender Agent” means the bank, trust company, financial institution, or other entity appointed by the District to administer the tender offer and related purchase procedures with respect to the Refunded Bonds and Tendered Bonds, including receiving notices of tender, coordinating the delivery and purchase of tendered Bonds, disbursing purchase prices, and performing such other duties as may be set forth in the Tender Agent Agreement or other related transaction documents. The Tender Agent may also serve in one or more additional capacities, including as Registrar, Paying Agent, or Escrow Agent.

“Tender Agent Agreement” means the agreement or agreements by and between the School District and the Tender Agent relating to the administration and implementation of the Tender Offer and related transactions, including the receipt and processing of tenders, withdrawal rights, settlement procedures, payment of purchase prices, custody and transfer of Tendered Bonds, dissemination of Tender Offer Documents, and such other duties and responsibilities as may be provided therein, as such agreement or agreements may be amended, supplemented, or modified from time to time in accordance with their terms.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Tendered Bonds” means those Refunded Bonds that have been validly tendered by the registered owners or beneficial owners thereof pursuant to the terms and conditions of the Tender Offer and accepted for purchase by or on behalf of the District in accordance with the Tender Offer documents and related financing documents. Tendered Bonds may include Bonds subsequently redeemed, defeased, remarketed, canceled, or otherwise disposed of as provided in this Resolution and the related transaction documents.

“Tender Offer” means the voluntary offer authorized by the District to purchase certain outstanding maturities of the District’s General Obligation Refunding Bonds, Taxable Series 2021, upon the terms and subject to the conditions set forth in the Tender Offer documents, including any notice of tender, letter of transmittal, purchase instructions, or related financing documents approved by the District in connection therewith. The Tender Offer may provide for the purchase, redemption, refunding, defeasance, cancellation, or remarketing of Tendered Bonds as determined by the District.

“Tender Offer Documents” means the Invitation to Tender, Pricing Notice, notices of tender, notices of withdrawal, notices of extension, notices of amendment, notices of purchase, letters of transmittal (if any), Dealer Manager Agreement, Tender Agent Agreement, and all other agreements, notices, instructions, disclosures, certificates, and documents prepared, distributed, executed, or delivered by or on behalf of the School District in connection with the Tender Offer and the purchase, settlement, redemption, defeasance, cancellation, or other disposition of Tendered Bonds, as any such documents may be amended, supplemented, or modified from time to time.

“Underwriter” means D.A. Davidson & Co., Omaha, Nebraska, acting for and on behalf of itself and such securities dealers as it may designate.

“Voluntary Notice of Tender Offer” means a notice disseminated by the District, the Tender Agent, the Underwriter, or another authorized representative of the District advising holders of Outstanding Bonds that the District has commenced a voluntary tender offer for some or all of such Outstanding Bonds.

Section 1.2. References to Resolution.

The words “hereof”, “herein”, “hereunder”, and other words of similar import refer to this Resolution as a whole.

Section 1.3. References to Articles, Sections, Etc.

References to Articles, Sections, and other subdivisions of this Resolution are to the designated Articles, Sections, and other subdivisions of this Resolution as originally adopted.

Section 1.4. Headings.

The headings of this Resolution are for convenience only and shall not define or limit the provisions hereof.

ARTICLE II FINDINGS AND TAX EXEMPT DESIGNATION

Section 2.1 Findings.

It is hereby found and determined by the School Board as follows:

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

- (a) The tender and refunding of the Refunded Bonds will result in the reduction in debt service payable by the School District over the term of the Refunded Bonds thereby effecting a cost savings to the public;
- (b) The School District hereby determines that all limitations upon the issuance of Bonds have been met, and the Bonds are being authorized, issued, and sold in accordance with the provisions of §§ 6-8B-30 to 6-8B-52, inclusive.
- (c) The District hereby finds and determines that it is in the best interest of the District to enter into a State Aid Pledge Agreement with the Authority pursuant to their Program.

Section 2.2. Tax-Exempt Designation.

The Bonds are hereby designated as tax-exempt obligations of the School District, and the School District covenants to comply with all requirements of the Internal Revenue Code of 1986, as amended, necessary to maintain the exclusion of interest on the Bonds from gross income for federal income tax purposes.

ARTICLE III AUTHORITY, PLEDGE, AND LEVY

Section 3.1 Authority.

The School District is authorized pursuant to, and in accordance with, the provisions of the Act, this Resolution, and other applicable provisions of law, to issue General Obligation Refunding Bonds, Series 2026 of the School District in the aggregate principal amount of not to exceed One Hundred Six Million Five Hundred Thousand and 00/100 Dollars (\$106,500,000.00).

Section 3.2 Pledge.

The taxing powers of the School District shall be and they are hereby irrevocably pledged to the prompt and full payment of the principal of and interest on each and all of the Bonds as such principal and interest respectively become due. Pursuant to SDCL § 13-16-10, the School District does hereby pledge and provide for an annual tax sufficient to pay principal and interest on the Bonds when due.

Section 3.3. Levy of Taxes.

The District does hereby provide for an annual levy to produce collected taxes, taking into consideration an amount necessary to provide for delinquencies, reasonable reserve, and mandatory early redemption, to pay principal and interest on the Bonds when due. The Business Manager is directed to provide the County Auditors with the Schedule. The Schedule is made a part of this Resolution as if stated in full and shall be open to public inspection at the office of the Business Manager. Said levies shall be irrevocable so long as any of the Bonds or interest thereon shall remain unpaid, except that the School Board of the District and the Auditors shall have the power to reduce the levy as provided by SDCL §13-16-11.

Section 3.4. Pledge of State Aid.

The District pledges its Pledged State Aid to secure payment of the Bonds and any Parity Obligations. In the event of a delinquency as defined in the State Aid Pledge Agreement, the Pledged State Aid shall be applied to the Delinquent Amount as specified in the Delinquency Notice.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 3.5. Deposit of Pledged Moneys.

Pursuant to the requirements of the Program, the District shall deposit with the Registrar and Paying Agent on or before the fifteenth day of the month preceding the principal and/or interest payment coming due on the next Interest Payment Date.

ARTICLE IV FORM, TERMS, EXECUTION, AND TRANSFER OF BONDS

Section 4.1. Authorized Bonds.

The aggregate principal amount of Bonds that may be issued under this Resolution shall not exceed One Hundred Six Million Five Hundred Thousand and 00/100 Dollars (\$106,500,000.00).

Section 4.2. Form of Bonds; Execution.

(a) The Bonds are issuable only as fully registered Bonds, without coupons, in denominations of Five Thousand Dollars (\$5,000) or any integral multiple thereof (but no single Bond shall represent installments of principal maturing on more than one date). All Bonds issued under this Resolution shall be substantially in the form set forth in Exhibit A attached hereto, and by this reference incorporated herein as fully as though copied. Exhibit A, the form of the Bond, shall be on file with the Business Manager and open to public inspection.

(b) The Bonds shall be executed in such manner as may be prescribed by applicable law in the name and on behalf of the School District with the manual or facsimile signature of the President of the School Board, attested by the manual or facsimile signature of the Business Manager, and approved as to form and countersigned by a Resident Attorney by his manual or facsimile signature.

(c) In the event any officer whose manual or facsimile signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such manual or such facsimile signature shall nevertheless be valid and sufficient for all purposes as if he or she had remained in office until such delivery. Any Bond may bear the facsimile signature of, or may be manually signed by, such individuals who, at the actual time of the execution of such Bond, were the proper officers of the School District to sign such Bond, although on the date of the adoption by the School District of this Resolution, such individuals may not have been such officers.

Section 4.3. Maturities, Interest Rates, and Certain Other Provisions of Bonds.

(a) The Bonds shall become due and payable as set forth in the Bond Purchase Agreement.

(b) The Bonds shall be designated "General Obligation Refunding Bonds, Series 2026", or such other designation as shall be determined by the School Board pursuant to Section 8.1 hereof. The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bond is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on Interest Payment Dates. Interest on each Bond shall be paid by wire transfer, check or draft of the Paying Agent, payable in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the Record Date. The principal of the Bond shall be payable in lawful money of the United States of America at the principal office of the Paying Agent on the Bond Payment Date. Each Bond shall state that it is issued pursuant to and in full compliance of SDCL § 6-8B-30 through 6-8B-52.

(c) The Registrar and Paying Agent shall make all interest payments with respect to the Bonds on each interest payment date directly to the registered owners as shown on the bond registration records maintained by the Registrar and Paying Agent as of the close of business on the Record Date by wire transfer, check or draft mailed to such owners at their addresses shown on said bond registration records, without, except for final payment, the presentation or surrender of such C7. **Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)**

registered Bonds, and all such payments shall discharge the obligations of the School District in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registrar and Paying Agent as the same shall become due and payable.

Section 4.4. Negotiability of Bonds.

All Bonds issued under this Resolution shall be negotiable, subject to the provisions for registration and transfer contained in this Resolution and in the Bonds.

Section 4.5. Registration, Transfer and Exchange of Bonds.

(a) The Bonds are transferable only by presentation to the Registrar and Paying Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registrar and Paying Agent shall issue a new Bond or Bonds to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registrar and Paying Agent shall not be required to transfer or exchange any Bond during the period commencing on a Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the School District to call such Bond for redemption; provided, the Registrar and Paying Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the School District nor the Registrar shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. Bonds, upon surrender to the Registrar and Paying Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of Bonds of the same maturity in any authorized denomination or denominations.

(b) Except as otherwise provided in this subsection, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody. Unless otherwise provided herein, a Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership affected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are herein referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds.

Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRAR SHALL TREAT CEDE & CO., AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRAR AND PAYING AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registrar and Paying Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. Neither the School District nor the Registrar and Paying Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising, or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the School District determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, the School District may discontinue the Book-Entry System with DTC. If the School District fails to identify another qualified securities depository to replace DTC, the School District shall cause the Registrar and Paying Agent to authenticate and deliver replacement Bonds in the form of fully registered Bonds to each Beneficial Owner.

NEITHER THE SCHOOL DISTRICT NOR THE REGISTRAR AND PAYING AGENT SHALL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY DTC PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS, (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC, OR ITS NOMINEE, CEDE & CO., AS OWNER.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

SO LONG AS A BOOK-ENTRY SYSTEM OF EVIDENCE OF TRANSFER OF OWNERSHIP OF ALL THE BONDS IS MAINTAINED IN ACCORDANCE HEREWITH, THE PROVISIONS OF THIS RESOLUTION RELATING TO THE DELIVERY OF PHYSICAL BOND CERTIFICATES SHALL BE DEEMED INAPPLICABLE OR BE OTHERWISE SO CONSTRUED AS TO GIVE FULL EFFECT TO SUCH BOOK-ENTRY SYSTEM. IF THE PROVISIONS OF THE LETTER OF REPRESENTATION SHALL BE IN CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION AS SAID PROVISIONS RELATE TO DTC, THE PROVISIONS OF THE LETTER OF REPRESENTATION SHALL CONTROL.

Section 4.6. Mutilated, Lost, Stolen, or Destroyed Bonds.

(a) In the event any Bond is mutilated, lost, stolen, or destroyed, the School District may execute, and upon the request of an Authorized Officer of the School District the Registrar and Paying Agent shall authenticate and deliver, a new Bond of like maturity, interest rate, and principal amount, and bearing the same number (but with appropriate designation indicating that such new Bond is a replacement Bond) as the mutilated, destroyed, lost, or stolen Bond, in exchange for the mutilated Bond or in substitution for the Bond so destroyed, lost, or stolen. In every case of exchange or substitution, the Bondholder shall furnish to the School District and the Registrar and Paying Agent: (1) such security or indemnity as may be required by them to save each of them harmless from all risks, however remote; and, (2) evidence to their satisfaction of the mutilation, destruction, loss, or theft of the subject Bond and the ownership thereof. Upon the issuance of any Bond upon such exchange or substitution, the School District and the Registrar and Paying Agent may require the Owner thereof to pay a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and any other expenses, including printing costs and counsel fees, of the School District and the Registrar and Paying Agent. In the event any Bond which has matured or is about to mature shall become mutilated or be destroyed, lost, or stolen, the School District may, instead of issuing a Bond in exchange or substitution therefore, pay or authorize the payment of the same (without surrender thereof except in the case of a mutilated Bond) if the Owner thereof shall pay all costs and expenses, including attorney's fees, incurred by the School District and the Registrar and Paying Agent in connection herewith, as well as a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and shall furnish to the School District and the Registrar and Paying Agent such security or indemnity as they may require to save them harmless and evidence to the satisfaction of the School District and the Registrar and Paying Agent the mutilation, destruction, loss, or theft of such Bond and of the ownership thereof.

(b) Every Bond issued pursuant to the provisions of this Section shall constitute an additional contractual obligation of the School District (whether or not the destroyed, lost, or stolen Bond shall be found at any time to be enforceable) and shall be entitled to all the benefits of this Resolution equally and proportionately with any and all other Bonds duly issued under this Resolution.

(c) All Bonds shall be held and owned upon the express condition that the provisions of this Section are exclusive, with respect to the replacement or payment of mutilated, destroyed, lost, or stolen Bonds, and, to the maximum extent legally permissible, shall preclude all other rights or remedies, notwithstanding any law or statute now existing or hereafter enacted to the contrary.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 4.7. Authentication.

The Registrar and Paying Agent is hereby authorized to authenticate and deliver the Bonds to the Underwriter or as it may designate upon receipt by the School District of the proceeds of the sale thereof, to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registrar by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

Section 4.8. Qualification for DTC.

The Registrar and Paying Agent is hereby authorized to take such actions as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by the DTC (or any of its designees identified to the Registrar and Paying Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the Owners of the Bonds, provided, however, that the Registrar and Paying Agent shall not be liable with respect to any such arrangements it may make pursuant to this section.

Section 4.9. Underwriter.

The President and Business Manager are authorized to retain D.A. Davidson & Co., Omaha, Nebraska, as the Underwriter for the Bonds upon such terms as they approve.

Section 4.10. Rating Agency.

The School District is authorized to enter into an agreement with a Rating Agency as may be required under the Purchase Agreement. Any terms or conditions of the Rating Agency shall be attached to this Resolution and incorporated herein as if stated in full.

Section 4.11. Bond Counsel.

The President and Business Manager are authorized to retain Meierhenry Sargent LLP as Bond Counsel upon such terms as they approve.

Section 4.12. Dissemination Agent.

The District authorizes the Authorized Officer of the District to retain a dissemination agent with regard to the written undertaking authorized in Section 10.8 hereof.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 4.13. The State Aid Pledge Agreement.

The District does hereby authorize the participation in the Program and to authorize the Authorized Officer of the District to execute the State Aid Pledge Agreement in substantially the form attached to this Resolution. The terms and conditions of the State Aid Pledge Agreement are incorporated herein as if stated in full.

ARTICLE V REDEMPTION OF BONDS PRIOR TO MATURITY

Section 5.1. Redemption.

Redemption provisions shall be set forth in the Bond Purchase Agreement.

Section 5.2. Notice of Redemption.

(a) Notice of call for redemption, whether optional or mandatory, shall be given by the Registrar and Paying Agent on behalf of the School District not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the bond registration records of the Registrar and Paying Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. As long as DTC, or a successor depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registrar and Paying Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the District nor the Registrar and Paying Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registrar and Paying Agent shall mail said notices, in the case of mandatory redemption of term Bonds, as and when provided herein and in the Bonds, and, in the case of optional redemption, as and when directed by the District pursuant to written instructions from an Authorized Representative of the District given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registrar and Paying Agent).

(b) Each notice required by this Section shall state: (1) the Bonds to be redeemed identified by CUSIP number and called amounts of each bond (for partial calls), date of issue, interest rate, and maturity date; (2) the date fixed for redemption; (3) that such Bonds will be redeemed at the principal corporate trust office of the Registrar and Paying Agent; (4) the redemption price to be paid; and, (5) that from and after the redemption date interest thereon shall cease to accrue. If at the time of notice of optional redemption, the District shall not have deposited with the Registrar and Paying Agent monies sufficient to redeem all the Bonds called for optional redemption, such notice may state that it is conditional, that is, subject to the deposit of the redemption monies with the Registrar and Paying Agent not later than the opening of business on the redemption date, and such notice shall be of no effect unless monies are so deposited.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 5.3. Payment of Redeemed Bonds.

(a) If notice of redemption shall have been given in the manner and under the conditions provided in Section 5.2 hereof and if on the date so designated for redemption the Registrar shall hold sufficient monies to pay the redemption price of, and interest to the redemption date on, the Bonds to be redeemed as provided in this Bond Resolution, then: (1) the Bonds so called for redemption shall become and be due and payable at the redemption price provided for redemption of such Bonds on such date; (2) interest on the Bonds so called for redemption shall cease to accrue; and, (3) such Bonds shall no longer be Outstanding or secured by, or be entitled to, the benefits of this Resolution, except to receive payment of the redemption price thereof and interest thereon from monies then held by the Registrar.

(b) If on the redemption date, monies for the redemption of all Bonds or portions thereof to be redeemed, together with interest thereon to the redemption date, shall not be held by the Registrar so as to be available therefor on such date, the Bonds or portions thereof so called for redemption shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption and shall continue to be secured by and be entitled to the benefits of this Resolution.

ARTICLE VI REGISTRAR AND PAYING AGENT

Section 6.1. Appointment and Acceptance of Duties.

The School District hereby authorizes the Business Manager to appoint the Registrar and Paying Agent with respect to the Bonds and authorizes and directs the Registrar and Paying Agent to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance, upon transfer, or as otherwise directed by the School District, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the School District at least annually a certificate of destruction with respect to Bonds canceled and destroyed, and to furnish the School District at least annually an audit confirmation of Bonds paid, Bonds Outstanding and payments made with respect to interest on the Bonds. The President and the Business Manager, or either of them is hereby authorized to execute and the Business Manager is hereby authorized to attest such written agreement between the School District and the Registrar and Paying Agent as they shall deem necessary or proper with respect to the obligations, duties and rights of the Registrar and Paying Agent. The payment of all reasonable fees and expenses of the Registrar and Paying Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

Section 6.2. Permitted Acts and Functions.

The Registrar and Paying Agent may become the Owner of any Bonds, with the same rights as it would have if it were not a Registrar and Paying Agent. The Registrar and Paying Agent may act as an underwriter or fiscal agent in connection with the sale of the Bonds or of any other securities offered or issued by the School District.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 6.3. Resignation or Removal of the Registrar and Appointment of Successors.

- (a) The Registrar and Paying Agent may at any time resign and be discharged of the duties and obligations created by this Resolution by giving at least sixty (60) calendar days' written notice to the Business Manager. The Registrar and Paying Agent may be removed at any time by the Business Manager, provided that such removal does not constitute a breach of any contractual agreement with any such Registrar and Paying Agent, by filing written notice of such removal with such Registrar and Paying Agent. Any successor Registrar and Paying Agent shall be appointed by the Business Manager and shall be a trust company or a bank having the powers of a trust company, having a combined capital, surplus, and undivided profits aggregating at least Seventy-Five Million Dollars (\$75,000,000), willing to accept the office of Registrar and Paying Agent on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Resolution.
- (b) In the event of the resignation or removal of the Registrar and Paying Agent, such Registrar and Paying Agent shall pay over, assign and deliver any monies and securities held by it as Registrar and Paying Agent, and all books and records and other properties held by it as Registrar and Paying Agent, to its successor, or if there be no successor then appointed, to the Business Manager until such successor be appointed.

Section 6.4. Merger or Consolidation of Registrar.

Any corporation or association into which the Registrar and Paying Agent may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets as a whole, or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party shall be and become successor Registrar and Paying Agent hereunder and shall be vested with all the trusts, powers, discretion, immunities, privileges, and other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything herein contained to the contrary notwithstanding. Upon any such conversion, merger, consolidation, sale or transfer, the Business Manager shall have the right and option, upon notice to such converted, merged, consolidated or acquiring entity, to remove such entity and appoint a successor thereto pursuant to the procedures and requirements set forth in Section 6.3 hereof.

ARTICLE VII DEFEASANCE OF BONDS

Section 7.1. Defeasance of Bonds.

If the School District shall pay and discharge the indebtedness evidenced by any of the Bonds in any one or more of the following ways, to wit:

- (a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registrar and Paying Agent, the principal of and interest on such Bonds as and when the same become due and payable;
- (b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers ("an Agent"; which Agent may be the Registrar) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Federal Obligations, as hereafter

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay premium, if any, and interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Bonds to the Registrar, for cancellation by it; and if the School District shall also pay or cause to be paid all other sums payable hereunder by the School District with respect to such Bonds, or make adequate provision therefore, and by resolution of the Governing Body instruct any such escrow agent to pay amounts when and as required to the Registrar and Paying Agent for the payment of principal of and interest and redemption premiums, if any, on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the School

District to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the School District shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Federal Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Federal Obligations nor moneys deposited with the Registrar and Paying Agent pursuant to this Section nor principal or interest payments on any such Federal Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and premium, if any, and interest on the Bonds; provided that any cash received from such principal or interest payments on such Federal Obligations deposited with the Registrar and Paying Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the School District as received by the Registrar and Paying Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Federal Obligations maturing at times and in amounts sufficient to pay when due the principal and premium, if any, and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the School District, as received by the Registrar and Paying Agent. For the purposes of this Section, Federal Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or any agency thereof, obligations of any agency or instrumentality of the United States or any other obligations at the time of the purchase thereof are permitted investments under South Dakota Law for the purposes described in this Section, which Bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

ARTICLE VIII SALE OF BONDS, DEPOSIT OF PROCEEDS AND TAX MATTERS

Section 8.1. Sale of Bonds.

The Bonds shall be sold to the Underwriter at a price to be set forth in the Bond Purchase Agreement. The President and the Business Manager, or either of them, in consultation with the Underwriter, are authorized to make such changes in the structuring of the terms and sale of the Bonds as they shall deem necessary to maximize the savings from the refunding of the Refunded

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Bonds. In this regard, they, or either of them, in consultation with the Underwriter, are authorized to cause to be sold an aggregate principal amount of the Bonds less than that authorized herein, cause fewer than all the Refunded Bonds to be refunded, to sell any or all of the Bonds as term Bonds with annual mandatory redemption requirements which will produce substantially the same annual principal reductions as authorized herein, to change the dated date of the Bonds, and to adjust principal and interest payment dates and redemption dates of the Bonds. The form of the Bond set forth in Exhibit A attached hereto shall be conformed to reflect any changes, if any, as hereinbefore mentioned. The President and the Business Manager, or either of them, are hereby authorized to execute and the Business Manager is authorized to attest the Purchase Agreement with the Underwriter providing for the purchase and sale of the Bonds. The Purchase Agreement shall be in form and content acceptable to the President and Business Manager, the execution thereof by either of them to constitute conclusive evidence thereof, and approved as to form and legality by the District's attorney; provided the Purchase Agreement effects the sale of the Bonds in accordance with the provisions of this Resolution, and is not inconsistent with the terms hereof. The President and the Business Manager, are authorized to cause the Bonds to be authenticated and delivered by the Registrar to the Underwriter and to execute, publish, and deliver all certificates and documents, including the Official Statement, and closing certificates and documents, as they shall deem necessary in connection with the sale and delivery of the Bonds.

Section 8.2. Official Statement.

The President, Business Manager, and the Underwriter are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds (the "Preliminary Official Statement"). After the Bonds have been sold, the President and Business Manager shall make such completions, omissions, insertions, and changes in the Preliminary Official Statement not inconsistent with this Resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. To comply with paragraph (b)(3) of Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule") and with Rule G-32 and all other applicable rules of the Municipal Securities Rulemaking Board, the School District agrees to deliver to the Underwriter, the Official Statement (which shall be a final official statement, as such term is defined in the Rule, as of its date) in an electronic format as prescribed by the MSRB.

Section 8.3. Disposition of Bond Proceeds.

The proceeds of the sale of the Bonds shall be disbursed and applied as follows:

(a) An amount of the proceeds of the Bonds, together with other legally available funds of the District, if any, shall be deposited with the Tender Agent, Escrow Agent, Registrar and Paying Agent, or such other fiduciary or financial institution as determined by the Authorized Officers, and shall be applied to the purchase price of Tendered Bonds validly tendered and accepted pursuant to the Tender Offer, including accrued interest thereon, any tender premium, and any amounts necessary to redeem, defease, or discharge Refunded Bonds not tendered or otherwise remaining outstanding following the Tender Offer.

(b) Such portion of the proceeds of the Bonds as may be necessary shall be deposited pursuant to the Escrow Agreement and invested and applied to the payment of principal of, redemption price of, and interest on the Refunded Bonds in accordance with the terms of this Resolution and the Escrow Agreement.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

(c) A portion of the proceeds of the Bonds may be used to pay costs of issuance and sale of the Bonds and costs associated with the Tender Offer, including, but not limited to, legal fees, accounting fees, financial advisory fees, dealer manager fees, Tender Agent fees, Escrow Agent fees, dissemination agent fees, rating agency fees, printing costs, administrative expenses, filing fees, and other expenses incurred in connection with the authorization, issuance, sale, delivery, tender, purchase, redemption, refunding, defeasance, and cancellation of the Refunded Bonds.

(d) Any remaining proceeds of the Bonds not otherwise required for the purposes described herein shall be applied as determined by the Authorized Officers in accordance with applicable law and this Resolution, including the payment of interest on the Bonds or deposit into a debt service fund or other legally authorized fund of the District.

Section 8.4. Tax Matters.

(a) The District covenants and agrees that (i) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds and (ii) it will not use or permit the use of any proceeds of the Bonds or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (ii) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

(c) The District shall file with the Secretary of the Treasury a statement concerning the Bonds containing the information required by Section 149(e) of the Code.

(d) The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a "private activity bond".

ARTICLE IX TENDER OFFER AND RELATED AUTHORIZATIONS

Section 9.1. EMMA Notice and Tender Offer.

Upon receipt of this Resolution, and in consultation with the District and Bond Counsel, the Authorized Officers are authorized to cause the filing of a Voluntary Notice of Tender Offer with the Municipal Securities Rulemaking Board through its EMMA portal.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 9.2. Authorization of Tender Offer Procedures, Dealer Manager Agreements, and Related Services.

The Board authorizes and approves the following in connection with the purchase and cancellation of the Tendered Bonds:

- (a) the use and distribution of one or more invitations to tender, pricing notices and any other documents relating to such purchase, redemption, defeasance, retirement, and cancellation;
- (b) the execution and delivery of one or more dealer manager agreements with D.A. Davidson & Co., serving as dealer manager under such agreements, in form and substance acceptable to the Authorized Officers, or each individually; and
- (c) the engagement of Globic Advisors (“**Globic**”) to assist in the procedures relating to the purchase and cancellation of the Tendered Bonds and the execution and delivery by the Authorized Officers, or each individually, of any documents relating to the engagement of Globic.

Section 9.3 Tender Offer Procedures.

The Authorized Officers are hereby authorized to establish and approve the terms and conditions of the Tender Offer, including, without limitation, provisions relating to the acceptance or rejection of tenders, proration procedures in the event of oversubscription, withdrawal rights of holders, expiration dates and deadlines for submission of tenders, settlement dates, purchase prices, and such additional terms and conditions as the Authorized Officers shall determine are necessary or desirable in connection with the Tender Offer. The Tender Offer may be conditioned upon the successful issuance and delivery of the Bonds, market conditions, receipt of required approvals, minimum or maximum participation levels, and such other conditions as may be set forth in the Tender Offer documents.

The Authorized Officers are further authorized to extend, amend, waive conditions to, terminate, or withdraw the Tender Offer to the extent permitted by applicable law and as determined to be in the best interests of the District.

Section 9.4. Escrow Agent and Escrow Agreement.

The Authorized Officers are hereby authorized to appoint an Escrow Agent in connection with the refunding, defeasance, redemption, purchase, and payment of the Refunded Bonds and Tendered Bonds. The Authorized Officers, each acting individually, are further authorized to execute and deliver one or more Escrow Agreements and any related documents, certificates, or instruments in such form and substance as the Authorized Officers, in consultation with Bond Counsel, shall determine necessary or desirable in connection with the administration and application of escrowed funds and securities relating to the Bonds, the Refunded Bonds, and the Tendered Bonds. The Escrow Agreement may provide for the deposit, investment, transfer, and application of Bond proceeds and other legally available funds for the payment, redemption, purchase, defeasance, or discharge of the Refunded Bonds or Tendered Bonds and may contain such additional terms, covenants, and provisions as the Authorized Officers deem appropriate and in the best interests of the District.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 9.5. Tender Agent and Tender Agent Agreement.

The Authorized Officers are hereby authorized to appoint a Tender Agent in connection with the Tender Offer and the purchase, settlement, transfer, redemption, defeasance, cancellation, or remarketing of Tendered Bonds. The Authorized Officers, each acting individually, are further authorized to execute and deliver one or more Tender Agent Agreements and any related documents, notices, instructions, certificates, or instruments in such form and substance as the Authorized Officers, in consultation with Bond Counsel and the Dealer Manager, shall determine necessary or desirable in connection with the administration of the Tender Offer and related transactions. The Tender Agent Agreement may include provisions relating to the receipt and processing of tenders, withdrawal rights, settlement procedures, payment of purchase prices, handling of Bondholder communications, custody and transfer of Tendered Bonds, and such other matters as may be necessary or appropriate to effectuate the Tender Offer and related financing transactions.

Section 9.6. Treatment of Untendered Refunded Bonds.

Any Refunded Bonds that are not validly tendered, are tendered and not accepted for purchase, or otherwise remain Outstanding following completion of the Tender Offer (the "Untendered Bonds") shall be treated in such manner as may be determined by the Authorized Officers in consultation with Bond Counsel and the Underwriter, including, without limitation, the redemption, defeasance, purchase, cancellation, or continuation of such Untendered Bonds under their existing terms and provisions.

The Authorized Officers are hereby authorized to take all actions and execute all documents deemed necessary or desirable in connection with the treatment of the Untendered Bonds, including the establishment of escrow accounts, the deposit of Bond proceeds or other legally available funds, the issuance of redemption notices, and the execution of supplemental agreements or certificates relating thereto. Any Untendered Bonds not redeemed, defeased, or otherwise retired shall remain Outstanding in accordance with their original terms and the proceedings authorizing their issuance.

ARTICLE X MISCELLANEOUS

Section 10.1. Failure to Present Bonds.

(a) Subject to the provisions of Section 4.7 hereof, in the event any Bond shall not be presented for payment when the principal or redemption price hereof becomes due, either at maturity or at the date fixed for prior redemption thereof or otherwise, and in the event monies sufficient to pay such Bond shall be held by the Registrar for the benefit of the Owner thereof, all liability of the School District to such Owner for the payment of such Bond shall forthwith cease and be completely discharged. Whereupon, the Registrar and Paying Agent shall hold such monies, without liability for interest thereon, for the benefit of the Owner of such Bond who shall thereafter be restricted exclusively to such monies for any claim under this Resolution or on, or with respect to, said Bond.

(b) If any Bond shall not be presented for payment within a period of five years following the date when such Bond becomes due, whether by maturity or otherwise, the Registrar and Paying Agent shall, subject to the provisions of any applicable escheat or other similar law, pay to the School District any monies then held by the Registrar and Paying Agent for the payment of such Bond and such Bond shall (subject to the defense of any applicable statute of limitation) thereafter constitute an unsecured obligation of the School District.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Section 10.2. Payments Due on Saturdays, Sundays, and Holidays.

In any case where the date of maturity or interest on or principal of any Bond, or the date fixed for redemption of any Bond, shall be a Saturday or Sunday or shall be, at the place designated for payment, a legal holiday or a day on which banking institutions similar to the Registrar and Paying Agent is authorized by law to close, then the payment of the interest on, or the principal, or the redemption price of, such Bond need not be made on such date but must be made on the next succeeding day not a Saturday, Sunday, or a legal holiday or a day upon which banking institutions similar to the Registrar and Paying Agent is authorized by law to close, with the same force and effect as if made on the date of maturity or the date fixed for redemption, and no interest shall accrue for the period after such date.

Section 10.3. Miscellaneous Acts.

The appropriate officers of the School District are hereby authorized, empowered, and directed to do any and all such acts and things, and to execute, acknowledge, deliver, and, if applicable file or record, or cause to be filed or recorded, in any appropriate public offices, all such documents, instruments, and certifications, in addition to those acts, things, documents, instruments, and certifications hereinbefore authorized and approved, as may, in their discretion, be necessary or desirable to implement or comply with the intent of this Resolution, or any of the documents herein authorized and approved, or for the authorization, issuance, and delivery by the School District of the Bonds.

Section 10.4. Amendment.

The School Board is hereby authorized to make such amendments to this Resolution as will not impair the rights of the Bondholders.

Section 10.5. No Recourse Under Resolution or on Bonds.

All stipulations, promises, agreements, and obligations of the School District contained in this Resolution shall be deemed to be the stipulations, promises, agreements, and obligations of the School District and not of any officer, director, or employee of the School District in his or her individual capacity, and no recourse shall be had for the payment of the principal of or interest on the Bonds or for any claim based thereon or on this Resolution against any officer, director, or employee of the School District or against any official or individual executing the Bonds.

Section 10.6. Partial Invalidity.

If any one or more of the provisions of this Resolution, or of any exhibit or attachment thereto, shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, or of any exhibit or attachment thereto, but this Resolution, and the exhibits and attachments thereto, shall be construed the same as if such invalid, illegal, or unenforceable provision had never been contained herein, or therein, as the case may be.

Section 10.7. Conflicting Resolutions Repealed.

All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 10.8. Continuing Disclosure.

The School District hereby covenants and agrees that it will annually provide certain financial and operating information which is customarily prepared and publicly available and material event notices as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The President is

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

authorized to execute at the Closing of the sale of the Bonds, an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the School District to comply with the undertaking herein described and to be detailed in said closing agreement, shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the School District to comply with its undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance. The President is authorized to execute any amendments as he or she deems necessary to comply with any rules or regulations adopted by the SEC.

Section 10.9. Post Issuance Compliance.

The School District has in place a post issuance compliance policy and appointed compliance officer with regard to the Bonds.

Section 10.10. Effective Date.

This Resolution shall take effect from and after its adoption, the welfare of the School District requiring it.

Said motion was seconded by Member _____ and upon vote being taken the following voted AYE:

and the following voted NAY:

ATTEST:

President

Business Manager

EXHIBIT A-(FORM OF BOND)

UNITED STATES OF AMERICA
STATE OF SOUTH DAKOTA
SIOUX FALLS SCHOOL DISTRICT 49-5
MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026
REGISTERED

REGISTERED
No.
Interest Rate Maturity Date Bond Date CUSIP
%
Registered Owner

Principal Amount: **AND NO\100 DOLLARS**

REFERENCE IS HEREBY MADE TO THE FURTHER PROVISIONS OF THE BOND SET FORTH ON THE FOLLOWING PAGES, WHICH FURTHER PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH AT THIS PLACE.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

It is hereby certified and recited that all conditions, acts, and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law. This Bond is issued in full compliance with SDCL §§6-8B-30 to 6-8B-52, inclusive, and is incontestable for any cause after its delivery.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under this Resolution until it shall have been authenticated by the execution by the Registrar of the certificate of authentication endorsed hereon.

IN WITNESS WHEREOF, the School District has caused this Bond to be signed by the manual or facsimile signature of its President of the School Board of the School District and to be countersigned by the manual or facsimile signature of its Business Manager all as of the Bond Date specified above.

ATTEST:
Business Manager
COUNTERSIGNED:
Resident Attorney

SIOUX FALLS SCHOOL DISTRICT 49-5
SOUTH DAKOTA
By:
President of the School Board

CERTIFICATE OF AUTHENTICATION

This Bond is a Bond of the series designated therein and has been issued under the provisions of the within-mentioned Resolution and the date of its authentication is _____, 2026.

U.S. Bank Corporate Trust, National Association
Bond Registrar and Paying Agent

By: _____
Authorized Representative

KNOW ALL MEN BY THESE PRESENTS: That the Sioux Falls School District 49-5, Sioux Falls, South Dakota (the "School District"), in Minnehaha and Lincoln Counties, hereby acknowledges itself to owe and for value received promises to pay the Principal Amount, to the Registered Owner mentioned above in lawful money of the United States of America, together with interest thereon from the Bond Date mentioned above at the Interest Rate mentioned above. The interest hereon is payable _____, _____, and semiannually thereafter on February 1 and August 1 in each year to maturity or earlier redemption by wire transfer, check or draft mailed to the Registered Owner at its address as it appears on the Bond registration books of the School District maintained by U.S. Bank Corporate Trust, National Association, St. Paul, Minnesota as Bond registrar and paying agent (the "Registrar"), on the close of business on the fifteenth day (whether or not a business day) of the calendar month next preceding each interest payment date (the "Record Date"). The principal hereof due at maturity or upon redemption prior to maturity is payable at the office of Registrar upon presentation and surrender of this Bond at maturity or upon earlier redemption. The principal of, premium (if any) and interest on this Bond is payable in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

This Bond is one of an authorized issue of Bonds limited in aggregate principal amount to a maximum of \$[BOND AMOUNT] (the "Bonds") all of like date and tenor except as to maturity, interest rates and privileges of redemption, the proceeds of which issue will be applied to purchase, refund, redeem, defease, retire, or refinance selected maturities of the School District's General Obligation Refunding Bonds, Taxable Series 2021, pursuant to a resolution duly and regularly adopted by the School District (the "Resolution"), and are subject to all the provisions and limitations of the Resolution and Chapters 13-16 and 6-8B, South Dakota Codified Laws, as amended. The District has levied an irrevocable general obligation levy for the payment of the Bonds. In addition, to further secure payment of the Bonds, the School District has pledged all of its right, title, and interest in and to State Aid to Education under Title 13 of the South Dakota Codified Laws ("Pledged State Aid") and has entered into a State Aid Pledge Agreement with the South Dakota Health and Educational Facilities Authority, U.S. Bank Corporate Trust, National Association, and the South Dakota Department of Education pursuant to which State Aid to Education may be applied to pay principal and interest on the Bonds and any other Bonds issued by the School District secured on a

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

parity with the Bonds. The pledge of Pledged State Aid securing the Bonds is on a parity with any other obligations of the School District secured pursuant to the State Aid Pledge Agreement.

[REDEMPTION PROVISIONS]

Any notice of redemption may provide that the redemption is conditioned upon the receipt of sufficient funds by the Registrar on or prior to the date fixed for redemption and that, if such funds are not available, such redemption shall be canceled and the Bonds shall continue to remain Outstanding. The Bonds may be defeased in the manner and upon the terms provided in the Resolution.

This Bond is transferable by the registered holder hereof in person or by his attorney duly authorized in writing at the office of the Bond Registrar in St. Paul, Minnesota, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denomination of

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefore. The School District and the Registrar shall not be responsible for the use or selection of CUSIP numbers, nor is any representation made as to their correctness indicated herein.

The School District and the Bond Registrar may deem and treat the registered holder hereof as the absolute owner hereof and neither the School District nor the Bond Registrar shall be affected by any notice to the contrary.

The School District covenants and agrees with the registered owners from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the "Regulations"), and covenants to take any and all actions within its powers to ensure that the basic interest on the Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

Unless this Bond is presented by an authorized representative of The Depository Trust Company, New York, New York ("DTC"), to the School District or the Registrar for registration of transfer or exchange, and any Bond issued upon registration of transfer or exchange is registered in the name of Cede & Co. or in such other name as requested by an authorized representative of DTC, and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL because the registered owner hereof, Cede & Co., has an interest herein.

BOND OPINION

\$ _____

Sioux Falls School District 49-5
Minnehaha and Lincoln Counties, South Dakota
General Obligation Refunding Bonds, Series 2026

Ladies and Gentlemen:

We have acted as bond counsel in connection with the issuance by the Sioux Falls School District 49-5 (the "Issuer") of \$ _____ General Obligation Refunding Bonds, Series 2026, dated _____, 2026 (the "Bonds"). We have examined such certified proceedings and other papers as we deem necessary to render this opinion.

We have not been engaged or undertaken to review the accuracy, completeness or sufficiency of the Official Statement or other offering material relating to the Bonds and we express no opinion relating thereto.

As to questions of fact material to our opinion, we have relied upon the certified proceedings and other certifications of public officials furnished to us, without undertaking to verify such facts by independent investigation.

Based upon the foregoing, we are of the opinion that, under existing law:

- 1. The Bonds are valid and binding general obligations of the Issuer.

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

2. All taxable property in the territory of the Issuer is subject to ad valorem taxation without limitation as to rate or amount to pay the Bonds. The Issuer is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent the necessary funds are not provided from other sources.

3. The Bonds have been duly authorized pursuant to the resolution adopted by Issuer on _____, 2026, executed and delivered by the Issuer in full compliance with SDCL §§ 6-8B-30 to 6-8B-52 and are valid and binding general obligations of the Issuer.

4. The Bonds are additionally secured by the School District’s pledge of all of its right, title, and interest in and to State Aid to Education under Title 13 of the South Dakota Codified Laws and the School District has entered into a State Aid Pledge Agreement

(the “State Aid Pledge Agreement”) with the South Dakota Health and Educational Facilities Authority, U.S. Bank Corporate Trust, National Association, and the South Dakota Department of Education in furtherance of such pledge.

5. The District has irrevocably authorized pursuant to a State Aid Pledge Agreement and directed the South Dakota Health and Educational Facilities Authority (the “Authority”) to intercept from time to time, as necessary, State of South Dakota appropriated funds to which the District is entitled, and to transfer to the paying agent, from such intercepted funds, the amount necessary to pay principal of and interest then due on the Bonds.

6. The interest on the Bonds is excluded from gross income for federal income tax purposes and is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; it should be noted, however, that for the purpose of computing the alternative minimum tax imposed on certain corporations as defined for federal income tax purposes, such interest is taken into account in determining adjusted current earnings. The opinions set forth in the preceding sentence are subject to the condition that the Issuer comply with all requirements of the Internal Revenue Code of 1986 as amended, that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The Issuer has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. We express no opinion regarding other federal tax consequences arising with respect to the Bonds.

7. Under existing law, the interest on the Bonds is includible in “taxable income” for the State of South Dakota income tax purposes when the recipient is a “financial institution” as defined by Chapter 10-43, South Dakota Codified Laws, according to present state laws, regulations, and decisions. We express no further opinions regarding other South Dakota tax consequences arising with regard to the Bonds.

We express no opinion herein regarding the accuracy, adequacy, or completeness of the Official Statement relating to the Bonds. Further, we express no opinion herein regarding tax consequences arising with respect to the Bonds other than as expressly set forth herein.

The opinions given in this opinion letter are given as of the date set forth above, and we assume no obligation to revise or supplement them to reflect any facts or circumstances that may later come to our attention, or any changes in law that may later occur.

It is to be understood that the rights of the holders of the Bonds and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and that their enforcement may be subject to the exercise of judicial discretion in accordance with general principles of equity and subject to regulatory requirements under the laws of the United States and of the State of South Dakota.

Meierhenry Sargent, LLP

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

(Form of Assignment)

FOR VALUE RECEIVED the undersigned hereby sells, assigns, and transfers unto
the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints
attorney to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.
Dated:

NOTICE: The signature to this Assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

EXHIBIT B (FORM OF VOLUNTARY NOTICE OF TENDER OFFER)

**SIoux FALLS SCHOOL DISTRICT 49-5
MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA**

**VOLUNTARY NOTICE OF TENDER OFFER
AND CONDITIONAL NOTICE OF REDEMPTION
RELATING TO**

GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2021

NOTICE IS HEREBY GIVEN that Sioux Falls School District 49-5, Minnehaha and Lincoln Counties, South Dakota (the "District"), has authorized a voluntary tender offer (the "Tender Offer") with respect to certain outstanding maturities of its General Obligation Refunding Bonds, Taxable Series 2021 (the "Refunded Bonds"), upon the terms and subject to the conditions set forth in the Tender Offer documents.

The District is offering to purchase such Refunded Bonds as are validly tendered and accepted pursuant to the Tender Offer at the applicable purchase price specified in the Tender Offer documents, together with accrued interest, if any, to the applicable settlement date.

The following Refunded Bonds are subject to the Tender Offer:

Maturity Date (August 1)	Principal Amount	Interest Rate	CUSIP (829596)
2026	\$8,095,000.00	1.065%	XJ9
2027	\$8,190,000.00	1.326%	XK6
2028	\$8,310,000.00	1.516%	XL4
2029	\$8,445,000.00	1.722%	XM2
2030	\$8,600,000.00	1.902%	XN0
2031	\$8,765,000.00	1.982%	XP5
2032	\$8,945,000.00	2.062%	XQ3
2033	\$9,135,000.00	2.172%	XR1
2034	\$9,345,000.00	2.292%	XS9
2035	\$9,565,000.00	2.392%	XT7
2036	\$9,800,000.00	2.492%	XU4
2037	\$10,055,000.00	2.572%	XV2
2038	\$10,315,000.00	2.622%	XW0
2039	\$10,595,000.00	2.672%	XX8
	\$128,160,000.00		

The Tender Offer is subject to the terms, conditions, and limitations set forth in the related Tender Offer documents, including, without limitation, conditions relating to the issuance and delivery of the District's General Obligation Refunding Bonds, Series 2026, market conditions, financing availability, and other matters determined by the District.

Refunded Bonds validly tendered and accepted for purchase may be purchased, redeemed, defeased, canceled, or otherwise retired by the District. Any Refunded Bonds not tendered, not accepted for purchase, or otherwise remaining outstanding following completion of the Tender Offer may remain outstanding pursuant to their existing terms or may thereafter be redeemed or defeased by the District in accordance with applicable law and the proceedings authorizing the Refunded Bonds.

NOTICE IS FURTHER GIVEN that the District may elect to redeem certain Refunded Bonds not purchased pursuant to the Tender Offer on a date and at a redemption price to be determined by the District and specified in a subsequent Notice of Redemption, if applicable.

The Tender Offer may be modified, extended, amended, terminated, or withdrawn by the District at any time in accordance with the Tender Offer documents and applicable law.

Copies of the Tender Offer documents and additional information relating to the Tender Offer may be obtained from the Tender Agent or Dealer Manager identified below:

D.A. Davidson & Co.
Dealer Manager

and/or

C7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

[NAME OF TENDER AGENT]
Tender Agent

Dated: _____, 2026.

SIoux FALLS SCHOOL DISTRICT 49-5
MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA

By Order of the School Board

U.S. Bank Corporate Trust, National Association
Registrar and Paying Agent

The District, the Tender Agent, the Dealer Manager, and the Registrar and Paying Agent shall not be responsible for the selection or use of CUSIP numbers or any inaccuracies therein. CUSIP numbers are included solely for convenience of reference.

C8. Designating Business Manager & Comptroller as Authorized Individuals for Banking Services

Designating the Business Manager and Comptroller as individuals authorized to open, close, or adjust any District checking, savings, and/or Trust & Agency/Imprest accounts. (See MRF #19967)

D. **Approving financial transactions** (see MRF #19968 on file in the Finance Office for reference purposes).

E. Accepting the **Business Manager’s Reports** of March 2026 in accordance with SDCL §13-8-35 (see MRF #19969) and directing that detailed statement of receipts and balances on hand, as of March 2026, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 3-1-2026 through 3-31-2026.

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

F1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

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

Amending Action 39931.F adopted on **April 13, 2026**, as pertains to Maddison Lindner by deleting the resignation date of 05/21/26, from the “resignation” section (Discovery/5th Grade). Maddison will be returning in the 2026-2027 school year.

F1. **RESIGNATIONS.** (continued)

Amending Action 39892.E adopted on **January 26, 2026**, as pertains to Xavier Pastrano by deleting the resignation date of 05/21/26, from the “resignation” section (LHS/English Teacher). Xavier will be returning in the 2026-2027 school year.

Beheler, John	JHS/Oceti Sakowin Owaunspe	05/21/26
Bills, Susan	WMS/Special Education	05/21/26
Bleeker, Clay	RHS/Math	05/21/26
Brackey, Caitlin	BRMS/Social Studies	05/21/26
Erickson, McKenzie	PHMS/English	05/21/26
Farris, Hannah	Garfield/5 th Grade	05/21/26
Iverson, Isaac	Hayward/Special Education	05/21/26
Kellenberger, Heather	Hawthorne/Success Coordinator	05/21/26
Laleman, Nicole	SBA/Kindergarten	05/21/26
Lardy, Katie	LHS/Athletic Trainer	05/21/26
Mueller, Austin	LHS/Athletic Trainer	05/21/26
Reagan, Kelly	JHS/English	05/21/26
Ristau, Katie	Pettigrew/Gifted Education	05/21/26
Strand, Jordan	LHS/Science	05/21/26
Thies, Whitney	Lowell/1 st Grade	05/21/26
Wolf-Necklace, Misty	Terry Redlin/Special Education	05/21/26
Wrede, Brady	PHMS/Science	05/21/26

Specialist

Taylor, Katherine	Hawthorne/Behavior Facilitator	05/13/26
Walter, Stephen	Pettigrew/ECH Behavior Facilitator	05/01/26

Clerical

Ostman, Alicia***	PHMS/Library Clerical	05/20/26
Wolkow, Mackenzie	Anne Sullivan/Clerical	05/29/26

Custodian

Amending Action 39938.G adopted on **April 27, 2026**, as pertains to Cedrick Voneye by deleting the effective resignation date of 04/28/26 and inserting the new effective date of 04/24/26. (JFK/Custodian)

Cooper, Kristen	RHS/Custodian	05/08/26
DeBacker, Aiden	RHS/Custodian	05/15/26
Johnson, Jamie	CTE/Custodian	05/20/26
Weyh, Nathaniel	JHS/Custodian	05/28/26

***Retirement, Health Benefits Only

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Education Support Professional		
Becker, Briana	Hayward/Special Education	03/27/26
Carlson, Eric*	Bridges-H Mann/SpEd Behavior	05/20/26
Delay, Amber	SBA/Special Education	03/09/26
Ewing, Amelia	Bridges-H Mann/SpEd Behavior	05/20/26
Harelson, Nichole	Pettigrew/Special Education	05/20/26
Lambert, Sonia	JFK/Special Education	05/20/26
Van-Zee, Maylene	H Dunn/Special Education	05/20/26
Villanueva, Alayna	Rosa Parks/Special Education	05/20/26

F1. **RESIGNATIONS.** (continued)

Child Nutrition

Gustafson, Janet	D Wide/CN Substitute	09/30/25
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Extra Duty/Extra Pay

Grove, Terry	JHS/Head Girls Tennis	10/31/25
Hill, Emily	JHS/Ass't Oral Interp	06/21/26
Holden, Blake	MMS/7 th Gr. Football	10/31/25
Schmidt, Ciarra	RHS/Sophomore Volleyball	12/31/25
Sieber, Travis Lee	WHS/Dept. Chair Counselor	05/21/26
Sutton, Hannah	WHS/FB Sideline Cheer Asst.	10/31/25

Substitute Teacher

Taylor, Julie	D Wide/Substitute	05/01/26
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*Retirement

F2. **PROBATIONARY CONTRACT/NON-RENEWALS**

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

Amending Action 39931.F adopted on **April 13, 2026**, as pertains to Baylen Alsied by deleting the effective probationary contract/non-renewal date of May 21, 2026, from the “probationary contract/non-renewals” section (JFK/Special Education). Baylen will return in 2026-2027.

Amending Action 39931.F adopted on **April 13, 2026**, as pertains to Caitlyn Cruz by deleting the effective probationary contract/non-renewal date of May 21, 2026, from the “probationary contract/non-renewals” section (Bridges H Mann/Special Education). Caitlyn will return in 2026-2027.

Amending Action 39931.F adopted on **April 13, 2026**, as pertains to Amril Fladoos by deleting the effective probationary contract/non-renewal date of May 21, 2026, from the “probationary contract/non-renewals” section (SBA/5th Grade). Amril will return in 2026-2027.

F3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Employment Contract		
Alberty, Kelsey	E Field A+/SFEA Instructional Coach \$70,530.00	Garfield/EMPC Administrator Intern \$84,581.00 Eff. 08/06/26
Teacher		
Brown, Jenifer	LBA/1 st Grade FTE 1.0 \$67,193.00	Unpaid LOA Eff. 08/20/26
Friske, Carter	D Wide/Substitute Teacher \$160.00/day	PHMS/SFEA Social Studies FTE 1.0 \$53,981.00 Eff. 08/10/26

F3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued) Hansen, Elizabeth	D Wide/Substitute Teacher \$160.00/day	E Field A+/SFEA 2 nd Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Lopez-Canahui, Zoelenie	D Wide/Substitute Teacher \$160.00/day	RHS/SFEA Social Studies FTE 1.0 \$53,981.00 Eff. 08/10/26
Loudenslager, Aaron	JFK/ESP Special Education FTE .875 \$18.52/hr	Axtell/Counselor FTE 1.0 \$55,061.00 Eff. 08/10/26
Miller, Haley	D Wide/Substitute Teacher \$160.00/day	Pettigrew/SFEA English Lang. Development FTE 1.0 \$53,981.00 Eff. 08/10/26
Morales-Weatherford, Laura	Unpaid LOA	Resignation Eff. 05/21/26
Richter, Ryleigh	D Wide/Substitute Teacher \$160.00/hr	L Wilder/SFEA 3 rd Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Zell, Andrew	JHS/ESP EL FTE .875 \$18.71/hr	RHS/SFEA English FTE 1.0 \$55,061.00 Eff. 08/10/26
Clerical Taylor, Kimberly	JFK/Clerical Lead \$24.27/hr	O Howe/Specialist IEP Facilitator \$25.68/hr Eff. 08/20/26
Specialist Barnett, Erin	Terry Redlin/ESP SpEd Rise \$20.32/hr	Terry Redlin/Specialist Behavior Facilitator \$23.23/hr Eff. 08/20/26

F3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist (continued)		
Flood, Janet	C Campus/ESP SpEd Transition FTE .875 \$20.12	C Campus/Specialist Transition Comm. Facilitator FTE .96875 \$23.62 Eff. 08/13/26
Custodian		
Ramos, Ermelinda	JHS/High School \$20.30/hr	JFK/Elementary \$23.98/hr Eff. 04/24/26
Education Support Professional		
Adams, Dayshon	D Wide/Substitute Teacher \$160.00/day	WHS/ESP SpEd-Rise FTE .875 \$20.42/hr Eff. 08/13/26
Kadinger, Marissa	D Wide/Substitute Education Support Professional \$18.12/hr	Garfield/ESP Special Education FTE .625 \$18.12/hr Eff. 04/28/26
Extra Duty/Extra Pay		
Erickson, Abby	R Frost/Orchestra Director \$1,700.00	MMS/Band Director \$4,867.00 Eff. 08/20/26

F4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39938.G adopted on April 27, 2026 , as pertains to Ericka Zwart by deleting the entry from the "Employment Recommendations" section (Discover/5 th Grade) for the 2026-2027 school year. Ericka will not be performing these duties.			
Alonso, Audrey	S Sotomayor/4 th Grade	08/10/26	\$60,793.00
Bachman, Jeremy	RHS/Social Studies	08/10/26	59,600.00
Bjerke, Madison	BRMS/Math	08/10/26	53,981.00
Delgado, Maria	Hayward/Kindergarten	08/10/26	60,793.00
Greenfield, Matthew	Lowell/5 th Grade	08/10/26	53,981.00
Hosman, McKenna	Cleveland/1 st Grade	08/10/26	53,981.00
Kippes, Macy	H Dunn/5 th Grade	08/10/26	53,981.00
Knight, Olivia	Whittier/Math	08/10/26	55,061.00
Koehler, Katelyn	Garfield/5 th Grade	08/10/26	56,163.00
Laracuenta, Dianna	Hayward/Special Education	08/10/26	58,432.00
Lynch, Brian	Garfield/3 rd Grade	08/10/26	59,600.00
Martinez, Kaela	WMS/English Learner	08/10/26	53,981.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher (continued)			
Maurice, Kelsey	Lowell/2 nd Grade	08/10/26	55,061.00
Mejia-Pereira, Aracel	Hayward/Kindergarten	08/10/26	58,432.00
O'Dell, Elissa	Bridges H Mann/Counselor	08/10/26	49,142.00
Outland, Megan	Le Beau/Art	08/10/26	40,485.75
Palmer, Samuel	Pettigrew/5 th Grade	08/10/26	53,981.00
Rea, Federose	JFK/Special Education	08/10/26	58,432.00
Syltie, Jonathan	RHS/Art	08/10/26	60,793.00
Vitter, Brooke	PHMS/Science	08/10/26	56,163.00
Wientjes, Remington	RHS/Learning Center	08/10/26	58,432.00
Wolfgang, Bailey	PHMS/Social Studies	08/10/26	53,981.00
Wooden, Lucas	GMMS/CTE Teacher	08/10/26	55,061.00
Substitute Administrator, per hour			
Hannemann, Jane	D Wide	04/13/26	\$74.01
Part-Time Clerical, per hour			
DeVries, Krista	Curr/Fine Arts and HS Curr.	05/25/26	\$21.34
Extra Duty/Extra Pay, lump Sum			
Carmany, Brit	JHS/Girls Tennis Coach	09/01/26	\$4,252.00
Holden, Blake	RHS/Ass't Football Coach	09/01/26	4,097.00
LaNasa, Marianne	RHS/Boys Tennis Coach	04/22/26	2,457.00
Richie, Emily	JHS/Ass't Volleyball Coach	09/01/26	4,097.00
Witt, Jennifer	WHS/Dept. Chair Counselor	08/20/26	2,341.00
ACA Supplemental Grant, per hour			
Johnson, Sydney	Hawthorne/CLC Tutor	03/01/26	\$21.22
Central Kitchen Child Nutrition Part-time Summer 2026, per hour			
Baade, Robert	General Worker	05/28/26	\$18.79
Baade, Robert	General Worker	07/01/26	19.30
Beers, Lori	General Worker	05/28/26	20.32
Beers, Lori	General Worker	07/01/26	20.66
Bjorge, Betty	General Worker	05/28/26	18.71
Bjorge, Betty	General Worker	07/01/26	19.22
Boecker, Steve	General Worker	05/28/26	20.87
Boecker, Steve	General Worker	07/01/26	21.44
Burnside, Nickolas	General Worker	05/28/26	24.85
Burnside, Nickolas	General Worker	07/01/26	25.53
Claussen, Ruth	General Worker	05/28/26	25.64
Claussen, Ruth	General Worker	07/01/26	26.33
Dirks, Midori	General Worker	05/28/26	20.32
Dirks, Midori	General Worker	07/01/26	20.66
Fontaine, Jon-Paul	General Worker	05/28/26	18.71
Fontaine, Jon-Paul	General Worker	07/01/26	19.22
Gault, Kris-Ann	General Worker	05/28/26	22.80
Gault, Kris-Ann	General Worker	07/01/26	23.18
Goff, Aja	General Worker	05/28/26	18.91
Goff, Aja	General Worker	07/01/26	19.43
Hanisch, Karen	General Worker	05/28/26	27.04

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Central Kitchen Child Nutrition Part-time Summer 2026, per hour (continued)			
Hanisch, Karen	General Worker	07/01/26	27.49
Javers, Trish	General Worker	05/28/26	20.66
Javers, Trish	General Worker	07/01/26	21.23
Klemisch, Rickey	General Worker	05/28/26	19.80
Klemisch, Rickey	General Worker	07/01/26	20.36
Lillie, Patricia	General Worker	05/28/26	18.52
Lillie, Patricia	General Worker	07/01/26	19.02
Lorenzini, Michelle	General Worker	05/28/26	26.95
Lorenzini, Michelle	General Worker	07/01/26	27.67
Meno, Lonny	General Worker	05/28/26	20.87
Meno, Lonny	General Worker	07/01/26	21.44
Meno, Melanie	General Worker	05/28/26	19.31
Meno, Melanie	General Worker	07/01/26	19.83
Mitchell, Barbara	General Worker	05/28/26	20.32
Mitchell, Barbara	General Worker	07/01/26	20.66
Riko, Jacklin	General Worker	05/28/26	20.32
Riko, Jacklin	General Worker	07/01/26	20.66
Rohrbach, Tim	General Worker	05/28/26	21.52
Rohrbach, Tim	General Worker	07/01/26	22.10
Schweers, Holden	General Worker	05/28/26	19.59
Schweers, Holden	General Worker	07/01/26	20.14
Sirek, Mike	General Worker	05/28/26	22.80
Sirek, Mike	General Worker	07/01/26	23.18
Thomas, JuJuan	General Worker	05/28/26	19.80
Thomas, JuJuan	General Worker	07/01/26	20.36
Wallenstein, Denise	General Worker	05/28/26	20.32
Wallenstein, Denise	General Worker	07/01/26	20.66
Lunch Duty, lump sum			
Zueger, Susan	MMS/Lunch Duty	05/05/26	\$216.72
CTE Summer Camps/Summer Program Work, per hour			
Benshoof, Christopher	Teacher	05/22/26	\$30.96
Benshoof, Christopher	Teacher	07/01/26	31.27
Bucci, Charles	ESP	05/22/26	18.52
Bucci, Charles	ESP	07/01/26	19.02
Cota, Jamie	Teacher	05/22/26	30.96
Cota, Jamie	Teacher	07/01/26	31.27
Nielsen, Kayla	Counselor	05/22/26	30.96
Nielsen, Kayla	Counselor	07/01/26	31.27
Oines, Renae	Counselor	05/22/26	30.96
Oines, Renae	Counselor	07/01/26	31.27
Shutte, Sharla	Counselor	05/22/26	30.96
Shutte, Sharla	Counselor	07/01/26	31.27

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
CTE Summer School, per hour			
Becker, Doyle	Teacher	05/22/26	\$30.96
Becker, Doyle	Teacher	07/01/26	31.27
Becker, Steve	Teacher	05/22/26	30.96
Becker, Steve	Teacher	07/01/26	31.27
Brockmueller, Brad	Admin. Intern	05/22/26	54.17
Brockmueller, Brad	Admin. Intern	07/01/26	55.54
Tolk, Tia	Teacher	05/22/26	30.96
Tolk, Tia	Teacher	07/01/26	31.27
CTE Academy/CTSO, lump sum			
Benshoof, Christopher	Teacher/CTSO Advisor	08/20/26	\$1,250.00
Community Education Driver's Education, lump sum			
Brenner, Heather	D Wide/Instructor	04/21/26	\$36.25
Brenner, Randy	D Wide/Instructor	04/21/26	1,464.50
Davoux, Devon	D Wide/Instructor	04/21/26	1,392.00
Gunner, David	D Wide/Instructor	04/21/26	696.00
Jastram, Thomas	D Wide/Instructor	04/21/26	1,740.00
Pepper, Michelle	D Wide/Instructor	04/21/26	2,900.00
Trett, James	D Wide/Instructor	04/21/26	696.00
Tvedt, Levi	D Wide/Instructor	04/21/26	1,044.00
Vroman, Robert	D Wide/Instructor	04/21/26	1,740.00
Wachal, Grady	D Wide/Instructor	04/21/26	348.00
Wiebers, Dawn	D Wide/Instructor	04/21/26	696.00
Community Education Music Lesson Instruction, lump sum			
Hernane, Jame	D Wide/Instructor	04/21/26	\$462.50
Meyers, Ainsley	D Wide/Instructor	04/21/26	675.00
Peterson, Neil	D Wide/Instructor	04/21/26	350.00
Saugstad, Allan	D Wide/Instructor	04/21/26	950.00
Thomason, Lynn	D Wide/Instructor	04/21/26	250.00
Extended School Year Administration, per hour			
Kallas, Kelli	Harvey Dunn/Administration	06/01/26	\$68.87
Kallas, Kelli	Harvey Dunn/Administration	07/01/26	69.68
Wright, Joseph	JFK/Administration	06/01/26	68.87
Wright, Joseph	JFK/Administration	07/01/26	69.68
Extended School Year Special Education, per hour			
Barron, Jill	D Wide/OT	06/03/26	\$60.87
Barron, Jill	D Wide /OT	08/14/26	62.07
Block, Kali	D Wide /Speech Therapy	06/30/26	46.89
Block, Kali	D Wide /Speech Therapy	08/14/26	48.21
Chasing-Hawk, Dale	D Wide /Psychologist	06/03/26	59.00
Chasing-Hawk, Dale	D Wide /Psychologist	08/14/26	60.73
DeVries, Ashton	D Wide /Psychologist	06/03/26	50.18
DeVries, Ashton	D Wide/Psychologist	07/01/26	51.65
Ertelt, Kim	D Wide/OT	06/03/26	60.87
Ertelt, Kim	D Wide /OT	08/14/26	62.07
Flanagan, Melissa	D Wide /PT	06/03/26	60.87

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extended School Year Special Education, per hour (continued)			
Flanagan, Melissa	D Wide /PT	08/14/26	62.07
Geigle, Danielle	D Wide /Speech Therapy	06/03/26	49.74
Geigle, Danielle	D Wide /Speech Therapy	08/14/26	51.14
Gordon, Jolene	D Wide /PT	06/03/26	60.87
Gordon, Jolene	D Wide /PT	08/14/26	62.07
Haak, John	D Wide/Speech Therapy	06/03/26	51.98
Haak, John	D Wide/Speech Therapy	08/14/26	53.45
Halvorsen, Rachel	D Wide/ASL Interpreter	06/01/26	28.45
Halvorsen, Rachel	D Wide/ASL Interpreter	07/01/26	29.34
Henstra, Jaidyn	D Wide/ASL Interpreter	06/01/26	28.45
Henstra, Jaidyn	D Wide/ASL Interpreter	07/01/26	29.34
Jones, Taunya	D Wide/ASL Interpreter	06/01/26	33.12
Jones, Taunya	D Wide/ASL Interpreter	07/01/26	33.77
Knutson, Shanna	D Wide/Psychologist	06/03/26	59.00
Knutson, Shanna	D Wide/Psychologist	08/14/26	60.73
Kroeze, Daniel	D Wide/Speech Therapy	06/03/26	49.74
Kroeze, Daniel	D Wide/Speech Therapy	07/14/26	51.14
Miles, Shannon	D Wide/Teacher	06/03/26	30.96
Miles, Shannon	D Wide/Teacher	08/14/26	31.27
Moeller, Sarah	D Wide/ASL Interpreter	06/01/26	28.77
Moeller, Sarah	D Wide/ASL Interpreter	07/01/26	29.65
Montgomery, Amanda	D Wide/Speech Therapy	06/03/26	51.98
Montgomery, Amanda	D Wide/Speech Therapy	08/14/26	53.45
Munce, Ann	D Wide/ASL Interpreter	06/01/26	33.12
Munce, Ann	D Wide/ASL Interpreter	07/01/26	33.77
Olson, Regan	D Wide/Speech Therapy	06/03/26	40.82
Olson, Regan	D Wide/Speech Therapy	08/14/26	42.86
Oster, Tiffany	D Wide/Speech Therapy	06/03/26	48.71
Oster, Tiffany	D Wide/Speech Therapy	07/01/26	51.14
Pitz, Melissa	D Wide/OT	06/03/26	60.87
Pitz, Melissa	D Wide/OT	07/01/26	62.07
Polasky, Kara	D Wide/Speech Therapy	06/03/26	\$44.21
Polasky, Kara	D Wide /Speech Therapy	07/01/26	45.46
Ramos, Megan	D Wide /Speech Therapy	06/03/26	46.89
Ramos, Megan	D Wide /Speech Therapy	07/01/26	48.21
Shafer-Powers, Joy	D Wide / PT	06/03/26	60.87
Shafer-Powers, Joy	D Wide /PT	07/01/26	62.07
Skadsen, Marla	D Wide /OT	06/03/26	60.87
Skadsen, Marla	D Wide /OT	07/14/26	62.07
Smorawske, Kay	D Wide/Speech Therapy	06/03/26	51.22
Smorawske, Kay	D Wide /Speech Therapy	07/01/26	52.67
Sonnichsen, Joel	D Wide /Psychologist	06/03/26	59.87
Sonnichsen, Joel	D Wide /Psychologist	08/14/26	60.73
Sprinkel, Courteney	D Wide /Speech Therapy	06/03/26	42.30
Sprinkel, Courteney	D Wide /Speech Therapy	08/14/26	43.49
Stiller, Tina	D Wide /ASL Interpreter	06/08/26	33.12
Stiller, Tina	D Wide /ASL Interpreter	07/01/26	33.77

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Data Services Summer Help-Central Services, per hour			
Campbell, Claire	Summer Help	06/01/26	\$20.45
Deak, Nicole	Summer Help	06/01/26	20.45
Fowler, Andrea	Summer Help	06/01/26	20.45
Haines, Kris	Summer Help	06/01/26	20.45
Mailander, Cherie	Summer Help	06/01/26	20.45
Schuldt, Rachel	Summer Help	06/01/26	20.45
Shoffeitt, Kristal	Summer Help	06/01/26	20.45
Strassburg, Mia	Summer Help	06/01/26	20.45
Wait, Michelle	Summer Help	06/01/26	20.45
District Wide EL/Migrant Summer Support, per hour			
Bhujel, Dil	Migrant Liaison	05/26/26	\$35.64
Bhujel, Dil	Migrant Liaison	07/01/26	36.57
Brennan, Laura	Intake Specialist	05/26/26	39.53
Brennan, Laura	Intake Specialist	07/01/26	40.20
Callegari, Victoria	Migrant Liaison	05/26/26	31.59
Callegari, Victoria	Migrant Liaison	07/01/26	32.40
Cloutier, Eimi	Migrant Liaison	05/26/26	39.56
Cloutier, Eimi	Migrant Liaison	07/01/26	40.21
Houg, Brandi	Migrant Liaison	05/26/26	32.59
Houg, Brandi	Migrant Liaison	07/01/26	33.47
Logan, Denise	Migrant Liaison	05/26/26	39.56
Logan, Denise	Migrant Liaison	07/01/26	40.21
Maharajh, Nalini	Migrant Liaison	05/26/26	32.26
Maharajh, Nalini	Migrant Liaison	07/01/26	33.14
Rosales-Corado, Wendy	Migrant Liaison	05/26/26	31.25
Rosales-Corado, Wendy	Migrant Liaison	07/01/26	32.45
Sage, Stefanie	Migrant Liaison	05/26/26	39.56
Sage, Stefanie	Migrant Liaison	07/01/26	40.21
Sweeney, Jennifer	Migrant Liaison	05/26/26	39.56
Sweeney, Jennifer	Migrant Liaison	07/01/26	40.21
Todorovic, Romana	Migrant Liaison	05/26/26	30.91
Todorovic, Romana	Migrant Liaison	07/01/26	31.76
Tulson-Robles, Amy	Migrant Liaison	05/26/26	34.29
Tulson-Robles, Amy	Migrant Liaison	07/01/26	\$35.19
Vandewater, Jaymi	Migrant Liaison	05/26/26	32.26
Vandewater, Jaymi	Migrant Liaison	07/01/26	33.14
Harvey Dunn Extended School Year, per hour			
Clark Oien, Molly Ann	Education Support Professional	06/08/26	\$21.51
Clark Oien, Molly Ann	Education Support Professional	07/01/26	22.03
Danielson, Julie	Teacher	06/08/26	30.96
Danielson, Julie	Teacher	07/01/26	31.27
Frentz, Lorilei	Education Support Professional	06/08/26	23.09
Frentz, Lorilei	Education Support Professional	07/01/26	23.44
Galer, Heidi	Education Support Professional	06/01/26	23.09
Galer, Heidi	Education Support Professional	07/01/26	23.44
Griebel, Megan	Education Support Professional	06/08/26	20.12
Griebel, Megan	Education Support Professional	07/01/26	20.62
Heard, Melonia	Education Support Professional	06/08/26	20.12

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Harvey Dunn Extended School Year, per hour (continued)			
Heard, Melonia	Education Support Professional	07/01/26	\$20.62
Heenan, Brandy	Education Support Professional	06/08/26	20.12
Heenan, Brandy	Education Support Professional	07/01/26	20.62
Larsen, Rachel	Clerical	06/08/26	25.01
Larsen, Rachel	Clerical	07/01/26	25.68
Lyden, Alexa	Education Support Professional	06/08/26	23.09
Lyden, Alexa	Education Support Professional	07/16/26	23.44
Mumm, Katrina	Education Support Professional	06/08/26	20.12
Mumm, Katrina	Education Support Professional	07/01/26	20.62
Nielsen, Kayla	Behavior Facilitator	06/08/26	23.99
Nielsen, Kayla	Behavior Facilitator	07/01/26	24.65
Villanueva, Alayna	Education Support Professional	06/08/26	20.12
Villanueva, Alayna	Education Support Professional	07/01/26	20.62
Joe Foss Summer School/Axtell Park, per hour			
Fossell, Sheila	Teacher	05/28/26	\$30.96
JFK Extended School Year, per hour			
Alberty, Judd	Teacher	06/08/26	\$30.96
Alberty, Judd	Teacher	07/01/26	31.27
Alberty, Michelle	Teacher	06/08/26	30.96
Alberty, Michelle	Teacher	07/01/26	31.27
Anstine, Wendy	Clerical	06/08/26	25.51
Anstine, Wendy	Clerical	06/08/26	26.20
Ayotte, Jenna	Behavior Facilitator	06/08/26	27.04
Ayotte, Jenna	Behavior Facilitator	07/01/26	27.49
Bailey, Jennifer	Education Support Professional	06/08/26	23.09
Bailey, Jennifer	Education Support Professional	07/01/26	23.44
Bell, Brandon	Education Support Professional	06/08/26	20.12
Bell, Brandon	Education Support Professional	07/01/26	20.42
Belliveau, Caitlynn	Education Support Professional	06/08/26	20.12
Belliveau, Caitlynn	Education Support Professional	07/01/26	20.62
Bowman, Aaron	Education Support Professional	06/08/26	23.09
Bowman, Aaron	Education Support Professional	07/01/26	23.44
Crownover, Ashley	Education Support Professional	06/08/26	23.09
Crownover, Ashley	Education Support Professional	07/01/26	23.44
Dejong, Allison	Teacher	06/08/26	30.96
Dejong, Allison	Teacher	07/01/26	31.27
Glover, Hillary	Education Support Professional	06/08/26	21.11
Glover, Hillary	Education Support Professional	07/01/26	21.63
Haas, Jann	Education Support Professional	06/08/26	20.32
Haas, Jann	Education Support Professional	07/01/26	20.82
Hoier, Allison	Education Support Professional	06/08/26	23.09
Hoier, Allison	Education Support Professional	07/01/26	23.44
Iddings, Jasmine	Education Support Professional	06/08/26	23.09
Iddings, Jasmine	Education Support Professional	07/01/26	23.44
Knight, Leah	Teacher	06/08/26	30.96
Knight, Leah	Teacher	07/01/26	31.27
Loudenslager, Addison	Education Support Professional	06/08/26	20.52
Loudenslager, Addison	Education Support Professional	07/01/26	21.02

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JFK Extended School Year, per hour (continued)			
Lynch, Holly	Teacher	06/08/26	\$30.96
Lynch, Holly	Teacher	07/01/26	31.27
Moe, David	Behavior Facilitator	06/08/26	24.75
Moe, David	Behavior Facilitator	07/01/26	25.43
Mulhair, Jess	Education Support Professional	06/08/26	23.09
Mulhair, Jess	Education Support Professional	07/01/26	23.44
Roberstson, Amy	Education Support Professional	06/08/26	23.09
Roberstson, Amy	Education Support Professional	07/01/26	23.44
LHS Summer Camp Workers, per hour			
Balamog, Emerant	Boys Wrestling Camp Coach	06/01/26	\$23.09
Balamog, Emerant	Boys Wrestling Camp Coach	07/01/26	23.32
Berke, Abby	Girls Soccer Camp Director	06/01/26	30.96
Berke, Abby	Girls Soccer Camp Director	07/01/26	31.27
Bertsch, Jen	Volleyball Camp Coach	06/01/26	23.09
Bertsch, Jen	Volleyball Camp Coach	07/01/26	23.32
Coin, Les	Gymnastic Camp Director	06/01/26	30.96
Coin, Les	Gymnastic Camp Director	07/01/26	31.27
Dobson, Trace	Boys Soccer Camp Coach	06/01/26	23.09
Dobson, Trace	Boys Soccer Camp Coach	07/01/26	23.32
Embry, Scott	Girls Tennis Camp Coach	06/01/26	23.09
Embry, Scott	Girls Tennis Camp Coach	07/01/26	23.32
Ernster, Mark	Boys Wrestling Camp Director	06/01/26	30.96
Ernster, Mark	Boys Wrestling Camp Director	07/01/26	31.27
Fredenburg, Jared	Football Camp Director	06/01/26	30.96
Fredenburg, Jared	Football Camp Director	07/01/26	31.27
Hannemann, Luke	Boys Basketball Camp Director	06/01/26	30.96
Hannemann, Luke	Boys Basketball Camp Director	07/01/26	31.27
Hansen, Morgan	Girls Basketball Camp Director	06/01/26	30.96
Hansen, Morgan	Girls Basketball Camp Director	07/01/26	31.27
Hanson, Ben	Girls Wrestling Camp Coach	06/01/26	23.09
Hanson, Ben	Girls Wrestling Camp Coach	07/01/26	23.32
Hoffman, Sawyer	Girls Wrestling Camp Director	06/01/26	30.96
Hoffman, Sawyer	Girls Wrestling Camp Director	07/01/26	31.27
Jansen, Jared	Boys Basketball Camp Coach	06/01/26	23.09
Jansen, Jared	Boys Golf Camp Coach	06/01/26	23.09
Jansen, Jared	Boys Golf Camp Coach	07/01/26	23.32
Jansen, Jared	Boys Basketball Camp Coach	07/01/26	23.32
Jarovski, Isaac	Boys Basketball Camp Coach	06/01/26	23.09
Jarovski, Isaac	Boys Basketball Camp Coach	07/01/26	23.32
Jelen, Luke	Cross Country Camp Director	06/01/26	30.96
Jelen, Luke	Cross Country Camp Director	07/01/26	31.27
Kleven, Daniel	Boys Basketball Camp Coach	06/01/26	23.09
Kleven, Daniel	Boys Basketball Camp Coach	07/01/26	23.32
Kropuenske, Lane	Football Camp Coach	06/01/26	23.09
Kropuenske, Lane	Football Camp Coach	07/01/26	23.32
Krueger, Tom	Boys Tennis Camp Coach	06/01/26	30.96
Krueger, Tom	Boys Tennis Camp Coach	07/01/26	31.27
Leno, Vincent	Football Camp Coach	06/01/26	23.09
Leno, Vincent	Football Camp Coach	07/01/26	23.32

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
LHS Summer Camp Workers, per hour (continued)			
Lindner, Tiegen	Cross Country Camp Coach	06/01/26	\$23.09
Lindner, Tiegen	Cross Country Camp Coach	07/01/26	23.32
Lemke, Mylin	Girls Wrestling Camp Coach	06/01/26	23.09
Lemke, Mylin	Girls Wrestling Camp Coach	07/01/26	23.32
Nelson, Alex	Boys Soccer Camp Director	06/01/26	30.96
Nelson, Alex	Boys Soccer Camp Director	07/01/26	31.27
Nyhaug, Nikki	Volleyball Camp Director	06/01/26	30.96
Nyhaug, Nikki	Volleyball Camp Director	07/01/26	31.27
Olevson, Colin	Boys Wrestling Camp Coach	06/01/26	23.09
Olevson, Colin	Boys Wrestling Camp Coach	07/01/26	23.32
Oppenheimer, James	Girls Soccer Camp Coach	06/01/26	23.09
Oppenheimer, James	Girls Soccer Camp Coach	07/01/26	23.32
Porter, Kristian	Football Camp Coach	06/01/26	23.09
Porter, Kristian	Football Camp Coach	07/01/26	23.32
Stauffacher, Jaylin	Volleyball Camp Coach	06/01/26	23.09
Stauffacher, Jaylin	Volleyball Camp Coach	07/01/26	23.32
Schellpfeffer, Alison	Girls Tennis Camp Director	06/01/26	30.96
Schellpfeffer, Alison	Girls Tennis Camp Director	07/01/26	31.27
Schultz, Braden	Boys Soccer Camp Coach	06/01/26	23.09
Schultz, Braden	Boys Soccer Camp Coach	07/01/26	23.32
Siem, Mariah	Girls Basketball Camp Coach	06/01/26	23.09
Siem, Mariah	Girls Basketball Camp Coach	07/01/26	23.32
Vining, John	Boys Basketball Camp Coach	06/01/26	23.09
Vining, John	Boys Basketball Camp Coach	07/01/26	23.32
Vining, John	Boys Golf Camp Coach	06/01/26	30.96
Vining, John	Boys Golf Camp Coach	07/01/26	31.27
Zeutenhorst, Joe	Football Camp Coach	06/01/26	23.09
Zeutenhorst, Joe	Football Camp Coach	07/01/26	23.32
District Wide Library Lead, lump sum			
Gulck, Emelia	Librarian	05/01/26	\$750.00
LHS Theatre Department, lump sum			
Meyer, Regan	Theatre Volunteer	12/01/25	\$2,000.00
RHS Band Regular Season, lump sum			
Candela, Jennifer	Guard Tech	12/01/25	\$1,000.00
Poindexter, Sara	Guard Tech	12/01/25	1,000.00
Student Teacher Stipend, lump sum			
Baus, Alysha	Washington High School	05/04/26	\$400.00
Begley, Rhonda	Discovery Elementary	01/12/26	300.00
Bonte, Cori	Roosevelt High School	05/04/26	200.00
Chiarello, Karla	Washington High School	05/04/26	200.00
Dahle, Travis	Jefferson High School	05/04/26	400.00
Dlugosh, Trent	Lincoln High School	01/12/26	150.00
Easter, Tim	Lincoln High School	01/12/26	150.00
Engel, Elissa	Ben Reifel Middle School	05/04/26	400.00
Fischer, Sarah	R. F. Pettigrew Elementary	05/04/26	400.00
Hanson, Sarah	R.F. Pettigrew Elementary	01/12/26	300.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Student Teacher Stipend, lump sum (continued)			
Hill, Jamie	Eugene Field A+ Elementary	01/12/26	\$300.00
Miller, Jesse	Laura B Anderson Elementary	05/04/26	400.00
Meyer, Mason	Roosevelt High School	05/04/26	200.00
Morrison, Adam	Lincoln High School	05/04/26	400.00
Nelson, Leah	Roosevelt High School	05/04/26	400.00
O'Donnell, Sierra	Eugene Field Elementary	05/04/26	200.00
Rock, Anne	R.F. Pettigrew Elementary	05/04/26	400.00
Spencer, Jennifer	Ben Reifel Middle School	05/04/26	200.00
Storm, Kathryn	R.F. Pettigrew Elementary	05/04/26	25.00
Wipf, Aileen	R.F. Pettigrew Elementary	05/04/26	25.00
Wright-Bogue, Leah	Eugene Field Elementary	05/04/26	200.00

Amending Action 39938.G adopted **April 27, 2026**, as pertains to "Campus Ambassador, lump sum" titled section by deleting the incorrect title of "Campus Ambassador", and inserting the correct title "Canvas Ambassador".

F5. **2026-2027 STAFF**

<u>Name</u>	<u>Salary</u>
Teacher	
Aarbo, Travis	\$67,991.00
Abarzua-Gonzalez, Marly	60,196.00
Abbas, Caitlin	80,813.00
Abels, Shannon	42,453.12
Aerts, Jennifer	69,628.00
Agar, Lisa	79,277.00
Aguirre, Ashley	54,521.00
Aisenbrey, Marc	60,196.00
Alana, Jofel	66,333.00
Albers, Jenna	66,333.00
Albers-Bradfeldt, Bruce	90,482.00
Alberty, Judd	66,333.00
Alberty, Michelle	67,991.00
Alberty, Todd	69,628.00
Albig-Mckay, Jennifer	67,991.00
Alexander, Mary	79,277.00
Alexander, Megan	60,196.00
Alonso, Audrey	60,793.00
Alpers, Carol	79,277.00
Alpers, John	25,788.42
Alsid, Baylen	57,286.00
Altenburg, Lara	71,369.00
Alvarez, Courtney	57,286.00
Amdahl, Peggy	75,525.00
Amundson, Robert	75,525.00
Andela, Jessalyn	55,612.00
Andela, Kerri	69,628.00
Andela, Peggy	79,277.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Andela, Phillip	\$60,196.00
Andersen, Carrie	66,333.00
Anderson, Alyssa	66,333.00
Anderson, Betsy	60,196.00
Anderson, Brittany	53,981.00
Anderson, Emily	69,628.00
Anderson, Emily	66,333.00
Anderson, Gregory	66,333.00
Anderson, Jacob	66,333.00
Anderson, Kristin	66,333.00
Anderson, Laura	66,333.00
Anderson, Makaley	55,612.00
Anderson, Patricia	75,525.00
Anderson, Payton	54,521.00
Anderson, Rachelle	71,369.00
Anderson, Samuel	71,369.00
Anderson, Valerie	60,196.00
Anderson-Finch, Meghan	77,343.00
Angelo, Christina	58,432.00
Anthony, Laura	60,196.00
Antonio, Elizabeth	54,521.00
Arango-Castillo, Katherin	60,793.00
Arenas, German	66,333.00
Arndt, Caitlin	55,612.00
Asklund, Katherine	56,702.00
Atkinson, Jennifer	71,369.00
Auch, Halee	55,612.00
Auch, Julia	57,286.00
Aukerman, Bryan	66,333.00
Aukerman, Travis	54,392.80
Aumsbaugh, Kimberly	60,196.00
Aust, Richard	66,333.00
Austin, Morgan	55,612.00
Baartman, Krista	66,333.00
Bachman, Jeremy	59,600.00
Backstrom, Kaitlyn	55,612.00
Bade, Sara	35,684.50
Bader, Eisley	54,521.00
Baez, Ana	54,521.00
Bailey, Jennifer	55,061.00
Bainbridge, Lisa	66,333.00
Baker, Caitlyn	60,196.00
Baker, Jennifer	69,628.00
Baker, Kathrine	65,763.00
Baker, Kayla	60,196.00
Baker, Mellissa	67,991.00
Bakkedahl, Tobin	71,369.00
Bakken, Mary	71,369.00
Ballard, Shelby	66,333.00
Balta, Andrew	66,333.00
Barber, Colleen	60,196.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Barnes, Brenna	\$54,521.00
Barrett, Jennifer	79,277.00
Barry, Ruth	63,782.00
Bartell, Patricia	60,196.00
Barth, Michael	67,991.00
Bartz, Rebecca	61,329.00
Bates, Ashley	61,329.00
Bauder, Kandy	60,196.00
Bauer, Amanda	66,333.00
Bauer, Shalee	71,369.00
Baumann, Jared	60,196.00
Baus, Alysha	71,369.00
Baxa, Stephanie	75,525.00
Bazata, Kimberly	71,369.00
Beach, Paisley	53,981.00
Beacom, Christopher	58,970.00
Bechard, Brian	75,525.00
Becic, Mia	54,521.00
Beck, Amber	55,612.00
Beck, Angela	61,329.00
Beck, Jillean	79,277.00
Beck, Marian	66,333.00
Beck, Marissa	61,329.00
Beck, Rebecca	66,333.00
Becker, Doyle	79,277.00
Becker, Sarah	66,333.00
Becker, Tina	57,859.00
Becker, Tyler	66,333.00
Beckstrand, Haley	75,525.00
Beeler, Sarah	57,859.00
Beesley, Emily	54,521.00
Begley, Rhonda	71,369.00
Beier, Jessica	75,525.00
Beier, Shalece	75,525.00
Beisch, Tyler	67,991.00
Bell, Lindy	79,277.00
Bell, Sarah	56,702.00
Benda, Joshua	56,702.00
Benker, Jill	71,369.00
Bennett, Roberta	71,369.00
Benshoof, Christopher	71,369.00
Benz, Gina	79,277.00
Bergan, Virginia	60,196.00
Bergan-Gabor, Jennifer	79,277.00
Bergeman, Jordan	53,981.00
Berger, Brigid	66,333.00
Bergland, Deborah	77,343.00
Berhow, Mollie	54,521.00
Berke, Abby	66,333.00
Bernhardt, Megan	66,333.00
Berning, Wendy	75,525.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Berry, Allison	\$57,859.00
Bertoglia-Fuentes, Loreto	57,859.00
Bertram, Conner	56,163.00
Bertrand, Erika	60,196.00
Bevier, Jeannie	71,369.00
Beznoska, Kelsey	55,612.00
Bickley, Holly	75,525.00
Bielen, Kirsten	66,333.00
Bierl, Bridget	54,521.00
Biggar, Jill	71,369.00
Biggins, Laura	69,628.00
Bird, Kayla	55,612.00
Biteler, Philip	79,277.00
Bitterman, Amanda	60,196.00
Bitterman, Chase	56,725.00
Biver, Wendy	66,333.00
Bjerke, Madisen	53,981.00
Bjerke, Tanya	67,991.00
Bjordal, Morgan	58,970.00
Bjork, Danielle	90,482.00
Blackwelder, Emily	67,991.00
Blair, Cassandra	56,725.00
Blair, Michele	73,683.00
Blankenship, Steven	67,991.00
Blase, Jill	79,277.00
Blashack, Julia	69,628.00
Bleeker, Melinda	60,196.00
Bleil, Andrea	67,991.00
Block, Kali	72,900.00
Blunck, Catherine	60,196.00
Boer, Michaela	58,970.00
Boer, Michelle	61,401.00
Bogart, Kimberly	71,369.00
Bogue, Jennifer	79,277.00
Bolton, Kayla	67,991.00
Bolton, Mollie	55,612.00
Bonham, Dawn	77,343.00
Bonn, Samantha	66,333.00
Bonte, Corissa	60,196.00
Borchart, Michael	56,725.00
Borchers, Dean	67,991.00
Borges, James	55,612.00
Borja, Vergeluna	63,782.00
Bork-Hickey, Amanda	69,628.00
Bornitz, Erin	61,329.00
Bose, Rachel	29,508.00
Bosler, Annie	60,196.00
Bossman, Christine	67,991.00
Bossman, Michael	71,369.00
Bovero, Cara	56,163.00
Bowman, Aaron	55,061.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Boylan, Lisa	\$66,333.00
Boyle, Jennifer	79,277.00
Boysen, Elizabeth	53,981.00
Boysen, Shane	57,859.00
Bradfeldt-Albers, Erin	77,343.00
Bradfield, Angela	71,369.00
Bradfield, Blake	65,554.00
Bradfield, Braden	63,782.00
Brakke, Cynthia	79,277.00
Brandsrud, Ashley	54,521.00
Brandt, Abbey	60,196.00
Branjord, Danelle	91,099.00
Brassfield, Kellie	57,286.00
Breen, Cynthia	79,277.00
Breidenbach, Jennifer	79,277.00
Brenna, Kelsey	54,521.00
Brennan, Julie	71,369.00
Breske, Anna	57,859.00
Breuer, Amber	66,333.00
Breyer, Sonya	61,401.00
Brian, Lynch	59,600.00
Brost, Krista	79,277.00
Brost, Terra	79,277.00
Brosz, Sara	71,369.00
Brothers, Claire	61,329.00
Brower, Millie	66,333.00
Brown, Julie	77,343.00
Brown, Kalli	54,521.00
Brown, Kylie	55,612.00
Broyhill, Kayla	61,329.00
Bruck, Abigail	55,061.00
Brue, Holly	56,163.00
Brunken, Penny	79,277.00
Brunmaier, Mindy	59,016.00
Bryant, Megan	60,196.00
Buchheim, Sydney	55,061.00
Buettner, Denyce	59,457.75
Buettner, Michelle	66,333.00
Bultje, Kari	79,277.00
Bunker, Jenna	63,782.00
Burchill, Alicia	75,078.00
Burgeson, Stephanie	69,628.00
Burggraaf, Desiree	67,991.00
Burnham, Erin	66,333.00
Burns, Kelsey	60,196.00
Burshiem, Kendra	69,628.00
Burwitz, Steffani	63,782.00
Bushfield, Joni	79,277.00
Buskohl, Erin	60,196.00
Bussa, Susan	67,991.00
Buttke, Pamela	71,369.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Cain, Paige	\$55,061.00
Calhoun, Mason	63,782.00
Campbell, Claire	53,981.00
Carda, Chloe	63,855.00
Carder, Maralyn	55,612.00
Carlson, Allison	71,369.00
Carlson, Beth	82,011.00
Carlson, Daniel	75,525.00
Carmany, Andrew	56,702.00
Carmany, Brittany	66,333.00
Carmody, Amanda	56,163.00
Carmody, Kjerstin	35,684.50
Carmon, Lindsey	69,628.00
Carpenter, Christina	69,628.00
Carr, Wanda	79,277.00
Carrell, Patricia	63,782.00
Carroll, Emily	57,859.00
Carson, Jessica	63,782.00
Cartner, Kaylee	61,329.00
Caselli, Amy	66,333.00
Castello-Pagan, Jennifer	71,369.00
Castro, Lisbeth	56,725.00
Centra, Alexandria	66,333.00
Ceretti, Danielle	60,196.00
Chang, Kuan-Ting	63,033.00
Chap, Peter	61,329.00
Charrlin, Alyssa	55,612.00
Chasing-Hawk, Dale	91,824.00
Chau, Marissa	66,333.00
Chen, Tong	59,016.00
Chiarello, Karla	75,525.00
Childress, Brittany	67,991.00
Christensen, Karina	74,723.00
Christians, Peyton	54,521.00
Christopherson, Emmy	66,333.00
Clapsaddle, Tenille	53,981.00
Clark, Aaron	54,521.00
Clark, Abby	53,981.00
Clark, Amy	60,196.00
Clark, Angela	55,061.00
Clark, Kimberly	67,991.00
Clark, Lora	55,612.00
Clark, Michelle	67,991.00
Clark, Tana	79,277.00
Clarke, Carrie	60,196.00
Clarke, Jameson	66,333.00
Clayberg, Michelle	79,277.00
Cleveland, Danyelle	79,277.00
Cline, Tammy	91,099.00
Colford, Vincent	60,196.00
Colgan, Virginia	69,628.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Collins, Kayla	\$66,333.00
Colmenares-Dulcey, Fabian	60,196.00
Colter, Mara	71,369.00
Connor, Janelle	67,991.00
Conover, Monica	66,333.00
Conrad, Heather	79,277.00
Conrad, Robert	66,333.00
Contreras-Sepulveda, Valentina	57,859.00
Cook, Tanner	57,859.00
Coombs, Heather	66,333.00
Cooper, Kathryn	58,432.00
Cork, Sydney	54,521.00
Cornelia, Kelly	66,333.00
Cornett, Jennifer	79,277.00
Cosand, Kelsey	33,166.50
Costello, Robyn	60,196.00
Cota, Jamie	66,333.00
Coufal, Lori	79,277.00
Coughlin, Christopher	66,333.00
Craghead, Jamie	71,369.00
Creviston, Brooke	53,981.00
Creviston, Michelle	69,628.00
Crosby, Heather	42,137.20
Crownover, Ashley	61,329.00
Cruz, Caitlyn	55,061.00
Culver, Mikenzie	57,859.00
Cummins, Cynthia	79,277.00
Cunningham, Darcy	73,683.00
Cutshaw, James	55,612.00
Dahle, Travis	79,277.00
Dalton, Margaret	71,369.00
Daly, Matthew	67,991.00
Dang, Kathy	66,333.00
Danielson, Julie	55,061.00
Dannenbring, Gabriel	57,859.00
Darby, Michael	66,333.00
Daudt, Haydn	55,612.00
Davenport, Holly	71,369.00
David, Brandi	69,628.00
Davis, Laura	57,859.00
Davis, Michelle	79,277.00
Davis, Shywhanta	60,196.00
Davoux, Devon	61,329.00
Dean, Paula	75,525.00
Decker, Nicole	66,333.00
DeCosse, Summer	63,782.00
DeHaai, Joel	54,521.00
Deibert, Stacy	60,196.00
Dejager, Jonathan	59,016.00
Dejong, Allison	69,628.00
Dejong, Erik	66,333.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
De-La-Montanya, Caron	\$79,277.00
DeLange, Demi	56,725.00
Delgado, Mariah	60,793.00
Delgado-Gomez, Eva	63,782.00
DeNeui, Jessica	60,196.00
Deranleau, Lacey	60,196.00
Devine, Shannon	54,521.00
Devos, Emma	54,521.00
Devries, Ashton	78,097.00
Dewey, Lisa	69,828.00
Dewild, Allyssa	63,782.00
Dewitte, Briana	53,981.00
DeYoung, Michelle	79,277.00
Diaz-Vargas, Jennifer	56,725.00
Dickerson, Kylie	62,922.00
Dickson, Heather	79,277.00
Dillon, Kristine	71,369.00
Dirksen, Alicia	66,333.00
Dix, Allison	54,521.00
Dlugosh, Alexxa	63,855.00
Dlugosh, Trent	67,991.00
Dobbs, Alex	71,369.00
Dobbs, Annamarie	55,061.00
Dobrenski, Denise	75,525.00
Dobson, Kimberly	79,277.00
Doerksen, Frank	71,369.00
Dolby, Leslie	53,981.00
Doll, Jennifer	79,277.00
Donnelly, Elizabeth	69,628.00
Donohoe, Vickie	79,277.00
Doocy, Janine	60,196.00
Doochen, Angela	60,196.00
Doochen, Katelynn	69,628.00
Dooley, Heidi	79,277.00
Doorn, Michelle	67,991.00
Dorman, Wendy	71,369.00
Doss, Abby	67,991.00
Dossett, Kimberli	69,628.00
Doty, Susan	91,099.00
Downs, Nathan	57,859.00
Doyle, Gretchen	79,277.00
Doyle, Kenneth	40,794.60
Dravland, Rebecca	71,369.00
Dreier, Alex	60,793.00
Dreke, Amy	79,277.00
Dresch, Lisa	77,343.00
Driscoll, Malle	15,621.93
Drouin, Andrea	56,702.00
Drummond, Amy	66,333.00
Dubois, Andrew	79,277.00
Dubois, Jennifer	79,277.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Duerksen, Kristen	\$60,196.00
Duffy, Cassie	66,333.00
Duke, Hannah	58,970.00
Dunbar, Grant	56,725.00
Duncan, Brooke	56,725.00
Duncan, Katherine	56,163.00
Duncan, Sydney	54,521.00
Dunn, Malik	56,702.00
Dutton, Blake	57,859.00
Dyer, Danette	60,196.00
Dyer, Erin	60,196.00
Dyk, Marissa	69,628.00
Dykstra, Heidi	71,369.00
Dykstra, Kristine	71,369.00
East, Nancy	79,277.00
Easter, Timothy	67,991.00
Eberhart-Renfrow, Alysa	69,628.00
Ebrahim, Jasmine	55,612.00
Eckart, Amy	67,991.00
Eckerman, Cassie	63,782.00
Eckstaine, January	69,628.00
Edberg, Joey	73,683.00
Edberg, Shelbie	54,521.00
Edmunds-Reed, Heather	69,628.00
Edwards, Amie	60,196.00
Edwards, Saskia	66,333.00
Effling, Tatem	66,333.00
Egan, Kelly	66,333.00
Eggert, Rita	60,196.00
Egstad, Jennifer	71,369.00
Egstad, Peter	71,369.00
Ehde, Ashly	67,991.00
Eicher, Anine	66,333.00
Eilertson, Jane	69,828.00
Eisele, Jennifer	69,628.00
Ekeland, Elizabeth	71,369.00
Ekholm, Laura	58,970.00
Eleeson, Christine	69,628.00
Eliason, Staci	79,277.00
Ellens, Kelsey	71,369.00
Elliott, Nyah	63,855.00
Ellis, Andrew	54,521.00
Ellis, Lara	55,612.00
Ellis, Miah	61,329.00
Ellwein, Kathrine	79,277.00
Embry, Scott	79,277.00
Embry, Shelly	79,277.00
Eng, Holly	60,196.00
Engberg, Kylee	59,600.00
Engbrecht, Kristine	69,828.00
Engel, Allison	55,612.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Engel, Elissa	\$69,628.00
Engelkes, Hailey	53,981.00
Engelland, Anne	67,991.00
Engelson, Kristen	66,333.00
Engelson, Tiffany	57,859.00
Erickson, Abby	69,628.00
Erickson, Angela	79,277.00
Erickson, Kristina	56,725.00
Erickson, Loree	79,277.00
Erickson, Megan	67,991.00
Ernster, Carrie	61,329.00
Ernster, Mark	71,369.00
Ernster, Robyn	61,401.00
Ervasti, Katherine	60,793.00
Estep, Brooke	69,628.00
Euchner, Kimberly	69,628.00
Evans, Ryan	69,628.00
Even, Alicyn	55,061.00
Even, Janell	60,793.00
Even, Vilisa	66,333.00
Everson, Katie	67,991.00
Everson, Mackenzie	53,981.00
Falk, Catherine	72,555.00
Fauteck, Jessica	69,628.00
Fawcett, Chanda	79,277.00
Feldman, Evelyn	56,702.00
Fenceroy, Zachariah	56,725.00
Fenenga, Sean	55,612.00
Ferguson, Kathy	60,196.00
Ferguson, Krista	56,725.00
Ferri, Mark	60,196.00
Feterl, Grace	56,725.00
Feterl, Thea	59,016.00
Fette, Nicole	69,628.00
Feuerstein, David	56,725.00
Fink, Ashley	55,061.00
Fink, Mary	66,333.00
Fink, Sarah	71,369.00
Fischer, Alyssa	66,333.00
Fischer, Karissa	67,991.00
Fischer, Sarah	71,369.00
Fisher, Megan	60,196.00
Fisher, Serinity	54,521.00
Fitzgerald, Jeffrey	79,277.00
Fitzler, Cristen	66,333.00
Fitzsimmons, Chayden	55,612.00
Fitzsimmons, Jill	60,196.00
Flachman, Madison	55,612.00
Fladoos, Amril	56,725.00
Flakus, Spencer	66,333.00
Flasted, Micah	53,981.00

Flemmer, Cristina	\$77,343.00
Flemming, Sally	71,369.00
Fletcher, Sydney	55,612.00
Flock, Joseph	79,277.00
Flock, Keena	79,277.00
Flores-Morales, Elsa	59,016.00
Floyd, Natasha	66,333.00
Fluth, Angela	33,995.50
Fluth, Danielle	66,333.00
Fluth, Tyler	66,333.00
Flying-Hawk, Abbie	60,196.00
Fodness, Abbie	29,485.00
Foell, Tina	79,277.00
Foley, Jessica	67,991.00
Folsom, Ella	79,277.00
Forigua-Soler, Nicolas	60,196.00
Fosheim, Jane	69,628.00
Fossell, Sheila	60,196.00
Fossing, Jacob	63,782.00
Foster, Barry	79,277.00
Fowler, Austin	54,521.00
Foxhoven, Madisson	69,751.00
Foy, Todd	79,277.00
Fredenburg, Jared	75,525.00
Frederick, Krista	66,333.00
Freeman, Jessica	55,702.40
Freese, Heidi	79,277.00
Freese, Tom	79,277.00
Freese, Tracy	60,196.00
Freier, Sarah	61,329.00
Frey, Joshua	67,991.00
Friske, Carter	53,981.00
Froiland, Mckenzie	54,521.00
Frye, Vicki	60,196.00
Fuerst, Michele	71,369.00
Fuller, Kathryn	67,991.00
Furness, Timothy	56,060.00
Gabrielson, Rochelle	79,277.00
Gaede, Lisa	60,196.00
Gage, Holly	66,333.00
Galer, Heidi	55,061.00
Galindo-Pineda, Edwin	58,970.00
Gannott, Tessa	53,981.00
Garcia-Fernandez, Irene	63,782.00
Gardner-Fink, Nicole	79,277.00
Garr, Christine	67,991.00
Garry, Jon	79,277.00
Garry, Travis	67,991.00
Geier, Danyel	66,333.00
Geier, Ellie	66,333.00
Geigle, Danielle	77,321.00
Geistfeld, Matthew	71,369.00
Geppert-Anderson, Jackie	79,277.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Gerdes, Nicholas	\$58,970.00
Gertner, Ruth	79,277.00
Gheorghiu, Emily	53,981.00
Gibson, Kelli	75,525.00
Gieske, Larae	66,333.00
Gill, Melissa	64,475.53
Gillen, Kristi	79,277.00
Glanzer, Grace	53,981.00
Gluf, Thomas	66,333.00
Godshall, Christina	71,369.00
Goeden, Monica	66,333.00
Goertel, Jill	45,147.00
Gohman, Sara	60,196.00
Gonzalez-Martinez, Jose	66,333.00
Gordon, Emily	60,196.00
Gors, Karla	79,277.00
Gortmaker, Brooke	54,521.00
Gortmaker, Tammy	60,196.00
Goscicki, Danielle	55,612.00
Gosmire, Myles	54,521.00
Gould, Mariah	66,333.00
Grady, Makayla	66,333.00
Graham, Elizabeth	79,277.00
Graning, Vanessa	60,196.00
Grapevine, Hannah	54,521.00
Graves, Madeleine	61,329.00
Gray, Lindsey	69,628.00
Green, Pamela	60,196.00
Green, Savannah	55,612.00
Greenfield, Bobbi	69,628.00
Greenmyer, Chynna	69,628.00
Greenslate, Susan	60,609.00
Grev, Rebecca	60,196.00
Griese, Ashley	69,628.00
Griffith, Rebecca	66,333.00
Grode, Jill	66,333.00
Groen, Nicole	79,277.00
Groen, Shaun	79,277.00
Gronlund, Garrett	57,859.00
Gross, Stacy	37,762.50
Groth, Rebecca	73,981.00
Grove, Terry	73,683.00
Gruschin, Christian	63,782.00
Guebert, Melissa	60,196.00
Gulbrandson, Haley	61,329.00
Gulck, Emelia	66,333.00
Gullickson, Tonya	79,277.00
Gullikson, Elizabeth	53,981.00
Gunderson, Elizabeth	56,702.00
Gustaf, Stacy	71,369.00
Gustafson, Mary	79,277.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Gutierrez-Giraldo, Eliana	\$71,369.00
Haak, John	80,813.00
Haarsager, Angela	61,401.00
Haas, Sheremy	79,277.00
Hackett, Stephanie	54,521.00
Haddican, Karissa	71,369.00
Haddican, Michael	66,333.00
Hage, Madison	54,521.00
Hage, Stefanie	71,369.00
Hajek, Ann	79,277.00
Hakari, Kayla	59,016.00
Hakeman, Anna	71,369.00
Halde, Renee	79,277.00
Hale, Brady	57,286.00
Hall, Heather	75,525.00
Hall, Madison	57,859.00
Halleen, Alisa	66,333.00
Halleen, Jonathan	54,521.00
Hamann, Brittany	69,628.00
Hamda, Azeb	66,333.00
Hamilton, Megan	42,581.11
Handley, Lexi	59,016.00
Hanegan, Lynn	66,333.00
Hankel, Kim	79,277.00
Hankins, Haley	53,981.00
Hannemann, Luke	69,628.00
Hannemann, William	56,725.00
Hansen, Bryar	55,612.00
Hansen, Elizabeth	53,981.00
Hansen, Elizabeth	57,859.00
Hansen, Jill	71,369.00
Hansen, Kristi	75,525.00
Hansen, Mary	77,321.00
Hansen, Morgan	53,981.00
Hansen, Patty	79,277.00
Hansen-Essem, Kennedy	53,981.00
Hansen-Leinen, Tara	79,277.00
Hanson, Kennedy	55,061.00
Hanson, Mckayla	53,981.00
Hanson, Sarah	67,991.00
Hanssen, Jacey	56,725.00
Hanten, Jaime	66,333.00
Harder, Benjamin	66,333.00
Hardie, Brian	66,333.00
Harmon, Cory	60,196.00
Harms, Catherine	56,725.00
Harms, Chase	54,521.00
Harms, Emily	56,702.00
Harris, Leslie	60,196.00
Hart, Rinde	54,521.00
Harte, Roxanne	66,333.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Hartmann, Christopher	\$57,859.00
Hartmann, Ryan	61,329.00
Harty, Linda	91,099.00
Hauck, Kristi	79,277.00
Haug, Caitlin	71,369.00
Haugland, Jodi	67,991.00
Hauglid, Joni	60,196.00
Haverhals, Margaret	66,333.00
Hawkins, George	69,628.00
Hawkins, Stacy	79,277.00
Hayzlett, Justina	67,991.00
Healy, Jamie	69,628.00
Healy, Mia	54,521.00
Heavlin, Jeffery	69,628.00
Hecht, Peyton	66,333.00
Hegna, Keiza	71,369.00
Heiberger, Kelsi	69,628.00
Heibult, Wanda	60,196.00
Heidesch, Kaylie	56,725.00
Heikkila, Rebecca	71,369.00
Heil, Stephanie	71,369.00
Heilman, Kristen	60,196.00
Heinemann, Allysa	55,612.00
Heinert, Amy	60,196.00
Heithold, Jaime	61,329.00
Heitzman, Lori	75,525.00
Hellbusch, Dawn	73,683.00
Hemmelman, Kendra	54,521.00
Henchal-Copple, Elizabeth	55,061.00
Henning, Steven	79,277.00
Henrichs, Sarah	79,277.00
Henriques, Victoria	58,970.00
Henry, Douglas	66,333.00
Henry, Emily	76,956.00
Heppner, Thea	54,521.00
Herbster, Kelly	61,401.00
Hernandez, Sarah	55,061.00
Hernandez-Rojas, Evelin	66,333.00
Hernandez-Rojas, Oscar	61,329.00
Hernane, Jame	59,016.00
Herold, Brianna	54,521.00
Herr, Kimberly	69,628.00
Hertel, Stephanie	61,401.00
Hess, Alicia	66,333.00
Hetland, Carlee	53,981.00
Hettinger, Eric	66,333.00
Hewitt, Heidi	66,333.00
Heyd, Hannah	64,802.00
Heyd, Justin	66,333.00
Heyden, Jonathan	71,369.00
Heyden, Kari	63,782.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Heyen, Patrick	\$60,196.00
Hieronimus, Pamela	79,277.00
Highby, Nicole	71,369.00
Hildring, Amy	67,991.00
Hill, Emily	54,521.00
Hill, Jamie	67,991.00
Hiller, Linden	66,333.00
Hillman, Ruth	54,521.00
Hilscher, Dena	56,725.00
Hinners, Heather	67,991.00
Hinsch, Kayla	69,628.00
Hinsch, Lindsey	71,369.00
Hinton, Travis	75,525.00
Hirsch, Steven	66,333.00
Hittner, Melissa	66,333.00
Hlavnicka, Julie	53,981.00
Hodges, Debra	66,333.00
Hoeke, Kayden	55,061.00
Hofer, Amber	66,333.00
Hofer, Noelle	54,521.00
Hoff, Emma	53,981.00
Hofflander, Nathan	69,628.00
Hoffman, Brittany	63,782.00
Hoffman, Jesse	51,166.60
Hoffman, Lia	56,725.00
Hoffman, Nathan	60,196.00
Hoffman, Sawyer	59,016.00
Hofland, Jamie	66,333.00
Hohn, Jason	66,333.00
Hohwieler, Shannon	60,196.00
Hoier, Allison	69,628.00
Hoier, Nicole	60,196.00
Hokeness, Sara	71,369.00
Holcomb, Elise	55,612.00
Holden, Blake	53,981.00
Holden, Brett	57,286.00
Holiday, Julene	82,011.00
Holtman, Lisa	79,277.00
Holz, Katrina	60,196.00
Holzer, Macie	54,521.00
Honkomp, Melissa	67,991.00
Horn, Kimberlie	79,277.00
Hosman, Mckenna	53,981.00
Hotchkin, Amanda	69,628.00
Hovey, Lacey	71,369.00
Hovland, Krista	56,725.00
Huber, Kaaren	79,277.00
Hubers, Grace	55,612.00
Hubers, Lacey	75,525.00
Hubert, Jessica	67,991.00
Huck, Vicki	60,196.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Hull, Mallory	\$54,521.00
Hulscher, Joy	61,329.00
Hulstein, Maggie	57,286.00
Hulstein, Michael	71,369.00
Hulstine, Jared	66,333.00
Hultgren, Melissa	79,277.00
Hunt, Ashley	66,333.00
Hunt, Zoe	59,016.00
Hupke, Christine	60,196.00
Hutchinson, Sara	50,993.25
Huwe, Amy	60,196.00
Hybertson, Elizabeth	53,981.00
Ibrahim, Saharo	54,521.00
Ideker, Grace	55,612.00
Idjao, Morgan	66,333.00
Ihnen, Brianne	54,521.00
Ingalls, Lyndsay	67,991.00
Irsfeld, Kristianne	79,277.00
Irvine, Alexander	54,521.00
Irvine, Lindsey	69,628.00
Iversen, Kelly	35,684.50
Iversen, Tarah	67,991.00
Iverson, Ardis	79,277.00
Ivey, Brandi	60,196.00
Iwerks, Sarah	66,333.00
Jackson, Fred	73,683.00
Jackson, Kelli	61,329.00
Jacobson, Christopher	60,196.00
Jacobson, Kristen	55,612.00
Jacobson, Olivia	54,521.00
Jacobson, Trecia	79,277.00
James, Amy	67,991.00
Janak, Casey	54,521.00
Janisch, Christopher	69,628.00
Janke, Jennifer	89,160.00
Jansen, Jared	67,991.00
Jarding, Josslin	53,981.00
Jarovski, James	75,525.00
Jaton, Cathleen	55,612.00
Jenkins, Samantha	69,628.00
Jensen, Aaron	79,277.00
Jensen, Hannah	54,521.00
Jensen, Jennie	79,277.00
Jensen, Mackenzie	63,782.00
Jensen, Michele	79,277.00
Jensen, Richard	79,277.00
Jessen, Deedee	69,628.00
Jessen, Hannah	57,859.00
Jibben, Amy	77,343.00
Jimenez-Moreno, Flor Liliana	60,196.00
Joffer, Jennifer	63,782.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Johnikin, James	\$63,782.00
Johns, Jessica	60,196.00
Johnson, Alexandra	61,329.00
Johnson, Alison	71,369.00
Johnson, Cody	58,970.00
Johnson, Danae	53,981.00
Johnson, Danielle	66,333.00
Johnson, Diana	61,329.00
Johnson, Gail	77,343.00
Johnson, Gretchen	71,369.00
Johnson, Holly	66,333.00
Johnson, Jacee	69,628.00
Johnson, January	67,991.00
Johnson, Jeffrey	60,196.00
Johnson, Jessica	67,991.00
Johnson, Jordon	67,991.00
Johnson, Kellee	66,333.00
Johnson, Kiana	29,149.74
Johnson, Lindsey	69,628.00
Johnson, Lori	79,277.00
Johnson, Mary	79,277.00
Johnson, Misty	58,432.00
Johnson, Robert	60,196.00
Johnson, Ruth	79,277.00
Johnson, Sarah	54,521.00
Johnson, Sydney	56,725.00
Johnson, Trudy	71,369.00
Johnson, Valerie	67,991.00
Johnston, Yolanda	61,401.00
Jones, Christine	71,369.00
Jones, Gracelynn	57,859.00
Jones, Michael	69,628.00
Jones, Michael	66,333.00
Jones, Sydney	57,859.00
Jongejeugd, Bailey	53,981.00
Jongeling, Rise	69,628.00
Josephson, Rebecca	55,612.00
Juarez-Andres, Daniel	56,163.00
Julian, Elizabeth	59,016.00
Julius, Michelle	60,196.00
Jumbeck, Taylor	56,725.00
Junker, Joshua	59,490.00
Kadi, Amanda	69,628.00
Kadoun, Logan	55,612.00
Kaiser, Travis	55,612.00
Kalscheuer, April	55,612.00
Kappenman, Robin	75,525.00
Karapetyan, Zhozeta	57,859.00
Karsky, Kendra	66,333.00
Karst, Rose	56,725.00
Kastens, Carmen	75,525.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Kaufman, Thomas	\$42,555.10
Kautz, Mallory	66,333.00
Kayl, Catherine	79,277.00
Keckler, Jolene	91,824.00
Keefe, Rebekah	71,369.00
Keiper, Lindsey	71,369.00
Kelsch, Samantha	61,329.00
Kemmis, Ashley	48,423.09
Kemnitz, Alyssa	57,859.00
Kempf, Brittney	60,196.00
Kendig, Marita	60,793.00
Kennedy, Sidney	54,521.00
Kennett, Justin	67,991.00
Kenney, Allison	55,612.00
Kenny, Terrence	59,016.00
Kenyon, Ryan	60,196.00
Kern, Emily	66,333.00
Kersting, Kathleen	30,700.50
Khatthanam, Angela	54,521.00
Kielman, Katie	66,333.00
Kindrick, Sara	60,196.00
Kingsbury, Paige	56,702.00
Kippes, Macy	53,981.00
Kippley, Wade	66,333.00
Kirsch, Daniel	71,369.00
Kiser, Kruse	54,521.00
Kittisopikul, Megan	69,628.00
Klaassen, Alicia	79,277.00
Klarenbeek, Elise	56,702.00
Klatt, Stacey	79,277.00
Klawonn, Jana	53,981.00
Klawonn, Sara	79,277.00
Klein, Crystal	60,196.00
Klein, Denise	79,277.00
Klingaman, Sydney	54,521.00
Klocke, Anna	55,061.00
Klopstad, Angela	71,369.00
Knapp, Kevin	66,333.00
Knedler, Marshal	56,725.00
Knigge, Jessica	79,277.00
Knight, Leah	79,277.00
Knight, Olivia	55,061.00
Knight-Schoeman, Emily	66,333.00
Knips, Kimberly	69,628.00
Knowler, Tessa	63,782.00
Knudson, Brooke	66,333.00
Knudson, Gabriel	53,981.00
Knust, Megan	60,196.00
Knutson, Shanna	91,824.00
Knutson, Tara	75,525.00
Kocer, Brian	79,277.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Kocmick, Amanda	\$71,369.00
Koehler, Katelyn	56,163.00
Koehn, Emily	80,813.00
Koelker, Laura	60,196.00
Koenig, Grace	55,612.00
Koerner, Herbert	67,991.00
Koerner, Myra	77,343.00
Kohls, Benjamin	54,521.00
Kolb, Janet	79,277.00
Koltz, Kristi	60,196.00
Konvalin, Brent	60,196.00
Koo, Emily	69,628.00
Kooima, Susan	69,628.00
Kool, Brittany	66,333.00
Koosman, Rilea	58,970.00
Kortan, Tiffany	79,277.00
Kortemeyer, Ryan	60,196.00
Koskovich, Jesseca	61,329.00
Kracke, Ashley	71,369.00
Kramer, Amber	41,850.60
Kratz, Nicole	57,859.00
Krcil, Taten	53,981.00
Krdzalic, Ashley	55,056.39
Krier, Jennifer	69,828.00
Kringen, Elizabeth	79,277.00
Kriz-Hurley, Jill	67,991.00
Kroeze, Daniel	77,321.00
Kroeze, Katie	69,628.00
Krogh, Micheal	55,612.00
Krome, Kristen	60,196.00
Krommenhoek, Hunter	57,286.00
Kroon, Callista	53,981.00
Krueger, Andrew	71,369.00
Kruid, Breanna	56,725.00
Kruse, Shayla	66,333.00
Kucker, Tina	75,525.00
Kuhl, Cassa	57,859.00
Kuiper, Connor	55,612.00
Kulbel, Jaclyn	67,991.00
Kulinski, Bradly	53,981.00
Kummer-Petersen, Amy	56,702.00
Kurtz, Devin	56,725.00
Kurtz, Kevin	61,329.00
Kuyper, Alexandria	59,016.00
Kvistero, Shari	79,277.00
Labata, Davyd	54,521.00
Labrie, Aaron	55,612.00
LaBue, Gerrad	67,991.00
Lamberty, Kade	58,970.00
Lamoreux, Tina	79,277.00
Landry, Irma	66,333.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Langat, Megan	\$66,333.00
Lange, Grace	53,981.00
Lange, Jaclyn	43,116.45
Lange, Nickolas	53,981.00
Lange, Paige	61,329.00
Lanning, Nicole	84,061.00
Laracuenta, Dianna	58,432.00
Larsen, Alisa	56,702.00
Larsen, Amy	71,369.00
Larsen, Tracey	79,277.00
Larsen, Valorie	71,369.00
Larson, Alexis	79,277.00
Larson, Amy	62,862.00
Larson, Angela	71,369.00
Larson, Caleb	54,521.00
Larson, Cassie	71,369.00
Larson, Donna	66,333.00
Larson, Elaine	55,612.00
Larson, Erin	75,525.00
Larson, Holly	66,333.00
Larson, Nicole	69,628.00
Larson, Stephanie	66,333.00
Laughlin, John	67,991.00
Lawrence-Thompson, Mary	82,011.00
Lawson, Jordan	57,859.00
Lawson, Sarah	69,628.00
Leach, Michael	75,525.00
Lebon, Heidi	60,196.00
Lechtenberg, Karen	71,369.00
Ledesma-Martin, Adrian	56,725.00
Lee, Clara	54,521.00
Lee, Julia	53,981.00
Legg, James	49,993.15
Leininger, Goldie	66,333.00
Leitheiser, Emily	35,819.82
Leloux, Eliza	67,991.00
Lenz, Rylie	54,521.00
Lenz, Tayler	56,725.00
Leonard, Jayne	67,991.00
Leonard, Sarah	71,369.00
Leonhardt, Kendra	66,333.00
Lettau, Stephanie	56,702.00
Levisay, Samantha	63,782.00
Lewis, Denise	79,277.00
Lidel-Crawford, Deborah	60,196.00
Liebing, Taylor	56,725.00
Limmer, Jakob	55,612.00
Lincoln, Jacquelyn	66,333.00
Lindner, Maddison	54,521.00
Link, Laine	55,061.00
Linn, Cailey	56,725.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Lockard, Mariah	\$69,628.00
Locy, Alexandra	61,329.00
Logan, Carolyn	58,522.58
Logue, Alison	54,521.00
Long, Michael	67,991.00
Long, Wendy	79,277.00
Loofe, Mark	53,981.00
Lopez, Nikki	66,333.00
Lopez-Canahui, Zoelenie	53,981.00
Lopez-Osorio, Luz	57,859.00
Lothrop, Alyssa	63,782.00
Loudenslager, Aaron	55,061.00
Lougheed, Megan	59,016.00
Lovro, Brooke	66,333.00
Lubinus, Melanie	60,793.00
Lueck, Guadalupe	77,343.00
Lukens, Jane	24,575.87
Lumley, Tracy	29,508.00
Lundquist, Kayleen	77,343.00
Lynch, Heather	57,792.35
Lynch, Holly	79,277.00
Lynch, Jill	60,793.00
Lyngstad, Stephanie	79,277.00
Lyons, Sonya	69,628.00
Maag, Nancy	69,628.00
Maalim, Aweys	53,981.00
Maca, Rachel	79,632.00
Machacek, Katie	58,970.00
Machacek, Tanner	58,970.00
Machacek, Taylor	61,329.00
Machisa, Laura	60,196.00
Mack, Kristen	66,333.00
Macklin, Shane	73,683.00
Mader, Ann	59,016.00
Mader, Isaiah	55,612.00
Mader, Timothy	62,862.00
Mader, Wendy	60,196.00
Madison, Marc	79,277.00
Mager, Rebecca	66,333.00
Magnuson, Elizabeth	69,628.00
Magnuson, Michael	69,628.00
Maier, Christopher	66,333.00
Malaterre, Miranda	58,970.00
Mann, Brian	69,628.00
Marchand, Karmyn	53,526.75
Marchand, Kate	66,333.00
Marnach, Stacy	71,369.00
Martin, Dylan	53,981.00
Martin, Janet	60,196.00
Martin, Kimberly	54,521.00
Martin, Sarah	61,401.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Martinez, Diana	\$56,725.00
Martinez, Kaela	53,981.00
Martinez, Maria	57,286.00
Martinez-Martinez, Patricia	60,196.00
Maschino, Heather	66,333.00
Mashek, Kathrine	61,401.00
Maske, Rudi	78,468.00
Mason, Erica	66,333.00
Massmann, Kelsie	61,329.00
Mateo-Diego, Sandra	53,981.00
Matia, Tricia	60,196.00
Matteson, Rachel	59,016.00
Mattheis, Jon	60,196.00
Matthies, Ann	79,277.00
Matzen, Holly	71,369.00
Matzke, Joseph	69,628.00
Maud, Martin	60,196.00
Maurice, Kelsey	55,061.00
Mauss, Mariana	60,196.00
Mayer, Abigail	54,521.00
Mayer, Jennifer	71,369.00
Mayer, Justin	67,991.00
Mayer, Michaela	66,333.00
McCallum, Annika	58,970.00
McCarty, Michael	59,600.00
McCarty, Stacey	60,793.00
McCaulsky, Nancy	55,612.00
McCaulsky, Rickie	67,991.00
McClure, Madison	55,612.00
McConnel, Cassandra	66,333.00
McCormick-Lee, Erin	56,725.00
McDonald, Jacob	71,369.00
McFarland, Erin	66,333.00
McFarland, Shane	66,333.00
McFarlane, Casie	66,333.00
McGraw, Savannah	54,521.00
McHenry, Daniel	61,329.00
McInnis, Maggie	66,333.00
Mcintyre, Michelle	71,369.00
McKay, Macey	54,521.00
Mckee, Tiffany	79,277.00
McMackin, Shannon	66,333.00
Mediger, Robin	79,277.00
Medina, Abigail	55,612.00
Medina-Olaya, Yubeth	66,333.00
Meeker-Heberlee, Jill	67,991.00
Mees, Gina	69,628.00
Mehlbrech, Laura	71,369.00
Mehlbrech, Michael	58,970.00
Mehlert, Laureen	71,369.00
Mehrens-Peters, Rebecca	67,991.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Meile, Laura	\$71,369.00
Mejia, Rafael	54,521.00
Mekelburg, Jeremiah	91,824.00
Melius, Morgan	54,521.00
Mellegaard, Brooke	71,369.00
Melton, Taylor	55,061.00
Menage-Corcoran, Rebecca	79,277.00
Menden, Andrew	71,369.00
Mercado-Ford, Olivia	73,981.00
Mergen, Amy	77,343.00
Mergen, Marianne	57,859.00
Merkel, Ladonna	61,401.00
Merkouris, Shannon	67,991.00
Merkwan, James	67,991.00
Merrill, Trinity	53,981.00
Meyer, Beth	64,802.00
Meyer, Carmen	71,369.00
Meyer, Hailey	66,333.00
Meyer, Jameson	56,702.00
Meyer, Katie	66,333.00
Meyer, Keri	71,369.00
Meyer, Marissa	66,333.00
Meyer, Mason	66,333.00
Meyer, Regan	66,333.00
Meyer, Susan	67,991.00
Meyers, Lauren	69,628.00
Meyers, Matthew	77,343.00
Meza, Zulema	63,782.00
Michailidis, Christina	30,098.00
Mickelson, Allison	60,196.00
Mickelson, Jennifer	75,525.00
Mickschl, Ashley	58,970.00
Miedema, Mearah	56,702.00
Miles, Sean	66,333.00
Miles, Shannon	60,196.00
Miller, Amy	67,991.00
Miller, Blake	66,333.00
Miller, Blake	60,196.00
Miller, Eric	66,333.00
Miller, Haley	53,981.00
Miller, Jesse	69,628.00
Miller, Johanna	55,061.00
Miller, Kimberly	71,369.00
Miller, Kristin	66,333.00
Miller, Riley	56,725.00
Miller, Travis	66,333.00
Mills, Janell	79,277.00
Minnotte, Karen	69,628.00
Miranda-Blanco, Leticia	69,628.00
Mitchell, Christianna	58,970.00
Mitchell, Christopher	66,333.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Mitchell, Michael	\$63,782.00
Mix, Ryan	54,521.00
Moeller, Maggie	60,196.00
Moerman, Irma	63,782.00
Moffitt, Sarah	54,521.00
Mohr, Brandon	60,196.00
Montgomery, Amanda	80,813.00
Moon, Lisa	71,369.00
Morales, Karen	55,612.00
Morales-Perez, Jennifer	58,970.00
Morin, Isabella	54,521.00
Morris, Olivia	54,521.00
Morrison, Adam	71,369.00
Morrison, Amy	79,277.00
Morse, Kristin	69,628.00
Mortinsen, Cassandra	69,751.00
Moser, Kelsey	63,782.00
Motl, Sarah	79,277.00
Moulton, Brock	66,333.00
Muehlbeier, Grace	54,521.00
Muellenberg, Martha	69,628.00
Mueller, Courtney	66,333.00
Muhlenbeck, Kyle	66,333.00
Muhs, Lisa	61,401.00
Mulford, Kaytlyn	56,163.00
Mulhair, Jessica	67,991.00
Mulhair, John	66,333.00
Muller, Nicholas	53,981.00
Munce, Chris	79,277.00
Munce, Linda	79,277.00
Munson-Poppen, Sarah	56,725.00
Murphy, Tyler	66,333.00
Murray, Chloe	53,981.00
Mushaney, Dorothea	66,333.00
Mutchler, Ellie	53,981.00
Myers, David	79,277.00
Myrlie, Kelly	69,828.00
Naasz, Hannah	59,016.00
Naasz, Trey	61,329.00
Naasz, Tricia	75,525.00
Naranjo-Quintero, Victoriano	60,196.00
Neale, Carol	66,333.00
Neeves, Erica	69,628.00
Neises, Alaina	5,105.25
Neises, Zoey	56,725.00
Nelsen, Briana	69,628.00
Nelsen, Emma	69,628.00
Nelsen, Kiki	71,369.00
Nelson, Alexa	58,970.00
Nelson, Jennifer	61,329.00
Nelson, Jessica	66,333.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Nelson, Leah	\$71,369.00
Nelson, Lukas	61,329.00
Nelson, Michael	57,286.00
Nelson, Michelle	79,277.00
Nelson, Wendy	79,277.00
Nesheim, Courtney	55,061.00
Nesje, Ladawn	79,277.00
Neu, Renee	67,991.00
Nevins, Allison	60,196.00
Newborg, Ashley	57,859.00
Newitt, Barbara	65,007.14
Newitt, Bradley	63,421.26
Nichols, Kari	67,991.00
Nicholson, Kelsey	66,333.00
Nickel, Samantha	56,725.00
Nickerson, Libby	56,702.00
Nicks, Courtney	54,521.00
Nicolls, Danielle	66,333.00
Nielsen, Melissa	79,277.00
Nieman, Olivia	56,725.00
Nieuwsma, Amber	61,329.00
Nieuwsma, Jamie	71,369.00
Nievas-Hawk, Florencia	66,333.00
Nikolas, Michelle	79,277.00
Nissen, Alexandria	66,333.00
Nold, Tamara	69,628.00
Nordmann, Brittnie	53,981.00
Norris, Dustann	55,612.00
Nosbush, Courtney	54,521.00
Novak, Todd	79,277.00
Nuno-Daily, Melissa	56,725.00
Nutter, Alexandra	55,612.00
Nyhaug, Nikki	69,628.00
O'Brien, Samantha	63,782.00
O'Brien, Zoey	56,725.00
Ochoa, Rachel	55,612.00
Odegaard, Julie	69,628.00
Odegaard, Troy	66,333.00
O'Dell, Elissa	49,142.63
O'Donnell, Patrick	58,970.00
O'Donnell, Sierra	69,628.00
Oehlerts, Chelsea	57,859.00
Ohara, Mallory	63,855.00
Ohme, Leah	75,525.00
Ohrlund, Kristopher	66,333.00
Okerlund, Matthew	79,277.00
Oleson, Mikennah	53,981.00
Olinger, Molly	60,196.00
Oliver, Jodi	60,196.00
Olivier, Brandy	60,196.00
Olson, Carter	61,401.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Olson, Jason	\$75,525.00
Olson, John	66,333.00
Olson, Rebecca	67,991.00
Olson, Regan	64,802.00
Olson, Tarrah	79,277.00
Opbroek, Michelle	60,793.00
Oppold, Katherine	69,628.00
Ordal, Ellen	69,628.00
Oros, Kristina	79,277.00
Orput, Jonathon	54,521.00
Orris, Margaret	69,628.00
Ortiz-Martinez, Yessenia	53,981.00
Oster, Tiffany	77,321.00
Osterberg, Jill	69,628.00
Osterberg, Jordan	58,432.00
Osterberg, Rachel	56,163.00
Ounnarath, Brittney	55,612.00
Outland, Megan	40,485.75
Pabst, Mariya	66,333.00
Paclik, Tara	79,277.00
Padgett, Sheri	79,277.00
Paganini, Christopher	66,333.00
Palmer, Samuel	53,981.00
Palomaki, Cody	60,196.00
Pankratz, Kelly	69,628.00
Papousek, Devin	59,016.00
Paquette, Gregory	55,612.00
Parascand, Samantha	66,333.00
Parezo, John	60,196.00
Parish, James	71,369.00
Parker, Jade	56,725.00
Parry, Eric	55,612.00
Pastrano, Xavier	69,628.00
Patch, Meagan	66,333.00
Patino-Valderrama, Elkin	57,286.00
Pauli, Madison	54,521.00
Pease, Jaycey	54,521.00
Pedersen, Kylie	55,612.00
Peichel, Abbie	54,521.00
Pengitore, Christina	54,521.00
Penisten, Regina	28,362.50
Penn, Jodi	60,196.00
Penney, Cassey	60,196.00
Pereira-Nogueira, Manuel	55,612.00
Perez-Lopez, Yoctzy	54,521.00
Perkins, Delores	69,628.00
Person, Nicholas	60,196.00
Peschong, Sarah	77,321.00
Pesicka, Brandy	66,333.00
Pesicka, Chad	77,343.00
Pesicka, Katie	60,196.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Pesicka, Kristine	\$60,196.00
Peska, Heather	79,277.00
Peterka, Krista	67,991.00
Peters, Lance	69,628.00
Peters, Madison	54,521.00
Peters, Mary	79,277.00
Peters, Megan	60,196.00
Petersen, Dalton	56,725.00
Petersen, Mandie	55,612.00
Peterson, Alicia	55,612.00
Peterson, Andraya	67,991.00
Peterson, Coleman	56,725.00
Peterson, Gertie	53,981.00
Peterson, Jamie	69,628.00
Peterson, Jon	79,277.00
Peterson, Lisa	79,277.00
Peterson, Nancy	75,525.00
Peterson, Ross	60,196.00
Petit-Yzarra, Wilfredo	69,628.00
Petrich, Nathaniel	67,991.00
Pettit, Elizabeth	55,612.00
Peyton, Renae	60,196.00
Philips, Rachel	67,991.00
Pick, Kelsey	66,333.00
Pierson, Rachel	69,628.00
Pies, Leonard	60,196.00
Pike, Sheila	60,196.00
Pillatzki, Emily	55,612.00
Pillatzki, Joshua	56,725.00
Pinzon-Rodriguez, Deisy-Lorena	60,196.00
Plucker, Kellie	67,991.00
Plucker, Melissa	59,016.00
Poague, Tina	61,401.00
Pokela, Grace	60,793.00
Pokela, Lori	66,333.00
Polasky, Kara	68,732.00
Pollard, Elizabeth	61,329.00
Pollmann, Amber	79,277.00
Poncelet, Rhonda	79,277.00
Ponto, Kayla	69,628.00
Poppenga, Heather	77,343.00
Post, Kimberly	79,277.00
Potas, Payton	66,333.00
Potter, Jera	73,683.00
Potter, Mollie	66,333.00
Pottratz, Margaret	66,333.00
Povlsen, Kayla-Marie	55,061.00
Powell, Devonne	79,277.00
Powell, Kelly	60,196.00
Powell, Madelyn	54,521.00
Powers, Anne	75,525.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Powers, Michael	\$75,525.00
Presley, Rickie	57,859.00
Prinsen, Brittany	66,333.00
Pritchard, Amanda	63,782.00
Pruett, Shaunteva	66,333.00
Pudwill, Katherine	66,333.00
Punt, Nathan	60,196.00
Punt, Nicole	71,369.00
Purdie, Devon	54,521.00
Quail, Jessica	71,369.00
Quamen, Jeremy	71,369.00
Raabe, Sydney	55,612.00
Raak, Melissa	79,277.00
Rabine, Leeanna	67,991.00
Raddatz, Julie	69,628.00
Radway, Erin	71,369.00
Raether, Jason	66,333.00
Ramert, Tiffany	66,333.00
Rames, Taylor	57,859.00
Ramirez-Ruano, Cesar	55,061.00
Ramos, Jerrica	53,981.00
Ramos, Megan	72,900.00
Randall, Abigail	56,725.00
Randall, Seth	61,329.00
Rasmussen, Krista	54,521.00
Ratzlaff, Jamin	71,369.00
Ratzloff, Renita	101,999.00
Ratzloff, Samantha	75,831.00
Ratzsch, Kevin	47,705.88
Rausis, Tanya	60,196.00
Rayman, Brett	66,333.00
Rea, Federose	58,432.00
Reavis, Krystine	57,859.00
Rebollar, Beatriz	60,196.00
Rechtenbaugh, Candace	60,196.00
Reck, Kristen	79,277.00
Reck, Tim	79,277.00
Redmond, Kara	53,981.00
Reed, Simon	77,343.00
Reich, Lona	79,277.00
Reiffenberger, Michele	75,525.00
Reilly, Kelley	75,525.00
Reilly, Shane	67,991.00
Reiner, Frederick	79,277.00
Reinke, Jamie	63,782.00
Reker, Amie	71,369.00
Rekstad, Bruce	75,525.00
Renken, Holly	71,369.00
Rentschler, Jessica	71,369.00
Renville, Lea	54,521.00
Reuland, Allison	63,782.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Reuter, Jennifer	\$79,277.00
Reynolds, Heidi	79,277.00
Reynolds, Kiley	69,628.00
Reynoldson, Shelby	66,333.00
Rezac, Melinda	71,369.00
Rhoda, Lauren	63,782.00
Rice, Eric	60,196.00
Richards, Teri	60,196.00
Richie, Emily	53,981.00
Richter, Ryleigh	53,981.00
Rick, Kathryn	69,628.00
Riley, Elizabeth	54,521.00
Rippentrop, Macy	53,981.00
Rippentrop, Marissa	67,991.00
Risch, Leigh	56,643.75
Rivera-Nemmers, Rachel	60,196.00
Robbennolt, Lauren	66,333.00
Robel, Reanna	61,329.00
Roberts, Rebecca	66,333.00
Robertson, Ann	79,277.00
Robinson, Karen	49,749.75
Robinson, Tracie	69,628.00
Rock, Anne	66,333.00
Rock, Donica	72,900.00
Rockvam, Jaime	79,277.00
Roder, Amanda	66,333.00
Rodriguez-Garcia, Ana	53,981.00
Rofshus, Alyssa	66,333.00
Rogers, Elizabeth	53,981.00
Roggenbuck, Scott	5,417.64
Rogness, Curtis	79,277.00
Rohde, Lindsey	67,991.00
Rokusek, Madison	54,521.00
Romero, Myriam	60,793.00
Rook, Shannon	75,525.00
Rosenbaum, Tracy	60,196.00
Rost, Molly	79,277.00
Rothenberger, Billie	71,369.00
Roux, Amy	89,160.00
Rudy, Erin	60,196.00
Ruiz-Pineda, Yenny	67,991.00
Runia, Kimberly	79,277.00
Running, Shayla	54,521.00
Ruppert, Ashley	69,628.00
Rutherford, Josie	69,628.00
Ryan, Pamela	33,166.50
Rygg, Elizabeth	75,525.00
Rygg, Jason	75,525.00
Rygh, Nathan	53,981.00
Rygh, Sherri	41,311.20
Rymerson, Peyton	54,521.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Saavedra, Grace	\$61,329.00
Sadrkhanlou, Sarah	61,401.00
Saez-Troncoso, Andrea	59,016.00
Sage, Joel	71,369.00
Sailer, Daniel	60,793.00
Sailor, Andrea	75,525.00
Salguero, Alyssia	54,447.26
Sammons, Jennifer	67,991.00
Samson, Hazel	77,343.00
Sandal, Katie	56,725.00
Sander, Melanie	75,525.00
Sanderson, Aubrey	54,521.00
Sandvig, Amanda	54,521.00
Sanmartin-Donoso, Karina	66,333.00
Satterlee, Lily	56,725.00
Savage, Emily	67,991.00
Savey, Carrie	75,525.00
Savey, Chad	79,277.00
Sayasavanh, Tina	71,369.00
Saylor, Letisha	79,277.00
Schaefer, Becky	66,333.00
Schaefers, Bethany	63,782.00
Schaefers, Logan	66,333.00
Schafer, Theresa	60,196.00
Schafer, Travis	79,277.00
Schaffner, Amy	69,628.00
Schalde, John	67,991.00
Schatz, Grace	54,521.00
Scheff, Jennifer	75,525.00
Schempp, Amanda	66,333.00
Schempp, Kerstin	79,277.00
Scherf, Jacob	63,782.00
Schildhauer, Danielle	66,333.00
Schilmoeller, Nicole	79,277.00
Schlekeway, Brett	79,277.00
Schlenker, Angela	39,638.50
Schlenker, Mollie	54,521.00
Schlichte, Hannah	56,163.00
Schlieman, Ryan	69,628.00
Schlim, Kristin	57,859.00
Schluttner, Ali	57,859.00
Schmit-Moeller, Jessica	69,628.00
Schmitt, Breanna	76,191.00
Schneider, Melanie	71,369.00
Schnetter, Shelly	79,277.00
Schoenhard, Kaylene	77,343.00
Schouten, Hannah	63,782.00
Schouten, Karissa	54,521.00
Schouten, Rebecca	56,163.00
Schriever, Susan	79,277.00
Schroeder, Kelly	66,333.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Schroeder, Mikayla	\$56,725.00
Schuldt, Matthew	75,525.00
Schuler, Myranda	56,725.00
Schuller, Rachel	55,612.00
Schultz, Benjamin	58,432.00
Schultz-Krommendyk, Robin	79,277.00
Schumacher, Todd	60,196.00
Schumaker, Cheyenne	63,782.00
Schutte, Sharla	69,628.00
Schwarting, Alicen	63,782.00
Scott, Samantha	63,782.00
Scotting, Kyra	54,521.00
Sehr, Julie	79,277.00
Selberg, Rachael	54,521.00
Selken, Annie	66,333.00
Sell, Eric	55,061.00
Semansky, Lon	75,525.00
Serck, Hannah	61,329.00
Severson, Brandy	55,612.00
Seymour, Denise	60,196.00
Shafer, Blanca	66,333.00
Shanks, Kristine	71,369.00
Sharpe, Michelle	63,782.00
Sharpe, Yusef	55,061.00
Sheaffer, Kari	66,333.00
Shen, Jinjin	67,991.00
Shultz, Catherine	69,628.00
Sickler, Amanda	55,612.00
Siebenahler, Amber	69,628.00
Siebenborn, Andrea	67,991.00
Sieber, Christina	66,333.00
Sieber, Travis	71,369.00
Siegel, Micah	75,525.00
Sindelar, Beth	59,600.00
Sip, Stacy	79,277.00
Sittner, Allison	60,196.00
Sivesind, Holly	71,369.00
Skarstad, Samantha	54,521.00
Skogstad, Emelia	54,521.00
Skrien, Emily	55,612.00
Skroch, Rebecca	55,061.00
Slaba, Stephanie	69,628.00
Slade, Tina	79,277.00
Slager, Angela	71,369.00
Slagus, Matthew	55,612.00
Slater-Unruh, Jennifer	67,991.00
Sloup, Kali	63,782.00
Small, Rebecca	53,981.00
Smilloff, Cassidie	54,521.00
Smith, Adam	67,991.00
Smith, Allison	66,333.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Smith, Danika	\$55,061.00
Smith, Geoffrey	66,333.00
Smith, Joshua	79,277.00
Smith, Julie	66,333.00
Smith, Kerri	79,277.00
Smith, Kjerstin	79,277.00
Smith, Kristen	69,628.00
Smith, Kristine	79,277.00
Smith, Lyndi	71,369.00
Smith, Melissa	66,333.00
Smith, Nathan	54,521.00
Smith, Sonja	69,628.00
Smorawske, Kay	63,705.60
Sonen, Jeannie	67,991.00
Sonne, Malley	67,491.00
Sonnichsen, Joel	91,824.00
Sonnichsen, Kimberly	66,333.00
Soper, Cara	62,862.00
Soper, Daniel	57,859.00
Soper, Diana	79,277.00
Soper, Melanie	33,166.50
Sopoci, Emmala	54,521.00
Sorensen-Johnson, Michelle	79,277.00
Sorenson, Scott	67,991.00
Soukup, Jeananne	69,628.00
Southard, Carrie	55,612.00
Southwick, Kaitlyn	66,333.00
Spann, Christian	53,981.00
Spencer, Jeffrey	67,991.00
Spencer, Jennifer	60,196.00
Spieler, Kara	69,628.00
Sprecher, Emily	53,981.00
Spridgen-Dumke, Melissa	71,369.00
Sprinkel, Courtney	65,763.00
Stadem, Tara	48,156.80
Stafford, Amanda	66,333.00
Stahlberg, Jason	66,333.00
Stahlberg, Laura	66,333.00
Stallinga, Rachel	79,277.00
Stanford, Justin	71,369.00
Stansbury, Nick	71,369.00
Staples, Amy	71,369.00
Starks-Holcomb, Robyn	71,369.00
Stassi, Rebecca	60,196.00
State, Kayla	69,628.00
Steen, Lara	66,333.00
Steever, Amanda	69,628.00
Steever, Todd	60,196.00
Stegeman, Kyle	61,329.00
Stegeman, Taylor	58,970.00
Steineke, Heidi	79,277.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Stene, Dalee	\$56,725.00
Stensaas, Charles	79,277.00
Stensland, Anne	60,196.00
Sternhagen, Lisa	79,277.00
Stevens, Darci	61,329.00
Stevens, Faith	53,981.00
Stevens, Meredith	69,628.00
Stevenson, Caitlyn	55,612.00
Stevenson, Jodi	66,333.00
Stockwell, Kerri	69,628.00
Stoffers, Devon	60,196.00
Stokke, Matthew	54,521.00
Stolp, Carrie	79,277.00
Stolp, Jamie	66,333.00
Stone, Julia	54,521.00
Storm, Kathryn	79,277.00
Storm, Megan	56,725.00
Storm-McDowell, Susan	60,196.00
Straus, Andrea	69,628.00
Streiff, Ryan	60,793.00
Streit, Heidi	69,628.00
Strohschein, Tina	58,432.00
Struck, Eric	67,991.00
Struck, Mark	79,277.00
Sturm, Rachel	49,360.72
Suaza, Alejandra	59,016.00
Suelflow, Abby	67,991.00
Sukut, Andrea	71,369.00
Summers, Hannah	57,859.00
Summers, Heather	67,991.00
Sundall, Kendra	66,333.00
Sundermann, Julie	79,277.00
Sundling, Thomas	56,725.00
Sundvold, Amber	79,277.00
Svendsen, Stacy	71,369.00
Swanson, Helen	59,600.00
Swanson, Ryan	67,991.00
Sweeter, Tammy	71,369.00
Swenson, Christian	69,628.00
Swenson, Lauren	30,098.00
Swenson, Logan	57,859.00
Swier, Janet	79,277.00
Swift, Ashton	54,521.00
Sylvie, Jonathan	60,793.00
Sylvester, Kayla	63,782.00
Sylvester, Tanielle	71,369.00
Szabo, Anezka	55,061.00
Szabo, Stacy	71,369.00
Szwarc, Kylie	69,628.00
Tagtow, Kristal	69,628.00
Taphorn, Collin	57,859.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Taphorn, Erin	\$66,333.00
Tarquino-Gaona, Erika	61,329.00
Teer, Cindy	60,196.00
Teerink, Tracy	66,333.00
Ter-Horst, Alison	71,369.00
Terrell, Nicole	56,702.00
Terveer, Jill	82,011.00
Tesch, Taylor	63,782.00
Thaler, Erin	68,732.00
Thayer, Bailey	57,859.00
Thie, Molly	60,196.00
Thies, Kaison	56,725.00
Thomas, Becky	71,369.00
Thomas, Danielle	61,329.00
Thomas, James	66,333.00
Thomas, Joshua	69,628.00
Thomas, Richard	66,333.00
Thompson, Annie	60,793.00
Thompson, Brittany	72,647.00
Thompson, Kasey	57,859.00
Thompson, Laurie	58,432.00
Thompson, Marcia	71,369.00
Thompson, Nicole	66,333.00
Thompson, Olivia	56,725.00
Thormodsgard, Jeffrey	63,782.00
Thorpe, Charles	73,683.00
Thorpe, Gloria	69,628.00
Thorson, Alex	61,329.00
Thorson, Andrea	60,196.00
Thorson, Erinn	61,329.00
Thorstenson, Amy	79,277.00
Thu, Jenna	71,369.00
Thum, Melissa	54,521.00
Thurlow, Brent	66,333.00
Thurman, Carrie	67,991.00
Tiedeman, Rachael	45,147.00
Tiedeman, Rachel	55,612.00
Tillett, Brianna	53,981.00
Timm, Chelsea	69,628.00
Tobin, Jeffrey	69,628.00
Tolk, Aryn	62,922.00
Tolk, Tia	71,369.00
Tollinger, Kimberly	75,525.00
Tomlin, Shannon	60,196.00
Tomshack, Samantha	56,725.00
Torkelson, Amy	67,991.00
Torok, Jourdan	35,684.50
Torres-Reyes, Diego	56,702.00
Toscano, Maria	60,196.00
Toth, Claire	55,061.00
Towner, Joshua	55,612.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Towner, Morgan	\$55,612.00
Townley, Shelly	53,981.00
Tranberg, Maddie	53,981.00
Travers, Andrew	67,991.00
Triadu-Gali, Eulalia	66,333.00
Tribble, Ana	55,612.00
Triebwasser, Tonya	66,333.00
Trout, Sydney	57,286.00
Trout, Tina	79,277.00
Tschetter, Ann	79,277.00
Tufte, Natalie	60,196.00
Turbak, Meagan	66,333.00
Tuschen, Kyle	54,521.00
Tuschen, Zachary	63,782.00
Tusha-Wehmeyer, Tiffany	60,196.00
Tuttle, Rebecca	54,521.00
Tvedt, Kasidy	55,612.00
Tvedt, Levi	67,991.00
Tverberg, Julie	79,277.00
Twedt, Jaicee	60,196.00
Tyler, Robin	59,600.00
Tylutki, Rose	61,329.00
Tyree, Lynn	60,196.00
Uecker, Layne	54,521.00
Ugofsky, Jeniah	55,612.00
Uhrich, Mark	63,782.00
Ulin, Tamara	79,277.00
Ullom, Aimee	60,196.00
Ulmer, Kory	66,333.00
Ulmer, Megan	54,521.00
Ulvestad, Nicole	79,277.00
Updegraff, Christopher	66,333.00
Urban, Tiffany	66,333.00
Valbuena-Gingery, Amanda	66,333.00
Valero-Valero, Viviana	56,725.00
Vanbriesen, Mitchell	60,196.00
Vandenhoeck, Bryce	55,612.00
Vanden-Wyngaard, Alison	54,521.00
Vanderlip, Kristina	71,369.00
Vander-Well, April	66,333.00
Vander Wolde, Nicole	79,277.00
Vandrovec, Jessica	77,343.00
Vangundy, Rebecca	67,991.00
Vanhorssen, Valerie	79,277.00
Vanmaanen, Lorinda	69,628.00
Van-Meeteren, Kristy	79,277.00
Van-Ningen, Margaret	58,970.00
Vanravenswaay, Tessa	66,333.00
Van-Regenmorter, Drew	54,521.00
Vanroekel, Zachary	61,329.00
Vazquez, Emily	54,521.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Vega, Yoana	\$66,333.00
Venhuizen, Vickie	60,793.00
Versteeg, Beth	79,277.00
Versteeg, Kayla	55,612.00
Vesely, Kristin	71,369.00
Vilayphone, Siriphone	54,521.00
Vinales, Abbyrose	55,612.00
Vining, John	53,981.00
Vinti, Lori	60,196.00
Virkus, Gabriele-Ann	56,725.00
Vis, James	60,196.00
Vis, Kirsten	56,725.00
Vitters, Brooke	56,163.00
Vogel, Jolene	66,333.00
Volk, Eva	54,521.00
Vortherms, Catherine	71,369.00
Voss, Jennifer	77,343.00
Wachal, Grady	71,369.00
Wagenaar, Kerri	66,333.00
Wahl, Karla	75,525.00
Waite, Isabel	55,612.00
Waldner, Marissa	57,859.00
Walquist, Carla	56,725.00
Walsh, Madelyn	54,521.00
Waltjer, Kaitlyn	53,981.00
Wanner, Audrey	56,163.00
Warren, Hayley	66,333.00
Warwick, Stacy	67,991.00
Waterbury, Jenni	59,016.00
Watkins, Sheena	60,196.00
Weaver, Lindsay	79,277.00
Weber, Amy	61,329.00
Weber, Brooke	61,329.00
Weber, Chad	79,277.00
Weflen, Mollie	66,333.00
Wegehaupt, Stephanie	75,525.00
Weigand, Brooke	67,991.00
Weinandt, Michaela	58,970.00
Wek, Anita	79,277.00
Welter, Anthony	59,016.00
Wenzel, Kimberley	66,333.00
Wermers, Lisa	60,196.00
Werner, Grace	61,329.00
Werwinski, Jordan	65,763.00
West, Kara	69,628.00
West, Mackenzy	53,981.00
Wettlaufer, Patricia	79,277.00
Wetzel, Tanya	60,196.00
Wexler, Carmen	59,600.00
Whealy, Marissa	66,333.00
Whempner, Hailee	69,751.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Whempner, Janelle	\$79,277.00
Whipkey, Kari	44,209.80
White, Kayla	76,191.00
White, Matthew	55,612.00
Whiting, Ed	66,333.00
Whitlock, Rebecca	67,991.00
Whitney, Dustin	66,333.00
Wick, Susan	79,277.00
Wickberg, Taylor	57,859.00
Wiebelhaus, Sara	67,991.00
Wiebersick, Jeremy	69,828.00
Wiederrich, Aimee	60,196.00
Wiederrich, Matthew	60,196.00
Wientjes, Remington	58,432.00
Wiese, Shelli	69,628.00
Wigg, Michelle	60,196.00
Wiley, Shannon	53,981.00
Wilke, Matthew	61,401.00
Williams, Terrance	54,521.00
Williamson, Kory	66,333.00
Wilson, Heather	60,196.00
Wilson, Magen	56,725.00
Wilson, Molly	67,991.00
Wilson, Molly	67,991.00
Wilson, Rhonda	60,196.00
Wilson, Robert	79,277.00
Wilson, Valerie	60,196.00
Windish, Aubrey	69,628.00
Winkleman, Alecia	67,991.00
Winklepleck, Martha	39,799.80
Winterscheidt, Sarah	79,277.00
Wintersteen, Carrie	69,628.00
Winterton, Ashley	69,628.00
Wipf, Aileen	79,277.00
Wipf, Lily	53,981.00
Wipf, Nolan	54,521.00
Wissink, Emily	61,329.00
Witt, Jennifer	71,369.00
Wolfgang, Bailey	53,981.00
Wolfgang-Wheeler, Nicole	59,600.00
Wolkow, Kristin	67,991.00
Wolles, Sheryl	79,277.00
Wollmuth, Kelsie	53,981.00
Wolthuizen, Sara	67,991.00
Wooden, Lucas	55,061.00
Wooledge, Charnelle	79,277.00
Wornson, Georgianne	79,277.00
Wounded-Head, Meghan	71,369.00
Wragge, Madison	53,981.00
Wright-Bogue, Leah	79,277.00
Wunder, Karen	60,196.00

F5. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Wynthein, Courtney	\$67,991.00
Ybarra, Michelle	54,521.00
Yee, Sarah	79,277.00
Yoder, Christa	54,521.00
Young, Krysandra	60,196.00
Young, Tiffaney	60,196.00
Zangara, Nicholas	57,859.00
Zangara, Rebecca	59,016.00
Zell, Andrew	55,061.00
Zeman, Melanie	79,277.00
Zeman, Michael	53,981.00
Zens, Justein	66,333.00
Zephier, Amanda	60,196.00
Zimmerman, Amelia	69,628.00
Zirpel, Sarah	66,333.00
Zoet, Roscha	28,894.08
Zubko, Kelsey	69,628.00

F6. **VOLUNTEERS**

See MRF #19970

Action 39946

Dr. Kirk Zeeck, Assistant Superintendent, presented the **Balanced Assessment System Board report** as follows (MRF #19971):

The Sioux Falls School District (SFSD) completed a comprehensive review of its assessment system to ensure that student testing supports high-quality instruction, provides useful information for educators, and avoids unnecessary duplication.

The review began with a two-day summit in October 2025, led by the Center for Assessment with support from the South Dakota Department of Education. Thirty-five SFSD educators and leaders from across grade levels and roles examined how current assessments are used and how well they align with instructional goals. They reviewed the full assessment system and identified tests that were redundant, underused, or not clearly supporting teaching and learning.

Across elementary, middle, and high school levels, teams recommended targeted changes designed to reduce testing time while preserving relevant data for instruction. Recommendations included eliminating or replacing several classroom and benchmark assessments, adjusting the timing of MAP testing to reduce the end-of-year testing load, and reducing overlapping assessments in reading, math, and science.

A forty-two-member Balanced Assessment System Team (BAST) has continued the work throughout the 2025-26 school year, meeting multiple times to refine recommendations and build shared understanding across the district.

The BAST will continue its work into the 2026-27 school year by shifting from recommendations to implementation support. The team will focus on developing common language and shared expectations for assessment across the district. They will meet

regularly to strengthen consistency in practice and develop a practical rubric to guide schools in evaluating and improving their balanced assessment systems over time.

Overall, the review moves the district toward a more streamlined assessment system that better supports student learning and instructional decision-making.

A motion was made by Gail Swenson and seconded by Elizabeth Duffy three (3) votes “yes” on roll call **acknowledging the Balanced Assessment System Board report.**

Action 39947

Becky Dorman, presented the **Spring 2026 Labor Contract Negotiations Review report** as follows (MRF#19972):

The Spring 2026 labor contract negotiations brought together the District and four employee groups, including Child Nutrition, Clerical, Custodial, and Custodial Manager groups, all of whom play essential roles in the daily operations of SFSD schools. These negotiations followed a mutually agreed contract extension that included an eight percent wage increase and provided stability for both employees and the District while extending agreements through June 2026. With the extension period complete, both sides returned to the table ready to review and update contracts thoughtfully and collaboratively.

The agreements reflect balanced outcomes that strengthen working conditions and employee supports while preserving operational flexibility across schools and departments. Key updates include expanded paid leave options, improved retirement benefits, updated uniform and safety allowances, and clearer guidance across groups, including partial-hour sick leave use for medical appointments and refined expectations for remote learning or weather-related closures.

Compensation structures were updated to remain competitive and aligned across employee groups, including annual alignment with teacher negotiations and targeted wage adjustments for specific roles and responsibilities. The agreements also introduce or strengthen provisions related to call-in pay, shift differentials, job transfers, and promotion pathways, while maintaining long-term contract terms that provide stability through 2031 for language and salary in most groups.

Across all four negotiations, the District and employee representatives demonstrated a shared understanding of the importance of both strong employee support and efficient school operations. The resulting contracts reflect that balance and reinforce a continued commitment to stable working relationships and the success of our schools.

A motion was made by Gail Swenson and seconded by Elizabeth Duffy three (3) votes “yes” on roll call, **acknowledging the Spring 2026 Labor Contract Negotiations Review report.**

MONDAY, MAY 11, 2026

Action 39948

Kristin Grinager, Coordinator of High School Curriculum, presented a request to the School Board to authorize the administration to apply for waivers from the South Dakota Department of Education for Course Equivalency Exams for Spanish 1 (See MRF#19973), as follows:

The Sioux Falls School District is reapplying for a waiver from the South Dakota Department of Education for the Course Equivalency Exam for Spanish I at all four high schools. This waiver has been in place for several years and is designed to support students who demonstrate proficiency in Spanish language skills and content knowledge through successful completion of a standardized assessment. The District has developed a standardized Course Equivalency Exam for Spanish I. Students who successfully pass the exam will be eligible to earn credit for Spanish I.

If approved by the South Dakota Department of Education, both waivers would be effective July 1, 2026, through June 30, 2031.

The Sioux Falls School District routinely utilizes waivers to expand academic opportunities for students and provide increased flexibility in course pathways that support student interests, readiness, and future educational goals.

Presiding Officer Dawn Marie Johnson stated that this is the time for a public hearing on the waivers and invited anyone in attendance who wished to present testimony to come forward (see FY26 Legal Publication #78.) No one spoke.

Action 39949

Kristin Grinager, Coordinator of High School Curriculum, presented a request to the School Board to authorize the administration to apply for waivers from the South Dakota Department of Education for Credit Before Grade 9 for Career Academy Exploration (See MRF#19974), as follows:

The Sioux Falls School District is reapplying for a waiver from the South Dakota Department of Education for credit before Grade 9 for Career Academy Exploration at all six middle schools and all four high schools. The waiver has been in place for several years and is designed to provide eligible middle school students the opportunity to earn high school credit before entering ninth grade.

The waiver supports students prepared for advanced coursework and allows them to begin exploring career pathways earlier in their education through Career Academy Exploration.

If approved by the South Dakota Department of Education, the waiver would be effective July 1, 2026, through June 30, 2031.

The Sioux Falls School District routinely utilizes waivers to expand academic opportunities for students and provide increased flexibility in course pathways that support student readiness, interests, and future educational goals.

Presiding Officer Dawn Marie Johnson stated that this is the time for a public hearing on the waivers and invited anyone in attendance who wished to present testimony to come forward (see FY26 Legal Publication #77.) No one spoke.

Action 39949, continued

MONDAY, MAY 11, 2026

Following general discussion, a motion was made by Gail Swenson and seconded by Elizabeth Duffy, three (3) votes “yes” on roll call, **acknowledging both public hearings for students to earn credit for equivalency exam for Spanish 1 and to pursue the credit before grade 9 for Career Academy Exploration and further directing the administration to pursue both waivers** from the South Dakota Department of Education.

Action 39950

On motion by Gail Swenson seconded by Elizabeth Duffy three (3) votes “yes” on roll call, the School Board **adjourned** at 6:30 p.m.

DAWN MARIE JOHNSON

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
May 26, 2026 12:00 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 5-11-2026
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 April Payroll in the amount of \$19,142,215.37
 - B. Approval of Claims in the amount of \$11,114,106.46
 - 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. Amendment of Previous Board Actions
 5. Approval of Acceptance of Contracts
 6. Petitions of Residency Determination
 - D. Approval of Consolidated Report of Trust and Agency Funds
 - E. Approval of Finance Report
 - F. Approval of Personnel Report – K-12
10. Adjournment

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	19,142,215.37	19,142,215.37	19,142,215.37	76,051,190.97	184,977,007.76
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,538,901.37	16,538,901.37	16,538,901.37	65,698,580.51	159,108,961.84
NET PAY	35,066.33				
DIRECT DEPOSIT	13,560,223.17				
FICA	1,097,966.95	1,097,966.95	1,097,966.95	4,364,974.98	10,617,442.72
FICA GROSS	17,709,139.61	17,709,139.61	17,709,139.61	70,402,797.10	171,249,029.44
MEDICARE	256,782.92	256,782.92	256,782.92	1,020,842.08	2,486,544.87
MEDICARE GROSS	17,709,139.61	17,709,139.61	17,709,139.61	70,402,797.10	171,485,667.80
FEDERAL TAX	1,213,497.80	1,213,497.80	1,213,497.80	4,807,958.56	12,208,276.39
FEDERAL GROSS	16,543,668.95	16,543,668.95	16,543,668.95	65,750,496.61	160,097,690.08
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,709,139.61	17,709,139.61	17,709,139.61	70,402,797.10	171,249,029.44
EMPLOYER FICA PAID	1,097,966.95	1,097,966.95	1,097,966.95	4,364,974.98	10,617,442.72
EMPLOYER MEDICARE GROSS	17,709,139.61	17,709,139.61	17,709,139.61	70,402,797.10	171,485,667.80
EMPLOYER MEDICARE PAID	256,782.92	256,782.92	256,782.92	1,020,842.08	2,486,544.87

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	676.94
0010 SDRS 6%	1,088,047.50	1,088,047.50	1,088,047.50	4,346,106.45	10,642,291.03
0011 SDRS PAST DUE	-723.67	-723.67	-723.67	-5.18	1,198.41
0012 SDRS SPOUSE OPTION	1,745.22	1,745.22	1,745.22	6,992.41	17,297.82
0050 STATE PAID LEAVE	17.09	17.09	17.09	17.09	17.09
1010 TAX LEVIES	0.00	0.00	0.00	71.36	517.57
1020 CHILD SUPPORT	11,731.84	11,731.84	11,731.84	45,171.77	102,840.70
1030 WAGE ASSIGN	315.58	315.58	315.58	1,262.32	3,435.80
1040 GARNISHMENTS	11,796.29	11,796.29	11,796.29	49,937.26	108,112.37
2001 RAPID PAY DED	193,363.53	193,363.53	193,363.53	720,386.09	1,276,152.30
2018 LTD DED ADJ	3.40	3.40	3.40	5.88	118.79
2019 MED DED ADJ	290.92	290.92	290.92	1,515.98	3,120.26
2020 MED SINGLE 1.0 M	121,779.20	121,779.20	121,779.20	491,747.84	1,222,766.08
2021 MED SINGLE 1.0 T	5,660.16	5,660.16	5,660.16	22,812.16	47,339.52
2022 MED SINGLE 1.0 N	10,291.20	10,291.20	10,291.20	39,183.07	79,833.31
2023 MED SINGLE .95 M	976.35	976.35	976.35	3,905.40	9,568.23
2025 MED SINGLE .95 N	3,124.32	3,124.32	3,124.32	12,497.28	24,408.75
2026 MED SINGLE .90 M	219.02	219.02	219.02	876.08	1,752.16
2028 MED SINGLE .90 N	1,314.12	1,314.12	1,314.12	5,913.54	12,484.14
2029 MED SINGLE .85 M	2,670.47	2,670.47	2,670.47	10,681.88	25,248.08
2031 MED SINGLE .85 N	21,849.30	21,849.30	21,849.30	92,009.83	193,731.00
2032 MED SINGLE .80 M	1,066.12	1,066.12	1,066.12	4,264.48	9,861.61
2033 MED SINGLE .80 T	533.06	533.06	533.06	2,132.24	4,264.48
2034 MED SINGLE .80 N	3,731.42	3,731.42	3,731.42	13,593.03	29,318.30
2035 MED SINGLE .75 M	290.28	290.28	290.28	1,161.12	2,902.80
2036 MED SINGLE .75 T	290.28	290.28	290.28	1,161.12	2,322.24
2037 MED SINGLE .75 N	5,515.32	5,515.32	5,515.32	22,061.28	41,219.76

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

		CURRENT	MTD	QTD	YTD	FTD
2038	MED SINGLE .70 M	314.03	314.03	314.03	942.09	942.09
2040	MED SINGLE .70 N	1,256.12	1,256.12	1,256.12	4,710.45	8,792.84
2041	MED SINGLE .65 M	337.78	337.78	337.78	1,351.12	3,040.02
2044	MED SINGLE .60 M	723.06	723.06	723.06	2,530.71	7,592.13
2046	MED SINGLE .60 N	361.53	361.53	361.53	1,446.12	3,976.83
2049	MED SINGLE .55 N	1,155.84	1,155.84	1,155.84	4,623.36	9,246.72
2050	MED SINGLE .50 M	409.04	409.04	409.04	1,636.16	4,908.48
2052	MED SINGLE .50 N	4,908.48	4,908.48	4,908.48	19,633.92	38,040.72
2053	MED EMP/C 1.0 M	44,858.95	44,858.95	44,858.95	176,966.50	421,838.75
2054	MED EMP/C 1.0 T	823.10	823.10	823.10	3,292.40	8,231.00
2055	MED EMP/C 1.0 N	1,646.20	1,646.20	1,646.20	6,996.35	15,638.90
2058	MED EMP/C .95 N	943.58	943.58	943.58	3,774.32	8,492.22
2062	MED EMP/C .85 M	592.27	592.27	592.27	2,369.08	7,699.51
2064	MED EMP/C .85 N	4,738.16	4,738.16	4,738.16	18,952.64	37,905.28
2076	MED EMP/C .65 N	0.00	0.00	0.00	2,499.72	5,832.68
2085	MED EMP/C .50 N	1,013.97	1,013.97	1,013.97	4,055.88	7,906.99
2086	MED EMP/S 1.0 M	101,652.85	101,652.85	101,652.85	412,784.65	1,022,290.20
2087	MED EMP/S 1.0 T	6,996.35	6,996.35	6,996.35	28,808.50	60,086.30
2088	MED EMP/S 1.0 N	9,877.20	9,877.20	9,877.20	39,508.80	77,782.95
2089	MED EMP/S .95 M	0.00	0.00	0.00	0.00	471.79
2091	MED EMP/S .95 N	2,830.74	2,830.74	2,830.74	11,322.96	21,702.34
2094	MED EMP/S .90 N	1,596.09	1,596.09	1,596.09	6,916.39	18,621.05
2095	MED EMP/S .85 M	1,184.54	1,184.54	1,184.54	4,738.16	12,437.67
2097	MED EMP/S .85 N	8,884.05	8,884.05	8,884.05	34,943.93	75,218.29
2098	MED EMP/S .80 M	1,305.04	1,305.04	1,305.04	5,220.16	13,050.40
2100	MED EMP/S .80 N	1,957.56	1,957.56	1,957.56	13,050.40	30,015.92
2103	MED EMP/S .75 N	3,563.80	3,563.80	3,563.80	14,255.20	28,510.40
2106	MED EMP/S .70 N	0.00	0.00	0.00	0.00	3,865.00
2116	MED EMP/S .50 M	0.00	0.00	0.00	0.00	1,013.97
2118	MED EMP/S .50 N	2,027.94	2,027.94	2,027.94	10,139.70	21,817.49
2119	MED FAM/C 1.0 M	46,079.88	46,079.88	46,079.88	177,188.11	434,467.44
2120	MED FAM/C 1.0 T	0.00	0.00	0.00	0.00	2,194.28
2121	MED FAM/C 1.0 N	2,742.85	2,742.85	2,742.85	10,971.40	22,491.37
2128	MED FAM/C .85 M	805.72	805.72	805.72	3,222.88	8,057.20
2130	MED FAM/C .85 N	1,611.44	1,611.44	1,611.44	6,445.76	16,114.40
2131	MED FAM/C .80 M	891.44	891.44	891.44	3,565.76	8,914.40
2143	MED FAM/C .60 M	1,234.31	1,234.31	1,234.31	4,937.24	12,343.10
2148	MED FAM/C .55 N	1,318.64	1,318.64	1,318.64	5,055.57	10,343.50
2149	MED FAM/C .50 M	0.00	0.00	0.00	0.00	7,028.75
2152	MED FAM/S 1.0 M	613,301.26	613,301.26	613,301.26	2,437,296.51	6,092,467.69
2153	MED FAM/S 1.0 T	17,554.24	17,554.24	17,554.24	70,216.96	139,885.35
2154	MED FAM/S 1.0 N	16,457.10	16,457.10	16,457.10	62,080.71	117,486.28
2155	MED FAM/S .95 M	1,902.87	1,902.87	1,902.87	7,611.48	19,028.70
2157	MED FAM/S .95 N	5,074.32	5,074.32	5,074.32	20,297.28	38,057.40
2160	MED FAM/S .90 N	1,440.02	1,440.02	1,440.02	6,480.09	16,560.23
2161	MED FAM/S .85 M	805.72	805.72	805.72	3,222.88	8,862.92
2162	MED FAM/S .85 T	805.72	805.72	805.72	3,222.88	6,445.76
2163	MED FAM/S .85 N	19,337.28	19,337.28	19,337.28	76,543.40	153,086.80
2164	MED FAM/S .80 M	4,457.20	4,457.20	4,457.20	17,828.80	48,137.76
2166	MED FAM/S .80 N	8,914.40	8,914.40	8,914.40	34,766.16	76,663.84
2167	MED FAM/S .75 M	977.16	977.16	977.16	3,908.64	10,748.76
2169	MED FAM/S .75 N	3,908.64	3,908.64	3,908.64	15,634.56	30,291.96
2172	MED FAM/S .70 N	3,188.64	3,188.64	3,188.64	12,754.56	24,446.24
2182	MED FAM/S .50 M	7,028.75	7,028.75	7,028.75	28,115.00	66,070.25
2183	MED FAM/S .50 T	1,405.75	1,405.75	1,405.75	5,623.00	11,246.00
2184	MED FAM/S .50 N	1,405.75	1,405.75	1,405.75	5,424.26	10,873.87
2185	MED ESCROW T	9,316.26	9,316.26	9,316.26	30,202.61	59,038.15
2186	MED ESCROW N	73,164.80	73,164.80	73,164.80	222,443.62	428,656.05
2188	WELL DIS ADJ	0.00	0.00	0.00	45.00	-315.00

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
2190 WELLNESS DISCOUNT \$90 M	-68,580.00	-68,580.00	-68,580.00	-274,230.00	-683,640.00
2191 WELLNESS DISCOUNT \$90 T	-2,970.00	-2,970.00	-2,970.00	-12,060.00	-24,570.00
2192 WELLNESS DISCOUNT \$90 N	-6,120.00	-6,120.00	-6,120.00	-25,380.00	-52,110.00
2193 WELLNESS DISCOUNT \$45 M	-24,750.00	-24,750.00	-24,750.00	-99,135.00	-242,505.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-1,125.00	-4,500.00	-9,315.00
2195 WELLNESS DISCOUNT \$45 N	-5,760.00	-5,760.00	-5,760.00	-22,545.00	-46,440.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	-1,980.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	-5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	-900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	-3,195.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	0.00	-77.43	105.10
2999 DEN STAN ADJUSTMENT	20.31	20.31	20.31	-11.74	88.17
3000 DEN STAN SIN 1.0 M	8,219.40	8,219.40	8,219.40	32,906.44	81,155.76
3001 DEN STAN SIN 1.0 T	331.66	331.66	331.66	1,326.64	2,754.22
3002 DEN STAN SIN 1.0 N	533.54	533.54	533.54	2,191.84	4,542.30
3003 DEN STAN SIN .95 M	32.94	32.94	32.94	131.76	279.99
3005 DEN STAN SIN .95 N	148.23	148.23	148.23	592.92	1,202.31
3006 DEN STAN SIN .90 M	18.52	18.52	18.52	74.08	166.68
3008 DEN STAN SIN .90 N	18.52	18.52	18.52	74.08	203.72
3009 DEN STAN SIN .85 M	123.42	123.42	123.42	493.68	1,295.91
3011 DEN STAN SIN .85 N	1,357.62	1,357.62	1,357.62	5,451.05	11,457.49
3012 DEN STAN SIN .80 M	67.86	67.86	67.86	271.44	655.98
3013 DEN STAN SIN .80 T	22.62	22.62	22.62	90.48	180.96
3014 DEN STAN SIN .80 N	271.44	271.44	271.44	904.80	1,832.22
3015 DEN STAN SIN .75 M	24.67	24.67	24.67	98.68	246.70
3016 DEN STAN SIN .75 T	24.67	24.67	24.67	98.68	197.36
3017 DEN STAN SIN .75 N	345.38	345.38	345.38	1,381.52	2,491.67
3018 DEN STAN SIN .70 M	26.71	26.71	26.71	80.13	80.13
3020 DEN STAN SIN .70 N	53.42	53.42	53.42	186.97	400.65
3021 DEN STAN SIN .65 M	28.76	28.76	28.76	115.04	258.84
3024 DEN STAN SIN .60 M	61.62	61.62	61.62	215.67	739.44
3026 DEN STAN SIN .60 N	30.81	30.81	30.81	123.24	338.91
3029 DEN STAN SIN .55 N	65.72	65.72	65.72	262.88	492.90
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	244.37
3032 DEN STAN SIN .50 N	593.47	593.47	593.47	2,059.69	3,875.01
3033 DEN STAN FAM 1.0 M	58,061.72	58,061.72	58,061.72	231,222.97	577,367.65
3034 DEN STAN FAM 1.0 T	1,987.59	1,987.59	1,987.59	8,070.82	16,322.33
3035 DEN STAN FAM 1.0 N	2,469.43	2,469.43	2,469.43	9,315.99	18,169.80
3036 DEN STAN FAM .95 M	65.15	65.15	65.15	260.60	651.50
3038 DEN STAN FAM .95 N	586.35	586.35	586.35	2,345.40	4,560.50
3041 DEN STAN FAM .90 N	280.24	280.24	280.24	1,191.02	3,082.64
3042 DEN STAN FAM .85 M	374.90	374.90	374.90	1,499.60	3,973.94
3044 DEN STAN FAM .85 N	2,774.26	2,774.26	2,774.26	11,247.00	23,393.76
3045 DEN STAN FAM .80 M	319.56	319.56	319.56	1,278.24	3,595.05
3047 DEN STAN FAM .80 N	1,038.57	1,038.57	1,038.57	4,713.51	10,625.37
3050 DEN STAN FAM .75 N	424.05	424.05	424.05	1,696.20	3,392.40
3051 DEN STAN FAM .70 M	89.72	89.72	89.72	358.88	897.20
3053 DEN STAN FAM .70 N	269.16	269.16	269.16	1,076.64	2,153.28
3057 DEN STAN FAM .60 M	99.55	99.55	99.55	398.20	995.50
3059 DEN STAN FAM .60 N	99.55	99.55	99.55	398.20	796.40
3063 DEN STAN FAM .50 M	437.56	437.56	437.56	1,750.24	4,484.99
3064 DEN STAN FAM .50 T	109.39	109.39	109.39	437.56	875.12
3065 DEN STAN FAM .50 N	304.31	304.31	304.31	1,229.14	2,506.01
3066 DEN ENH SIN 1.0 M	4,476.10	4,476.10	4,476.10	18,088.71	45,735.21
3067 DEN ENH SIN 1.0 T	342.29	342.29	342.29	1,395.49	2,922.63
3068 DEN ENH SIN 1.0 N	473.94	473.94	473.94	1,579.80	3,159.60
3070 DEN ENH SIN .95 M	56.76	56.76	56.76	227.04	652.74
3072 DEN ENH SIN .95 N	170.28	170.28	170.28	681.12	1,277.10
3075 DEN ENH SIN .90 N	121.72	121.72	121.72	578.17	1,156.34

	CURRENT	MTD	QTD	YTD	FTD
3076 DEN ENH SIN .85 M	64.96	64.96	64.96	259.84	552.16
3078 DEN ENH SIN .85 N	909.44	909.44	909.44	3,865.12	8,184.96
3079 DEN ENH SIN .80 M	34.53	34.53	34.53	138.12	276.24
3080 DEN ENH SIN .80 T	34.53	34.53	34.53	138.12	276.24
3081 DEN ENH SIN .80 N	103.59	103.59	103.59	517.95	1,001.37
3084 DEN ENH SIN .75 N	219.48	219.48	219.48	877.92	1,792.42
3099 DEN ENH SIN .50 N	234.15	234.15	234.15	796.11	1,685.88
3100 DEN ENH FAM 1.0 M	53,868.14	53,868.14	53,868.14	215,566.90	537,171.96
3101 DEN ENH FAM 1.0 T	1,603.78	1,603.78	1,603.78	6,415.12	13,207.60
3102 DEN ENH FAM 1.0 N	1,792.46	1,792.46	1,792.46	7,169.84	14,056.66
3103 DEN ENH FAM .95 M	99.26	99.26	99.26	397.04	1,091.86
3105 DEN ENH FAM .95 N	694.82	694.82	694.82	2,779.28	5,558.56
3108 DEN ENH FAM .90 N	208.34	208.34	208.34	833.36	1,660.00
3109 DEN ENH FAM .85 M	327.27	327.27	327.27	1,309.08	3,709.06
3110 DEN ENH FAM .85 T	109.09	109.09	109.09	436.36	872.72
3111 DEN ENH FAM .85 N	1,854.53	1,854.53	1,854.53	7,636.30	15,054.42
3112 DEN ENH FAM .80 M	684.00	684.00	684.00	2,736.00	6,726.00
3114 DEN ENH FAM .80 N	456.00	456.00	456.00	1,824.00	3,990.00
3115 DEN ENH FAM .75 M	118.92	118.92	118.92	475.68	1,189.20
3117 DEN ENH FAM .75 N	594.60	594.60	594.60	2,378.40	4,875.72
3120 DEN ENH FAM .70 N	247.66	247.66	247.66	990.64	1,981.28
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	366.84	881.84
3124 DEN ENH FAM .60 M	133.66	133.66	133.66	668.30	668.30
3130 DEN ENH FAM .50 M	286.98	286.98	286.98	1,147.92	2,582.82
3132 DEN ENH FAM .50 N	143.49	143.49	143.49	562.07	1,227.17
3133 DEN ESCROW T	1,070.67	1,070.67	1,070.67	3,816.36	7,633.49
3134 DEN ESCROW N	8,630.52	8,630.52	8,630.52	27,802.08	53,898.54
3227 VOL SIN VIS M	139.00	139.00	139.00	590.75	1,480.35
3229 VOL SIN VIS N	159.85	159.85	159.85	625.50	1,369.15
3230 VOL E/C VIS M	79.20	79.20	79.20	303.60	805.20
3231 VOL E/C VIS T	0.00	0.00	0.00	0.00	-13.20
3232 VOL E/C VIS N	92.40	92.40	92.40	409.20	792.00
3233 VOL E/S VIS M	303.60	303.60	303.60	1,122.00	2,758.80
3235 VOL E/S VIS N	211.20	211.20	211.20	858.00	1,650.00
3236 VOL FAM/C VIS M	135.80	135.80	135.80	543.20	1,358.00
3238 VOL FAM/C VIS N	116.40	116.40	116.40	465.60	970.00
3243 VOL VIS ESCROW T	41.14	41.14	41.14	99.34	176.94
3244 VOL VIS ESCROW N	283.19	283.19	283.19	1,093.45	2,175.99
3250 VOL F/S VIS M	834.20	834.20	834.20	3,356.20	8,264.40
3251 VOL F/S VIS T	97.00	97.00	97.00	388.00	776.00
3252 VOL F/S VIS N	252.20	252.20	252.20	1,008.80	2,017.60
3406 VOL VIS ADJ	0.00	0.00	0.00	0.00	38.75
4993 BASIC LIFE 5000 M	0.39	0.39	0.39	1.56	3.90
4994 BASIC LIFE 5000 T	0.06	0.06	0.06	0.24	0.48
4995 BASIC LIFE 6500 M	3.04	3.04	3.04	12.16	31.48
4996 BASIC LIFE 6500 T	0.27	0.27	0.27	1.08	2.16
4997 BASIC LIFE 6500 N	2.87	2.87	2.87	11.32	23.36
4998 BASIC LIFE 5000 N	0.91	0.91	0.91	3.73	7.70
5004 BL DED ADJUSTMENT	0.34	0.34	0.34	-0.14	-1.06
5005 BASIC LIFE 1.0 M	313.82	313.82	313.82	1,255.41	3,137.42
5006 BASIC LIFE 1.0 T	11.44	11.44	11.44	46.15	94.77
5007 BASIC LIFE 1.0 N	16.51	16.51	16.51	64.66	129.01
5008 BASIC LIFE .95 M	1.35	1.35	1.35	5.40	13.35
5010 BASIC LIFE .95 N	4.50	4.50	4.50	18.00	34.95
5011 BASIC LIFE .90 M	0.17	0.17	0.17	0.68	1.53
5013 BASIC LIFE .90 N	1.87	1.87	1.87	8.50	19.89
5014 BASIC LIFE .85 M	3.61	3.61	3.61	14.44	35.72
5015 BASIC LIFE .85 T	0.19	0.19	0.19	0.76	1.52
5016 BASIC LIFE .85 N	28.50	28.50	28.50	116.28	245.29

			CURRENT	MTD	QTD	YTD	FTD		
5017	BASIC	LIFE	.80	M	3.57	3.57	3.57	14.28	34.65
5018	BASIC	LIFE	.80	T	0.84	0.84	0.84	3.36	6.72
5019	BASIC	LIFE	.80	N	6.51	6.51	6.51	26.67	58.38
5020	BASIC	LIFE	.75	M	0.96	0.96	0.96	3.84	9.36
5021	BASIC	LIFE	.75	T	0.24	0.24	0.24	0.96	1.92
5022	BASIC	LIFE	.75	N	8.16	8.16	8.16	32.88	65.28
5023	BASIC	LIFE	.70	M	0.26	0.26	0.26	0.78	1.04
5025	BASIC	LIFE	.70	N	2.60	2.60	2.60	10.40	21.84
5026	BASIC	LIFE	.65	M	0.28	0.28	0.28	1.12	2.52
5028	BASIC	LIFE	.65	N	0.00	0.00	0.00	0.56	1.68
5029	BASIC	LIFE	.60	M	1.80	1.80	1.80	7.20	18.00
5031	BASIC	LIFE	.60	N	0.90	0.90	0.90	3.60	7.80
5034	BASIC	LIFE	.55	N	1.92	1.92	1.92	5.76	11.84
5035	BASIC	LIFE	.50	M	3.06	3.06	3.06	12.24	32.64
5036	BASIC	LIFE	.50	T	0.34	0.34	0.34	1.36	2.72
5037	BASIC	LIFE	.50	N	5.44	5.44	5.44	23.12	49.30
5038	BASIC	LIFE	ESCROW	T	2.92	2.92	2.92	12.08	24.95
5039	BASIC	LIFE	ESCROW	N	25.82	25.82	25.82	109.89	224.04
5067	OGL25	U30	M	61.25	61.25	61.25	242.50	608.75	
5068	OGL25	U30	T	2.50	2.50	2.50	10.00	20.00	
5069	OGL25	U30	N	7.50	7.50	7.50	28.75	57.50	
5070	OGL25	30/39	M	147.00	147.00	147.00	591.50	1,510.25	
5071	OGL25	30/39	T	5.25	5.25	5.25	21.00	42.00	
5072	OGL25	30/39	N	12.25	12.25	12.25	49.00	105.00	
5073	OGL25	40/49	M	160.00	160.00	160.00	640.00	1,632.50	
5075	OGL25	40/49	N	15.00	15.00	15.00	45.00	82.50	
5076	OGL25	50/54	M	148.00	148.00	148.00	592.00	1,468.00	
5077	OGL25	50/54	T	4.00	4.00	4.00	16.00	32.00	
5078	OGL25	50/54	N	8.00	8.00	8.00	56.00	136.00	
5079	OGL25	55/59	M	184.50	184.50	184.50	738.00	1,855.25	
5080	OGL25	55/59	T	20.50	20.50	20.50	82.00	174.25	
5081	OGL25	55/59	N	41.00	41.00	41.00	164.00	328.00	
5082	OGL25	60/64	M	188.50	188.50	188.50	754.00	1,914.00	
5083	OGL25	60/64	T	29.00	29.00	29.00	116.00	232.00	
5084	OGL25	60/64	N	72.50	72.50	72.50	290.00	652.50	
5085	OGL25	RED 65/69	M	91.68	91.68	91.68	366.72	947.36	
5086	OGL25	RED 65/69	T	15.28	15.28	15.28	61.12	122.24	
5087	OGL25	RED 65/69	N	45.84	45.84	45.84	183.36	366.72	
5088	OGL25	RED 70/74	M	47.00	47.00	47.00	188.00	470.00	
5090	OGL25	RED 70/74	N	47.00	47.00	47.00	211.50	493.50	
5091	OGL25	RED 75+	M	25.75	25.75	25.75	103.00	257.50	
5128	OGL50	U30	M	42.50	42.50	42.50	170.00	425.00	
5130	OGL50	U30	N	2.50	2.50	2.50	10.00	27.50	
5131	OGL50	30/39	M	129.50	129.50	129.50	521.50	1,291.50	
5132	OGL50	30/39	T	3.50	3.50	3.50	14.00	28.00	
5133	OGL50	30/39	N	7.00	7.00	7.00	24.50	52.50	
5134	OGL50	40/49	M	150.00	150.00	150.00	600.00	1,520.00	
5135	OGL50	40/49	T	10.00	10.00	10.00	40.00	80.00	
5136	OGL50	40/49	N	20.00	20.00	20.00	50.00	90.00	
5137	OGL50	50/54	M	144.00	144.00	144.00	576.00	1,424.00	
5139	OGL50	50/54	N	72.00	72.00	72.00	288.00	584.00	
5140	OGL50	55/59	M	205.00	205.00	205.00	820.00	2,050.00	
5141	OGL50	55/59	T	41.00	41.00	41.00	164.00	328.00	
5142	OGL50	55/59	N	61.50	61.50	61.50	225.50	410.00	
5143	OGL50	60/64	M	319.00	319.00	319.00	1,276.00	3,132.00	
5145	OGL50	60/64	N	116.00	116.00	116.00	464.00	928.00	
5146	OGL50	RED 65/69	M	61.10	61.10	61.10	244.40	611.00	
5148	OGL50	RED 65/69	N	30.55	30.55	30.55	122.20	244.40	
5151	OGL50	RED 70/74	N	47.00	47.00	47.00	188.00	376.00	

POWERSCHOOL
 DATE: 05/08/2026
 TIME: 11:51:03

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	CURRENT	MTD	QTD	YTD	FTD
5182 OGL75 U30 M	33.75	33.75	33.75	135.00	341.25
5184 OGL75 U30 N	0.00	0.00	0.00	7.50	7.50
5185 OGL75 30/39 M	52.50	52.50	52.50	220.50	588.00
5187 OGL75 30/39 N	10.50	10.50	10.50	42.00	94.50
5188 OGL75 40/49 M	135.00	135.00	135.00	540.00	1,357.50
5189 OGL75 40/49 T	15.00	15.00	15.00	60.00	120.00
5190 OGL75 40/49 N	15.00	15.00	15.00	120.00	217.50
5191 OGL75 50/54 M	48.00	48.00	48.00	192.00	468.00
5193 OGL75 50/54 N	48.00	48.00	48.00	192.00	384.00
5194 OGL75 55/59 M	184.50	184.50	184.50	738.00	1,906.50
5195 OGL75 55/59 T	30.75	30.75	30.75	123.00	246.00
5196 OGL75 55/59 N	61.50	61.50	61.50	246.00	369.00
5197 OGL75 60/64 M	217.50	217.50	217.50	870.00	2,175.00
5202 OGL75RED 65/69 N	137.49	137.49	137.49	554.24	1,287.52
5203 OGL75RED 70-74 M	70.50	70.50	70.50	282.00	705.00
5236 OGL100 U30 M	95.00	95.00	95.00	385.00	975.00
5238 OGL100 U30 N	10.00	10.00	10.00	40.00	80.00
5239 OGL100 30/39 M	210.00	210.00	210.00	854.00	2,219.00
5240 OGL100 30/39 T	14.00	14.00	14.00	56.00	112.00
5241 OGL100 30/39 N	28.00	28.00	28.00	126.00	280.00
5242 OGL100 40/49 M	480.00	480.00	480.00	1,910.00	4,700.00
5243 OGL100 40/49 T	10.00	10.00	10.00	40.00	80.00
5244 OGL100 40/49 N	50.00	50.00	50.00	210.00	410.00
5245 OGL100 50/54 M	304.00	304.00	304.00	1,216.00	3,040.00
5246 OGL100 50/54 T	32.00	32.00	32.00	128.00	256.00
5248 OGL100 55/59 M	861.00	861.00	861.00	3,444.00	8,733.00
5249 OGL100 55/59 T	123.00	123.00	123.00	492.00	984.00
5250 OGL100 55/59 N	123.00	123.00	123.00	533.00	1,230.00
5251 OGL100 60/64 M	580.00	580.00	580.00	2,494.00	6,786.00
5253 OGL100 60/64 N	116.00	116.00	116.00	464.00	928.00
5254 OGL100RED 65/69 M	122.20	122.20	122.20	488.80	1,222.00
5256 OGL100RED 65/69 N	61.10	61.10	61.10	244.40	244.40
5263 OGL125 U30 M	6.25	6.25	6.25	25.00	68.75
5265 OGL125 U30 N	6.25	6.25	6.25	25.00	50.00
5266 OGL125 30/39 M	131.25	131.25	131.25	525.00	1,295.00
5268 OGL125 30/39 N	52.50	52.50	52.50	210.00	428.75
5269 OGL125 40/49 M	462.50	462.50	462.50	1,850.00	4,612.50
5270 OGL125 40/49 T	12.50	12.50	12.50	50.00	100.00
5271 OGL125 40/49 N	37.50	37.50	37.50	187.50	337.50
5272 OGL125 50/54 M	200.00	200.00	200.00	800.00	2,060.00
5273 OGL125 50/54 T	20.00	20.00	20.00	80.00	160.00
5274 OGL125 50/54 N	40.00	40.00	40.00	160.00	320.00
5275 OGL125 55/59 M	358.75	358.75	358.75	1,435.00	3,536.25
5276 OGL125 55/59 T	102.50	102.50	102.50	410.00	820.00
5277 OGL125 55/59 N	153.75	153.75	153.75	615.00	1,230.00
5278 OGL125 60/64 M	362.50	362.50	362.50	1,450.00	3,262.50
5279 OGL125 60/64 T	72.50	72.50	72.50	290.00	580.00
5280 OGL125 60/64 N	217.50	217.50	217.50	870.00	1,957.50
5281 OGL125RED 65/69 M	76.38	76.38	76.38	305.52	763.80
5290 OGL150 U30 M	37.50	37.50	37.50	150.00	367.50
5292 OGL150 U30 N	0.00	0.00	0.00	22.50	45.00
5293 OGL150 30/39 M	115.50	115.50	115.50	462.00	1,155.00
5294 OGL150 30/39 T	10.50	10.50	10.50	42.00	84.00
5295 OGL150 30/39 N	31.50	31.50	31.50	126.00	273.00
5296 OGL150 40/49 M	465.00	465.00	465.00	1,860.00	4,650.00
5298 OGL150 40/49 N	45.00	45.00	45.00	180.00	345.00
5299 OGL150 50/54 M	312.00	312.00	312.00	1,248.00	3,192.00
5300 OGL150 50/54 T	24.00	24.00	24.00	96.00	192.00
5301 OGL150 50/54 N	24.00	24.00	24.00	96.00	192.00

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	CURRENT	MTD	QTD	YTD	FTD
5302 OGL150 55/59 M	553.50	553.50	553.50	2,214.00	5,535.00
5304 OGL150 55/59 N	61.50	61.50	61.50	246.00	492.00
5305 OGL150 60/64 M	609.00	609.00	609.00	2,436.00	6,090.00
5308 OGL150RED 65/69 M	274.95	274.95	274.95	1,099.80	2,749.50
5310 OGL150RED 65/69 N	91.65	91.65	91.65	366.60	733.20
5311 OGL150RED 70/74 M	141.00	141.00	141.00	564.00	1,410.00
5317 OGL175 U30 M	17.50	17.50	17.50	70.00	175.00
5319 OGL175 U30 N	8.75	8.75	8.75	35.00	78.75
5320 OGL175 30/39 M	85.75	85.75	85.75	343.00	796.25
5322 OGL175 30/39 N	49.00	49.00	49.00	196.00	465.50
5323 OGL175 40/49 M	210.00	210.00	210.00	840.00	2,012.50
5325 OGL175 40/49 N	52.50	52.50	52.50	210.00	560.00
5326 OGL175 50/54 M	84.00	84.00	84.00	336.00	840.00
5329 OGL175 55/59 M	215.25	215.25	215.25	861.00	2,152.50
5334 OGL175 60/64 N	101.50	101.50	101.50	406.00	812.00
5344 OGL200 U30 M	520.00	520.00	520.00	2,080.00	5,000.00
5345 OGL200 U30 T	20.00	20.00	20.00	80.00	160.00
5346 OGL200 U30 N	20.00	20.00	20.00	80.00	170.00
5347 OGL200 30/39 M	1,064.00	1,064.00	1,064.00	4,144.00	10,206.00
5349 OGL200 30/39 N	14.00	14.00	14.00	56.00	126.00
5350 OGL200 40/49 M	2,040.00	2,040.00	2,040.00	8,160.00	20,220.00
5351 OGL200 40/49 T	80.00	80.00	80.00	320.00	640.00
5352 OGL200 40/49 N	20.00	20.00	20.00	80.00	180.00
5353 OGL200 50/54 M	1,600.00	1,600.00	1,600.00	6,400.00	16,224.00
5354 OGL200 50/54 T	64.00	64.00	64.00	256.00	512.00
5355 OGL200 50/54 N	32.00	32.00	32.00	128.00	256.00
5356 OGL200 55/59 M	2,624.00	2,624.00	2,624.00	10,496.00	26,650.00
5357 OGL200 55/59 T	164.00	164.00	164.00	656.00	1,312.00
5359 OGL200 60/64 M	2,436.00	2,436.00	2,436.00	9,744.00	24,824.00
5360 OGL200 60/64 T	116.00	116.00	116.00	464.00	928.00
5361 OGL200 60/64 N	116.00	116.00	116.00	464.00	928.00
5362 OGL200RED 65/69 M	122.20	122.20	122.20	488.80	1,466.40
5364 OGL200RED 65/69 N	122.20	122.20	122.20	488.80	977.60
5398 OGL225 U30 M	11.25	11.25	11.25	45.00	56.25
5401 OGL225 30/39 M	31.50	31.50	31.50	126.00	315.00
5404 OGL225 40/49 M	67.50	67.50	67.50	270.00	675.00
5407 OGL225 50/54 M	72.00	72.00	72.00	288.00	720.00
5425 OGL250 U30 M	12.50	12.50	12.50	50.00	125.00
5428 OGL250 30/39 M	52.50	52.50	52.50	210.00	525.00
5431 OGL250 40/49 M	75.00	75.00	75.00	300.00	750.00
5437 OGL250 55/59 M	205.00	205.00	205.00	820.00	2,050.00
5485 OGL275 40/49 M	27.50	27.50	27.50	110.00	275.00
5488 OGL275 50/54 M	44.00	44.00	44.00	176.00	440.00
5506 OGL300 U30 M	15.00	15.00	15.00	60.00	150.00
5509 OGL300 30/39 M	63.00	63.00	63.00	252.00	630.00
5512 OGL300 40/49 M	30.00	30.00	30.00	120.00	570.00
5593 OGL325 40/49 M	32.50	32.50	32.50	130.00	325.00
5650 OGL350 50/54 M	56.00	56.00	56.00	224.00	560.00
5695 OGL375 U30 M	18.75	18.75	18.75	75.00	187.50
5701 OGL375 40/49 M	75.00	75.00	75.00	300.00	750.00
5707 OGL375 55/59 M	0.00	0.00	0.00	0.00	307.50
5708 OGL375 55/59 T	153.75	153.75	153.75	615.00	1,230.00
5722 OGL400 U30 M	20.00	20.00	20.00	80.00	200.00
5725 OGL400 30/39 M	28.00	28.00	28.00	112.00	280.00
5803 OGL ESCROW T	242.11	242.11	242.11	959.44	1,915.88
5804 OGL ESCROW N	841.93	841.93	841.93	3,368.12	6,792.69
5826 SGL12 U30 M	6.93	6.93	6.93	27.72	75.60
5829 SGL12 30/39 M	35.20	35.20	35.20	141.68	363.44
5831 SGL12 30/39 N	3.52	3.52	3.52	14.08	28.16

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				CURRENT	MTD	QTD	YTD	FTD
5832	SGL12	40/49	M	58.75	58.75	58.75	235.00	588.75
5834	SGL12	40/49	N	5.00	5.00	5.00	20.00	41.25
5835	SGL12	50/54	M	32.00	32.00	32.00	128.00	326.00
5836	SGL12	50/54	T	4.00	4.00	4.00	16.00	32.00
5837	SGL12	50/54	N	2.00	2.00	2.00	8.00	20.00
5838	SGL12	55/59	M	56.43	56.43	56.43	225.72	579.69
5840	SGL12	55/59	N	0.00	0.00	0.00	30.78	71.82
5841	SGL12	60/64	M	72.50	72.50	72.50	290.00	725.00
5843	SGL12	60/64	N	7.25	7.25	7.25	29.00	87.00
5844	SGL12	65/69	M	23.50	23.50	23.50	94.00	235.00
5889	SGL25	U30	M	3.75	3.75	3.75	15.00	37.50
5892	SGL25	30/39	M	35.00	35.00	35.00	140.00	339.50
5893	SGL25	30/39	T	1.75	1.75	1.75	7.00	14.00
5895	SGL25	40/49	M	47.50	47.50	47.50	190.00	480.00
5896	SGL25	40/49	T	2.50	2.50	2.50	10.00	20.00
5897	SGL25	40/49	N	10.00	10.00	10.00	25.00	45.00
5898	SGL25	50/54	M	32.00	32.00	32.00	128.00	320.00
5899	SGL25	50/54	T	8.00	8.00	8.00	32.00	64.00
5900	SGL25	50/54	N	4.00	4.00	4.00	16.00	32.00
5901	SGL25	55/59	M	71.75	71.75	71.75	287.00	727.75
5904	SGL25	60/64	M	58.00	58.00	58.00	232.00	580.00
5906	SGL25	60/64	N	14.50	14.50	14.50	58.00	130.50
5907	SGL25	65/69	M	23.50	23.50	23.50	94.00	235.00
5909	SGL25	65/69	N	23.50	23.50	23.50	94.00	188.00
5931	SGL37	U30	M	1.88	1.88	1.88	7.52	18.80
5934	SGL37	30/39	M	21.04	21.04	21.04	84.16	213.03
5936	SGL37	30/39	N	2.63	2.63	2.63	10.52	21.04
5937	SGL37	40/49	M	26.25	26.25	26.25	105.00	262.50
5939	SGL37	40/49	N	3.75	3.75	3.75	15.00	18.75
5940	SGL37	50/54	M	18.00	18.00	18.00	72.00	180.00
5942	SGL37	50/54	N	-6.00	-6.00	-6.00	12.00	36.00
5943	SGL37	55/59	M	30.76	30.76	30.76	123.04	307.60
5946	SGL37	60/64	M	108.75	108.75	108.75	435.00	1,087.50
5973	SGL50	U30	M	2.50	2.50	2.50	10.00	27.50
5976	SGL50	30/39	M	31.50	31.50	31.50	126.00	315.00
5977	SGL50	30/39	T	3.50	3.50	3.50	14.00	28.00
5978	SGL50	30/39	N	7.00	7.00	7.00	28.00	56.00
5979	SGL50	40/49	M	115.00	115.00	115.00	460.00	1,155.00
5982	SGL50	50/54	M	88.00	88.00	88.00	352.00	856.00
5983	SGL50	50/54	T	8.00	8.00	8.00	32.00	64.00
5984	SGL50	50/54	N	0.00	0.00	0.00	0.00	8.00
5985	SGL50	55/59	M	184.50	184.50	184.50	738.00	1,845.00
5987	SGL50	55/59	N	41.00	41.00	41.00	184.50	451.00
5988	SGL50	60/64	M	174.00	174.00	174.00	696.00	1,740.00
5990	SGL50	60/64	N	29.00	29.00	29.00	116.00	232.00
5993	SGL50	65/69	N	47.00	47.00	47.00	188.00	376.00
5996	SGL62	U30	N	3.13	3.13	3.13	12.52	25.04
5997	SGL62	30/39	M	21.90	21.90	21.90	87.60	210.24
5999	SGL62	30/39	N	4.38	4.38	4.38	17.52	39.42
6000	SGL62	40/49	M	62.50	62.50	62.50	250.00	625.00
6002	SGL62	40/49	N	6.25	6.25	6.25	25.00	50.00
6003	SGL62	50/54	M	30.00	30.00	30.00	120.00	320.00
6004	SGL62	50/54	T	10.00	10.00	10.00	40.00	80.00
6006	SGL62	55/59	M	25.63	25.63	25.63	102.52	256.30
6007	SGL62	55/59	T	25.63	25.63	25.63	102.52	205.04
6009	SGL62	60/64	M	72.50	72.50	72.50	290.00	725.00
6011	SGL62	60/64	N	36.25	36.25	36.25	145.00	290.00
6012	SGL62	65/69	M	58.75	58.75	58.75	235.00	587.50
6013	SGL62	65/69	T	58.75	58.75	58.75	235.00	470.00

	CURRENT	MTD	QTD	YTD	FTD
6014 SGL62 65/69 N	58.75	58.75	58.75	235.00	470.00
6015 SGL75 U30 M	33.75	33.75	33.75	135.00	311.25
6018 SGL75 30/39 M	147.00	147.00	147.00	551.25	1,333.50
6019 SGL75 30/39 T	5.25	5.25	5.25	21.00	42.00
6021 SGL75 40/49 M	360.00	360.00	360.00	1,447.50	3,525.00
6023 SGL75 40/49 N	22.50	22.50	22.50	90.00	232.50
6024 SGL75 50/54 M	276.00	276.00	276.00	1,104.00	2,760.00
6025 SGL75 50/54 T	24.00	24.00	24.00	96.00	192.00
6026 SGL75 50/54 N	24.00	24.00	24.00	96.00	192.00
6027 SGL75 55/59 M	492.00	492.00	492.00	1,968.00	4,920.00
6030 SGL75 60/64 M	435.00	435.00	435.00	1,740.00	4,350.00
6032 SGL75 60/64 N	43.50	43.50	43.50	174.00	348.00
6033 SGL75 65/69 M	211.50	211.50	211.50	846.00	2,115.00
6036 SGL100 U30 M	15.00	15.00	15.00	60.00	150.00
6039 SGL100 30/39 M	49.00	49.00	49.00	203.00	469.00
6042 SGL100 40/49 M	90.00	90.00	90.00	360.00	960.00
6043 SGL100 40/49 T	10.00	10.00	10.00	40.00	80.00
6045 SGL100 50/54 M	96.00	96.00	96.00	384.00	960.00
6048 SGL100 55/59 M	164.00	164.00	164.00	656.00	1,763.00
6049 SGL100 55/59 T	41.00	41.00	41.00	164.00	328.00
6051 SGL100 60/64 M	174.00	174.00	174.00	696.00	2,030.00
6057 SGL ESCROW T	40.48	40.48	40.48	161.92	323.84
6058 SGL ESCROW N	140.77	140.77	140.77	525.19	1,107.69
6070 PRIM DEP LIFE M	1,078.80	1,078.80	1,078.80	4,294.80	10,705.20
6071 PRIM DEP LIFE T	32.40	32.40	32.40	129.60	256.80
6072 PRIM DEP LIFE N	112.80	112.80	112.80	458.40	963.60
6079 OPT DEP LIFE M	555.00	555.00	555.00	2,215.00	5,534.00
6080 OPT DEP LIFE T	14.00	14.00	14.00	56.00	113.00
6081 OPT DEP LIFE N	46.00	46.00	46.00	208.00	441.00
6085 PRIM DEP LIFE ESC T	4.67	4.67	4.67	24.44	49.75
6086 PRIM DEP LIFE ESC N	40.72	40.72	40.72	153.50	310.72
6087 OPT DEP LIFE ESC T	2.80	2.80	2.80	11.20	22.40
6088 OPT DEP LIFE ESC N	0.90	0.90	0.90	54.87	126.01
6100 MTLIFE HOSP M	12,563.25	12,563.25	12,563.25	49,892.63	124,466.48
6101 MTLIFE HOSP T	417.38	417.38	417.38	1,683.43	3,540.36
6102 MTLIFE HOSP N	1,366.17	1,366.17	1,366.17	5,427.39	11,431.89
6103 MTLIFE CR/CAN M	12,462.77	12,462.77	12,462.77	49,689.06	122,716.57
6104 MTLIFE CR/CAN T	343.20	343.20	343.20	1,390.30	3,000.51
6105 MTLIFE CR/CAN N	1,412.77	1,412.77	1,412.77	5,594.48	12,536.06
6106 MTLIFE ACC M	10,591.36	10,591.36	10,591.36	42,306.42	105,555.85
6107 MTLIFE ACC T	297.56	297.56	297.56	1,194.93	2,456.59
6108 MTLIFE ACC N	1,297.25	1,297.25	1,297.25	5,247.21	10,870.29
6109 MTLIFE HOS ESC T	82.44	82.44	82.44	307.44	671.00
6110 MTLIFE HOS ESC N	214.81	214.81	214.81	1,485.10	3,336.94
6111 MTLF CRCAN ESC T	0.48	0.48	0.48	190.00	480.96
6112 MTLF CRCAN ESC N	314.53	314.53	314.53	1,489.13	3,509.51
6113 MTLIFE ACC ESC T	60.51	60.51	60.51	235.10	475.00
6114 MTLIFE ACC ESC N	320.97	320.97	320.97	1,588.78	3,332.92
6115 METLIFE DED ADJ	-8.23	-8.23	-8.23	-29.71	-8.08
6134 OGL450 40/49 M	45.00	45.00	45.00	180.00	450.00
6135 OGL450 50/54 M	72.00	72.00	72.00	288.00	720.00
6150 OGL500 U30 M	25.00	25.00	25.00	100.00	250.00
6153 OGL500 30/39 M	70.00	70.00	70.00	280.00	665.00
6156 OGL500 40/49 M	250.00	250.00	250.00	1,000.00	2,600.00
6159 OGL500 50/54 M	80.00	80.00	80.00	320.00	800.00
6162 OGL500 55/59 M	205.00	205.00	205.00	820.00	2,050.00
6200 MEDICAL FLEX M - B	72,683.84	72,683.84	72,683.84	290,975.36	719,589.71
6201 MEDICAL FLEX T - B	3,016.17	3,016.17	3,016.17	12,094.68	25,462.70
6202 MEDICAL FLEX N - B	5,197.23	5,197.23	5,197.23	20,763.92	40,501.34

POWERSCHOOL
 DATE: 05/08/2026
 TIME: 11:51:03

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 10
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
6203 CHILD CARE FLEX M - B	44,694.59	44,694.59	44,694.59	178,018.37	440,429.66
6204 CHILD CARE FLEX T - B	800.00	800.00	800.00	3,200.00	6,400.00
6205 CHILD CARE FLEX N - B	1,516.55	1,516.55	1,516.55	5,650.20	9,852.40
6250 LTD	2,131.71	2,131.71	2,131.71	8,552.62	20,920.34
6251 LTD >8166	257.30	257.30	257.30	1,007.50	2,483.10
6252 SH-TERM DED ADJ	2.93	2.93	2.93	5.86	-87.74
6300 SHORT TERM DIS M	5,167.50	5,167.50	5,167.50	20,595.90	51,597.00
6301 SHORT TERM DIS T	187.20	187.20	187.20	748.80	1,521.00
6302 SHORT TERM DIS N	401.70	401.70	401.70	1,618.50	3,474.90
6303 SHORT TERM DIS ESC T	12.48	12.48	12.48	124.80	274.56
6304 SHORT TERM DIS ESC N	139.40	139.40	139.40	525.23	1,070.44
6399 MISC REPAYMENT	655.49	655.49	655.49	4,770.33	8,727.76
6400 MISC LIFE DED ADJ	0.30	0.30	0.30	0.60	-23.83
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-32.88
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-196.13
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-118.66
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-99.39
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-62.37
6410 MD PYR ESC ADJ	360.57	360.57	360.57	1,113.21	-7,453.24
6411 DEN PR YR ESC ADJ	32.85	32.85	32.85	107.42	-1,088.84
6413 BL PR YR ESC ADJ	0.03	0.03	0.03	0.09	-4.40
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	-6.66
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	-35.10
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	330.00
7010 AMERIPRISE M	370.00	370.00	370.00	1,751.64	4,381.01
7013 AXA EQUITABLE M	2,803.00	2,803.00	2,803.00	11,212.00	27,880.00
7016 BRIGHTHOUSE M	100.00	100.00	100.00	400.00	1,100.00
7019 FIDELITY INVEST M	9,484.00	9,484.00	9,484.00	37,911.00	87,768.00
7021 FIDELITY INVEST N	100.00	100.00	100.00	200.00	403.89
7025 AMER FUNDS M	7,698.66	7,698.66	7,698.66	30,796.52	77,479.59
7028 JACKSON NAT'L M	50.00	50.00	50.00	200.00	500.00
7032 USAA LIFE T	300.00	300.00	300.00	1,200.00	2,400.00
7034 VANGUARD GRP M	2,878.00	2,878.00	2,878.00	11,512.00	28,780.00
7037 HORACE MANN M	20,292.00	20,292.00	20,292.00	82,018.00	191,591.00
7038 HORACE MANN T	685.00	685.00	685.00	2,605.00	4,805.00
7039 HORACE MANN N	0.00	0.00	0.00	0.00	150.00
7040 MIDLAND M	3,125.00	3,125.00	3,125.00	11,875.00	32,100.00
7042 MIDLAND N	200.00	200.00	200.00	950.00	2,025.00
7046 NEW YORK LIFE M	0.00	0.00	0.00	100.00	400.00
7052 PUTNAM M	0.00	0.00	0.00	0.00	2,300.00
7055 RELIASTAR M	70.00	70.00	70.00	280.00	800.00
7056 RELIASTAR T	150.00	150.00	150.00	600.00	1,200.00
7058 SEC BEN GRP M	2,245.00	2,245.00	2,245.00	8,980.00	18,777.00
7059 SEC BEN GRP T	222.00	222.00	222.00	888.00	1,332.00
7060 SEC BEN GRP N	1,100.00	1,100.00	1,100.00	3,800.00	6,600.00
7061 TEMPLETON M	2,648.00	2,648.00	2,648.00	10,592.00	30,106.00
7064 THRIVENT FIN M	650.00	650.00	650.00	2,600.00	6,300.00
7067 THRIVENT MUTUAL M	200.00	200.00	200.00	800.00	1,873.09
7069 THRIVENT MUTUAL N	400.00	400.00	400.00	1,600.00	3,123.17
7070 VALIC M	100.00	100.00	100.00	400.00	1,000.00
7076 WADDELL/REED M	4,900.00	4,900.00	4,900.00	19,600.00	48,600.00
7077 WADDELL/REED T	75.00	75.00	75.00	300.00	600.00
7200 LIQUIDAT DAMAGES	0.00	0.00	0.00	2,265.00	24,269.79
7201 UNITED WAY	10,725.00	10,725.00	10,725.00	50,177.00	91,122.90
7202 SF FOUNDATION T	449.00	449.00	449.00	1,796.00	3,592.00
7203 STC FOUNDATION T	632.45	632.45	632.45	2,529.80	5,059.60
7204 1025 DUES	3,031.88	3,031.88	3,031.88	12,321.71	30,516.60
7205 304A DUES N	351.00	351.00	351.00	1,404.00	2,756.00

	CURRENT	MTD	QTD	YTD	FTD
7206 SFAES DUES T	180.60	180.60	180.60	722.40	1,444.80
7207 SFEA DUES T	12,780.40	12,780.40	12,780.40	51,531.10	105,041.61
7208 SFEAA DUES T	45.46	45.46	45.46	181.84	318.22
7209 SMARTPHONE M	778.60	778.60	778.60	3,114.40	7,058.00
7484 SGL87 40-49 M	8.75	8.75	8.75	35.00	87.50
8085 SDRS 457 M	28,688.86	28,688.86	28,688.86	115,567.11	287,523.09
8086 SDRS 457 T	4,150.00	4,150.00	4,150.00	16,000.00	27,569.93
8087 SDRS 457 N	1,925.00	1,925.00	1,925.00	7,700.00	15,300.00
8096 SDRS 457 ROTH M	34,610.66	34,610.66	34,610.66	129,241.64	301,784.62
8097 SDRS 457 ROTH T	750.00	750.00	750.00	3,000.00	6,150.00
8098 SDRS 457 ROTH N	150.00	150.00	150.00	600.00	1,100.00
8992 AUTO TAXES	0.00	0.00	0.00	4,032.33	4,032.33
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	1,221.66
9975 SDRS 457 % M	5,038.81	5,038.81	5,038.81	20,355.32	50,516.43
9976 SDRS 457 % T	1,197.63	1,197.63	1,197.63	4,790.36	9,587.61
9978 SDRS 457 ROTH % M	3,853.12	3,853.12	3,853.12	15,607.25	35,702.78
9979 SDRS 457 ROTH % T	219.22	219.22	219.22	865.81	1,727.93
9980 SDRS 457 ROTH % N	2,021.76	2,021.76	2,021.76	7,004.40	14,087.27
9991 DIRECT DEPOSIT AMT \$	50,226.22	50,226.22	50,226.22	200,689.98	507,481.25
9992 DIRECT DEPOSIT AMT \$	4,970.00	4,970.00	4,970.00	19,430.00	49,528.95
9993 DIRECT DEPOSIT AMT \$	6,030.00	6,030.00	6,030.00	24,210.00	61,420.00
9994 DIRECT DEPOSIT AMT \$	49,156.00	49,156.00	49,156.00	194,098.63	448,311.86
9995 DIRECT DEPOSIT PCT %	248,383.03	248,383.03	248,383.03	1,019,837.79	2,553,379.91
9996 DIRECT DEPOSIT PCT %	36,000.15	36,000.15	36,000.15	143,255.11	336,123.87
9997 DIRECT DEPOSIT PCT %	10,075.06	10,075.06	10,075.06	42,221.94	92,426.86
9998 DIRECT DEPOSIT PCT %	181,885.37	181,885.37	181,885.37	764,510.30	1,935,779.36
9999 DIRECT DEPOSIT PCT %	12,973,497.34	12,973,497.34	12,973,497.34	51,516,385.88	125,230,714.94
TOTAL DEDUCTIONS	16,538,901.37	16,538,901.37	16,538,901.37	65,698,580.51	159,108,961.84

BENEFITS

0010 SDRS 6%	1,088,047.50	1,088,047.50	1,088,047.50	4,346,106.45	10,642,291.03
0011 SDRS PAST DUE	-930.53	-930.53	-930.53	-832.62	1,536.16
0050 STATE PAID LEAVE	17.09	17.09	17.09	17.09	17.09
2018 LTD DED ADJ	5.08	5.08	5.08	8.80	178.19
2019 MED DED ADJ	-15.17	-15.17	-15.17	3,166.25	16,902.49
2020 MED SINGLE 1.0 M	337,271.30	337,271.30	337,271.30	1,361,911.01	3,386,488.87
2021 MED SINGLE 1.0 T	15,675.99	15,675.99	15,675.99	63,178.99	131,108.28
2022 MED SINGLE 1.0 N	28,501.80	28,501.80	28,501.80	108,876.88	221,458.99
2023 MED SINGLE .95 M	2,256.40	2,256.40	2,256.40	9,025.60	22,112.72
2025 MED SINGLE .95 N	7,220.48	7,220.48	7,220.48	28,881.92	56,410.00
2026 MED SINGLE .90 M	427.53	427.53	427.53	1,710.12	3,420.24
2028 MED SINGLE .90 N	2,565.18	2,565.18	2,565.18	11,543.31	24,369.21
2029 MED SINGLE .85 M	4,441.58	4,441.58	4,441.58	17,766.32	41,993.12
2031 MED SINGLE .85 N	36,340.20	36,340.20	36,340.20	153,032.62	322,216.44
2032 MED SINGLE .80 M	1,520.08	1,520.08	1,520.08	6,080.32	14,060.74
2033 MED SINGLE .80 T	760.04	760.04	760.04	3,040.16	6,080.32
2034 MED SINGLE .80 N	5,320.28	5,320.28	5,320.28	19,381.02	41,802.20
2035 MED SINGLE .75 M	356.27	356.27	356.27	1,425.08	3,562.70
2036 MED SINGLE .75 T	356.27	356.27	356.27	1,425.08	2,850.16
2037 MED SINGLE .75 N	6,769.13	6,769.13	6,769.13	27,076.52	50,590.34
2038 MED SINGLE .70 M	332.52	332.52	332.52	997.56	997.56
2040 MED SINGLE .70 N	1,330.08	1,330.08	1,330.08	4,987.80	9,310.56
2041 MED SINGLE .65 M	308.77	308.77	308.77	1,235.08	2,778.93
2044 MED SINGLE .60 M	570.04	570.04	570.04	1,995.14	5,985.42
2046 MED SINGLE .60 N	285.02	285.02	285.02	1,140.08	3,135.22
2049 MED SINGLE .55 N	783.81	783.81	783.81	3,135.24	6,270.48
2050 MED SINGLE .50 M	237.51	237.51	237.51	950.04	2,850.12

	CURRENT	MTD	QTD	YTD	FTD
2052 MED SINGLE .50 N	2,850.12	2,850.12	2,850.12	11,400.48	22,088.43
2053 MED EMP/C 1.0 M	131,326.47	131,326.47	131,326.47	518,076.90	1,234,950.75
2054 MED EMP/C 1.0 T	2,409.66	2,409.66	2,409.66	9,638.64	24,096.60
2055 MED EMP/C 1.0 N	4,819.32	4,819.32	4,819.32	20,482.11	45,783.54
2058 MED EMP/C .95 N	2,289.18	2,289.18	2,289.18	9,156.72	20,602.62
2062 MED EMP/C .85 M	1,024.11	1,024.11	1,024.11	4,096.44	13,313.43
2064 MED EMP/C .85 N	8,192.88	8,192.88	8,192.88	32,771.52	65,543.04
2076 MED EMP/C .65 N	0.00	0.00	0.00	2,349.42	5,481.98
2085 MED EMP/C .50 N	602.41	602.41	602.41	2,409.64	4,819.28
2086 MED EMP/S 1.0 M	297,593.01	297,593.01	297,593.01	1,208,444.49	2,992,797.72
2087 MED EMP/S 1.0 T	20,482.11	20,482.11	20,482.11	84,338.10	175,905.18
2088 MED EMP/S 1.0 N	28,915.92	28,915.92	28,915.92	115,663.68	227,712.87
2089 MED EMP/S .95 M	0.00	0.00	0.00	0.00	1,144.59
2091 MED EMP/S .95 N	6,867.54	6,867.54	6,867.54	27,470.16	52,651.14
2094 MED EMP/S .90 N	3,253.05	3,253.05	3,253.05	14,096.55	37,952.25
2095 MED EMP/S .85 M	2,048.22	2,048.22	2,048.22	8,192.88	21,506.31
2097 MED EMP/S .85 N	15,361.65	15,361.65	15,361.65	60,422.49	130,061.97
2098 MED EMP/S .80 M	1,927.72	1,927.72	1,927.72	7,710.88	19,277.20
2100 MED EMP/S .80 N	2,891.58	2,891.58	2,891.58	19,277.20	44,337.56
2103 MED EMP/S .75 N	4,518.10	4,518.10	4,518.10	18,072.40	36,144.80
2106 MED EMP/S .70 N	0.00	0.00	0.00	0.00	4,216.90
2116 MED EMP/S .50 M	0.00	0.00	0.00	0.00	602.41
2118 MED EMP/S .50 N	1,204.82	1,204.82	1,204.82	6,024.10	13,253.02
2119 MED FAM/C 1.0 M	144,006.24	144,006.24	144,006.24	553,738.28	1,357,773.12
2120 MED FAM/C 1.0 T	0.00	0.00	0.00	0.00	6,857.44
2121 MED FAM/C 1.0 N	8,571.80	8,571.80	8,571.80	34,287.20	70,288.76
2128 MED FAM/C .85 M	1,457.21	1,457.21	1,457.21	5,828.84	14,572.10
2130 MED FAM/C .85 N	2,914.42	2,914.42	2,914.42	11,657.68	29,144.20
2131 MED FAM/C .80 M	1,371.49	1,371.49	1,371.49	5,485.96	13,714.90
2143 MED FAM/C .60 M	1,028.62	1,028.62	1,028.62	4,114.48	10,286.20
2148 MED FAM/C .55 N	942.90	942.90	942.90	3,771.60	8,486.10
2149 MED FAM/C .50 M	0.00	0.00	0.00	0.00	4,285.90
2152 MED FAM/S 1.0 M	1,916,654.48	1,916,654.48	1,916,654.48	7,616,901.48	19,039,768.08
2153 MED FAM/S 1.0 T	54,859.52	54,859.52	54,859.52	219,438.08	437,161.80
2154 MED FAM/S 1.0 N	51,430.80	51,430.80	51,430.80	195,437.04	368,587.40
2155 MED FAM/S .95 M	4,885.92	4,885.92	4,885.92	19,543.68	48,859.20
2157 MED FAM/S .95 N	13,029.12	13,029.12	13,029.12	52,116.48	97,718.40
2160 MED FAM/S .90 N	3,085.84	3,085.84	3,085.84	13,886.28	35,487.16
2161 MED FAM/S .85 M	1,457.21	1,457.21	1,457.21	5,828.84	16,029.31
2162 MED FAM/S .85 T	1,457.21	1,457.21	1,457.21	5,828.84	11,657.68
2163 MED FAM/S .85 N	34,973.04	34,973.04	34,973.04	138,434.95	276,869.90
2164 MED FAM/S .80 M	6,857.45	6,857.45	6,857.45	27,429.80	74,060.46
2166 MED FAM/S .80 N	13,714.90	13,714.90	13,714.90	53,488.11	117,948.14
2167 MED FAM/S .75 M	1,285.77	1,285.77	1,285.77	5,143.08	14,143.47
2169 MED FAM/S .75 N	5,143.08	5,143.08	5,143.08	20,572.32	39,858.87
2172 MED FAM/S .70 N	3,600.15	3,600.15	3,600.15	14,400.60	27,601.15
2182 MED FAM/S .50 M	4,285.90	4,285.90	4,285.90	17,143.60	40,287.46
2183 MED FAM/S .50 T	857.18	857.18	857.18	3,428.72	6,857.44
2184 MED FAM/S .50 N	857.18	857.18	857.18	3,428.72	6,857.44
2185 MED ESCROW T	23,393.23	23,393.23	23,393.23	80,587.03	160,810.71
2186 MED ESCROW N	133,955.21	133,955.21	133,955.21	435,494.39	839,603.95
2188 WELL DIS ADJ	0.00	0.00	0.00	-45.00	315.00
2190 WELLNESS DISCOUNT \$90 M	68,580.00	68,580.00	68,580.00	274,230.00	683,640.00
2191 WELLNESS DISCOUNT \$90 T	2,970.00	2,970.00	2,970.00	12,060.00	24,570.00
2192 WELLNESS DISCOUNT \$90 N	6,120.00	6,120.00	6,120.00	25,380.00	52,110.00
2193 WELLNESS DISCOUNT \$45 M	24,750.00	24,750.00	24,750.00	99,135.00	242,505.00
2194 WELLNESS DISCOUNT \$45 T	1,125.00	1,125.00	1,125.00	4,500.00	9,315.00
2195 WELLNESS DISCOUNT \$45 N	5,760.00	5,760.00	5,760.00	22,545.00	46,440.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	1,980.00

SIoux FALLS SCHOOL DISTRICT 49-5
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	CURRENT	MTD	QTD	YTD	FTD
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	3,195.00
2998 DEN ENH ADJUSTMENT	0.00	0.00	0.00	77.44	-75.35
2999 DEN STAN ADJUSTMENT	-1.31	-1.31	-1.31	39.02	831.18
3000 DEN STAN SIN 1.0 M	23,358.60	23,358.60	23,358.60	93,516.36	230,635.44
3001 DEN STAN SIN 1.0 T	942.54	942.54	942.54	3,770.16	7,827.18
3002 DEN STAN SIN 1.0 N	1,516.26	1,516.26	1,516.26	6,228.96	12,908.70
3003 DEN STAN SIN .95 M	77.86	77.86	77.86	311.44	661.81
3005 DEN STAN SIN .95 N	350.37	350.37	350.37	1,401.48	2,841.89
3006 DEN STAN SIN .90 M	36.88	36.88	36.88	147.52	331.92
3008 DEN STAN SIN .90 N	36.88	36.88	36.88	147.52	405.68
3009 DEN STAN SIN .85 M	208.98	208.98	208.98	835.92	2,194.29
3011 DEN STAN SIN .85 N	2,298.78	2,298.78	2,298.78	9,229.95	19,400.31
3012 DEN STAN SIN .80 M	98.34	98.34	98.34	393.36	950.62
3013 DEN STAN SIN .80 T	32.78	32.78	32.78	131.12	262.24
3014 DEN STAN SIN .80 N	393.36	393.36	393.36	1,311.20	2,655.18
3015 DEN STAN SIN .75 M	30.73	30.73	30.73	122.92	307.30
3016 DEN STAN SIN .75 T	30.73	30.73	30.73	122.92	245.84
3017 DEN STAN SIN .75 N	430.22	430.22	430.22	1,720.88	3,103.73
3018 DEN STAN SIN .70 M	28.69	28.69	28.69	86.07	86.07
3020 DEN STAN SIN .70 N	57.38	57.38	57.38	200.83	430.35
3021 DEN STAN SIN .65 M	26.64	26.64	26.64	106.56	239.76
3024 DEN STAN SIN .60 M	49.18	49.18	49.18	172.13	590.16
3026 DEN STAN SIN .60 N	24.59	24.59	24.59	98.36	270.49
3029 DEN STAN SIN .55 N	45.08	45.08	45.08	180.32	338.10
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	143.43
3032 DEN STAN SIN .50 N	348.33	348.33	348.33	1,208.91	2,274.39
3033 DEN STAN FAM 1.0 M	94,770.84	94,770.84	94,770.84	377,412.09	942,404.35
3034 DEN STAN FAM 1.0 T	3,244.23	3,244.23	3,244.23	13,173.54	26,642.01
3035 DEN STAN FAM 1.0 N	4,030.71	4,030.71	4,030.71	15,257.71	29,709.28
3036 DEN STAN FAM .95 M	93.39	93.39	93.39	373.56	933.90
3038 DEN STAN FAM .95 N	840.51	840.51	840.51	3,362.04	6,537.30
3041 DEN STAN FAM .90 N	353.92	353.92	353.92	1,504.16	3,893.12
3042 DEN STAN FAM .85 M	417.80	417.80	417.80	1,671.20	4,428.68
3044 DEN STAN FAM .85 N	3,091.72	3,091.72	3,091.72	12,534.00	26,070.72
3045 DEN STAN FAM .80 M	314.60	314.60	314.60	1,258.40	3,539.25
3047 DEN STAN FAM .80 N	1,022.45	1,022.45	1,022.45	4,640.35	10,460.45
3050 DEN STAN FAM .75 N	368.65	368.65	368.65	1,474.60	2,949.20
3051 DEN STAN FAM .70 M	68.82	68.82	68.82	275.28	688.20
3053 DEN STAN FAM .70 N	206.46	206.46	206.46	825.84	1,651.68
3057 DEN STAN FAM .60 M	58.99	58.99	58.99	235.96	589.90
3059 DEN STAN FAM .60 N	58.99	58.99	58.99	235.96	471.92
3063 DEN STAN FAM .50 M	196.60	196.60	196.60	786.40	2,015.15
3064 DEN STAN FAM .50 T	49.15	49.15	49.15	196.60	393.20
3065 DEN STAN FAM .50 N	147.45	147.45	147.45	589.80	1,179.60
3066 DEN ENH SIN 1.0 M	6,968.30	6,968.30	6,968.30	28,160.13	71,199.63
3067 DEN ENH SIN 1.0 T	532.87	532.87	532.87	2,172.47	4,549.89
3068 DEN ENH SIN 1.0 N	737.82	737.82	737.82	2,459.40	4,918.80
3070 DEN ENH SIN .95 M	77.88	77.88	77.88	311.52	895.62
3072 DEN ENH SIN .95 N	233.64	233.64	233.64	934.56	1,752.30
3075 DEN ENH SIN .90 N	147.56	147.56	147.56	700.91	1,401.82
3076 DEN ENH SIN .85 M	69.68	69.68	69.68	278.72	592.28
3078 DEN ENH SIN .85 N	975.52	975.52	975.52	4,145.96	8,779.68
3079 DEN ENH SIN .80 M	32.79	32.79	32.79	131.16	262.32
3080 DEN ENH SIN .80 T	32.79	32.79	32.79	131.16	262.32
3081 DEN ENH SIN .80 N	98.37	98.37	98.37	491.85	950.91
3084 DEN ENH SIN .75 N	184.44	184.44	184.44	737.76	1,506.26
3099 DEN ENH SIN .50 N	102.45	102.45	102.45	348.33	737.64

	CURRENT	MTD	QTD	YTD	FTD
3100 DEN ENH FAM 1.0 M	56,129.30	56,129.30	56,129.30	224,615.50	559,720.20
3101 DEN ENH FAM 1.0 T	1,671.10	1,671.10	1,671.10	6,684.40	13,762.00
3102 DEN ENH FAM 1.0 N	1,867.70	1,867.70	1,867.70	7,470.80	14,646.70
3103 DEN ENH FAM .95 M	93.38	93.38	93.38	373.52	1,027.18
3105 DEN ENH FAM .95 N	653.66	653.66	653.66	2,614.64	5,229.28
3108 DEN ENH FAM .90 N	176.94	176.94	176.94	707.76	1,415.52
3109 DEN ENH FAM .85 M	250.65	250.65	250.65	1,002.60	2,840.70
3110 DEN ENH FAM .85 T	83.55	83.55	83.55	334.20	668.40
3111 DEN ENH FAM .85 N	1,420.35	1,420.35	1,420.35	5,848.50	11,529.90
3112 DEN ENH FAM .80 M	471.84	471.84	471.84	1,887.36	4,639.76
3114 DEN ENH FAM .80 N	314.56	314.56	314.56	1,258.24	2,752.40
3115 DEN ENH FAM .75 M	73.72	73.72	73.72	294.88	737.20
3117 DEN ENH FAM .75 N	368.60	368.60	368.60	1,474.40	3,022.52
3120 DEN ENH FAM .70 N	137.62	137.62	137.62	550.48	1,100.96
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	191.67	447.23
3124 DEN ENH FAM .60 M	58.98	58.98	58.98	294.90	294.90
3130 DEN ENH FAM .50 M	98.30	98.30	98.30	393.20	884.70
3132 DEN ENH FAM .50 N	98.30	98.30	98.30	344.05	737.25
3133 DEN ESCROW T	1,493.06	1,493.06	1,493.06	5,369.30	10,858.67
3134 DEN ESCROW N	9,985.64	9,985.64	9,985.64	32,549.30	62,875.05
3190 DIST PD MED	2,262.93	2,262.93	2,262.93	9,051.72	22,629.30
3192 DIST PD BASIC LIFE	0.55	0.55	0.55	2.20	5.50
3194 DIST PD DENTAL	192.64	192.64	192.64	770.56	1,926.40
3210 NONVOL SIN VIS M	3,199.50	3,199.50	3,199.50	12,901.50	32,017.50
3211 NONVOL SIN VIS T	162.00	162.00	162.00	652.50	1,350.00
3212 NONVOL SIN VIS N	945.00	945.00	945.00	3,789.00	7,785.00
3213 NONVOL E/C VIS M	1,260.00	1,260.00	1,260.00	4,826.25	11,553.75
3214 NONVOL E/C VIS T	22.50	22.50	22.50	90.00	225.00
3215 NONVOL E/C VIS N	123.75	123.75	123.75	540.00	1,203.75
3216 NONVOL E/S VIS M	2,823.75	2,823.75	2,823.75	11,193.75	27,731.25
3217 NONVOL E/S VIS T	168.75	168.75	168.75	697.50	1,462.50
3218 NONVOL E/S VIS N	630.00	630.00	630.00	2,632.50	5,546.25
3219 NONVOL FM/C VIS M	1,046.25	1,046.25	1,046.25	4,072.50	10,102.50
3220 NONVOL FM/C VIS T	0.00	0.00	0.00	0.00	45.00
3221 NONVOL FM/C VIS N	90.00	90.00	90.00	360.00	821.25
3222 NONVOL FM/S VIS M	12,566.25	12,566.25	12,566.25	50,276.25	125,673.75
3223 NONVOL FM/S VIS T	371.25	371.25	371.25	1,485.00	2,958.75
3224 NONVOL FM/S VIS N	922.50	922.50	922.50	3,645.00	7,166.25
3225 NONVOL ESC T	124.47	124.47	124.47	549.18	1,158.27
3226 NONVOL ESC N	900.04	900.04	900.04	3,521.54	7,126.05
3405 NV VIS DED ADJ	0.00	0.00	0.00	-11.25	29.25
4993 BASIC LIFE 5000 M	1.29	1.29	1.29	5.16	12.90
4994 BASIC LIFE 5000 T	0.22	0.22	0.22	0.88	1.76
4995 BASIC LIFE 6500 M	8.84	8.84	8.84	35.36	91.64
4996 BASIC LIFE 6500 T	0.81	0.81	0.81	3.24	6.48
4997 BASIC LIFE 6500 N	5.05	5.05	5.05	20.32	40.68
4998 BASIC LIFE 5000 N	1.89	1.89	1.89	7.75	16.10
5000 ADMIN LIFE M	610.50	610.50	610.50	2,381.50	5,832.00
5004 BL DED ADJUSTMENT	-0.13	-0.13	-0.13	0.23	3.87
5005 BASIC LIFE 1.0 M	1,013.88	1,013.88	1,013.88	4,055.94	10,136.28
5006 BASIC LIFE 1.0 T	36.96	36.96	36.96	149.10	306.18
5007 BASIC LIFE 1.0 N	53.34	53.34	53.34	209.66	417.56
5008 BASIC LIFE .95 M	3.60	3.60	3.60	14.40	35.60
5010 BASIC LIFE .95 N	12.00	12.00	12.00	48.00	93.20
5011 BASIC LIFE .90 M	0.38	0.38	0.38	1.52	3.42
5013 BASIC LIFE .90 N	4.18	4.18	4.18	19.76	45.60
5014 BASIC LIFE .85 M	6.84	6.84	6.84	27.36	67.68
5015 BASIC LIFE .85 T	0.36	0.36	0.36	1.44	2.88
5016 BASIC LIFE .85 N	54.00	54.00	54.00	220.32	464.76

POWERSCHOOL
 DATE: 05/08/2026
 TIME: 11:51:03

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
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	CURRENT	MTD	QTD	YTD	FTD
5017 BASIC LIFE .80 M	5.78	5.78	5.78	23.12	56.10
5018 BASIC LIFE .80 T	1.36	1.36	1.36	5.44	10.88
5019 BASIC LIFE .80 N	10.54	10.54	10.54	43.18	94.52
5020 BASIC LIFE .75 M	1.24	1.24	1.24	4.96	12.09
5021 BASIC LIFE .75 T	0.31	0.31	0.31	1.24	2.48
5022 BASIC LIFE .75 N	10.54	10.54	10.54	42.47	84.32
5023 BASIC LIFE .70 M	0.29	0.29	0.29	0.87	1.16
5025 BASIC LIFE .70 N	2.90	2.90	2.90	11.60	24.36
5026 BASIC LIFE .65 M	0.27	0.27	0.27	1.08	2.43
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.81	1.89
5029 BASIC LIFE .60 M	1.50	1.50	1.50	6.00	15.00
5031 BASIC LIFE .60 N	0.75	0.75	0.75	3.00	6.50
5034 BASIC LIFE .55 N	1.38	1.38	1.38	4.14	8.51
5035 BASIC LIFE .50 M	1.89	1.89	1.89	7.56	20.16
5036 BASIC LIFE .50 T	0.21	0.21	0.21	0.84	1.68
5037 BASIC LIFE .50 N	3.99	3.99	3.99	16.59	34.23
5038 BASIC LIFE ESCROW T	8.04	8.04	8.04	33.24	68.90
5039 BASIC LIFE ESCROW N	52.33	52.33	52.33	213.53	426.71
5100 GTL > 50000 IMPUTED	1,891.55	1,891.55	1,891.55	7,993.03	17,708.02
6250 LTD	3,197.08	3,197.08	3,197.08	12,828.08	31,380.13
6251 LTD >8166	386.78	386.78	386.78	1,514.50	3,732.66
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-19,794.76
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,339.73
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-191.25
8992 AUTO TAXES	0.00	0.00	0.00	4,032.33	4,032.33
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	1,221.66
TOTAL BENEFITS	4,885,316.39	4,885,316.39	4,885,316.39	19,381,467.12	46,936,094.95

Claims to be Approved by the School Board 05/26/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
INSURANCE TRUST FUN	5-1-26 ER MED/VIS	\$ 8,451.02	L4595.98	17064
INSURANCE TRUST FUN	5-1-26 MED/VIS	\$ 4,450,158.32	L4543.98	17064
LINCOLN NATIONAL LI	5-1-26 ACT LIFE PRE	\$ 35,099.65	L4570.98	54092
LINCOLN NATIONAL LI	5-1-26 ACT ER LIFE	\$ 6.60	L4595.98	54092
LINCOLN NATIONAL LI	5-1-26 ACT STD PREM	\$ 5,760.30	L4588.98	54092
LINCOLN NATIONAL LI	5-1-26 ACT LTD PREM	\$ 5,989.04	L4590.98	54092
S.D. RETIREMENT SYS	APR 26 SDRS WIRE	\$ 2,177,840.22	L4550.98	10945
GIS BENEFITS	4/1/26 METLIFE WIRE	\$ 40,729.45	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
DELTA DENTAL	5-1-26 DEN ENH WIRE	\$ 145,174.84	L4541.98	17196
DELTA DENTAL	5-1-26 DEN STAN WIR	\$ 221,941.98	L4541.98	17196
95 PERCENT GROUP INC.	ESTIMATED SHIPPING/HANDLI	\$ 792.00	2260912210900	4171
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 80.00	1040121282000	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 520.00	2262712213400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 170.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 480.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 190.00	2263012263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 40.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 100.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 280.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 160.00	2263012263400	3195
ABBAS, CAITLIN JANE	MLG-ABBAS, CAITLIN JA	\$ 440.86	2262721529800	3341
ABU-SHARKH, NASER FAYIZ	MLG-ABU-SHARKH, NASER	\$ 201.07	1007126606000	3341
ACHOR, LUKE	BSOCC OFF EMS 5/11	\$ 65.00	1013161390600	3190
ACT	ACT TEST SCORING	\$ 70.00	1011011310200	3190
ADVANCED PEST SOLUTIONS	25-26 MONTHLY RODENT CHEC	\$ 71.00	1006425403400	3290
ALL NATIONS INTERPRETERS INC	INTERPRETER	\$ 325.00	1041512503400	3195
ALL NATIONS INTERPRETERS INC	INTERPRETER	\$ 216.45	2262712213400	3195
ALMA LATINA GRUPO CULTURAL	DONATN PRFRM CARNVL	\$ 50.00	1019911116500	6400
ALPERS, JOHN CHARLES	MLG-ALPERS, JOHN CHAR	\$ 25.19	1013011113400	3341
ALPHAGRAPHICS	PRINT MAY ISSUE #010	\$ 1,645.13	1019969970200	3610
ALPHAGRAPHICS	PRINTING PROJECT #010	\$ 306.56	1019969970200	3610

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ALTENBURG, LARA ANNE	TVL-ALTENBURG, LARA A	\$	158.00	1012022133400	3342
AMERICAN INK LLC	EXTRA T-SHIRTS	\$	100.00	1040524903400	4191
AMERICANA SCREEN PRINTING	STUDT COUNCIL SHIRTS	\$	953.00	1019969120300	4191
AMUNDSON, RANDY	BRIDGE	\$	264.00	5515413903400	3190
ANDERSON, OWEN	CONCERT DRUMMER #058	\$	100.00	1019911210700	3190
ANDERSON, PATRICIA JO	MLG-ANDERSON, PATRICI	\$	62.24	1054721303400	3341
A-OX WELDING SUPPLY CORP	ADMINISTRATIVE COMPL	\$	85.45	2338415374900	3190
APPLE, INC.	IPAD WI FI 128GB SILVER P	\$	324,000.00	2107111116000	5870
APPLE, INC.	MAC MINI APPLE M4 CHIP	\$	1,938.00	2107126606000	5870
ARCHERY OUTFITTERS LLC	YOUTH ARCHERY	\$	36.00	5515413903400	3190
ARCHITECTURE INC	STC HOUSE LAB 4/26	\$	43,956.00	2339525304900	3190
ASSOCIATED SCHOOL BOARDS OF SD	ASBSD 26-27 DUES	\$	260.00	1005623203400	6400
ATEA	TIER 2 MEMBERSHIP	\$	2,000.00	2332115474900	6400
AUGUSTANA UNIVERSITY	#26SENL ENL LITERACY	\$	1,080.00	1043522133400	3190
AVERA HEART HOSPITAL OF SD	PHYSIO-CONTROL CR2 AEDS (\$	3,050.00	2154721303400	5810
AVERA HEART HOSPITAL OF SD	LIFEPAK CR2 BATTERY	\$	402.98	1011011310200	3920
AVERA HEART HOSPITAL OF SD	AED BATTERY	\$	259.99	2263612224100	3920
B & H PHOTO VIDEO INC	*FBP QUOTE # 1128393422	\$	822.35	1019911313700	4790
BECIC, MIA	PRAXIS REIMBURSEMENT	\$	142.20	1005526413400	6400
BECIC, MIA	CERTIFICATION	\$	35.00	2262727109800	6400
BEGEMAN, MITCHELL L	MLG-BEGEMAN MITCHELL	\$	167.70	1013161120300	3341
BEHELER, JOHN	MLG-BEHELER, JOHN	\$	114.57	1013412503400	3341
BELL, SARAH JANE	THEATRE CHOREO	\$	800.00	1019969366700	3190
BEN REIFEL MIDDLE SCHOOL	TASTE OF BRMS	\$	750.00	5515235003400	4610
BENCHMARK PRODUCTS LLC	*FBP* CLEANER THUNDERBOLD	\$	8,965.08	10	A1750.32
BENCO DENTAL SUPPLY CO	5251-532 - VALULINE BLUE	\$	60.39	2336815924900	4171
BIBLIOTHECA LLC	"9102DM RFID DETECTION SY	\$	16,974.71	1005822233400	3190
BIG FROG CUSTOM T-SHIRTS & MORE	TSHIRTS ORCHESTRA	\$	876.44	1019969136700	4191
BJORGE, BETTY JEAN	MLG-BJORGE, BETTY JEA	\$	208.24	5100925603500	3341
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	\$	160.33	2264427553400	3341
BLICK ART MATERIALS	ITEM 00629-101, CRAYOLA P	\$	248.42	1019911210700	4191
BOB'S PIANO SERVICE INC	2 PIANO TUNINGS	\$	260.00	1012511219806	3920
BORCHART, MICHAEL JERRY	MLG-BORCHART, MICHAEL	\$	127.97	1013011113400	3341

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BOUNCE AROUND INFLATABLES LLC	LST DAY INFLATBLS #44	\$	1,409.99	1019911210400	3210
BOUNCE AROUND INFLATABLES LLC	INFLATABLES FIELD DAY	\$	752.99	1013011111900	3210
BOUNCE AROUND INFLATABLES LLC	DAMAGE INSURANCE	\$	346.49	1019911114200	3210
BOUND TO STAY BOUND BOOKS INC	BOOKS ORDERS BY KS	\$	125.58	1019922220600	4310
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC EM PRF SVC APR 26	\$	224,348.00	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC MS PRF SVC APR 26	\$	29,425.76	5515135003400	3190
BOZONIE, RACHEL SHOSHANNA-ALICE	MLG-BOZONIE, RACHEL S	\$	96.01	10130111113400	3341
BROKENLEG, ANNA CARIN	MLG-BROKENLEG, ANNA C	\$	59.09	1013424903400	3341
BRUBAKKEN, RICH	RIBBIT MAY 12	\$	464.00	5515413903400	3190
BRUBAKKEN, RICH	RIBBIT MAY 14	\$	464.00	5515413903400	3190
BRUNNER, NEIL	SFTBALL OFF RHS 5/7	\$	130.00	1013162400300	3190
BRUNSON, JASON	BSOCC OFF WMS 5/11	\$	35.00	1013161390800	3190
BRUNSON, JASON	GSOCC OFF PHMS 5/11	\$	35.00	1013162390700	3190
BRUSKE, NATALIE	STDT ENGAGE OFFICER	\$	500.00	2338818404900	3190
BSN SPORTS INC	COLUMBIA BLUE-PACK N GO P	\$	1,565.46	1013162390200	4191
BSN SPORTS INC	BLACK-WMNS TRAINING SHORT	\$	1,385.06	1013169450100	4191
BSN SPORTS INC	BADEN BASKETBALL NOTEBOOK	\$	428.19	1013161350100	4191
BSN SPORTS INC	BLACK-ADULT FOOTBALL JERS	\$	2,651.25	1013161240100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	613.46	1013162130300	4191
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	\$	109.21	2262712229800	3341
BUILDERS SUPPLY COMPANY	DOOR REPLACEMENT A100D CO	\$	2,490.00	2106425300400	5220
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CALLEGARI, VICTORIA EUGENIA	MLG-CALLEGARI, VICTOR	\$	147.74	1041512503400	3341
CAROLINA BIOLOGICAL SUPPLY CO	158863, ONE LB OF ALASKA	\$	753.85	1011511310200	4191
CAROLINA BIOLOGICAL SUPPLY CO	695830, CAROLINA BOKITS,	\$	346.20	1011011310200	4171
CAROLINA BIOLOGICAL SUPPLY CO	883789, POTASSIUM KIODIDE	\$	73.56	1011511310200	4191
CAROLINA BIOLOGICAL SUPPLY CO	228394, PS PIGS, 14" PLA	\$	1,229.90	1011011310200	4171
CAROLINA BIOLOGICAL SUPPLY CO	227884, OWL PELLETS, LARG	\$	384.75	1011511310200	4191
CAROLINA BIOLOGICAL SUPPLY CO	625920, DISPOSABLE SCALPE	\$	327.00	1011011310200	4171
CASCADE SCHOOL SUPPLIES	*FBP* GLUE - RUBBER CEMEN	\$	371.76	1011011310100	4171
CHAMBERLAIN, JENNIFER ALIDA	TVL-CHAMBERLAIN, JENN	\$	166.00	1013824105400	3343
CHASING-HAWK, DALE LEE	MLG-CHASING-HAWK, DAL	\$	754.69	2264427553400	3341
CHERRYBEAN COFFEE COMPANY	COFFEE BAR- JHS	\$	114.00	5100925606700	4610

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CHILD NUTRITION SERVICE	STUDENT MEALS	\$	83.20	2263612224100	4610
CHILD NUTRITION SERVICE	MEAL STAFF APRECIATON	\$	558.00	1011712904400	4610
CHILD NUTRITION SERVICE	MEAL REQUEST 5/14/26	\$	43.00	1019911115600	4610
CHILD NUTRITION SERVICE	TRANSFER TO CN-REFNDS	\$	10,000.00	5100300003500	R1610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	131.24	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BFAST SNACK	\$	2,056.01	5515611403400	4610
CHILD NUTRITION SERVICE	APRIL EXTENDED DAY	\$	393.65	5516611409800	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,199.60	5516111403400	4610
CHILD NUTRITION SERVICE	APRIL POP	\$	520.90	1007411409800	4610
CHILDREN'S CARE HOSP & SCHOOL	TUITION DAY PROGRAMS	\$	45,886.50	2262412239800	3730
CHILDREN'S CARE HOSP & SCHOOL	NURSING SERVICES	\$	6,057.75	2262421349800	3190
CHILDREN'S CARE HOSP & SCHOOL	SPEECH SERVICES	\$	3,473.75	2262421529800	3190
CHILDREN'S CARE HOSP & SCHOOL	OCCUP THERAPY SVCS	\$	2,481.25	2262421729800	3190
CHILDREN'S MUSEUM SOUTH DAKOTA	2ND GRD FIELD TRIP	\$	1,539.00	1019911116500	3391
CITY OF HURON	OPEN PO FOR HURON STC CAM	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	25-26 LANDFILL FEES	\$	159.60	1006425409800	3850
CITY OF SIOUX FALLS	BLD PERMT ABDNOR CNTR	\$	14,760.00	2339525304900	5220
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UPGRADE	\$	51,020.50	2106425303000	5220
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UPGRADE	\$	51,020.50	2333425404900	3920
COLE PAPERS INC	16" RED BUFFING PADS (JHS	\$	14.89	1006425406700	4191
COLE PAPERS INC	TASKI SRUBBER REPAIR- INS	\$	320.00	1006425406500	3920
COLE PAPERS INC	16" RED BUFFING PADS (JHS	\$	14.89	1006425406700	4191
COLE PAPERS INC	DRIVER PADS FOR TASKI SCR	\$	611.23	1006425401700	4191
COLE PAPERS INC	16" RED BUFFING PADS (JHS	\$	119.12	1006425406700	4191
COLE PAPERS INC	*FBP* COPY PAPER - GREEN	\$	244.08	10	A1750.32
COLE PAPERS INC	REPAIRED TASKI- CLEANED O	\$	170.00	1006425402000	3920
COLE PAPERS INC	INSTALLATION/LABOR	\$	1,382.76	2333425404900	3920
COLOURS, INC.	OPEN PO FOR COLLISION AUT	\$	31.50	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 41	\$	987.62	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 41	\$	416.86	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 41	\$	1,832.00	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION 41	\$	2,156.00	2334516644900	4171
COMBINED BUILDING SPECIALTIES INC	BLEACHER LOCK (PETTIGREW	\$	182.00	1006425401700	4130

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CORE-MARK US, LLC	GRILLE RESALE	\$	664.65	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	16.25	5336225604900	4192
CORNELIA, KELLY L	TVL-CORNELIA, KELLY L	\$	132.00	1042522133400	3342
CORTEZ, CESAR	BSOCC OFF MMS 5/11	\$	30.00	1013161390400	3190
CORTEZ, CESAR	BSOCC OFF WMS 5/11	\$	35.00	1013161390800	3190
CROOKS MUNICIPAL GAS	HEAT APR 2026 RENBERG	\$	294.81	1006425404200	3810
CTE ACADEMY	P BRUNKEN ACADEMY FINC	\$	170.00	1006700009800	R1999
CTE ACADEMY	CABLE FRANCHISE FEE	\$	31,601.27	1006700009800	R1999
CULLIGAN WATER CONDITIONING	BOILER ROOM SOFTENER CANI	\$	87.00	1006425409800	3290
CULLIGAN WATER CONDITIONING	BOILER ROOM SOFTENER CANI	\$	186.75	1006425409800	3290
DACOTAH PAPER CO	05-SUPPLY	\$	538.58	5100925600200	4191
DACOTAH PAPER CO	05-SUPPLY	\$	407.43	5100925600700	4191
DACOTAH PAPER CO	05-SUPPLY	\$	211.52	5100925600800	4191
DACOTAH PAPER CO	05-SUPPLY	\$	454.61	5100925600100	4191
DACOTAH PAPER CO	05-SUPPLY	\$	301.07	5100925600300	4191
DACOTAH PAPER CO	05-SUPPLY	\$	107.78	5100925600500	4191
DACOTAH PAPER CO	05-SUPPLY	\$	506.88	5100925600900	4191
DACOTAH PAPER CO	05-SUPPLY	\$	3,990.74	5100925603500	4191
DACOTAH PAPER CO	05-SUPPLY	\$	1,025.74	5100925600600	4191
DACOTAH PAPER CO	05-SUPPLY	\$	316.28	5100925606800	4191
DACOTAH PAPER CO	05-SUPPLY	\$	676.83	5100925600400	4191
DACOTAH PAPER CO	05-SUPPLY	\$	3,873.41	5100925603500	4191
DACOTAH PAPER CO	20" GRIP FACE PLATE	\$	3,240.11	5100925603500	4191
DAKOTA AUTO PARTS	PO FOR RESALE	\$	370.64	2331516664900	4192
DAKOTA BUDOKAN LLC	KARATE	\$	645.00	5515235003400	3190
DAKOTA DATA SHRED	WC SHREDDING	\$	110.26	2333425404900	3850
DAKOTA PLAYGROUND INC	155239 U-BOLT TIRE SWING	\$	1,295.78	1006425401700	4110
DAKOTA PLAYGROUND INC	BLACK SWING MATS (EARLY C	\$	8,645.00	2140512903400	5300
DAKOTA TIMING LLC	TIMING SVC BTRK JHS	\$	475.00	1013161196700	3190
DAKOTA TIMING LLC	TIMING SVC GTRK JHS	\$	475.00	1013162196700	3190
DAKOTA TIMING LLC	TIMING SVC BTRK JHS	\$	475.00	1013161196700	3190
DAKOTA TIMING LLC	TIMING SVC GTRK JHS	\$	475.00	1013162196700	3190
DAKOTA TIMING LLC	TIMING SVC BTRK LHS	\$	500.00	1013161190200	3190

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DAKOTA TIMING LLC	TIMING SVC GTRK LHS	\$	500.00	1013162190200	3190
DAKOTA TIMING LLC	TIMING SVC BTRK WHS	\$	475.00	1013161190100	3190
DAKOTA TIMING LLC	TIMING SVC GTRK WHS	\$	475.00	1013162190100	3190
DAKOTA TIMING LLC	TIMING SVC BTRK LHS	\$	500.00	1013161190200	3190
DAKOTA TIMING LLC	TIMING SVC GTRK LHS	\$	500.00	1013162190200	3190
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	9,794.49	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	8,079.84	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	3,793.92	2332924909800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	735.58	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	45,111.31	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	11,926.39	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	4,487.71	2332924904900	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	54.30	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	181.83	5233225899800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	577.06	5336225609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	66.30	5437235009800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	668.60	5515235003400	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 12	\$	62.50	5606125749800	2230
DAKOTASCAPES, LLC	BLACK RUBBER MATS (EARLY	\$	9,374.00	2140512903400	5300
DALE'S SERVICE	MNT HEAD TIRE MACHINE	\$	180.00	1011011310100	4171
DALTON, MARGARET ELIZABETH	MLG-DALTON, MARGARET	\$	237.18	1014022133400	3341
DANIELS OLSEN BLDG PRODUCTS	13/16 RW R1E S&B RED OAK	\$	2,833.66	1011011310300	4171
DANIELS OLSEN BLDG PRODUCTS	13/16XRW R1E FAS(1F) BLAC	\$	1,612.80	1011011310300	4171
DAUGHTERS OF NORWAY	LEFSE CLASS	\$	455.00	5515413903400	3190
DAVIS, PATRICIA ANN	MLG-DAVIS, PATRICIA A	\$	93.40	5100925603500	3341
DAVIS, RORY	BSOCC OFF BRMS 4/23	\$	30.00	1013161396800	3190
DAVIS, RORY	GSOCC OFF WMS 4/23	\$	30.00	1013162390800	3190
DECKER, NICOLE CASEY	TVL-DECKER, NICOLE CA	\$	100.00	1012593229800	3342
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	239.16	2330717204900	3342
DESIGNS BY DEXTER	INSTL CHR ROBE ZIPPRS	\$	1,099.85	1012511319867	3190
DISCOUNT SCHOOL SUPPLY	ITEM # 7202JC - FLANNEL I	\$	685.99	1040512903400	4790
DOKKEN, LAURIE LYNN	MLG-DOKKEN, LAURIE LY	\$	259.22	1040512903400	3341
DOKKEN, LAURIE LYNN	TVL-DOKKEN, LAURIE LY	\$	156.00	1040522133400	3345

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DOZIER, ASHLEY KAY	MLG-DOZIER, ASHLEY KA	\$	104.72	2262712229800	3341
DROUIN, ANDREA ROSE	MLG-DROUIN, ANDREA RO	\$	153.63	1013011113400	3341
DUCKETT, AMANDA LEA	MLG-DUCKETT, AMANDA L	\$	71.96	2262712229800	3341
EAB GLOBAL INC	NAVIGATE 360 1-YEAR	\$	99,640.00	2333826604900	3921
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	573.71	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	544.12	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	468.04	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	602.09	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	226.38	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	747.26	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	438.32	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	587.88	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	804.54	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	11,397.51	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	657.91	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	529.33	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	547.87	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	428.08	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	535.77	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	671.47	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	213.54	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	733.50	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	532.09	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	604.91	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	881.46	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	11,916.40	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	642.08	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	691.34	5100925606800	4610
EIDE BAILLY LLP	PROVIDE AND INSTALL 2 NEW	\$	1,400.00	4206525303700	5410
EIDE BAILLY LLP	PROVIDE 2 VIEWSONIC 75" P	\$	1,000.00	4206525303000	5410
EIDE BAILLY LLP	PROVIDE AND INSTALL 2 NEW	\$	1,100.00	4206525303700	5410
EIDE BAILLY LLP	*FBP* REMOTE CONTROL RC52	\$	324.67	10	A1750.32
ELECTRIC SUPPLY CO	LIGHTING RENO VRY BLD	\$	21,200.00	2106425309800	5220

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ELEVATE HEALTHCARE INC	ESTIMATED SHIPPING/HANDLI	\$	65.55	2334815944900	4191
ELEVATE HEALTHCARE INC	253KK00194R SURFACE GO 4,	\$	1,365.51	2334815944900	4710
ENCOURA, LLC	NAME SUBSCRIPTION	\$	40,290.00	2333121274900	6400
ENCOURA, LLC	EMP SATISFACTN SURVEY	\$	3,859.00	2332924904900	6400
EVEN, VILISA MARGARET	MLG-EVEN, VILISA MARG	\$	130.38	1011411313700	3341
EVERWAY	SYMBOLSTIX	\$	190.99	2262712213400	4411
FAT BRAIN TOYS LLC	ESTIMATED SHIPPING/HANDLI	\$	60.95	1040512903400	4191
FIRST RATE EXCAVATE INC	4/26 SERVICE CALL	\$	9,156.14	2333425404900	3990
FISHER SCIENTIFIC	SELECTOGEN 2X10ML 2/PK -	\$	61.57	2337315734900	4171
FISHER SCIENTIFIC	0435516 - BACKDOWN HANDSO	\$	62.90	2337315734900	4171
FLEISCHHACKER, PETER JON	MLG-FLEISCHHACKER PET	\$	74.91	1007126606000	3341
FLINN SCIENTIFIC	#FB0427, SOIL TEST REFI,L	\$	97.12	1011511310200	4191
FLINN SCIENTIFIC	AP1720, JUMBO BEREL PIPET	\$	1,634.95	1011511310200	4191
FLINN SCIENTIFIC	AP8150, PLASTIC STIR RODS	\$	412.58	1011011310200	4171
FLYBOY DONUTS	DONUTS #039	\$	118.91	1019911210400	4610
FLYBOY DONUTS	DONUTS #039	\$	40.97	1019911210400	4610
FLYBOY DONUTS	DONUTS #44	\$	184.88	1019911210400	4610
FLYBOY DONUTS	DONUTS #44	\$	171.62	1019911210400	4610
FLYBOY DONUTS	DONUTS #44	\$	184.88	1019911210400	4610
FOSS, ERIC	BTRK OFF LHS 5/14	\$	125.00	1013161190200	3190
FOSS, ERIC	GTRK OFF LHS 5/14	\$	125.00	1013162190200	3190
FOSS, ERIC	BTRK OFF LHS 5/8	\$	125.00	1013161190200	3190
FOSS, ERIC	GTRK OFF LHS 5/8	\$	125.00	1013162190200	3190
FOSS, ERIC	BTRK OFF JHS 5/12	\$	125.00	1013161196700	3190
FOSS, ERIC	GTRK OFF JHS 5/12	\$	125.00	1013162196700	3190
FOUNDATION BUILDING MATERIALS LLC	4 CARTONS CEILING TILE (R	\$	257.28	1006425400300	4130
FOXHOVEN, MADISSON ELIZABETH	MLG-FOXHOVEN, MADISSO	\$	20.03	2262721529800	3341
G&R CONTROLS INC	PROGRAMMING- CREATE NEW S	\$	288.75	1006425401100	3920
GAGE, HOLLY JEAN	TVL-GAGE, HOLLY JEAN	\$	165.82	1012593229800	3342
GAME ONE	ESTIMATED SHIPPING/HANDLI	\$	376.51	1013161396700	4191
GARDYN, INC	CLASSIC WALNUT GARDYN HOM	\$	719.20	1040512903400	4790
GERAETS, JUSTIN JOSEPH	MLG-GERAETS, JUSTIN J	\$	139.02	2262721529800	3341
GFSI	ESTIMATED SHIPPING/HANDLI	\$	26,310.77	2339024904900	4197

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GIRTON ADAMS COMPANY	ICE CUBES	\$	65.90	5100925606700	4610
GIRTON ADAMS COMPANY	COOLING TOWER CHEMICAL (J	\$	2,165.02	1006425406700	4191
GLATFELTER PUBLIC ENTITIES	POLICY NUMBER GPNU-EP-003	\$	88.00	1007023193400	6510
GLENN, MEGAN	BSOCC OFF MMS 5/11	\$	30.00	1013161390400	3190
GLOBAL DISTRIBUTING INC	05-FOOD	\$	640.55	5100925606700	4610
GLOBAL DISTRIBUTING INC	05-FOOD	\$	949.55	5100925600300	4610
GLOBAL DISTRIBUTING INC	05-FOOD	\$	606.70	5100925600200	4610
GOLF TEAM PRODUCTS INC	CUSTOMOIZATION FEE	\$	323.00	1013162126700	4191
GOPHER	ITEM #65-733 RESISTANCE L	\$	371.14	1013162130300	4191
GOPHER	MAMA BEAR MAT.. VENDOR MO	\$	478.78	1013169456700	4191
GOPHER	INSTAJUMP INSTANT HURDLE	\$	115.90	1013011115800	4171
GRAYBAR ELECTRIC COMPANY INC	16 LED WRAP LIGHTS & DIMM	\$	1,122.04	2106425303700	5220
GRAYBAR ELECTRIC COMPANY INC	PHB11X08MDQVSTKQWE25 LIGH	\$	1,995.00	2106425309800	5220
GRAYBAR ELECTRIC COMPANY INC	PHB11X08MDQVSTKQW LIGHT P	\$	9,505.00	2106425309800	5220
GREAT PLAINS ZOO & MUSEUM	ORDER ID: 52469	\$	8,559.50	1013011119800	3391
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIR (EUGENE FIELD	\$	245.85	2106425301600	5220
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIRS (CSC)	\$	242.70	2106425303200	5220
GURATH, KYRA	CTY LGT CHOREO #058	\$	150.00	1019911210700	3190
GURATH, KYRA	CHOREOGRAPHY #14	\$	150.00	1019969420100	3190
HAAK-CRAN, CARLITA	MACRAME	\$	137.50	5515413903400	3190
HAAK-CRAN, CARLITA	GENTLE ART	\$	24.00	5515413903400	3190
HAAK-CRAN, CARLITA	ARTISTIC ENERGY	\$	165.00	5515413903400	3190
HALVORSEN, RACHEL ALYSN-QUINCY	MLG-HALVORSEN, RACHEL	\$	150.68	2262727599800	3341
HANSEN, AL	SFTBALL OFF RHS 5/7	\$	130.00	1013162400300	3190
HANSEN, AL	SFTBALL OFF LHS 5/11	\$	130.00	1013162400200	3190
HANSEN, NICOLE LYNNE	TVL-HANSEN, NICOLE LY	\$	232.04	1055026203400	3344
HANSEN, TAYLOR	STDT ENGAGE OFFICER	\$	500.00	2338818404900	3190
HAUGEN, MALCOLM J	GENEALOGY	\$	331.50	5515413903400	3190
HEARTLAND GLASS CO LLC	REPLACED BROKEN GLASS IN	\$	652.12	2106425300400	5220
HEARTLAND GLASS CO LLC	REPLACED GLASS IN ENTRANC	\$	300.10	2106425300400	5220
HEARTLAND GLASS CO LLC	REPLACED GLASS IN ROOM 10	\$	389.83	2106425301400	5220
HENRY SCHEIN INC	ALL GAUZE SPONGE NS 8PLY	\$	1,037.93	1013161990200	4191
HENRY SCHEIN INC	ALL GAUZE SPONGE NS 8PLY	\$	1,037.91	1013162990200	4191

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HENRY SCHEIN INC	CALF SHIN SLEEVE WHITE LG	\$	78.33	1013161990200	4191
HENRY SCHEIN INC	CALF SHIN SLEEVE WHITE LG	\$	78.33	1013162990200	4191
HENRY SCHEIN INC	ANKLE HORSESHOE 3/8"	\$	64.62	1013161990200	4191
HENRY SCHEIN INC	ANKLE HORSESHOE 3/8"	\$	64.62	1013162990200	4191
HERITAGE-CRYSTAL CLEAN	PO FOR BULK ANTIFREEZE AN	\$	357.45	2331516664900	3190
HERREMAN, JOSEPH	TAI CHI SUNDAY	\$	390.00	5515413903400	3190
HERREMAN, JOSEPH	LONGSWORD	\$	130.00	5515413903400	3190
HEYDEN, JONATHAN J	MLG-HEYDEN JONATHAN J	\$	421.77	1012011216800	3341
HILLYARD	RIDER SCRUBBER REPAIR- IN	\$	12.58	1006425400200	3920
HILLYARD	CHECKED BATTERIES ON SC15	\$	411.29	1006425406800	3920
HILLYARD	SKIRT BADE KIT & SQUEEGEE	\$	58.21	1006425406700	4191
HILLYARD	*FBP* TOILET TISSUE - COR	\$	3,522.00	10	A1750.32
HILLYARD	SKIRT BADE KIT & SQUEEGEE	\$	86.90	1006425406700	4191
HILLYARD	BRUSH FOR TENNANT (PATRIC	\$	248.19	1006425400700	4191
HILLYARD	RIDER SCRUBBER REPAIR- IN	\$	252.00	1006425400200	3920
HILLYARD	REPLACED BATTERIES IN SCR	\$	1,365.10	1006425400300	3920
HILLYARD	CHARIOT REPAIR- REPLACED	\$	807.90	1006425400300	3920
HILLYARD	REPLACE BATTERIES IN SCRU	\$	1,472.89	1006425400800	3920
HOFFMAN, MICHAEL DEAN	CONCERT SUB	\$	50.00	1019969320100	3190
HOH WATER TECHNOLOGY	COOLING TOWER CHEMICAL (W	\$	2,761.96	1006425400100	4191
HOH WATER TECHNOLOGY	LHS	\$	1,795.70	1006425400200	4191
HOLTER, BRIAN	MILEAGE	\$	146.63	1013162400100	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	232.78	2334922114900	3344
HOVDESTAD, NICOLE	GSOCC OFF PHMS 5/11	\$	30.00	1013162390700	3190
HOVDESTAD, NICOLE	BSOCC ASSIGNOR MMS	\$	150.00	1013161390400	3190
HOVDESTAD, NICOLE	BSOCC ASSIGNOR EMS	\$	150.00	1013161390600	3190
HOVDESTAD, NICOLE	BSOCC ASSIGNOR PHMS	\$	150.00	1013161390700	3190
HOVDESTAD, NICOLE	BSOCC ASSIGNOR WMS	\$	150.00	1013161390800	3190
HOVDESTAD, NICOLE	BSOCC ASSIGNOR GMMS	\$	150.00	1013161390900	3190
HOVDESTAD, NICOLE	BSOCC ASSIGNOR BRMS	\$	150.00	1013161396800	3190
HOVDESTAD, NICOLE	GSOCC ASSIGNOR MMS	\$	150.00	1013162390400	3190
HOVDESTAD, NICOLE	GSOCC ASSIGNOR EMS	\$	150.00	1013162390600	3190
HOVDESTAD, NICOLE	GSOCC ASSIGNOR PHMS	\$	150.00	1013162390700	3190

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HOVDESTAD, NICOLE	GSOCC ASSIGNOR WMS	\$	150.00	1013162390800	3190
HOVDESTAD, NICOLE	GSOCC ASSIGNOR GMMS	\$	150.00	1013162390900	3190
HOVDESTAD, NICOLE	GSOCC ASSIGNOR BRMS	\$	150.00	1013162396800	3190
HOWARD WOOD DAKOTA RELAYS	2026 DAK RLY CONCESNS	\$	4,432.36	1013100009800	R1797
HOWE, JONATHON	BSOCC OFF MMS 5/11	\$	30.00	1013161390400	3190
HUBBARD, JUDY LYNN	MLG-HUBBARD, JUDY LYN	\$	243.21	1040512903400	3341
HUBBARD, JUDY LYNN	TVL-HUBBARD, JUDY LYN	\$	156.00	1040522133400	3345
HULSTEIN, SOPHIA	GSOCC OFF GMMS 5/11	\$	30.00	1013162390900	3190
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	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	\$	120.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	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 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	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610

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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	\$	240.00	1045925605600	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 T RED	\$	200.00	1045925601100	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	\$	240.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
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HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
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HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	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	\$	240.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	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	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610

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HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
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HYVEE	FFVP FD GRT#26 HAWTH	\$	240.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
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HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
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
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HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	110.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
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HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	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 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	\$	240.00	1045925605600	4610
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HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	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	\$	90.00	1045925604200	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	72.25	2263612224100	4610
HYVEE - MARION	COFFEE BAR - JHS	\$	111.84	5100925606700	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
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

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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
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	OPEN PO FOR HYVEE	\$	95.77	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	15.50	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	77.94	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	55.16	2263612224100	4610
IDEAL TENT AND EVENT RENTALS	BUILD DAKOTA SIGNING DAY	\$	3,151.74	2338924924900	3210
INNERSPACE	ESTIMATED SHIPPING/HANDLI	\$	3,970.91	2334815944900	5410
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	626.00	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	218.00	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	3 CASES 24" T BAR PADS (J	\$	295.77	1006425406700	4191
INNOVATIVE OFFICE SOLUTIONS LLC	CUSTOM TOOL BAGS FOR CIS	\$	328.00	5233225894900	4196
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* VACUUM BAGS 10 QUAR	\$	896.40	10	A1750.32
INTELLIDEMIA INC	CONCOURSE INVOICE	\$	1,100.00	2333826604900	3921
ISI LLC	INTERP CALDWELL GARF	\$	410.00	1005511111900	3195
ISI LLC	INTERP KNOTTS H DUNN	\$	110.00	1005511115400	3195
ISI LLC	INTERP RODELO HAYW	\$	220.00	1005511113800	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC	INTERP GARCIA GMMS	\$	480.00	1005511210900	3195
ISI LLC	INTERP CONCERT WHS	\$	130.00	1005511310100	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC	INTERP LANDSMAN PETTI	\$	820.00	1005511111700	3195
ISI LLC	INTERP GARCIA GMMS	\$	410.00	1005511210900	3195

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ISI LLC	INTERP KNOTTS H DUNN	\$	400.00	1005511115400	3195
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT REP	\$	580.74	2332316674900	3920
JD'S HOUSE OF TROPHIES	PLAQUE ENGRAVING	\$	10.95	1019911114200	3190
JD'S HOUSE OF TROPHIES	HALL OF FAME	\$	460.85	1012011210600	4191
JENSEN, RICHARD T	MLG-JENSEN, RICHARD T	\$	23.52	1013011113400	3341
JOHNSON, MELISSA ANNE	MLG-JOHNSON, MELISSA	\$	186.93	1040512903400	3341
JOHNSON, MELISSA ANNE	TVL-JOHNSON, MELISSA	\$	474.92	1040522133400	3345
JOHNSON, ROBERT SKYEAGLE	MLG-JOHNSON, ROBERT S	\$	111.56	1013412503400	3341
JONES, MICHAEL STUART	MLG-JONES, MICHAEL ST	\$	75.24	1013011113400	3341
JONES, TAUNYA SUE	MLG-JONES, TAUNYA SUE	\$	136.74	2262727599800	3341
JOSTENS INC	COVER RHS	\$	25.85	1011324100300	4191
JOSTENS INC	DIPLOMAS RHS	\$	18.25	1011324100300	4191
JOSTENS INC	DIPLOMAS JHS	\$	18.25	1011324106700	4191
JUST FOR KIX	CUSTOM CHOREOGRAPHY	\$	1,200.00	1013169140200	3190
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HANDLI	\$	297.45	1040512903400	4790
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HANDLI	\$	221.85	1040512903400	4790
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	90.65	1040512903400	3341
KC STORE FIXTURES	ESTIMATED SHIPPING/HANDLI	\$	936.02	2113011112600	5410
KELLEY, LONNETTE L	PASTA	\$	210.00	5515413903400	3190
KELLEY, LONNETTE L	RHUBARB	\$	210.00	5515413903400	3190
KENNEDY, MARY BETH	MLG-KENNEDY, MARY BET	\$	52.26	1011411313700	3341
KNIFE RIVER	TOP SOIL (OS SHOP #2053)	\$	213.59	1006425409800	4110
KNIGHT, DARCI ANN	MLG-KNIGHT, DARCI AN	\$	778.81	1040512903400	3341
KOCH HAZARD ARCHITECTS	EMS IMPRVMT11/25-2/26	\$	112.00	2106425300600	3190
KOCH HAZARD ARCHITECTS	PHMS IMPVMT11/25-2/26	\$	168.00	2106425300700	3190
KOCH HAZARD ARCHITECTS	RHS SCIENCE LAB RENO	\$	138.12	4206525300300	3190
KOCH, ANDREA	PET PORTRAIT	\$	275.00	5515413903400	3190
KOEPKE, MICHAEL B	MLG-KOEPKE, MICHAEL B	\$	70.62	1007126606000	3341
KOGEL, ERICA ANN	TVL-KOGEL, ERICA ANN	\$	178.70	1040522133400	3344
KRACHT, SCOTT ALAN	MLG-KRACHT, SCOTT ALA	\$	74.64	1007126606000	3341
KUSLER, KEITH	BTRK OFF RHS 5/12	\$	125.00	1013161190300	3190
KUSLER, KEITH	GTRK OFF RHS 5/12	\$	125.00	1013162190300	3190
LAB AIDS INCORPORATED	ESTIMATED SHIPPING/HANDLI	\$	186.48	1011011310200	4171

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LACEY'S SERVICES PORTABLE KUBE	RELOCATE STORAGE KUBE FRO	\$	300.00	1019969996700	3210
LACEY'S SERVICES PORTABLE KUBE	RELOCATE STORAGE KUBE FRO	\$	300.00	1019969990300	3210
LAKESHORE LEARNING MATERIALS	ITEM # RR280 - READ & REL	\$	1,598.00	2140512903400	5450
LAKESHORE LEARNING MATERIALS	ITEM # JJ156 CLASSIC BIRC	\$	829.00	1040512903400	4790
LAKESHORE LEARNING MATERIALS	QUOTE C1300420	\$	28.49	2260812215800	4171
LAKESHORE LEARNING MATERIALS	ENGINEER-A-COASTER ACTIVI	\$	59.99	1019911111800	4191
LAKESHORE LEARNING MATERIALS	LIGHT TABLE ALPHABET TRAC	\$	867.94	1019911115700	4191
LAKESHORE LEARNING MATERIALS	ESTIMATED SHIPPING/HANDLI	\$	57.49	1013011111600	4171
LAMINATION KING LLC	ESTIMATED SHIPPING/HANDLI	\$	631.46	2260812226600	4191
LANGUAGE TESTING INTERNATIONAL INC	LANGUAG TEST INTRNATL	\$	219.00	1005526413400	3190
LARSON, ANGELA M	MLG-LARSON, ANGELA M	\$	68.47	1013011113400	3341
LATITUDE BAND	PERFORM STAFF CARNVL	\$	300.00	1019924106500	3190
LAUX SPORTING GOODS	*FBP* BALL - BASEBALL, PU	\$	95.91	4106525302500	5410
LEMASTER, MASON MITCHEL	SPRG CNCRT ACPNY #14	\$	50.00	1019969380100	3190
LEWIS, DANICA	MUSICAL CHOREO #058	\$	75.00	1019911210700	3190
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	5,082.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	397.00	2262421529800	3190
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FOR	\$	350.00	2334024914900	3500
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	44.95	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	83.51	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	105.75	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	161.76	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	63.55	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	342.84	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	503.70	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	163.91	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	88.00	2337716944900	4171
LLOYD CONSTRUCTION COMPANY	MC TESTING/STDNT ACCT	\$	84,547.64	2339525304900	5220
LOGAN TECH	6DOT BRAILLE LABEL MAKER	\$	1,215.00	2261021823400	5410
LOOSBROCK, TUCKER	GSOCC OFF PHMS 4/23	\$	35.00	1013162390700	3190
LOOSBROCK, TUCKER	GSOCC OFF WMS 4/23	\$	30.00	1013162390800	3190
LOUNSBERY, AMBER	PICKLES 101	\$	292.50	5515413903400	3190
LOUNSBERY, AMBER	PICKLING PRODUCE	\$	292.50	5515413903400	3190

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LUKENS, JEFF	BTRK OFF RHS 5/12	\$	125.00	1013161190300	3190
LUKENS, JEFF	GTRK OFF RHS 5/12	\$	125.00	1013162190300	3190
LUKENS, JEFF	BTRK OFF LHS 5/14	\$	125.00	1013161190200	3190
LUKENS, JEFF	GTRK OFF LHS 5/14	\$	125.00	1013162190200	3190
LUKENS, JEFF	BTRK OFF LHS 5/8	\$	125.00	1013161190200	3190
LUKENS, JEFF	GTRK OFF LHS 5/8	\$	125.00	1013162190200	3190
LUKENS, KAREN JO	INSTRUCTIONL COACHING	\$	1,000.00	1043522138800	3190
MAHLUM, BRAYDEN	BSOCC OFF EMS 5/11	\$	60.00	1013161390600	3190
MALTESE, MERCEDES	HYDRO DIPPING ART	\$	100.00	5515235003400	3190
MARCO	GENERAL CONTRACT MAY	\$	2,397.78	2335925744900	3210
MARCO	BIZHUB COPIERS 6/26	\$	12,875.13	5606125743200	3210
MARCO	CPY CTR PRT LSE 6/26	\$	3,901.00	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO TECHNOLOGIES, LLC	CONTRACT BASE MAY	\$	1,790.00	2335925744900	3210
MARCO TECHNOLOGIES, LLC	HP APRIL USAGE	\$	5,044.11	5606125743200	3210
MARCO TECHNOLOGIES, LLC	STAPLES	\$	57.60	1013011112300	4191
MARCO TECHNOLOGIES, LLC	EGOLDFAX MAY/JUNE 26	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES, LLC	*FBP* ERATE AP45 AP BNDL	\$	6,608.00	4206525303700	5410
MATH LEARNING CENTER	ESTIMATED SHIPPING/HANDLI	\$	1,672.00	2260812212500	4191
MATHESON TRI-GAS INC	OPEN PO FOR TANK RENTAL	\$	700.00	2332316674900	3210
MATHESON TRI-GAS INC	MS TUNGSTEN	\$	80.76	2331616474900	4171
MATHESON TRI-GAS INC	MS 308L 1/16X36 1# 10 MSS	\$	423.63	2331616474900	4790
MATHESON TRI-GAS INC	POWER POINT TUNGSTEN GRIN	\$	357.36	2331616474900	4790
MATHESON TRI-GAS INC	CONTACT TIP, ACCULOCK MDX	\$	21.95	2331616474900	4790
MATHESON TRI-GAS INC	TILLMAN WELD SCREEN 6X6 B	\$	627.50	2331616474900	4790
MATHESON TRI-GAS INC	LINCOLN SQUARE WAVE 205 2	\$	1,315.76	2331616474900	4790
MATHESON TRI-GAS INC	LINCOLN POWER MIG 211I 1	\$	1,375.96	2331616474900	4790
MATHESON TRI-GAS INC	CYLINDERS FOR ME	\$	43.38	2331616474900	4171
MATHESON TRI-GAS INC	LEASE-HP CYL, 1 YEAR	\$	430.34	2331616474900	4790
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	193.34	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	77.12	5233225894900	4210
MCCOY MEDICAL	MEDICAL SUPPLIES FOR RESA	\$	744.96	5233225894900	4192
MCDANIEL, LINDA R	TVL-MCDANIEL, LINDA R	\$	158.00	1005722113400	3344

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MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	24.94	1012011210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	1,625.00	1019911210900	3391
MCGOVERN MIDDLE SCHOOL	INTEREST	\$	323.85	1019911210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	186.15	1019911210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	46.14	2260912220900	4610
MCGREGOR, BEAU	MLG-MCGREGOR, BEAU	\$	353.43	1040512903400	3341
MCINTYRE, SHANNON	ORAL INTERP JDG #17	\$	75.00	1019969310100	3190
MCKEEVER'S VENDING	BEVERAGE FOR RESALE	\$	824.50	5233225894900	4192
MCKESSON MEDICAL	1008505 - TUBE, BLD COL K	\$	70.22	2337315734900	4171
MCKESSON MEDICAL	564839 - HEMACYTOMETER, F	\$	1,087.64	2337315734900	4171
MCKESSON MEDICAL	956468 - TIMER DIGITAL CH	\$	488.04	2337315734900	4171
MCKESSON MEDICAL	942967 - STAIN KIT, QUICK	\$	195.09	2337315734900	4171
MCKESSON MEDICAL	1000281 - BLOOD TYPE KIT,	\$	212.00	2337315734900	4171
MEDCO SUPPLY COMPANY	7033096	\$	22.08	1013161990200	4191
MEDCO SUPPLY COMPANY	7033096	\$	22.08	1013162990200	4191
MEDICAL SHIPMENT	110164CS NITRIDERM ULTRA	\$	1,922.80	2334815944900	4171
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	91.12	2262721529800	3341
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	154.00	1013162993400	3344
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	40.00	1013161993400	3344
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	79.17	1012011210400	4191
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	35.00	1012011210400	6400
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	400.00	1019911210400	3190
MEMORIAL MIDDLE SCHOOL	INTEREST	\$	41.37	1019911210400	4191
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	338.05	1019911210400	4610
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	300.00	1019911210400	6400
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	64.98	1019924100400	4610
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	15.49	2260912220400	4191
MENARDS	PAINT - SAFETY YELLOW	\$	48.99	1011411313700	4191
MID AMERICAN ENERGY	HEAT 530 N INDIANA AV	\$	7.42	1006425409800	3810
MID STATES AUDIO & VIDEO INC	CUSTOMER DOWN PAYMENT FOR	\$	7,548.35	2111011310100	5410
MIDCONTINENT COMMUNICATIONS	MLB APR/MAY	\$	47.32	1006425402500	3410
MIDWEST OIL COMPANY	GASOLINE	\$	1,143.04	2333425404900	4199

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MIDWEST VETERINARY SUPPLY INC	OPEN PO FOR VET TECH 4171	\$	140.17	2336715914900	4171
MIDWEST VETERINARY SUPPLY INC	OPEN PO FOR VET TECH 4171	\$	17.06	2336715914900	4171
MILLER, NOAH	CITY LGT CHOREO #058	\$	150.00	1019911210700	3190
MINNEHAHA COUNTY	OPEN PO FOR FINGERPRINTIN	\$	150.00	2332924904900	3190
MINNEHAHA COUNTY HUMAN SERVICES	FEE 1500 BUS PASSES	\$	100.00	1040625503400	3399
MINNEHAHA COUNTY TREASURER	SECURTY SVC STC 4/26	\$	12,235.83	2332924904900	3190
MITCHELL, MICHAEL PETER	CERT ADD ENDORSEMENT	\$	35.00	2262727109800	6400
MITOGRAPHERS INC	REF. 126422 2026-2027 BAD	\$	602.16	1006425409800	4191
MOELLER, MAGGIE L	MLG-MOELLER, MAGGIE L	\$	335.80	1013011113400	3341
MOEN, HEATHER ANN	MLG-MOEN, HEATHER ANN	\$	108.00	1040512903400	3341
MOFFITT, BECKETT	CONCRT GUITARIST #058	\$	125.00	1019911210700	3190
MOON, LISA JOY	MLG-MOON, LISA JOY	\$	216.54	1011612109800	3341
MORRISON, DOUGLAS C	TVL-MORRISON, DOUGLAS	\$	122.00	1055026203400	3344
MOSS, CALLI	BSOCC OFF WMS 5/11	\$	30.00	1013161390800	3190
MOSS, CALLI	GSOCC OFF BRMS5/11	\$	30.00	1013162396800	3190
MOXNES, MARGARET	QI GONG WED	\$	275.00	5515413903400	3190
MRG HAUFF, LLC	POLE VAULT POLE	\$	689.00	1019961196700	4790
MRG HAUFF, LLC	BBBALL HOODIES	\$	658.00	1019961350300	4191
MRG HAUFF, LLC	NIKE DRI FIT CLUB CAP BLA	\$	344.25	1013161180100	4191
MRG HAUFF, LLC	NKFB5675	\$	670.80	1013162180100	4191
MRG HAUFF, LLC	MARUCCI AZURA BAT 33" -10	\$	399.95	1013162400100	4191
MRG HAUFF, LLC	BBBALL AWARDS	\$	38.00	1019961350300	4191
MRG HAUFF, LLC	ST7	\$	1,639.00	1013162390100	4191
MRG HAUFF, LLC	BBBALL TSHIRT	\$	6.00	1019961350300	4191
MRG HAUFF, LLC	BTRK HOODIES #170	\$	475.00	1019961190200	4191
MRG HAUFF, LLC	BTRK HOODIES #170	\$	59.70	1019961190200	4191
MRG HAUFF, LLC	BBBALL SHIRTS #145	\$	1,181.50	1019961350200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	159.00	1019961190200	4191
MRG HAUFF, LLC	1 COLOR LOGO FULL FRONT P	\$	3,052.57	1019962256700	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	558.60	1019961190200	4191
MRG HAUFF, LLC	GILDAN SOFTSTYLE T-SHIRTS	\$	2,400.00	2338924924900	4191
MRG HAUFF, LLC	BTRK STOP WATCH #170	\$	49.90	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	273.75	1019961190200	4191

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MRG HAUFF, LLC	BTRK SHIRTS #170	\$	358.80	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	179.40	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	548.80	1019961190200	4191
MRG HAUFF, LLC	STYLE- RECOIL....ESSX REC	\$	717.97	1019961196700	4191
MRG HAUFF, LLC	STYLE - RECOIL... ESSX RE	\$	673.03	1019962196700	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	1,212.00	1019961190200	4191
MSC INDUSTRIAL SUPPLY CO	SCREWS & DRILL BITS (OS S	\$	751.96	1006425409800	4191
MULCAHY BERNARD CO	NEW VFD (DISCOVER #3799)	\$	4,723.94	2106425302600	5220
MUNKVOLD, CHERYL K	MLG-MUNKVOLD, CHERYL	\$	93.06	5515611403400	3341
MURREN, MARC A	BTRK OFF LHS 5/8	\$	125.00	1013161190200	3190
MURREN, MARC A	GTRK OFF LHS 5/8	\$	125.00	1013162190200	3190
MURREN, MARC A	BTRK OFF JHS 5/12	\$	125.00	1013161196700	3190
MURREN, MARC A	GTRK OFF JHS 5/12	\$	125.00	1013162196700	3190
MUSEUM OF VISUAL MATERIALS	ART CLASS	\$	50.00	2263612224100	3391
NASCO EDUCATION/SCHOOL SPECIALITY	MODELING STREAM EROSION A	\$	708.00	1019911111800	4191
NATL ASSOC OF SECONDARY SCH PRINCIP	NHS MEMBERSHIP	\$	385.00	1011011310200	6400
NATL ART & SCHOOL SUPPLIES	*FBP* BINDER CLIPS - 1.25	\$	1,603.32	10	A1750.32
NATL ASSOC FOR MUSIC ED	NAFME MEMBERSHIP #140	\$	127.00	1019911210700	6400
NIMICK, KRISTI	PAWS 1:30	\$	862.50	5515413903400	3190
NIMICK, KRISTI	QUILT	\$	280.00	5515413903400	3190
NOORDSY, GAEA	MUSICAL COSTUMES #058	\$	2,109.78	1019911210700	4191
NORTH CENTRAL FOOD SUPPLY & SERVICE	DISHWASHER REPAIR	\$	471.94	2263612224100	3920
NOTHDURFT, BROOKLIN	POM CHOREOGRAPHY	\$	975.00	1013169140100	3190
NOTHDURFT, BROOKLIN	POM CHOREO #115	\$	1,225.00	1019969140100	3190
NOURISH COLLECTIVE	FOCACCIA	\$	385.00	5515413903400	3190
NOURISH COLLECTIVE	INSTA POT	\$	245.00	5515413903400	3190
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	317.73	1006425409800	3850
NOVAK SANITARY SERVICE	GARBAGE/DUMP ROLL OFF	\$	577.77	2333425404900	3850
NYHAUG, NIKKI ELISA	MLG-NYHAUG, NIKKI ELI	\$	121.27	1013011113400	3341
OIEN, PETER	BSOCC OFF MMS 5/11	\$	35.00	1013161390400	3190
OIEN, PETER	GSOCC OFF GMMS 5/11	\$	30.00	1013162390900	3190
OTIS ELEVATOR COMPANY	LOGISTICS/FUEL FEE	\$	175.00	2333425404900	3920
PALACIOS, CARLOS ANGEL	STDT ENGAGE OFFICER	\$	500.00	2338818404900	3190

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PAN-O-GOLD BAKING CO	04-FOOD	\$	682.72	5100925600100	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	861.78	5100925600200	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	751.62	5100925600300	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	646.93	5100925600400	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	337.26	5100925600500	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	597.55	5100925600600	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	499.12	5100925600700	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	721.63	5100925600800	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	816.64	5100925600900	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	9,132.82	5100925603500	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	783.20	5100925606700	4610
PAN-O-GOLD BAKING CO	04-FOOD	\$	775.44	5100925606800	4610
PAPKE, KARI SUZANNE	TVL-PAPKE, KARI SUZAN	\$	158.00	1011324100100	3343
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.53	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.56	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.56	5233225894900	3420
PEARSON INC	ESTIMATED SHIPPING/HANDLI	\$	1,048.76	2260721523400	4171
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	601.02	5233225894900	4192
PEPSI COLA COMPANY	DR PEP 16OZ CAN CREDIT	\$	(1.31)	5233225894900	4192
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	519.78	5233225894900	4192
PEPSI COLA COMPANY	05-FOOD	\$	356.27	5100925600200	4610
PEPSI COLA COMPANY	05-FOOD	\$	833.62	5100925600300	4610
PEPSI COLA COMPANY	05-FOOD	\$	292.52	5100925600200	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	136.98	5100925600800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	6,445.26	5100925600800	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	4,784.80	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	32,418.22	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	23,997.49	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	20,374.40	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	4,187.64	5100925606700	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	5,006.06	5100925600600	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	4,872.50	5100925600100	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	5,786.41	5100925600300	4610

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PERFORMANCE FOODSERVICE	05-FOOD	\$	1,382.52	5100925600500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	6,625.73	5100925600800	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	5,171.91	5100925600400	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	5,802.70	5100925600900	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	5,921.17	5100925600200	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	4,559.79	5100925600700	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	6,010.72	5100925606800	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	997.26	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	(1,859.78)	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	(80.86)	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	(323.44)	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	32.43	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	4,644.20	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	(18.70)	5100925606700	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	(22.72)	5100925600400	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	35,157.30	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	(39.70)	5100925600600	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	17,409.03	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	2,060.01	5100925600900	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	2,361.46	5100925600400	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	2,758.03	5100925600700	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	1,652.69	5100925600600	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	3,498.07	5100925600100	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	3,599.18	5100925600300	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	1,188.97	5100925600800	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	2,762.26	5100925606800	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	145.21	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	629.28	5100925606800	4610
PERFORMANCE FOODSERVICE	05-FOOD	\$	32,608.56	5100925603500	4610
PETERSEN, DALTON DEAN	CTY LGTS INSTRMNT#058	\$	150.00	1019911210700	3190
PFEIFER IMPLEMENT CO	PURCHASE DT20 WALK BEHIND	\$	8,985.76	2338215274900	5410
PLAINS POWER AND TURF	SCAG TURF STORM STS60	\$	15,430.00	2333425404900	5410
POPP BINDING & LAMINATING	10 BOXES OF 1/4" BLACK TW	\$	163.89	5606125743200	3610

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POPPLERS MUSIC STORE INC	VIOLIN 125938 - BRIDGE RE	\$	73.95	1012511219808	3920
POPPLERS MUSIC STORE INC	OBOE - SERIAL # 41315 - B	\$	90.00	1012511119817	3920
POPPLERS MUSIC STORE INC	TROMBONE - 795222 - REPLA	\$	20.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TROMBONE - WB0692 - SOLDE	\$	53.50	1012511219804	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 441224 - REPL	\$	25.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - 12783 - VALVE REPA	\$	25.00	1012511219804	3920
POPPLERS MUSIC STORE INC	13" VIOLA - SERIAL # 9011	\$	75.00	1012511219808	3920
POPPLERS MUSIC STORE INC	EASTMAN 1/2 CELLO - SERIA	\$	75.00	1012511219806	3920
POPPLERS MUSIC STORE INC	GEMEINHARDT FLUTE - S2226	\$	130.00	1012511219808	3920
POPPLERS MUSIC STORE INC	ITEM 03745411, THATS THE	\$	130.00	1012511219807	4171
POPPLERS MUSIC STORE INC	ADDITIONAL SCORE: FIRST S	\$	35.98	1012511319801	4171
POPPLERS MUSIC STORE INC	*FBP* ITEM # EZ3 - EVERES	\$	430.65	1012511219808	4171
POPPLERS MUSIC STORE INC	FINALE B (NO DAY BUT TODA	\$	868.10	1012511319801	4171
POPPLERS MUSIC STORE INC	TUBA - SERIAL # 496415 -	\$	110.00	1012511119817	3920
POPPLERS MUSIC STORE INC	*FBP* ITEM # VR300 - D'AD	\$	215.64	1012511219808	4171
POPPLERS MUSIC STORE INC	COMMON GROUND - SATB - #S	\$	140.00	1012511319801	4171
POPPLERS MUSIC STORE INC	CONCERT BAND ADDITIONAL S	\$	30.00	1012511319801	4171
POPPLERS MUSIC STORE INC	ALEGRIA CBW2409FS	\$	36.00	1019969286700	4191
POPPLERS MUSIC STORE INC	CONCERT BAND ADDITIONAL S	\$	50.00	1012511319801	4171
POPPLERS MUSIC STORE INC	KLAXON CB117F	\$	26.00	1019969286700	4191
POPPLERS MUSIC STORE INC	ITEM CB1048, LIGHTNIN' BU	\$	65.00	1012511219807	4171
POPPLERS MUSIC STORE INC	BASS CLARINET - SERIAL #	\$	37.96	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS TROMBONE - SERIAL #	\$	30.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BLACK DELUXE CLASSROOM CH	\$	1,462.50	1012511319801	4171
POPPLERS MUSIC STORE INC	TUBBA - SERIAL # 12781 -	\$	25.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ITEM RSMC092, PIXELS	\$	250.00	1012511219807	4171
POPPLERS MUSIC STORE INC	CONCERT BAND ADDITIONAL S	\$	10.00	1012511319801	4171
POPPLERS MUSIC STORE INC	CHASING SUNLIGHT W211ACB	\$	165.00	1019969286700	4191
POPPLERS MUSIC STORE INC	CONCERT BAND ADDITIONAL S	\$	36.00	1012511319801	4171
POPPLERS MUSIC STORE INC	AGINCOURT - DOUG SPATA, S	\$	123.00	1012511319801	4171
POPPLERS MUSIC STORE INC	BAND AND ORCHESTRA FOLDER	\$	198.00	1012511319801	4171
POPPLERS MUSIC STORE INC	MAY A RAINBOW RUN BESIDE	\$	32.80	1012511219868	4171
POPPLERS MUSIC STORE INC	FRENCH HORN - 278827 - RE	\$	30.00	1019711213400	3920

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POPPLERS MUSIC STORE INC	BASS CLARINET - P0124410	\$	131.30	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA - SERIAL # 1066918 -	\$	30.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BLACK DELUXE CLASSROOM CH	\$	3,900.00	1019969380100	4191
POPPLERS MUSIC STORE INC	FRENCH HORN - SERIAL # 70	\$	60.00	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA FLUTE #140	\$	499.00	1019911210700	4790
POPPLERS MUSIC STORE INC	PHMS STDNT TRMPT #140	\$	599.00	1019911210700	4790
POSTMASTER	IGNITE '26 POSTAGE	\$	10,000.00	5515413903400	3420
PRAXAIR DISTRIBUTION INC	OPEN PO FOR WELDING 4171	\$	221.06	2337716944900	4171
PRAXAIR DISTRIBUTION INC	OPEN PO FOR WELDING 4171	\$	2,008.00	2337716944900	4171
PRAXAIR DISTRIBUTION INC	OPEN PO FOR WELDING 4171	\$	301.44	2337716944900	4171
PRAXAIR DISTRIBUTION INC	TIG ROD ALUM 4043 3/32X36	\$	1,390.00	2337716944900	4171
PRAXAIR DISTRIBUTION INC	OPEN PO FOR WELDING 4171	\$	263.76	2337716944900	4171
PRAXAIR DISTRIBUTION INC	OPEN PO FOR WELDING 4171	\$	82.72	2337716944900	4171
PRAXAIR DISTRIBUTION INC	OPEN PO FOR WELDING 4171	\$	316.16	2337716944900	4171
PREMIUM MARKETS	BEVERAGES FOR RESALE	\$	267.00	5233225894900	4192
PRESENTATION SYSTEMS	"CHARLIE" REPOSITIONABLE	\$	980.00	1040924903400	4191
PRINT RIGHT PRINTING	BUSINESS CARDS	\$	632.50	2334024914900	3610
PRIVETT, ROBYN LYN	MLG-PRIVETT, ROBYN LY	\$	205.49	2261821723400	3341
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	134.15	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	143.61	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	308.22	1040121281100	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	285.55	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	223.99	1040121281900	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	293.60	1040121282000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	138.82	1040121282800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	275.11	1040121283800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	24.00	1040121285600	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	422.82	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	2,003.34	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	42.16	2262412219800	3190
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	246.58	2262612263400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	49.84	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	1,461.27	2262712213400	3195

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PROPIO LANGUAGE SERVICES	INTERPRETER	\$	363.68	5515235003400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	287.36	5515611403400	3195
PROPIO LANGUAGE SERVICES	TRANSLATION	\$	75.00	1054621203400	3195
PYRAMID SCHOOL PRODUCTS	*FBP* BATTERY, DRY CELL -	\$	4,551.39	10	A1750.32
QBS LLC	SAFETY CARE RECERT	\$	111.00	2262712213400	3190
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	539.85	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	688.23	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	415.98	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	95.80	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	162.33	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	2.14	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	\$	6.44	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	11.26	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	234.01	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	4.11	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS EZ FLATS	\$	1.88	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	370.87	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	85.46	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	82.32	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	57.12	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	20.37	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	546.40	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	606.78	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	260.49	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	920.81	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	543.40	2332924904900	3420
QUAMME, NICHOLAS	SHW CHR CHOREO SPRG	\$	1,500.00	1019969426700	3190
QUESTIONS & SOLUTIONS ENGINEERING	STC ABDNOR COMMISION	\$	1,133.00	2339525304900	3190
R & L SUPPLY LTD	6" ROOF DRAIN AND PARTS F	\$	1,565.11	2106425300100	5220
RADWAY, ERIN MARIE	MLG-RADWAY, ERIN MARI	\$	31.02	1013011113400	3341
RASMUSSEN, KRISTA JAE	PRAXIS REIMBURSE	\$	312.84	1005526413400	6400
RATWIK, ROSZAK & MAHONEY, P.A.	VIRTUAL CONSULT MEET	\$	114.00	2262727109800	3190
REAVIS, KRISTINE MICHELLE	MLG-REAVIS, KRISTINE	\$	79.86	1013011113400	3341

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REAVIS, KRYSTINE MICHELLE	MLG-REAVIS, KRYSTINE	\$	85.49	1013011113400	3341
RECK, TIM L	BTRK OFF LHS 5/14	\$	125.00	1013161190200	3190
RECK, TIM L	GTRK OFF LHS 5/14	\$	125.00	1013162190200	3190
RECK, TIM L	BTRK OFF JHS5/12 #101	\$	125.00	1019961196700	3190
RECK, TIM L	GTRK OFF JHS5/12 #101	\$	125.00	1019962196700	3190
RECK, TIM L	BTRK OFF BRMS 5/7	\$	125.00	1013161196800	3190
RECK, TIM L	GTRK OFF BRMS 5/7	\$	125.00	1013162196800	3190
REGGIE MACK PRODUCTIONS	CSTM CHR ROUTINE	\$	2,500.00	1013169450100	3190
REGGIE MACK PRODUCTIONS	CSTM CHR ROUTINE #114	\$	500.00	1019969450100	3190
REGGIE MACK PRODUCTIONS	HIPHOP/POM MIX #115	\$	1,200.00	1019969140100	3190
REGION II MUSIC ASSOCIATION	REG II ORCHSTRA - LHS	\$	225.00	1012511319802	6400
RESILIENCY MENTAL HEALTH	PSYCH COUNSELING SVCS	\$	155.00	2262421439800	3190
RESILITE SPORTS PRODUCTS INC	ESTIMATED SHIPPING/HANDLI	\$	11,944.44	2119969990300	5410
REYNOLDS CONSTRUCTION MANAGEMENT	COMM CAMP/LRN LB APR	\$	205,017.00	4206525303000	5220
RICK, KATHRYN TELSIE	JOB CLUB ITEMS	\$	25.00	2263612224100	4171
RICK, KATHRYN TELSIE	JOB CLUB ITEMS	\$	40.00	2263612224100	4171
RIDDELL/ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLI	\$	12,496.25	2113161993400	5810
RIDDELL/ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLI	\$	304.35	1013161240200	3990
RIDDELL/ALL AMERICAN SPORTS CORP	10 HELMET	\$	1,132.00	1013161240100	3990
RIVERSIDE TECHNOLOGIES INC	ITEM - HP4G1116NT16 - HP	\$	1,278.00	5515235003400	4710
ROBERTS, MIA	CMP CHR CHOREO #115	\$	4,025.00	1013169140100	3190
ROCHESTER ARMORED CAR CO INC	BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROOSEVELT HIGH SCHOOL	CLEAN HWF TRACK 4/20	\$	600.00	1013161993600	3190
ROSTOMILY, ANDERSON	BSOCC OFF MMS 4/23	\$	30.00	1013161390400	3190
ROSTOMILY, ANDERSON	BSOCC OFF EMS 5/11	\$	30.00	1013161390600	3190
ROSTOMILY, ANDERSON	BSOCC OFF WMS 5/11	\$	30.00	1013161390800	3190
ROTO-ROOTER	JET LINE IN LOWER E WING	\$	930.00	1006425400200	3290
RUPPERT, ASHLEY ALYSSA	MLG-RUPPERT, ASHLEY A	\$	96.35	1054521103400	3341
RYGH, NATHAN LAWRENCE	PRAXIS REIMBURSEMENT	\$	216.98	1005526413400	6400
RYGH, SHERRI LAURA	MLG-RYGH, SHERRI LAUR	\$	43.08	1013011113400	3341
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	807.53	2262412239800	3730
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	13,883.41	2262412239800	3730
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	163.14	2262412239800	3730

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S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	\$	792.00	2330717204900	3190
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	\$	2,324.50	2330717204900	3190
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	\$	1,007.00	2330717204900	3190
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	\$	570.00	2330717204900	3190
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA TESTING	\$	78.50	2330717204900	4191
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	\$	177.50	2330717204900	3190
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	\$	157.00	2330717204900	3190
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	\$	78.50	2330717204900	3190
S.F. SCH. DIST. NO 49-5	BEHAV LDRSHP NO/BOOK	\$	1,111.00	1043522137000	3190
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	\$	(96.55)	1006700009800	R1510
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	4,329.30	1006425401900	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	2,965.65	1006425401000	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	3,563.64	1006425402800	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	7,243.33	1006425401100	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	12,547.40	1006425400800	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	5,789.61	1006425401600	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	9,922.92	1006425400500	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	2,450.86	1006425405000	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	3,830.77	1006425405600	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	5,837.18	1006425406600	3830
S.F. UTILITIES	CITY ELECT 4/5-5/3	\$	5,032.70	1006425406500	3830
S.F. UTILITIES	WATER APR 2026 JFK	\$	881.56	1006425405700	3820
S.F. UTILITIES	WATER APR 2026 O HOWE	\$	999.28	1006425405800	3820
S.F. UTILITIES	WATER APR 2026 PETTI	\$	895.88	1006425401700	3820
S.F. UTILITIES	WATER APR 2026 MMS	\$	1,682.88	1006425400400	3820
S.F. UTILITIES	WATER APR 2026 RHS	\$	4,461.36	1006425400300	3820
S.F. UTILITIES	WATER APR 2026 HAYW	\$	1,003.00	1006425403800	3820
S.F. UTILITIES	WATER APR 2026 DISC	\$	981.24	1006425402600	3820
S.F. UTILITIES	WATER APR 2026 J HARR	\$	1,047.28	1006425402300	3820
S.F. UTILITIES	WATER APR 2026 H DUNN	\$	918.00	1006425405400	3820
S.F. UTILITIES	WATER APR 2026 R PARK	\$	785.40	1006425401500	3820
S.F. UTILITIES	WATER APR 2026 CLEVE	\$	830.96	1006425401400	3820
S.F. UTILITIES	WATER APR 2026 A SULL	\$	1,084.56	1006425402000	3820

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S.F. UTILITIES	WATER APR 2026 WHS	\$	4,054.00	1006425400100	3820
S.F. UTILITIES	WATER APR 2026 L WILD	\$	665.72	1006425403100	3820
S.F. UTILITIES	WATER APR 2026 EMS	\$	2,245.36	1006425400600	3820
S.F. UTILITIES	WATER APR 2026 S SOTO	\$	700.14	1006425406500	3820
S.F. UTILITIES	WATER APR 2026 R FROS	\$	778.60	1006425401800	3820
S.F. UTILITIES	WATER APR 2026 IPC	\$	448.12	1006425403400	3820
S.F. UTILITIES	WATER APR 2026 PHMS	\$	1,297.88	1006425400700	3820
S.F. UTILITIES	WATER APR 2026 LHS	\$	3,797.80	1006425400200	3820
S.F. UTILITIES	WATER APR 2026 H MANN	\$	230.52	1006425402100	3820
S.F. UTILITIES	WATER APR 2026 GARF	\$	885.36	1006425401900	3820
S.F. UTILITIES	WATER APR 2026 AXT	\$	903.96	1006425400500	3820
S.F. UTILITIES	WATER APR 2026 LOWEL	\$	842.48	1006425402800	3820
S.F. UTILITIES	WATER APR 2026 STC	\$	2,960.48	2333425404900	3820
S.F. UTILITIES	WATER APR 2026 E FIEL	\$	646.00	1006425401600	3820
S.F. UTILITIES	WATER APR 2026 T RED	\$	558.04	1006425401100	3820
S.F. UTILITIES	WATER APR 2026 ACE	\$	263.16	1006425405000	3820
S.F. UTILITIES	WATER APR 2026 HWF	\$	1,475.97	1006425403600	3820
S.F. UTILITIES	WATER APR 2026 CNS	\$	768.94	5106425403500	3820
S.F. UTILITIES	WATER APR 2026 HAWTH	\$	700.26	1006425405600	3820
S.F. UTILITIES	WATER APR 2026 WMS	\$	1,325.50	1006425400800	3820
S.F. UTILITIES	WATER APR 2026 LBA	\$	643.96	1006425401000	3820
S.F. UTILITIES	WATER APR 2026 CTE	\$	487.84	1006425403700	3820
S.F. UTILITIES	WATER APR 2026 GMMS	\$	1,159.70	1006425400900	3820
S.F. UTILITIES	WATER APR 2026 SBA	\$	642.02	1006425406600	3820
S.F. UTILITIES	WATER APR 2026 JHS	\$	3,774.95	1006425406700	3820
S.F. UTILITIES	WATER APR 2026 BRMS	\$	1,091.54	1006425406800	3820
S.F. UTILITIES	WATER APR 2026 MLB	\$	406.38	1006425402500	3820
SAGE, AIDEN	BSOCC OFF WMS 5/11	\$	30.00	1013161390800	3190
SAGE, AIDEN	GSOCC OFF BRMS 5/11	\$	35.00	1013162396800	3190
SAGE, RYAN	BSOCC OFF EMS 5/11	\$	35.00	1013161390600	3190
SAGE, RYAN	GSOCC OFF GMMS 5/11	\$	35.00	1013162390900	3190
SANFORD HEALTH OCCUPATIONAL MEDICIN	DRUG TESTING	\$	110.00	1005526413400	3190
SANFORD HEALTH OCCUPATIONAL MEDICIN	PHYSICAL SCREENING	\$	898.00	1005526413400	3190

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SANFORD PENTAGON	SFTBALL FIELD RENTAL	\$	410.00	1013162400300	3220
SANITATION PRODUCTS INC	REPAIR LATCH ON COMPACTOR	\$	226.80	1006425406700	3920
SAVAGE, EMILY ANN	MLG-SAVAGE, EMILY ANN	\$	250.58	10130111113400	3341
SCHAFFER, KENNETH W	TVL-SCHAFFER, KENNETH	\$	76.38	2333915504900	3342
SCHELDE SPORTS	ESTIMATED SHIPPING/HANDLI	\$	376.75	1013161996800	4191
SCHELDE SPORTS	ESTIMATED SHIPPING/HANDLI	\$	376.75	1013162996800	4191
SCHEMPP, MARILYN	ACCOMPANIST #03	\$	200.00	1019969380200	3190
SCHMITT MUSIC	MECHANICAL MONSTERS (SO)	\$	45.00	1012511219808	4171
SCHMITT MUSIC	SYZYGY, 0-108	\$	85.50	1012511219868	4171
SCHMITT MUSIC	KOA WARRIORS, 3036311	\$	40.00	1012511219868	4171
SCHMITT MUSIC	GET UP, GET DOWN	\$	106.39	1019911210600	4191
SCHMITT MUSIC	THEMES FROM THE NUTCRACKE	\$	112.00	1012511219806	4171
SCHMITT MUSIC	GOSPEL BY CARL STROMMEN,	\$	69.60	1019911210600	4191
SCHMITT MUSIC	THE RED LION BY JEREMY WO	\$	88.00	1012511219806	4171
SCHMITT MUSIC	OPEN PO FOR MUSIC	\$	49.34	1011011310200	4171
SCHMITT MUSIC	THE SKELETON CRAWL (JASON	\$	58.50	1012511219808	4171
SCHMITT MUSIC	SHADOW REALM (TYLER GRANT	\$	52.00	1012511219808	4171
SCHMITT MUSIC	RICO ALTO SAX REEDS, BOX	\$	98.98	1012511119816	4171
SCHNEIDER, CATHY	MAHJONG 26S	\$	2,386.50	5515413903400	3190
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	12,444.18	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	13,213.92	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	6,528.02	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	8,822.22	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	19,114.81	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	17,707.80	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	284,881.52	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	16,060.76	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	12,145.24	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	157,089.96	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	835.68	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	437.64	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,644.46	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	3,535.34	1040525503400	3314

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SCHOOL BUS INC	SPED BUS AIDES	\$	45,422.53	2254327363400	3314
SCHOOL BUS INC	SBA TO WASHINGTON PAVILIO	\$	361.22	1019925506600	3391
SCHOOL BUS INC	MEMORIAL TO AVERA PALM PL	\$	627.45	1012025503400	3391
SCHOOL BUS INC	OSCAR HOWE TO 605 NINJA	\$	275.60	1019925505800	3391
SCHOOL BUS INC	MEMORIAL TO AVERA PALM PL	\$	627.45	1012025503400	3391
SCHOOL BUS INC	ROSA PARKS TO LAKE PAHOJA	\$	249.21	1019925501500	3391
SCHOOL BUS INC	RHS TO OUTDOOR CAMPUS 04/	\$	173.47	1011525500300	3391
SCHOOL BUS INC	LHS TO KANSAS CITY - 5/1	\$	4,401.27	1019969320200	3349
SCHOOL BUS INC	JHS TO CENTERVILLE 04/29/	\$	303.16	1019969326700	3349
SCHOOL BUS INC	RHS TO SD AIR NATIONAL GU	\$	209.15	1011025500300	3391
SCHOOL BUS INC	LHS TO PHMS 04/29/26	\$	204.24	1019969260200	3349
SCHOOL BUS INC	MEMORIAL TO AVERA PALM PL	\$	613.17	1012025503400	3391
SCHOOL BUS INC	MMS TO RHS 04/29/26	\$	337.42	1019911210400	3347
SCHOOL BUS INC	LOWELL TO WASHINGTON PAVI	\$	221.04	1019925502800	3391
SCHOOL BUS INC	TERRY REDLIN TO TERRACE P	\$	125.90	1019925501100	3391
SCHOOL BUS INC	WMS TO JHS 04/30/26 SPLIT	\$	70.08	1011025506700	3391
SCHOOL BUS INC	WMS TO JHS 04/30/26 SPLIT	\$	70.09	1012025500800	3391
SCHOOL BUS INC	PHMS TO JHS 04/30/26 SPLI	\$	70.08	1011025506700	3391
SCHOOL BUS INC	PHMS TO JHS 04/30/26 SPLI	\$	70.09	1012025500700	3391
SCHOOL BUS INC	EMS TO JHS 04/30/26 SPLIT	\$	70.08	1011025506700	3391
SCHOOL BUS INC	EMS TO JHS 04/30/26 SPLIT	\$	70.09	1012025500600	3391
SCHOOL BUS INC	MMS TO JHS 04/30/26 SPLIT	\$	142.55	1011025506700	3391
SCHOOL BUS INC	MMS TO JHS 04/30/26 SPLIT	\$	142.55	1012025500400	3391
SCHOOL BUS INC	MMS TO HOWARD WOOD - 4/30	\$	175.23	1013161190400	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD - 4/30	\$	175.23	1013162190400	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 4/30	\$	209.15	1013161190800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 4/30	\$	209.15	1013162190800	3399
SCHOOL BUS INC	PHMS TO OGORMAN - 4/30	\$	250.77	1013161190700	3399
SCHOOL BUS INC	PHMS TO OGORMAN - 4/30	\$	250.77	1013162190700	3399
SCHOOL BUS INC	EDISON TO WHS 04/30/26	\$	133.04	1011025500100	3391
SCHOOL BUS INC	BRMS TO LHS 04/30/26	\$	70.08	1011025500200	3391
SCHOOL BUS INC	BRMS TO LHS 04/30/26	\$	70.09	1012025506800	3391
SCHOOL BUS INC	BEN REIFEL TO WHS 04/30/2	\$	841.02	1011025500100	3391

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SCHOOL BUS INC	PHMS TO LHS 04/30/26 SPLI	\$	434.79	1011025500200	3391
SCHOOL BUS INC	PHMS TO LHS 04/30/26 SPLI	\$	434.79	1012025500700	3391
SCHOOL BUS INC	WHITTIER TO LHS 04/30/26	\$	137.80	1011025500200	3391
SCHOOL BUS INC	WHITTIER TO LHS 04/30/26	\$	137.80	1012025500800	3391
SCHOOL BUS INC	MMS TO RHS 04/30/26	\$	783.96	1011025500300	3391
SCHOOL BUS INC	WMS TO SANFORD SPORTS - 4	\$	90.31	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS - 4	\$	90.30	1013162390800	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORTS -	\$	93.87	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORTS -	\$	93.87	1013162390700	3399
SCHOOL BUS INC	EDISON TO LHS 04/30/26	\$	217.39	1011025500200	3391
SCHOOL BUS INC	EDISON TO LHS 04/30/26	\$	217.40	1012025500600	3391
SCHOOL BUS INC	GMMS TO JHS 04/30/26 SPLI	\$	356.37	10110255006700	3391
SCHOOL BUS INC	GMMS TO JHS 04/30/26 SPLI	\$	356.38	1012025500900	3391
SCHOOL BUS INC	WHITTIER TO WHS 04/30/26	\$	427.65	1011025500100	3391
SCHOOL BUS INC	WMS TAKE HOME RIDE FROM O	\$	175.74	1012025500800	3391
SCHOOL BUS INC	BEN REIFEL TO RHS 04/30/2	\$	140.17	1011025500300	3391
SCHOOL BUS INC	WHITTIER TO RHS 04/30/26	\$	130.66	1011025500300	3391
SCHOOL BUS INC	EDISON TO RHS 04/30/26	\$	541.68	1011025500300	3391
SCHOOL BUS INC	MMS TO SANFORD COMPLEX -	\$	95.06	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLEX -	\$	95.06	1013162390400	3399
SCHOOL BUS INC	LOWELL TO PALACE THEATRE	\$	328.16	1019925502800	3391
SCHOOL BUS INC	PHMS TO GREAT LIFE 05/01/	\$	140.17	2254327363400	3391
SCHOOL BUS INC	WHS TO MITCHELL 05/01/26	\$	583.25	1013161180100	3399
SCHOOL BUS INC	LAURA B TO 605 NINJA 05/0	\$	149.69	1019925501000	3391
SCHOOL BUS INC	BRMS TO TEA - 4/20	\$	225.16	1013161196800	3399
SCHOOL BUS INC	BRMS TO TEA - 4/20	\$	225.17	1013162196800	3399
SCHOOL BUS INC	BRMS TO OGORMAN - 4/30	\$	104.50	1013161196800	3399
SCHOOL BUS INC	BRMS TO OGORMAN - 4/30	\$	254.33	1013162196800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS -	\$	95.06	1013161396800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS -	\$	95.06	1013162396800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS -	\$	84.17	1013161396800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS -	\$	84.54	1013162396800	3399
SCHOOL BUS INC	EDISON TO HOWARD WOOD - 4	\$	169.90	1013161190600	3399

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SCHOOL BUS INC	EDISON TO HOWARD WOOD - 4	\$	169.90	1013162190600	3399
SCHOOL BUS INC	EDISON TO OGORMAN - 4/30	\$	327.91	1013161190600	3399
SCHOOL BUS INC	EDISON TO SANFORD COMPLEX	\$	90.31	1013161390600	3399
SCHOOL BUS INC	EDISON TO SANFORD COMPLEX	\$	90.30	1013162390600	3399
SCHOOL BUS INC	EDISON TO SANFORD COMPLEX	\$	93.65	1013161390600	3399
SCHOOL BUS INC	EDISON TO SANFORD COMPLEX	\$	93.65	1013162390600	3399
SCHOOL BUS INC	GMMS TO TEA - 4/20	\$	230.55	1013161190900	3399
SCHOOL BUS INC	GMMS TO TEA - 4/20	\$	230.55	1013162190900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 4/30	\$	198.92	1013161190900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 4/30	\$	198.92	1013162190900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORTS -	\$	93.87	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORTS -	\$	93.87	1013162390900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORTS -	\$	92.68	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORTS -	\$	92.68	1013162390900	3399
SCHOOL BUS INC	MMS TO TEA - 4/20	\$	256.71	1013161190400	3399
SCHOOL BUS INC	MMS TO TEA - 4/20	\$	256.71	1013162190400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLEX -	\$	92.68	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLEX -	\$	92.68	1013162390400	3399
SCHOOL BUS INC	PHMS TO HOWARD WOOD - 4/2	\$	254.33	1013161190700	3399
SCHOOL BUS INC	PHMS TO HOWARD WOOD - 4/2	\$	254.33	1013162190700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORTS -	\$	104.39	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORTS -	\$	104.39	1013162390700	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD - 4/20	\$	230.55	1013161190800	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD - 4/20	\$	230.55	1013162190800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS - 4	\$	92.68	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS - 4	\$	92.68	1013162390800	3399
SCHOOL BUS INC	COMMUNITY CAMPUS TO AXTEL	\$	133.04	2263612224100	3391
SCHOOL BUS INC	JHS TO T F RIGGS HIGH SCH	\$	2,456.33	1013161196700	3399
SCHOOL BUS INC	JHS TO T F RIGGS HIGH SCH	\$	2,456.32	1013162196700	3399
SCHOOL BUS INC	WHS TO YANKTON 04/21/26	\$	627.89	1013161180100	3399
SCHOOL BUS INC	WMS TO GOOD EARTH - 4/28	\$	469.03	1013412503400	3391
SCHOOL BUS INC	CTE ACADEMY TO MARMEN ENE	\$	1,959.65	1019925503700	3391
SCHOOL BUS INC	JANE ADAMS TO EMBE 05/01/	\$	214.66	1019925505000	3391

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SCHOOL BUS INC	CTE TO SOUTHEAST TECH HEA	\$	254.33	1041625503700	3391
SCHOOL BUS INC	CTE TO DACOTAH BANK CENTE	\$	2,015.38	1041625503700	3391
SCHOOL BUS INC	PHMS TO AVERA PALM PLACE	\$	1,216.84	1012025503400	3391
SCHOOL BUS INC	AXTELL TO FAZOLI'S 04/21	\$	294.62	2263612224100	3391
SCHOOL BUS INC	AXTELL TO JACOBSON PLAZA	\$	118.77	2263612224100	3391
SCHOOL BUS INC	AXTELL TO GREAT PLAINS ZO	\$	178.23	2263612224100	3391
SCHOOL BUS INC	COMMUNITY CAMPUS TO IPC 0	\$	237.69	2263612224100	3391
SCHOOL BUS INC	IPC TO OMAHA 05/02/26	\$	2,093.50	5515413903400	3311
SCHOOL BUS INC	CTE TO IRONWOOD STEAKHOUS	\$	399.11	1041625503700	3391
SCHOOL BUS INC	ANNE SULLIVAN TO WHITTIER	\$	208.99	1013025502000	3391
SCHOOL BUS INC	EDISON TO RHS 04/29/26	\$	962.11	1012025500600	3391
SCHOOL BUS INC	CTE TO SOUTHEAST TECH 04/	\$	399.12	1041625503700	3391
SCHOOL BUS INC	RHS TO NORFOLK HIGH SCHOO	\$	1,350.21	1013161190300	3399
SCHOOL BUS INC	RHS TO NORFOLK HIGH SCHOO	\$	1,350.21	1013162190300	3399
SCHOOL BUS INC	RHS TO BROOKINGS 04/21/26	\$	1,506.71	1013161180300	3399
SCHOOL BUS INC	CTE TO USD 04/20/26	\$	517.06	1041625503700	3391
SCHOOL BUS INC	WHS TO RIGGS HIGH SCHOOL	\$	2,487.01	1013161190100	3399
SCHOOL BUS INC	WHS TO RIGGS HIGH SCHOOL	\$	2,487.01	1013162190100	3399
SCHOOL BUS INC	GARFIELD TO OMAHA ZOO 04/	\$	4,026.18	1019925501900	3391
SCHOOL BUS INC	CTE TO MINNEAPOLIS US BAN	\$	2,660.69	1041625503700	3391
SCHOOL BUS INC	WHS TO YANKTON 04/23/26	\$	647.80	1013162120100	3399
SCHOOL BUS INC	JHS TO MITCHELL HIGH SCHO	\$	476.70	1013161186700	3399
SCHOOL BUS INC	WHITTIER TO SIOUX FALLS A	\$	831.70	1012025500800	3391
SCHOOL BUS INC	LHS TO SERTOMA PARK YANKT	\$	647.12	1013162400200	3399
SCHOOL BUS INC	LHS TO MITCHELL 04/21/26	\$	1,089.30	1013161180200	3399
SCHOOL BUS INC	LHS TRK J QUINTAL FLD	\$	896.38	1013161190200	3399
SCHOOL BUS INC	LHS TRK J QUINTAL FLD	\$	896.38	1013162190200	3399
SCHOOL BUS INC	LHS/USD BTRK INV37209	\$	852.75	1013161190200	3399
SCHOOL BUS INC	LHS/USDGRK INV37209	\$	852.75	1013162190200	3399
SCHOOL BUS INC	OSCAR HOWE TO GREAT PLAIN	\$	1,331.88	1013025509800	3391
SCHOOL BUS INC	HARVEY DUNN TO GREAT PLAI	\$	1,226.04	1013025509800	3391
SCHOOL BUS INC	DISCOVER TO GREAT PLAINS	\$	323.16	1013025509800	3391
SCHOOL BUS INC	GARFIELD TO GOOD EARTH ST	\$	332.68	1013025501900	3391

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SCHOOL BUS INC	CTE TO AUGUSTANA MIDCO AR	\$	130.66	1041625503700	3391
SCHOOL BUS INC	OSCAR HOWE TO GREAT PLAIN	\$	135.60	1013025509800	3391
SCHOOL BUS INC	CLEVELAND TO BROOKINGS CH	\$	889.66	1019911111400	3391
SCHOOL BUS INC	JANE ADDAMS TO OMAHA ZOO	\$	2,042.37	1019925505000	3391
SCHOOL BUS INC	RHS TO IPC 04/20/26	\$	213.90	1011025500300	3391
SCHOOL BUS INC	MMS TO SUBURBAN LANES 04/	\$	442.08	1019925500400	3391
SCHOOL BUS INC	ANNE SULLIVAN TO WASHINGT	\$	427.80	1013025502000	3391
SCHOOL BUS INC	TERRY REDLIN TO WHITTIER	\$	92.61	1019925501100	3391
SCHOOL BUS INC	CTE TO 800 N EBENEZER AVE	\$	277.97	1041625503700	3391
SCHOOL BUS INC	LBA TO WHITTIER 04/21/26	\$	99.74	1019925501000	3391
SCHOOL BUS INC	CTE TO HOTEL ON PHILLIPS	\$	261.32	1041625503700	3391
SCHOOL BUS INC	CTE TO AUGUSTANA 04/21/26	\$	128.28	1041625503700	3391
SCHOOL BUS INC	LHS TO IPC 04/20/26	\$	235.31	2261212220200	3391
SCHOOL BUS INC	CTE TO OMAHA ZOO 05/01/26	\$	1,539.28	1041625503700	3391
SCHOOL BUS INC	ROSA PARKS TO MARY JO WEG	\$	140.17	1019925501500	3391
SCHOOL BUS INC	PETTIGREW TO SIOUX FALLS	\$	342.18	1013025501700	3391
SCHOOL BUS INC	AXTELL TO SOUTHEAST TECH	\$	144.93	1019912902200	3391
SCHOOL BUS INC	CTE TO LANDSCAPE GARDEN C	\$	123.52	1041625503700	3391
SCHOOL BUS INC	LBA TO SIOUX FALLS ARENA	\$	289.86	1019925501000	3391
SCHOOL BUS INC	GMMS AND EDISON TO SIOUX	\$	87.92	1012025500600	3391
SCHOOL BUS INC	GMMS AND EDISON TO SIOUX	\$	87.93	1019925500900	3391
SCHOOL BUS INC	AXTELL TO USD 04/29/26	\$	128.28	1019912902200	3391
SCHOOL BUS INC	ROBERT FROST TO MARCELLA	\$	194.73	1013025501800	3391
SCHOOL BUS INC	CTE TO SHOWPLACE CABINETR	\$	356.30	1041625503700	3391
SCHOOL BUS INC	WHITTIER TO SANFORD PENTA	\$	235.31	1012025500800	3391
SCHOOL BUS INC	GMMS TO SUBURBAN LANES 04	\$	232.93	2254327363400	3391
SCHOOL BUS INC	CTE TO SIOUX FALLS FORD 0	\$	261.32	1041625503700	3391
SCHOOL BUS INC	GMMS TO RENBERG 05/01/26	\$	842.61	1019925500900	3391
SCHOOL BUS INC	GMMS TO SANFORD PENTAGON	\$	221.04	1019925500900	3391
SCHOOL BUS INC	JHS TO WASHINGTON PAVILIO	\$	175.85	1019969386700	3349
SCHOOL BUS INC	CTE TO DUNCAN AVIATION 05	\$	2,557.04	1041625503700	3391
SCHOOL BUS INC	LHS TO HARRISBURG WATER 0	\$	594.29	1019969990200	3347
SCHOOL BUS INC	WMS TO CTE 04/20/26	\$	304.13	1041625503700	3391

Claims to be Approved by the School Board 05/26/2026

SCHOOL BUS INC	BRMS TO SANFORD PENTAGON	\$	240.06	1019925506800	3391
SCHOOL BUS INC	AXTELL TO SD STATE BUILDI	\$	140.17	1019912902200	3391
SCHOOL BUS INC	JHS TO IPC 04/20/26	\$	104.58	2261212226700	3391
SCHOOL BUS INC	JHS TO IPC 04/20/26	\$	104.57	2263612224100	3391
SCHOOL BUS INC	LHS TO SANFORD RESEARCH 0	\$	125.90	1019925500200	3391
SCHOOL BUS INC	CTE TO HARVARD INTEGRATIO	\$	384.84	1041625503700	3391
SCHOOL BUS INC	WHS TO EASTWAY BOWL 04/24	\$	144.93	1011025500100	3391
SCHOOL OUTLET	ESTIMATED SHIPPING/HANDLI	\$	1,082.96	1040512903400	4790
SCHOOL SPECIALTY LLC	*FBP* BINDER CLIPS - 3/4"	\$	2,961.79	10	A1750.32
SCHOOL SPECIALTY LLC	*FBP* METER STICK - HARDW	\$	106.56	10	A1750.32
SCHUMACK, DAWN	SFTBALL OFF LHS 5/11	\$	130.00	1013162400200	3190
SCHUMACK, DAWN	SFTBALL OFF WHS 5/7	\$	130.00	1013162400100	3190
SCOTT, KAYLA ANNE	MLG-SCOTT, KAYLA ANNE	\$	154.84	1040512903400	3341
SCR CENTRAL DIVISION	REPLACE EVAPORATE FAN MOT	\$	2,969.07	5100925606800	3190
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SEAVER, LARI MARGARET	TVL-SEAVER, LARI MARG	\$	156.00	1040522133400	3345
SEAVER, LARI MARGARET	MLG-SEAVER, LARI MARG	\$	305.39	1040512903400	3341
SELLNER, KIRBY	KINDERMUSIC 2 FAMILY	\$	18.00	5515413903400	3190
SELLNER, KIRBY	KINDERMUSIK 5/16	\$	59.00	5515413903400	3190
SHARPEN UP DANCE TEAM TRAINING	ONLINE MEMBERSHIP	\$	177.00	1019969146700	4411
SHIPLEYS GARMENT SPA	SHW CHOIR CLEANING	\$	541.00	1019969426700	3190
SHIPLEYS GARMENT SPA	THEATER CLEANING	\$	138.00	1019969366700	3190
SHIPLEYS GARMENT SPA	THEATER CLEANING	\$	231.00	1019969366700	3190
SHIPLEYS GARMENT SPA	ENSMBL OUTFT CLN #03	\$	2,365.00	1019969380200	3190
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT, KRISTA	\$	224.85	1044421103400	3341
SIOUX VALLEY ENERGY	ELECT APR 26 R PARKS	\$	7,139.00	1006425401500	3830
SKARSKI, SARAH LYNN	MLG-SKARSKI, SARAH LY	\$	267.40	2262712279800	3341
SKECHERS USA, INC	NURSING SHOES	\$	73.50	5233225894900	4191
SMILLOFF, CASSIDIE LAVERNE	MLG-SMILLOFF, CASSIDI	\$	95.81	1013011113400	3341
SMITH, NATHAN ROBERT	CERT ADD ENDORSMENT	\$	35.00	2262727109800	6400
SNAP-ON INDUSTRIAL	OPEN PO FOR COLLISION 417	\$	465.51	2334516644900	4171
SNAP-ON INDUSTRIAL	2. EEBC30A12V 12V BATTERY	\$	2,798.88	2331516664900	5410
SNAP-ON INDUSTRIAL	10. ACTRR72 72I RED HOSE	\$	1,167.86	2331516664900	5410

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SONNENFELD, AMANDA JOAN	MLG-SONNENFELD, AMAND	\$	74.91	1014022133400	3341
SORENSEN, JAYDEN	BSOCC OFF MMS 5/11	\$	35.00	1013161390400	3190
SORENSEN, NATALIE M	SPINNER RING	\$	329.00	5515413903400	3190
SORENSEN, NATALIE M	LINKS	\$	126.00	5515413903400	3190
SOUL SANCTUARY LLC	TAPPING MAY	\$	35.00	5515413903400	3190
SOUL SANCTUARY LLC	ENERGY MAY	\$	47.00	5515413903400	3190
SOUTH DAKOTA PLAYERS, INC.	CLEAN HWF TRACK 5/7	\$	700.00	1013161993600	3190
SPECIAL SUPPLIES	TRMPLN-LED-BLUE - SENSORY	\$	189.99	1040512903400	4790
SPENCER, JENNIFER LYNN	THEATER ACCOMPANY	\$	900.00	1019969366700	3190
SPORTS IMPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	639.83	2113161993400	5410
SPORTS IMPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	639.82	2113162993400	5410
STAN HOUSTON EQUIP INC	*FPB PER QUOTE 4810442-0	\$	5,309.00	2141611313700	4790
STAN HOUSTON EQUIP INC	JSS-120A60 JOBSITE PRO T	\$	4,377.00	2141611313700	5420
STAN HOUSTON EQUIP INC	12 CANS ORANGE MARKING PA	\$	83.40	1006425409800	4191
STAN HOUSTON EQUIP INC	MXF040-1XC MX FUEL ROCKE	\$	2,678.00	2141611313700	5420
STATE INDUSTRIAL PRODUCTS	FORM-U-FLEX GLUE (SHOP SU	\$	336.07	1006425409800	4191
STATE OF SOUTH DAKOTA	OSE BILLING	\$	3,840.00	2339525304900	3190
STATE STEEL OF SOUTH DAKOTA	OPEN PO FOR WELDING 4171	\$	181.35	2337716944900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	737.85	2331516664900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 41	\$	59.49	2334516644900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 417	\$	14.44	2334516644900	4171
SUCH A VOICE LLC	VOICEOVERS MAY	\$	100.00	5515413903400	3190
SUMMIT FIRE PROTECTION CO	QTR ALARM INSPECTION	\$	327.45	2333425404900	3190
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	1,069.70	1040636003400	4610
SUNSHINE TRAVEL	ORCH PA TRIP ADD FEE	\$	398.00	1019969136700	3347
SUPER DUPER INC	120 PRONOUN FILL-IN SENTE	\$	199.65	1019911111100	4191
SZABO, ANEZKA ELIZABETH	PRAXIS REIMBURSEMENT	\$	170.64	1005526413400	6400
TEACHWELL SOLUTIONS	TEACHWELL SLP SUB	\$	4,480.00	2262421529800	3190
TEAM LABORATORY CHEMICAL	TRACK PATCH (SHOP STOCK #	\$	985.00	1006425409800	4110
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RESALE	\$	59,114.92	5233225894900	4215
THE COLLEGE BOARD	ACCUPLACER TESTS FOR PLAC	\$	940.00	2336521264900	4191
THE PRINCIPAL'S CONFERENCE 2026	SDCASE REGISTRATION	\$	250.00	2262527103400	3344
THERATIME, INC.	SLP-A JAN 2026	\$	1,120.00	2260721523400	3190

Claims to be Approved by the School Board 05/26/2026

THERATIME, INC.	SLP-A FEB 2026	\$	1,200.00	2260721523400	3190
THERATIME, INC.	SLP-A MAR 2026	\$	4,420.00	2260721523400	3190
THERATIME, INC.	SLP-A APR 2026	\$	4,300.00	2260721523400	3190
TK ELEVATOR INC	SIM ELEV MAINT STC	\$	100.00	2333425404900	3920
TOP, ELLA	GSOCC OFF BRMS 5/11	\$	65.00	1013162396800	3190
TRAINER'S WAREHOUSE	ITEM WHOR8W, WHO'S FIRST?	\$	325.21	1019911210700	4191
TRAVERS, MARIA	YOGA MAY	\$	140.00	5515413903400	3190
TWOTREES TECHNOLOGIES, LLC	65" SMART TV W/5 YEAR ADV	\$	720.00	2113011111700	5410
ULINE	ITEM H-2459BL, RUBBERMAID	\$	3,129.37	2112011210700	5410
ULLOM, AIMEE MARIE	MLG-ULLOM, AIMEE	\$	360.19	1054721303400	3341
UNIV OF SIOUX FALLS	#26SENL ENL LITERACY	\$	1,080.00	1043522133400	3190
UNIV OF SOUTH DAKOTA	TUITION C MURRAY	\$	4,356.90	2262727109800	6400
US BANK	PROFESSIONAL SERVICES	\$	139.00	2333826604900	3190
US BANK	PROFESSIONAL SERVICES	\$	475.00	1019912990500	3190
US BANK	PROFESSIONAL SERVICES	\$	600.00	1019969146700	3190
US BANK	PROFESSIONAL SERVICES	\$	2,761.30	1019911407400	3190
US BANK	PROFESSIONAL SERVICES	\$	7,406.43	1012593229800	3190
US BANK	PROFESSIONAL SERVICES	\$	149.74	1019911115600	3190
US BANK	PROFESSIONAL SERVICES	\$	64.00	2335115884900	3190
US BANK	PROFESSIONAL SERVICES	\$	459.00	2338924924900	3190
US BANK	PROFESSIONAL SERVICES	\$	500.00	5515224903400	3190
US BANK	PROFESSIONAL SERVICES	\$	51.00	1019911113800	3190
US BANK	PROFESSIONAL SERVICES	\$	960.00	1014022133400	3190
US BANK	PROFESSIONAL SERVICES	\$	962.50	1013011111100	3190
US BANK	PROFESSIONAL SERVICES	\$	60.00	2219912224100	3190
US BANK	EQUIPMENT RENTAL & LEASES	\$	295.73	1019911210800	3210
US BANK	EQUIPMENT RENTAL & LEASES	\$	540.82	2338019904900	3210
US BANK	LAND & BUILDING RENTAL	\$	6,526.70	1005526413400	3220
US BANK	LAND & BUILDING RENTAL	\$	25.75	10130111112300	3220
US BANK	LAND & BUILDING RENTAL	\$	25.75	1019911111000	3220
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	452.00	1040522133400	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	266.00	2339916664900	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	21.72	2334922194900	3342

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US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	10.45	2338115974900	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	43.71	2338115974900	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	38.70	2338115974900	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	20.91	2338115974900	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	1,878.02	1040522133400	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	449.12	2334922194900	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	325.00	2334922194900	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	195.39	1014022133400	3342
US BANK	IN DISTRICT TRAVEL - TEACHERS	\$	42.98	1040522133400	3342
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	64.99	1040522133400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	21.49	1013161993400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	21.50	1013162993400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	21.53	1013161993400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	21.53	1013162993400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	61.47	1013161993400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	61.48	1013162993400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	1,034.79	1040522133400	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	225.00	2336024934900	3344
US BANK	IN DISTRICT TRAVEL - ADMINISTRATORS	\$	652.39	1007923203400	3344
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	528.40	5102025603500	3345
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	528.40	5102025603500	3345
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	528.40	5102025603500	3345
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	528.40	5102025603500	3345
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	246.00	1040522133400	3345
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	198.00	5515224903400	3345
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	935.48	2334922114900	3345
US BANK	IN DISTRICT TRAVEL - CLASSIFIED	\$	88.00	2334922114900	3345
US BANK	IN DISTRICT TRAVEL - TEACHERS NEGOTIATED	\$	932.01	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	69.00	1019961190200	3347
US BANK	STUDENT TRAVEL	\$	543.21	1019969310200	3347
US BANK	STUDENT TRAVEL	\$	543.21	1019969310200	3347
US BANK	STUDENT TRAVEL	\$	1,596.00	1019969120100	3347
US BANK	STUDENT TRAVEL	\$	2,466.00	1019969120200	3347

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US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347

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US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	21.60	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	14.61	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	110.72	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	61.57	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	952.23	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	323.02	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	10.31	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	55.79	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	38.96	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	53.27	1019969346700	3349

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US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	535.55	1019969340100	3349
US BANK	FIELD TRIPS	\$	255.00	1019911115600	3391
US BANK	FIELD TRIPS	\$	3,754.50	1019911210800	3391
US BANK	FIELD TRIPS	\$	170.00	1019912990500	3391
US BANK	FIELD TRIPS	\$	90.00	1019911111000	3391
US BANK	FIELD TRIPS	\$	263.50	2260912220400	3391
US BANK	FIELD TRIPS	\$	110.50	2263612224100	3391
US BANK	FIELD TRIPS	\$	300.00	1019911115700	3391
US BANK	TELEPHONE	\$	259.07	1006425403200	3410
US BANK	TELEPHONE	\$	19.68	2333826604900	3410
US BANK	TELEPHONE	\$	79.42	1006425400100	3410
US BANK	TELEPHONE	\$	119.13	1006425400300	3410
US BANK	TELEPHONE	\$	39.71	1006425400500	3410
US BANK	TELEPHONE	\$	91.90	1006425400600	3410
US BANK	TELEPHONE	\$	79.42	1006425400700	3410
US BANK	TELEPHONE	\$	39.71	1006425400800	3410
US BANK	TELEPHONE	\$	39.71	1006425400900	3410
US BANK	TELEPHONE	\$	39.71	1006425402500	3410
US BANK	TELEPHONE	\$	977.39	1006425403200	3410
US BANK	TELEPHONE	\$	347.83	1006425403400	3410
US BANK	TELEPHONE	\$	79.42	1006425403700	3410
US BANK	TELEPHONE	\$	39.71	1006425405000	3410
US BANK	TELEPHONE	\$	39.71	1006425405600	3410
US BANK	TELEPHONE	\$	79.42	1006425406500	3410
US BANK	TELEPHONE	\$	39.71	1006425406600	3410

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US BANK	TELEPHONE	\$	79.42	1006425406700	3410
US BANK	TELEPHONE	\$	119.73	1006823193400	3410
US BANK	TELEPHONE	\$	72.67	1011425403700	3410
US BANK	TELEPHONE	\$	35.34	1012025400400	3410
US BANK	TELEPHONE	\$	17.67	1012025400800	3410
US BANK	TELEPHONE	\$	39.71	1013011115700	3410
US BANK	TELEPHONE	\$	39.71	1013025402800	3410
US BANK	TELEPHONE	\$	39.71	1013025403100	3410
US BANK	TELEPHONE	\$	516.23	1019911116500	3410
US BANK	TELEPHONE	\$	555.94	1041512503400	3410
US BANK	TELEPHONE	\$	238.26	1044421103400	3410
US BANK	TELEPHONE	\$	39.71	1054521103400	3410
US BANK	TELEPHONE	\$	17.67	2260412225200	3410
US BANK	TELEPHONE	\$	158.84	2263612224100	3410
US BANK	TELEPHONE	\$	348.44	2333826604900	3410
US BANK	TELEPHONE	\$	198.55	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	12.27	2337015654900	3420
US BANK	POSTAGE	\$	28.22	1019969260100	3420
US BANK	POSTAGE	\$	18.85	2333515864900	3420
US BANK	OTHER COMMUNICATION	\$	246.30	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.71	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	960.54	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	476.52	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.71	2263612224100	3490
US BANK	ADVERTISING	\$	399.00	2332924904900	3500
US BANK	ADVERTISING	\$	2,038.66	1005526413400	3500
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425400700	3920
US BANK	EQUIPMENT REPAIR	\$	1,743.00	2331216214900	3920
US BANK	EQUIPMENT REPAIR	\$	279.00	1013161249800	3920
US BANK	SOFTWARE SUPPORT & MAINTENANCE	\$	469.93	2333915504900	3921
US BANK	REPAIR OF CARS & TRUCKS	\$	144.50	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,436.55	1006425403200	3950

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US BANK	REPAIR OF CARS & TRUCKS	\$	32.34	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,085.72	1006425403200	3950
US BANK	OTHER REPAIR & MAINTENANCE	\$	65.00	1019969990100	3990
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	312.40	1006425403600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	10.40	1006425400500	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	230.56	1006425400700	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	1.23	1006425400800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	109.65	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	91.75	1006425400100	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	113.31	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	168.44	1006425406700	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	1,487.70	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	105.51	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	103.99	1006425400300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	175.92	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	93.60	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	389.90	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	155.70	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	46.23	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	15.98	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	67.29	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	92.00	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	9.98	1006425403400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(169.99)	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	63.99	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	196.00	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	333.76	1006425400700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	118.97	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	94.63	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	205.80	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	105.73	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(267.49)	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	123.36	1006425403200	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	204.00	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	9.49	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	23.08	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	30.38	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	24.68	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	8.54	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	78.36	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	77.49	5100925606800	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	574.17	2333425404900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	830.60	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	424.39	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	212.76	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	79.56	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.50	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	55.68	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	7.94	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	35.04	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	51.09	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	216.84	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	83.04	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	30.66	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	-	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	38.45	2333425404900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	18.02	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	164.10	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	75.06	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	624.37	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	3.56	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.99	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	123.52	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	8.09	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	27.12	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.22	1006425400200	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	260.83	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.44	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	431.89	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	72.60	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	76.96	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	22.05	1006425404100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	451.84	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	485.64	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	419.16	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	464.31	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	566.18	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	26.85	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	35.80	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	58.00	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	7.06	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	140.94	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.23	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	105.47	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	63.41	1006425400800	4130
US BANK	CLASSROOM SUPPLIES	\$	2,762.50	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	863.65	2332316674900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.11	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.79	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.98	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	(50.99)	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.81	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	21.95	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	102.72	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.19	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	48.93	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.52	1013011115400	4171

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US BANK	CLASSROOM SUPPLIES	\$	76.10	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	33.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	67.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	71.37	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.59	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	56.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	80.56	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	52.05	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	161.07	1011511310100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.76	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	154.05	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	119.97	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	56.93	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	30.07	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	59.90	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	122.97	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	104.99	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	31.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	94.70	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.59	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.05	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.89	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	41.86	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	68.59	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	141.38	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	88.06	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	96.31	2260412225200	4171

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US BANK	CLASSROOM SUPPLIES	\$	88.51	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	47.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	13.49	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	66.67	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	30.68	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	76.89	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	96.25	2260812212800	4171
US BANK	CLASSROOM SUPPLIES	\$	84.57	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	227.94	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	66.49	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	174.02	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	264.96	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	51.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.04	2260912210700	4171
US BANK	CLASSROOM SUPPLIES	\$	68.89	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	79.52	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.39	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.97	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.75	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.94	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	93.97	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	55.77	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.79	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.48	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	63.85	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	68.38	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	56.95	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	69.98	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	44.02	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	46.99	5515611405400	4171

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US BANK	CLASSROOM SUPPLIES	\$	39.58	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	115.74	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	172.40	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	68.02	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	64.34	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	107.19	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	80.41	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	151.92	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.58	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	307.81	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	76.96	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	32.40	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	213.37	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	35.63	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	23.31	2335718904900	4171
US BANK	CLASSROOM SUPPLIES	\$	89.13	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	21.33	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	90.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	223.86	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	6.85	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	47.31	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	24.69	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	63.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	49.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	84.20	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	417.92	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	30.57	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	61.45	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	34.59	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	82.08	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1013011112000	4171

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US BANK	CLASSROOM SUPPLIES	\$	30.49	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	120.85	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	8.98	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	33.24	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	81.70	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	116.75	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	79.97	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	110.14	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	26.59	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	60.41	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	72.28	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	217.88	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	128.05	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	6.49	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	77.58	1042211409800	4171
US BANK	CLASSROOM SUPPLIES	\$	48.60	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	116.37	1042211409800	4171
US BANK	CLASSROOM SUPPLIES	\$	59.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	144.34	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	47.93	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	62.67	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	41.78	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	177.01	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	123.76	2260812225200	4171
US BANK	CLASSROOM SUPPLIES	\$	217.69	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	37.98	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	139.98	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	397.94	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.75	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.48	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	121.25	1013011115800	4171

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US BANK	CLASSROOM SUPPLIES	\$	23.31	2335718904900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.82	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	7.64	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.59	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.13	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.68	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	364.88	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	\$	128.38	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	39.87	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	140.31	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	184.30	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	171.82	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	328.90	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	310.44	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	24.98	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.47	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	73.33	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.27	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	189.95	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	37.81	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	36.95	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	139.55	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	84.82	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	12.50	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.98	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	97.09	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(181.94)	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(25.95)	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	(17.09)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	(53.67)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(6.96)	2263612224100	4171

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US BANK	CLASSROOM SUPPLIES	\$	(6.99)	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	(72.90)	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	259.56	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.20	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	49.74	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.42	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.90	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	486.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.63	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	24.93	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.42	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	31.05	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,749.30	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	256.38	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	21.01	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	39.50	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	63.72	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	36.76	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	52.82	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	36.39	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	178.70	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.45	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	75.25	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.49	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	28.75	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.38	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	102.39	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	68.13	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	69.90	1013011111000	4171

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US BANK	CLASSROOM SUPPLIES	\$	56.55	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	38.28	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.54	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	721.47	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	207.52	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	65.82	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	5.75	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	67.70	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	76.41	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	1.59	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	199.60	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	51.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	8.08	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	142.01	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	425.68	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	535.61	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	282.42	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	165.69	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	151.34	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	10.88	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	295.94	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	410.05	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	3,830.98	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	388.87	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	10.98	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	121.40	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	792.22	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	1,923.68	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	303.04	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.39	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	899.60	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	201.43	2261212210200	4171
US BANK	CLASSROOM SUPPLIES	\$	386.49	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	51.76	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	221.22	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	81.94	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	9.98	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	88.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	39.80	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	44.55	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	48.50	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	50.94	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	43.81	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	284.32	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	574.50	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	63.22	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	76.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	105.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	166.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	33.35	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	156.23	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	20.18	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.50	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.02	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.13	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	69.07	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	788.86	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	(254.29)	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	(981.21)	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.68	2261821713400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.76	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	36.49	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.67	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	65.78	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	194.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	102.30	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	807.09	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	67.90	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	56.34	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	50.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	96.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	433.70	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	81.61	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	101.92	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.62	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	71.10	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	135.31	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	43.35	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(50.00)	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.06	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.36	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	80.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.55	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	40.09	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	-	1013011111400	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	63.70	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	118.68	1019969990200	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	1,149.00	1012424100700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	119.88	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	432.48	2330115284900	4180
US BANK	OTHER SUPPLIES	\$	21.77	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	56.64	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	150.66	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	741.69	1019911111400	4191

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US BANK	OTHER SUPPLIES	\$	971.94	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	805.00	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	42.46	1019924106700	4191
US BANK	OTHER SUPPLIES	\$	426.34	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	83.98	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	5.99	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	287.43	2260812211000	4191
US BANK	OTHER SUPPLIES	\$	129.09	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	37.57	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	25.73	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	220.66	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	249.16	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	75.91	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	195.74	1019924103800	4191
US BANK	OTHER SUPPLIES	\$	42.66	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	61.10	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	37.84	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	10.18	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	10.18	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	16.82	1019924103800	4191
US BANK	OTHER SUPPLIES	\$	11.39	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	44.59	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	15.02	2254727563400	4191
US BANK	OTHER SUPPLIES	\$	50.21	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	99.99	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	54.53	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	-	2254727563400	4191
US BANK	OTHER SUPPLIES	\$	107.12	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	13.55	2254727563400	4191
US BANK	OTHER SUPPLIES	\$	48.76	2254727563400	4191
US BANK	OTHER SUPPLIES	\$	20.26	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013162999800	4191

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US BANK	OTHER SUPPLIES	\$	6.83	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	27.99	1013161990800	4191
US BANK	OTHER SUPPLIES	\$	27.99	1013162990800	4191
US BANK	OTHER SUPPLIES	\$	84.95	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	18.79	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	21.61	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	80.98	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	21.38	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	13.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	17.80	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	31.48	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	37.49	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	92.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	971.43	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	34.88	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	14.99	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	39.99	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	47.38	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	42.73	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	245.78	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	31.34	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	85.48	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	40.76	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	90.44	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	159.95	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	37.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	131.53	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	209.95	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	7.59	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	19.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	127.96	1019961190300	4191
US BANK	OTHER SUPPLIES	\$	43.97	1019911216800	4191

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US BANK	OTHER SUPPLIES	\$	27.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	53.08	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	23.46	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	93.09	1019962400100	4191
US BANK	OTHER SUPPLIES	\$	48.74	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	348.10	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	42.31	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	65.93	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	27.36	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	98.17	1007411409800	4191
US BANK	OTHER SUPPLIES	\$	35.57	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	3.99	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	193.91	1019911113100	4191
US BANK	OTHER SUPPLIES	\$	18.29	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	130.29	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	65.71	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	729.92	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	28.46	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	44.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	59.48	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	39.34	2335415994900	4191
US BANK	OTHER SUPPLIES	\$	41.88	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	6.36	5437235004900	4191
US BANK	OTHER SUPPLIES	\$	417.47	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	25.46	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	511.79	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	30.27	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	32.44	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	44.50	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	45.89	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	12.38	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	32.48	1019922220100	4191

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US BANK	OTHER SUPPLIES	\$	50.97	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	54.61	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	140.95	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	59.16	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	104.76	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	97.25	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	96.00	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	88.69	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	37.10	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	71.49	1019911113100	4191
US BANK	OTHER SUPPLIES	\$	8.49	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	178.48	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	34.62	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	21.08	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	14.23	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	402.00	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	20.98	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	6.75	1007411409800	4191
US BANK	OTHER SUPPLIES	\$	11.99	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	760.75	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	32.20	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	119.98	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	41.81	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	25.38	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	140.64	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	13.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	124.89	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	27.65	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	6.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	60.80	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	316.96	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	21.59	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	43.52	1011411313700	4191

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US BANK	OTHER SUPPLIES	\$	23.95	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	55.39	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	9.72	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	113.52	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	28.49	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	827.62	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	143.52	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	26.79	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	75.04	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	18.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	201.99	1019924105700	4191
US BANK	OTHER SUPPLIES	\$	206.47	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	44.56	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	99.70	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	40.57	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	152.83	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	37.00	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	170.46	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	90.21	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	9.60	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	110.20	1012511319801	4191
US BANK	OTHER SUPPLIES	\$	15.29	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	26.91	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	38.64	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	27.56	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	15.96	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	15.77	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	49.99	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911310200	4191

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US BANK	OTHER SUPPLIES	\$	37.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	33.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	9.59	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	16.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	262.88	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	140.24	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	34.95	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	62.28	1012522113400	4191
US BANK	OTHER SUPPLIES	\$	26.79	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	44.98	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	123.77	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	65.23	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	56.56	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	99.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	53.26	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	129.11	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	11.05	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	555.76	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	119.18	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	51.98	1019962400100	4191
US BANK	OTHER SUPPLIES	\$	106.85	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	34.48	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	115.60	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	74.00	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	20.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	13.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	6.29	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	11.39	1019922225000	4191
US BANK	OTHER SUPPLIES	\$	199.38	2335415994900	4191
US BANK	OTHER SUPPLIES	\$	7.49	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	36.54	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	216.92	1019911310200	4191

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US BANK	OTHER SUPPLIES	\$	157.43	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	82.53	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	60.80	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	16.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	17.19	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	102.76	2260812211800	4191
US BANK	OTHER SUPPLIES	\$	38.52	1019962400100	4191
US BANK	OTHER SUPPLIES	\$	37.00	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	209.97	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	76.41	1019924105700	4191
US BANK	OTHER SUPPLIES	\$	33.20	1019911113100	4191
US BANK	OTHER SUPPLIES	\$	4.69	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	78.78	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	1.01	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	90.00	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	4.74	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	36.46	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	86.97	1019924105700	4191
US BANK	OTHER SUPPLIES	\$	84.92	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	28.47	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	16.33	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	25.94	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	12.49	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	65.03	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	332.07	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	246.25	1040121281900	4191
US BANK	OTHER SUPPLIES	\$	263.33	2260812213400	4191
US BANK	OTHER SUPPLIES	\$	8.48	2260812212300	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	60.29	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	98.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	43.55	1019922221600	4191
US BANK	OTHER SUPPLIES	\$	43.64	1019911111700	4191

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US BANK	OTHER SUPPLIES	\$	28.78	2260812212300	4191
US BANK	OTHER SUPPLIES	\$	198.82	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	43.90	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	69.68	1019924105700	4191
US BANK	OTHER SUPPLIES	\$	53.16	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	19.49	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	91.46	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	120.64	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	64.15	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	167.25	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	97.81	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	316.02	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	72.98	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	32.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	39.80	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	47.96	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	126.19	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	23.12	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	86.94	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	17.48	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	42.49	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	99.15	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	98.85	1019912100100	4191
US BANK	OTHER SUPPLIES	\$	14.94	1012511319801	4191
US BANK	OTHER SUPPLIES	\$	237.58	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	15.63	1012522113400	4191
US BANK	OTHER SUPPLIES	\$	88.18	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	90.12	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	40.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	8.08	2260412225200	4191

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US BANK	OTHER SUPPLIES	\$	89.94	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	43.94	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	17.75	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	430.57	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	429.13	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	68.68	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	23.12	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	97.98	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	31.22	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	39.32	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	39.66	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	26.61	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	864.24	1013022222500	4191
US BANK	OTHER SUPPLIES	\$	343.15	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	184.11	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	8.77	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	90.87	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	45.66	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	65.31	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	247.58	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.53	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	28.81	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	17.88	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	44.99	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	83.70	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	32.62	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	63.00	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	(14.69)	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	(28.99)	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	13.47	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	42.20	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	19.43	1011011316700	4191

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US BANK	OTHER SUPPLIES	\$	24.31	2260812211000	4191
US BANK	OTHER SUPPLIES	\$	560.52	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	24.54	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	54.97	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	128.04	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	76.74	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	225.60	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	20.52	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	27.29	1013022225700	4191
US BANK	OTHER SUPPLIES	\$	133.40	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	216.96	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	152.94	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	(18.23)	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	(8.38)	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	36.35	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	3.83	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	107.64	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	11.97	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	36.90	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	19.96	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	11.98	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	39.13	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	19.14	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	7.21	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	62.74	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	29.12	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	31.75	1019961350100	4191
US BANK	OTHER SUPPLIES	\$	245.58	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	6.58	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	(39.49)	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	9.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	10.95	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	19.94	1013011115400	4191

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US BANK	OTHER SUPPLIES	\$	95.88	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	94.95	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	52.20	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	71.74	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	97.04	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	10.02	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	6.88	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	50.93	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	39.24	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	48.59	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	44.99	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	149.90	1019924100400	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	11.05	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	34.21	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	34.50	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	1,410.95	1019924102800	4191
US BANK	OTHER SUPPLIES	\$	26.86	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	229.19	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	1.37	1012511319801	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	48.79	1012511319801	4191
US BANK	OTHER SUPPLIES	\$	127.00	1019961350100	4191
US BANK	OTHER SUPPLIES	\$	327.44	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	112.00	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	13.98	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	3.00	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	30.26	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	67.75	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	165.36	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	325.29	1019962406700	4191

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US BANK	OTHER SUPPLIES	\$	100.00	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	39.50	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	-	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	209.94	1019924100400	4191
US BANK	OTHER SUPPLIES	\$	250.00	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019969206700	4191
US BANK	OTHER SUPPLIES	\$	276.98	1013022225400	4191
US BANK	OTHER SUPPLIES	\$	49.25	1012022220700	4191
US BANK	OTHER SUPPLIES	\$	6.25	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	45.00	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	22.49	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	16.20	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	10.00	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	143.53	2332926444900	4191
US BANK	OTHER SUPPLIES	\$	423.15	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	58.19	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	249.85	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	226.20	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	6.00	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	68.79	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	42.00	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	21.86	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	311.52	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	50.10	1019912100100	4191
US BANK	OTHER SUPPLIES	\$	304.38	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	516.48	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	72.94	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	141.40	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	2,795.70	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	96.80	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	139.54	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	64.00	1019969220200	4191
US BANK	OTHER SUPPLIES	\$	143.92	2260812211000	4191

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US BANK	OTHER SUPPLIES	\$	56.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	3.59	1012022220700	4191
US BANK	OTHER SUPPLIES	\$	21.94	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	104.98	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	18.00	10199111113800	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	638.54	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	21.90	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	237.60	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	87.99	1019969290200	4191
US BANK	OTHER SUPPLIES	\$	177.95	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	66.23	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	840.08	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	129.62	1011324106700	4191
US BANK	OTHER SUPPLIES	\$	12.68	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019924100400	4191
US BANK	OTHER SUPPLIES	\$	81.00	1013161249800	4191
US BANK	OTHER SUPPLIES	\$	57.60	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	142.43	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	67.84	1019961190300	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	249.43	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	92.43	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	356.92	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	14.38	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	(87.33)	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	71.58	1019961180100	4191
US BANK	OTHER SUPPLIES	\$	95.00	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	86.60	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	222.00	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	-	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	26.59	1006425400300	4191

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US BANK	OTHER SUPPLIES	\$	4.00	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	7.59	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	8.63	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	14.24	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	24.29	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	112.81	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	50.29	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	18.87	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	9.87	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	9.55	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	80.85	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	54.21	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	28.16	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	15.16	1011324100200	4191
US BANK	OTHER SUPPLIES	\$	519.68	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	28.25	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	23.48	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	313.76	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	127.02	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	648.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	59.00	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	1,111.80	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	34.86	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	1,058.40	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	84.29	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	70.40	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	79.96	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	(349.97)	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019961180100	4191
US BANK	OTHER SUPPLIES	\$	1,267.20	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	231.93	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	282.74	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	1,029.66	1019911111500	4191

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US BANK	OTHER SUPPLIES	\$	1,500.00	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	75.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	101.88	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	101.88	2330815854900	4191
US BANK	OTHER SUPPLIES	\$	12.25	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	188.24	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	223.97	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	97.50	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	54.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	147.85	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	271.15	1019969206700	4191
US BANK	OTHER SUPPLIES	\$	531.00	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	343.80	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	53.29	1012511319801	4191
US BANK	OTHER SUPPLIES	\$	311.12	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	44.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	154.79	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	-	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	93.20	1019962120300	4191
US BANK	OTHER SUPPLIES	\$	22.90	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	35.00	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	80.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	72.00	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	3.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	101.40	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	298.61	2338715274900	4191
US BANK	OTHER SUPPLIES	\$	196.49	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	46.40	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	161.73	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	246.18	1019969366700	4191

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US BANK	OTHER SUPPLIES	\$	39.00	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	74.34	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	32.00	1019969346700	4191
US BANK	OTHER SUPPLIES	\$	138.00	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	26.54	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	90.00	2260812213800	4191
US BANK	OTHER SUPPLIES	\$	64.43	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	36.06	1013011112600	4191
US BANK	OTHER SUPPLIES	\$	110.98	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	25.75	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	40.01	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.71	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	60.82	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	111.87	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	37.23	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	31.92	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	(5.84)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	9.94	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	21.44	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	292.61	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	120.78	1019961186700	4191
US BANK	OTHER SUPPLIES	\$	463.20	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	52.64	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	175.88	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	221.02	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	248.40	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	40.10	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	15.63	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	197.86	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	83.32	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	135.87	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	310.00	1019912509800	4191

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US BANK	OTHER SUPPLIES	\$	359.96	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	79.38	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	42.48	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	229.90	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	206.11	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	910.29	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	15.44	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	49.76	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	66.40	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	147.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	6.00	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	59.76	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	24.56	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	652.64	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	135.40	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	139.70	1019962226700	4191
US BANK	OTHER SUPPLIES	\$	63.90	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	25.92	1054721306800	4191
US BANK	OTHER SUPPLIES	\$	136.72	2260912210400	4191
US BANK	OTHER SUPPLIES	\$	611.64	1012511219800	4191
US BANK	OTHER SUPPLIES	\$	101.94	1012511319800	4191
US BANK	OTHER SUPPLIES	\$	87.24	1006425409800	4191
US BANK	SUPPLIES FOR RESALE	\$	43.45	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	86.54	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	306.11	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	17.61	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	\$	229.15	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	113.94	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	65.89	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	125.98	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	\$	907.13	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	\$	749.70	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	325.56	5233225894900	4192

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US BANK	SUPPLIES FOR RESALE	\$	861.71	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	375.89	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	23.92	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	11.89	5100925600500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	344.00	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	189.50	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	543.33	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	471.83	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	58.11	1019911313700	4199
US BANK	GASOLINE AND OIL	\$	72.38	1006425403200	4199
US BANK	LIBRARY BOOKS	\$	10.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	56.85	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	16.99	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	7.98	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	51.10	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	9.49	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	272.76	1013022224200	4310
US BANK	LIBRARY BOOKS	\$	39.54	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	9.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	84.32	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	15.76	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	29.98	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	16.12	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	21.79	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	53.93	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	26.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	24.45	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	221.69	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	12.87	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	(25.82)	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	(9.99)	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	(7.99)	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	26.40	1013022221100	4310

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US BANK	LIBRARY BOOKS	\$	21.52	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	14.38	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	14.33	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	37.42	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	11.99	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	(2.06)	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	28.90	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	78.63	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	59.26	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	37.37	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	81.01	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	23.98	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	11.99	1013022224200	4310
US BANK	LIBRARY BOOKS	\$	36.33	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	201.31	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	199.22	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	72.96	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	758.69	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	378.94	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	372.24	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	350.66	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	778.87	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	470.06	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	354.85	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	42.78	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	225.03	1019922221600	4310
US BANK	LIBRARY BOOKS	\$	498.96	1019922221600	4310
US BANK	LIBRARY BOOKS	\$	180.74	1019922226500	4310
US BANK	LIBRARY BOOKS	\$	99.96	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	5,995.69	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	42.03	1013022221500	4310
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	95.64	1019961190300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	186.96	1019969280200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	135.00	1019911210700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	135.00	1019961196700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	119.99	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1007126606000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.61	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(0.62)	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	999.98	2333826604900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	63.71	2332924904900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	106.19	1019962406700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	152.93	1005722133400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	410.00	2262712213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.00	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	50.00	1007126606000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	-	1007126606000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	69.89	1019911210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	214.15	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	49.00	1019961350100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	23.35	5437235004900	4411
US BANK	FOOD PURCHASES	\$	8.48	1019961180300	4610
US BANK	FOOD PURCHASES	\$	289.80	5100925603500	4610
US BANK	FOOD PURCHASES	\$	54.30	1019911407400	4610
US BANK	FOOD PURCHASES	\$	15.99	1011411313700	4610
US BANK	FOOD PURCHASES	\$	10.49	1013824105700	4610
US BANK	FOOD PURCHASES	\$	32.89	1019911210400	4610
US BANK	FOOD PURCHASES	\$	(43.46)	5100925603500	4610
US BANK	FOOD PURCHASES	\$	32.56	1012011210400	4610
US BANK	FOOD PURCHASES	\$	57.50	1019911210400	4610

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US BANK	FOOD PURCHASES	\$	34.74	1019962400100	4610
US BANK	FOOD PURCHASES	\$	11.96	1007923203400	4610
US BANK	FOOD PURCHASES	\$	33.37	1019912902200	4610
US BANK	FOOD PURCHASES	\$	33.37	1019912990500	4610
US BANK	FOOD PURCHASES	\$	104.26	1019961180300	4610
US BANK	FOOD PURCHASES	\$	6.76	1019962120100	4610
US BANK	FOOD PURCHASES	\$	99.32	1019969200100	4610
US BANK	FOOD PURCHASES	\$	455.00	1019911313700	4610
US BANK	FOOD PURCHASES	\$	105.00	1012424100900	4610
US BANK	FOOD PURCHASES	\$	55.86	1019861993600	4610
US BANK	FOOD PURCHASES	\$	24.93	1019862993600	4610
US BANK	FOOD PURCHASES	\$	30.93	1019862993600	4610
US BANK	FOOD PURCHASES	\$	114.34	1019924103700	4610
US BANK	FOOD PURCHASES	\$	44.56	1012011210600	4610
US BANK	FOOD PURCHASES	\$	88.19	2338924924900	4610
US BANK	FOOD PURCHASES	\$	828.10	1019969990200	4610
US BANK	FOOD PURCHASES	\$	19.78	1019861993600	4610
US BANK	FOOD PURCHASES	\$	19.77	1019862993600	4610
US BANK	FOOD PURCHASES	\$	49.98	1011011313400	4610
US BANK	FOOD PURCHASES	\$	143.92	1012011210700	4610
US BANK	FOOD PURCHASES	\$	89.25	1012522113400	4610
US BANK	FOOD PURCHASES	\$	35.96	1013011112000	4610
US BANK	FOOD PURCHASES	\$	122.71	1013011116500	4610
US BANK	FOOD PURCHASES	\$	59.45	1019911310300	4610
US BANK	FOOD PURCHASES	\$	262.58	1019961190100	4610
US BANK	FOOD PURCHASES	\$	861.65	1019961190200	4610
US BANK	FOOD PURCHASES	\$	77.54	1019962120100	4610
US BANK	FOOD PURCHASES	\$	209.90	1019969360300	4610
US BANK	FOOD PURCHASES	\$	66.94	1040121282800	4610
US BANK	FOOD PURCHASES	\$	59.42	2335618304900	4610
US BANK	FOOD PURCHASES	\$	94.00	1019911310300	4610
US BANK	FOOD PURCHASES	\$	53.97	1019962120100	4610
US BANK	FOOD PURCHASES	\$	24.96	1019911115600	4610

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US BANK	FOOD PURCHASES	\$	259.72	1019961190100	4610
US BANK	FOOD PURCHASES	\$	126.38	1019911313700	4610
US BANK	FOOD PURCHASES	\$	302.89	1019961196700	4610
US BANK	FOOD PURCHASES	\$	153.78	1019961190300	4610
US BANK	FOOD PURCHASES	\$	28.91	2219912224100	4610
US BANK	FOOD PURCHASES	\$	303.11	1019961196700	4610
US BANK	FOOD PURCHASES	\$	151.89	1040512903400	4610
US BANK	FOOD PURCHASES	\$	955.00	1019969990300	4610
US BANK	FOOD PURCHASES	\$	10.00	2332823224900	4610
US BANK	FOOD PURCHASES	\$	489.78	1011011310300	4610
US BANK	FOOD PURCHASES	\$	189.79	1011411313700	4610
US BANK	FOOD PURCHASES	\$	380.20	1012011210400	4610
US BANK	FOOD PURCHASES	\$	95.92	1012011210700	4610
US BANK	FOOD PURCHASES	\$	113.94	1019911111900	4610
US BANK	FOOD PURCHASES	\$	90.72	1019911210400	4610
US BANK	FOOD PURCHASES	\$	97.20	1019911216800	4610
US BANK	FOOD PURCHASES	\$	168.63	1019911310200	4610
US BANK	FOOD PURCHASES	\$	296.27	1019924102800	4610
US BANK	FOOD PURCHASES	\$	322.70	2337015654900	4610
US BANK	FOOD PURCHASES	\$	102.39	2338924924900	4610
US BANK	FOOD PURCHASES	\$	32.42	1019911111800	4610
US BANK	FOOD PURCHASES	\$	9.99	1019911111000	4610
US BANK	FOOD PURCHASES	\$	8.79	1019911210400	4610
US BANK	FOOD PURCHASES	\$	84.00	1019924106800	4610
US BANK	FOOD PURCHASES	\$	58.34	2260412225200	4610
US BANK	FOOD PURCHASES	\$	4.49	5100925603500	4610
US BANK	FOOD PURCHASES	\$	23.76	1019969136700	4610
US BANK	FOOD PURCHASES	\$	8.47	2332823224900	4610
US BANK	FOOD PURCHASES	\$	11.45	1012011210600	4610
US BANK	FOOD PURCHASES	\$	25.19	1012011210600	4610
US BANK	FOOD PURCHASES	\$	59.98	1013011111800	4610
US BANK	FOOD PURCHASES	\$	23.96	1019911111800	4610
US BANK	FOOD PURCHASES	\$	40.72	1019911116600	4610

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US BANK	FOOD PURCHASES	\$	32.94	1019911210600	4610
US BANK	FOOD PURCHASES	\$	300.00	1019911310200	4610
US BANK	FOOD PURCHASES	\$	23.94	1019969360100	4610
US BANK	FOOD PURCHASES	\$	44.98	1019969450200	4610
US BANK	FOOD PURCHASES	\$	102.23	1019969990200	4610
US BANK	FOOD PURCHASES	\$	157.90	2260412225200	4610
US BANK	FOOD PURCHASES	\$	72.39	2332823224900	4610
US BANK	FOOD PURCHASES	\$	5.98	5100925603500	4610
US BANK	FOOD PURCHASES	\$	29.77	1012011210400	4610
US BANK	FOOD PURCHASES	\$	15.99	1013011115000	4610
US BANK	FOOD PURCHASES	\$	94.95	1019911210400	4610
US BANK	FOOD PURCHASES	\$	200.00	1019911210900	4610
US BANK	FOOD PURCHASES	\$	110.00	1019924101600	4610
US BANK	FOOD PURCHASES	\$	356.89	1019924103700	4610
US BANK	FOOD PURCHASES	\$	42.69	1019969120100	4610
US BANK	FOOD PURCHASES	\$	10.98	2219912221200	4610
US BANK	FOOD PURCHASES	\$	32.61	5100925603500	4610
US BANK	FOOD PURCHASES	\$	149.83	1019911310100	4610
US BANK	FOOD PURCHASES	\$	125.00	1019962400100	4610
US BANK	FOOD PURCHASES	\$	8.59	1019961190200	4610
US BANK	FOOD PURCHASES	\$	502.72	1019961190200	4610
US BANK	FOOD PURCHASES	\$	438.98	2334922114900	4610
US BANK	FOOD PURCHASES	\$	120.06	1019911316700	4610
US BANK	FOOD PURCHASES	\$	253.74	1019962406700	4610
US BANK	FOOD PURCHASES	\$	361.05	2219912220200	4610
US BANK	FOOD PURCHASES	\$	101.15	1019962126700	4610
US BANK	FOOD PURCHASES	\$	119.99	1019911310100	4610
US BANK	FOOD PURCHASES	\$	43.92	1019911210400	4610
US BANK	FOOD PURCHASES	\$	(2.95)	1019911210400	4610
US BANK	FOOD PURCHASES	\$	167.76	1019911310300	4610
US BANK	FOOD PURCHASES	\$	7.49	2260812211800	4610
US BANK	FOOD PURCHASES	\$	175.50	1019911210700	4610
US BANK	FOOD PURCHASES	\$	98.62	5515224903400	4610

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US BANK	FOOD PURCHASES	\$	115.96	1019962120200	4610
US BANK	FOOD PURCHASES	\$	244.70	1040121282800	4610
US BANK	FOOD PURCHASES	\$	66.94	1019962350100	4610
US BANK	FOOD PURCHASES	\$	87.97	1019911111500	4610
US BANK	FOOD PURCHASES	\$	122.33	2338924924900	4610
US BANK	FOOD PURCHASES	\$	162.79	1013824101800	4610
US BANK	FOOD PURCHASES	\$	65.36	1011712902200	4610
US BANK	FOOD PURCHASES	\$	236.34	1019911316700	4610
US BANK	FOOD PURCHASES	\$	36.96	1019969206700	4610
US BANK	FOOD PURCHASES	\$	54.24	1047521206700	4610
US BANK	FOOD PURCHASES	\$	99.72	2337315734900	4610
US BANK	FOOD PURCHASES	\$	247.89	2338924924900	4610
US BANK	FOOD PURCHASES	\$	270.78	2336815924900	4610
US BANK	FOOD PURCHASES	\$	47.64	1012424100900	4610
US BANK	FOOD PURCHASES	\$	82.19	1019961180100	4610
US BANK	FOOD PURCHASES	\$	1,260.09	1019961190200	4610
US BANK	FOOD PURCHASES	\$	187.02	1019961180300	4610
US BANK	FOOD PURCHASES	\$	156.44	1019911111000	4610
US BANK	FOOD PURCHASES	\$	68.93	1019969120100	4610
US BANK	FOOD PURCHASES	\$	111.94	1019969190100	4610
US BANK	FOOD PURCHASES	\$	1,981.06	1019911210400	4610
US BANK	FOOD PURCHASES	\$	163.24	1044712703400	4610
US BANK	FOOD PURCHASES	\$	376.50	2263612224100	4610
US BANK	FOOD PURCHASES	\$	47.60	1019911210400	4610
US BANK	FOOD PURCHASES	\$	415.00	1019911111900	4610
US BANK	FOOD PURCHASES	\$	236.85	2332224944900	4610
US BANK	FOOD PURCHASES	\$	74.60	1019962120200	4610
US BANK	FOOD PURCHASES	\$	974.80	1019911310300	4610
US BANK	FOOD PURCHASES	\$	236.25	1019911313700	4610
US BANK	FOOD PURCHASES	\$	48.60	1019969310200	4610
US BANK	FOOD PURCHASES	\$	186.22	1012011210600	4610
US BANK	FOOD PURCHASES	\$	31.66	1012011213400	4610
US BANK	FOOD PURCHASES	\$	100.68	1013011111700	4610

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US BANK	FOOD PURCHASES	\$	24.91	1013011115000	4610
US BANK	FOOD PURCHASES	\$	(80.64)	1013011115800	4610
US BANK	FOOD PURCHASES	\$	82.40	1019911310300	4610
US BANK	FOOD PURCHASES	\$	173.17	1019911316700	4610
US BANK	FOOD PURCHASES	\$	52.11	1019924101000	4610
US BANK	FOOD PURCHASES	\$	161.96	1019962406700	4610
US BANK	FOOD PURCHASES	\$	171.86	1019969226700	4610
US BANK	FOOD PURCHASES	\$	34.40	1046021200300	4610
US BANK	FOOD PURCHASES	\$	132.58	1060524900500	4610
US BANK	FOOD PURCHASES	\$	56.92	2219912221200	4610
US BANK	FOOD PURCHASES	\$	59.90	2260312210600	4610
US BANK	FOOD PURCHASES	\$	54.96	2334922114900	4610
US BANK	FOOD PURCHASES	\$	131.86	1005526413400	4610
US BANK	FOOD PURCHASES	\$	69.36	1019911310300	4610
US BANK	FOOD PURCHASES	\$	279.60	1019911407400	4610
US BANK	FOOD PURCHASES	\$	112.68	1019961350300	4610
US BANK	FOOD PURCHASES	\$	57.04	2261212220300	4610
US BANK	FOOD PURCHASES	\$	84.04	2332924904900	4610
US BANK	FOOD PURCHASES	\$	64.02	2334922114900	4610
US BANK	FOOD PURCHASES	\$	169.30	1013011115800	4610
US BANK	FOOD PURCHASES	\$	74.94	1019911115800	4610
US BANK	FOOD PURCHASES	\$	299.35	1019911316700	4610
US BANK	FOOD PURCHASES	\$	211.84	1019924103800	4610
US BANK	FOOD PURCHASES	\$	476.63	1019961190300	4610
US BANK	FOOD PURCHASES	\$	193.05	1046021200300	4610
US BANK	FOOD PURCHASES	\$	47.24	2219912221200	4610
US BANK	FOOD PURCHASES	\$	37.38	2263612224100	4610
US BANK	FOOD PURCHASES	\$	17.96	2334815944900	4610
US BANK	FOOD PURCHASES	\$	17.96	2337616934900	4610
US BANK	FOOD PURCHASES	\$	100.41	5100925600500	4610
US BANK	FOOD PURCHASES	\$	359.50	5515224903400	4610
US BANK	FOOD PURCHASES	\$	136.10	1019911115600	4610
US BANK	FOOD PURCHASES	\$	305.23	1019911310300	4610

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US BANK	FOOD PURCHASES	\$	428.52	2334922114900	4610
US BANK	FOOD PURCHASES	\$	187.54	1019911310300	4610
US BANK	FOOD PURCHASES	\$	46.69	1019924103800	4610
US BANK	FOOD PURCHASES	\$	142.93	1019969200100	4610
US BANK	FOOD PURCHASES	\$	157.50	2335618304900	4610
US BANK	FOOD PURCHASES	\$	63.94	2337015654900	4610
US BANK	FOOD PURCHASES	\$	19.75	1046021200300	4610
US BANK	FOOD PURCHASES	\$	243.00	2332823224900	4610
US BANK	FOOD PURCHASES	\$	241.20	2332924904900	4610
US BANK	FOOD PURCHASES	\$	91.50	2334815944900	4610
US BANK	FOOD PURCHASES	\$	17.50	2337315734900	4610
US BANK	FOOD PURCHASES	\$	567.00	2338924924900	4610
US BANK	FOOD PURCHASES	\$	84.24	1012011210600	4610
US BANK	FOOD PURCHASES	\$	243.15	1019911210400	4610
US BANK	FOOD PURCHASES	\$	31.28	1019911313700	4610
US BANK	FOOD PURCHASES	\$	61.96	1019911316700	4610
US BANK	FOOD PURCHASES	\$	49.22	1019961240300	4610
US BANK	FOOD PURCHASES	\$	125.00	1040121282800	4610
US BANK	FOOD PURCHASES	\$	45.99	1019969286700	4610
US BANK	FOOD PURCHASES	\$	549.52	1019924105600	4610
US BANK	FOOD PURCHASES	\$	468.26	1019924105600	4610
US BANK	FOOD PURCHASES	\$	1,140.00	1019924102800	4610
US BANK	FOOD PURCHASES	\$	112.36	1012011210600	4610
US BANK	FOOD PURCHASES	\$	340.00	1019969500200	4610
US BANK	FOOD PURCHASES	\$	26.75	2332924904900	4610
US BANK	FOOD PURCHASES	\$	286.74	1019962406700	4610
US BANK	FOOD PURCHASES	\$	21.48	1019911310100	4610
US BANK	FOOD PURCHASES	\$	42.84	1019962400100	4610
US BANK	FOOD PURCHASES	\$	75.00	1019911210900	4610
US BANK	FOOD PURCHASES	\$	129.58	2337716944900	4610
US BANK	FOOD PURCHASES	\$	81.65	1019924100700	4610
US BANK	FOOD PURCHASES	\$	52.06	1019924101600	4610
US BANK	FOOD PURCHASES	\$	41.00	1019924103800	4610

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US BANK	FOOD PURCHASES	\$	395.21	1019911313700	4610
US BANK	FOOD PURCHASES	\$	316.10	1019911407400	4610
US BANK	FOOD PURCHASES	\$	195.48	1019962126700	4610
US BANK	FOOD PURCHASES	\$	201.78	1019962126700	4610
US BANK	FOOD PURCHASES	\$	10.72	5515224903400	4610
US BANK	FOOD PURCHASES	\$	103.61	1019911210400	4610
US BANK	FOOD PURCHASES	\$	5.94	2219912221200	4610
US BANK	FOOD PURCHASES	\$	22.08	1011712902200	4610
US BANK	FOOD PURCHASES	\$	70.82	1019911310100	4610
US BANK	FOOD PURCHASES	\$	52.85	2339915274900	4610
US BANK	FOOD PURCHASES	\$	244.80	1011411313700	4610
US BANK	FOOD PURCHASES	\$	75.85	1012011210800	4610
US BANK	FOOD PURCHASES	\$	160.16	1019911111100	4610
US BANK	FOOD PURCHASES	\$	96.23	1019911116500	4610
US BANK	FOOD PURCHASES	\$	112.69	1019911210800	4610
US BANK	FOOD PURCHASES	\$	84.64	1019911313700	4610
US BANK	FOOD PURCHASES	\$	38.83	1011411313700	4610
US BANK	FOOD PURCHASES	\$	283.88	1012011210800	4610
US BANK	FOOD PURCHASES	\$	215.33	1019962400300	4610
US BANK	FOOD PURCHASES	\$	22.08	1011712902200	4610
US BANK	FOOD PURCHASES	\$	23.08	1012011216800	4610
US BANK	FOOD PURCHASES	\$	64.64	1019924101400	4610
US BANK	FOOD PURCHASES	\$	7.37	2332924904900	4610
US BANK	FOOD PURCHASES	\$	28.08	2339918404900	4610
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	184.78	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	358.00	1040512903400	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	143.76	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	284.97	1013161990100	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	44.97	2333915504900	4710
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	119.94	2334815944900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	138.34	2254727563400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	109.25	1013022225700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	198.51	1019911111800	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	321.75	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	139.98	1019911116600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	294.98	1013011111600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	110.97	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	165.98	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	139.99	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	146.27	5515124903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	133.64	1013011115800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	274.90	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	126.82	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	562.08	2330215854900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	124.46	1013011115800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	217.02	2330215854900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	132.96	1013011115800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	2,382.64	2140512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	598.75	1019911210600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	149.99	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	212.10	2330215854900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	198.89	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	99.20	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	110.97	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,917.30	2331316814900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	214.23	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	299.94	1011511310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	129.99	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	419.90	2330215854900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	39.87	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	107.09	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	145.80	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	263.99	1019911112300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	120.18	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	131.96	1013011115800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	44.98	1011011310200	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	766.40	1013162990100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	3,189.00	2140524903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	336.46	1013161993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	336.45	1013162993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,230.86	2140512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	744.73	1019911111400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	286.18	1019961190300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	608.00	1019962120200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	127.98	1013011115800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	46.99	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	298.42	1005626293400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	786.35	5233225894900	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	407.00	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	426.00	2106425306500	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	362.20	2106425306600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	289.30	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	619.53	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	320.40	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	206.66	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,293.22	2106425305000	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	273.50	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	481.29	2106425300300	5220
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	253.82	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	290.03	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	265.80	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	109.00	2113011116600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,018.77	2119961220100	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,018.77	2119969990100	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,723.92	2119969466700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	197.68	2106425403200	5410
US BANK	NEW FURNITURE	\$	3,034.30	2113011115400	5450
US BANK	NEW FURNITURE	\$	199.99	2113011111800	5450
US BANK	NEW COMPUTER EQUIPMENT	\$	758.04	2113011116600	5470

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US BANK	NEW COMPUTER EQUIPMENT	\$	791.97	2113011116600	5470
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	249.98	2106425403100	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	264.99	2106425403600	5810
US BANK	DUES AND FEES	\$	145.00	1019969220200	6400
US BANK	DUES AND FEES	\$	125.00	1019969380300	6400
US BANK	DUES AND FEES	\$	14.99	1013011113800	6400
US BANK	DUES AND FEES	\$	5.31	1013161993400	6400
US BANK	DUES AND FEES	\$	5.30	1013162993400	6400
US BANK	DUES AND FEES	\$	70.00	2338019904900	6400
US BANK	DUES AND FEES	\$	399.00	2332224944900	6400
US BANK	DUES AND FEES	\$	150.00	2330815854900	6400
US BANK	DUES AND FEES	\$	165.00	5100925609800	6400
US BANK	DUES AND FEES	\$	832.78	1005526413400	6400
US BANK	DUES AND FEES	\$	325.00	2332615414900	6400
US BANK	DUES AND FEES	\$	125.00	2336815924900	6400
US BANK	DUES AND FEES	\$	75.00	2336815924900	6400
US BANK	DUES AND FEES	\$	12.15	2334922114900	6400
US BANK	DUES AND FEES	\$	350.00	1019969126700	6400
US BANK	DUES AND FEES	\$	308.00	2330115284900	6400
US BANK	DUES AND FEES	\$	184.10	1012011210600	6400
US BANK	DUES AND FEES	\$	135.43	1013011112600	6400
US BANK	DUES AND FEES	\$	270.00	1019911313700	6400
US BANK	DUES AND FEES	\$	100.00	1005626293400	6400
US BANK	DUES AND FEES	\$	1,364.50	5711411313700	6400
US BANK	DUES AND FEES	\$	8.49	1012011210600	6400
US BANK	DUES AND FEES	\$	116.82	1019969316700	6400
US BANK	DUES AND FEES	\$	2,276.00	5100925609800	6400
US BANK	DUES AND FEES	\$	1,233.00	5100925609800	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	190.00	2335221204900	6400
US BANK	DUES AND FEES	\$	120.00	2336815924900	6400
US BANK	DUES AND FEES	\$	425.00	1019911310300	6400

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US BANK	DUES AND FEES	\$	1,066.05	1019969310100	6400
US BANK	DUES AND FEES	\$	715.85	1019969310300	6400
US BANK	DUES AND FEES	\$	715.85	1019969316700	6400
US BANK	DUES AND FEES	\$	99.95	1041611313700	6400
US BANK	DUES AND FEES	\$	19.86	1013161990100	6400
US BANK	DUES AND FEES	\$	19.86	1013161990200	6400
US BANK	DUES AND FEES	\$	19.86	1013161990300	6400
US BANK	DUES AND FEES	\$	39.71	1013161993400	6400
US BANK	DUES AND FEES	\$	19.86	1013161996700	6400
US BANK	DUES AND FEES	\$	19.85	1013162990100	6400
US BANK	DUES AND FEES	\$	19.85	1013162990200	6400
US BANK	DUES AND FEES	\$	19.85	1013162990300	6400
US BANK	DUES AND FEES	\$	39.71	1013162993400	6400
US BANK	DUES AND FEES	\$	19.85	1013162996700	6400
US BANK	DUES AND FEES	\$	50.00	1013412503400	6400
US BANK	MISCELLANEOUS	\$	62.38	1007923203400	6910
US BANK	MISCELLANEOUS	\$	50.00	1007923203400	6910
VALDEZ, ROSARIO	GSOCC OFF BRMS 5/11	\$	60.00	1013162396800	3190
VANDERLOO, TYLER	MUSICAL CHOREO #058	\$	75.00	1019911210700	3190
VARSITY SPIRIT FASHIONS & SUPPLIES	SSMV15	\$	4,001.20	2113162993400	5810
VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HANDLI	\$	355.50	1013169456700	4191
VERNIER SOFTWARE & TECHNOLOGY INC	ESTIMATED SHIPPING/HANDLI	\$	5,768.25	2119911310100	5410
VILAYPHONE, SIRIPHONE	PRAXIS REIMBURSE	\$	170.64	1005526413400	6400
VINING, JOHN THOMAS	CERT ADD ENDORSEMENT	\$	35.00	2262727109800	6400
VITAL RESPONSE TRAINING STUDIO	MAY 27 HEARTSAVER	\$	98.00	5515413903400	3190
VITAL RESPONSE TRAINING STUDIO	CPR	\$	45.00	5515413903400	3190
VITAL RESPONSE TRAINING STUDIO	MAY 7 HEARTSAVER	\$	49.00	5515413903400	3190
VOLUNTEERS OF AMERICA	VOA EM PRF SVC APR 26	\$	166,532.63	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC APR 26	\$	9,295.86	5515135003400	3190
WALDNER, CARISSA MARIE	OT ONLINE SUBSCRIPTN	\$	109.00	2261821723400	4411
WALKER, LAURIE A	MLG-WALKER, LAURIE	\$	560.92	5100925603500	3341
WAPPINGERS FALLS SHOPPERS INC	YRBOOK BOOKLET PRT	\$	1,093.75	1019969986700	3610
WARD'S NATURAL SCIENCE ESTABLISHMEN	470233-578, SET OF 3 ANTI	\$	263.01	1011011310200	4171

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WARD'S NATURAL SCIENCE ESTABLISHMEN	470015-184, SIMULATED ABO	\$	1,866.62	1011011310200	4171
WARD'S NATURAL SCIENCE ESTABLISHMEN	76241-798, MEDICINE CUPS,	\$	14.42	1011011310200	4171
WASHINGTON PAVILION MANAGEMENT INC	HOST HONOR CEREMONY	\$	2,132.93	1013412503400	3220
WASHINGTON PAVILION MANAGEMENT INC	HOST HONOR CEREMONY	\$	5,000.00	1019912503400	3220
WATERBURY, JENNI ANN	MLG-WATERBURY JENNI A	\$	23.72	5515611403400	3341
WATERBURY, JENNI ANN	MLG-WATERBURY JENNI A	\$	19.83	5515611403400	3341
WATERBURY, JENNI ANN	MLG-WATERBURY JENNI A	\$	4.29	5515611403400	3341
WEAVER, MIKE E	ARCHITECT DEV CONSULT	\$	3,500.00	1019969380300	3190
WEISSER DISTRIBUTING	OPEN PO FOR COLLISION 417	\$	251.40	2334516644900	4171
WERWINSKI, JORDAN RAE	MLG-WERWINSKI, JORDAN	\$	24.39	2262721529800	3341
WEST CENTRAL SCHOOL DISTRICT 49-7	1 HALF TAX SHARING 25	\$	75,054.00	2106749009800	6910
WILLOW RUN GOLF MANAGEMENT CO	WHS GGOLF SPRG FEE	\$	2,500.00	1013162120100	3220
WIRKUS, ALICIA LYNN	MLG-WIRKUS ALICIA LYN	\$	101.98	1055026603400	3341
WOODRIVER ENERGY LLC	HEAT 4/15-5/14 A SULL	\$	337.70	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 4/3-5/4 DISC	\$	509.85	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/11 EMS	\$	312.97	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 4/16-5/15 E FIEL	\$	312.78	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 4/14-5/13 CLEVE	\$	334.39	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 4/13-5/12 H DUNN	\$	397.73	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/11 IPC	\$	339.18	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 4/6-5/5 JFK	\$	284.15	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 4/13-5/12 J HARR	\$	323.55	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 4/8-5/7 L WILD	\$	201.32	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 4/16-5/15 LBA	\$	266.49	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 4/3-5/4 MMS	\$	1,071.09	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 4/3-5/4 O HOWE	\$	481.93	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/11 PHMS	\$	744.39	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 4/6-5/5 PETTI	\$	462.40	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 4/3-5/4 RHS	\$	1,203.82	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/11 R FROS	\$	309.10	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 4/14-5/13 R PARK	\$	265.98	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/11 SBA	\$	137.02	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/11 S SOTO	\$	217.31	1006425406500	3810

Claims to be Approved by the School Board 05/26/2026

WOODRIVER ENERGY LLC	HEAT 4/16-5/15 T RED	\$	305.82	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 4/16-5/15 WMS	\$	504.19	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 4/15-5/14 WHS	\$	524.10	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 4/8-5/7 COM CMP	\$	53.14	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 4/13-5/12 BRMS	\$	710.48	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 4/3-5/4 MLB	\$	480.21	1006425402500	3810
XCEL ENERGY	XCEL 4/1-4/30 CSC	\$	4,300.86	1006425403200	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,611.91	1006425403600	3830
XCEL ENERGY	XCEL 4/2-5/3 CNS	\$	4,271.30	5106425403500	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	2,208.33	1006425403600	3830
XCEL ENERGY	XCEL 4/5-5/4 WHS	\$	17,659.83	1006425400100	3830
XCEL ENERGY	XCEL 4/5-5/4 H DUNN	\$	5,615.19	1006425405400	3830
XCEL ENERGY	XCEL 4/5-5/4 A SULL	\$	5,102.89	1006425402000	3830
XCEL ENERGY	XCEL 530 N INDIANA AV	\$	33.90	1006425409800	3830
XCEL ENERGY	XCEL 4/8-5/7 HAYW	\$	4,907.79	1006425403800	3830
XCEL ENERGY	XCEL 4/8-5/7 PHMS	\$	9,541.82	1006425400700	3830
XCEL ENERGY	XCEL 4/8-5/7 L WILD	\$	5,122.56	1006425403100	3830
XCEL ENERGY	XCEL 4/8-5/7 JHS	\$	14,343.23	1006425406700	3830
XCEL ENERGY	XCEL 4/8-5/7 MLB	\$	1,477.64	1006425402500	3830
XCEL ENERGY	XCEL H DUNN	\$	35.15	1006425405400	3830
XCEL ENERGY	XCEL 4/13-5/12 EMS	\$	9,765.51	1006425400600	3830
YANKTON DAILY PRESS & DAKOTAN	MONTHLY ADS IN YHS WOKSCA	\$	270.20	2334024914900	3500
YMCA	YMCA PROF SVC APR 26	\$	166,276.85	5515235003400	3190
ZERR, MIRANDA ANN	MLG-ZERR MIRANDA ANN	\$	93.80	1006725203400	3341
		\$	11,114,106.46		

AUTHORIZATIONS/RATIFICATIONS

MONDAY MAY 26, 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.	7,200 DRA Leveled Books	Pettigrew Elementary	Heidi Reynolds Samantha Nickel Myra Koerner	\$0	2026-037
b.	65 Balance Beam Weights, 30 Triple Balance Beams, 1 Charging Station, 6 ORP Sensors, 10 Colorimeters, 15 LabQuests, 11 Heart Rate Monitors, 4 EKG Sensors, 13 Humidity Sensors, 6 CBRs, 16 Track Brackets, 8 CO2 Gas Sensors, 2 CX Docking Stations, 1 12" TV, 1 Microwave, 1 Boombox, 5 Hotplates, 3 PH Probes, 8 Balances, 2 TIs, 1 Audio System	Roosevelt High School	Michelle Wait Carrie West Dawn Hemmelmann	\$0	2026-038 & 2026-039
c.	538 Library Books	Patrick Henry Middle School	Kayla Hinsch Susan Strom McDowell Fred Jackson	\$0	2026-040
d.	21 Professional Development Books	Hayward Elementary	Krystal Storley Yoctzy Perez Sandra Wagner	\$0	2026-041
e.	428 Math Books	Lincoln High School	Steve Powderly Nicole Kurkierewicz Matt Meyers	\$0	2026-042
f.	104 Text Books	All High Schools & Middle Schools	Christina Sieber Kim Knips Kristina Avetisova	\$0	2026-043
g.	3 Headphones	Marcella LeBeau Elementary School	Kelsey Beznoska Amanda Duckett Chris Bierle	\$0	2026-044
h.	972 Text Books	Roosevelt High School	Dawn Hemmelmann Sarah Leonard Justin Mayer	\$0	2026-045
i.	285 Old Books	Roosevelt High School	Brent McDonald Mandy Mooney Danielle Goldstein	\$0	2026-046
j.	586 Old Books	Whittier Middle School	Rebecca Olson Laura Machisa Katelyn Haufschild	\$0	2026-047

AUTHORIZATIONS/RATIFICATIONS**MONDAY MAY 26, 2026****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:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2700100	Cengage Learning Inc.	World Cultures & Geography Curriculum for Jefferson High School	\$58,440.68
b. S2700078	Infinite Campus Inc.	Virtual Server, Event Series, Campus Learning, Online Registration & Campus Workflow for Information Technology Services	\$142,933.00
c. S2700101	McGraw-Hill Education	History Curriculum for Jefferson High School	\$57,119.40
d. S2700099	MPS	Geography & Economics Curriculum for Jefferson High School	\$57,734.85
e. S2700106	MPS	History, Psychology, & Geography Curriculum for Lincoln High School	\$99,630.44
f. S2605216	Electric Supply	Laura Wilder & Renberg Elementary Schools Fire Alarm Replacement (Operational Services)	\$177,300.00
g. S2605217	Electric Construction	Laura B Anderson Elementary Fire Alarm Replacement (Operational Services)	\$77,525.00

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:

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 26-, TV	Wellmark Blue Cross/Shield	3 rd Party Administration Renewal for Medical Plan	See Contract
b. 26-, MB	School Bus, Inc.	Transportation Services	See Contract
c. 26-, MB	School Bus, Inc.	Express Shuttle Services	See Contract

4. Amendment of Previous Board Action**Todd Vik 367-7909**

- a. Amending Action 39776.D4a, dated June 23, 2025 to contract 21-128 (action 39002.B3a, dated 12/2/2021) with Apttegy. Amending contract cost to \$90,410.51 annually.
- b. Amending Action 39728.D3a, dated March 24, 2025 to contract 25-021 with PowerSchool. Amending contract cost to \$13,517.57 to include July 2027-June 2028 subscription period.

AUTHORIZATIONS/RATIFICATIONS

MONDAY MAY 26, 2026

5. 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. 25-008	Krier & Blain Inc	Renberg HVAC Replacement

6. Petitions for Residency Determination

Daniel Conrad 367-5384

Denying the request for one (1) student to attend Patrick Henry Middle School.

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

<u>SCH #</u>	Account	Balance 1-Jul-25	Received To Date	Disbursed To Date	Balance Mar-26
1	Washington Carrie Holland	\$ 1,224,305.92	\$ 961,010.35	\$ 758,776.00	\$ 1,426,540.27
2	Lincoln Christine Bruxvoort	1,039,971.63	1,139,287.40	975,522.13	1,203,736.90
3	Roosevelt Trudi Hansen	729,949.62	910,814.76	697,788.59	942,975.79
67	Jefferson Sarah Uribe	525,521.86	942,744.21	763,467.58	704,798.49
37	CTE Academy Lynn Reding	1,249,612.03	264,798.95	250,143.09	1,264,267.89
4	Memorial Rebecca Ideker (Becky)	102,426.53	107,552.90	72,820.86	137,158.57
5	Axtell Park Jo Crist	52,992.61	18,312.97	21,020.00	50,285.58
68	Ben Reifel Harpreet Jones	152,511.04	98,652.78	65,878.58	185,285.24
6	Edison Jenny Figueroa	147,402.00	46,733.27	39,672.34	154,462.93
7	Patrick Henry Tracy Jungen	252,109.12	40,994.66	37,616.87	255,486.91
8	Whittier Georgina Aleman	82,529.40	153,801.21	153,444.06	82,886.55
9	McGovern Laurie Hoines	129,502.75	81,603.33	73,339.75	137,766.33
50	All City /Jane Addams Rebecca Westra	41,757.91	17,666.80	29,000.47	30,424.24
20	Anne Sullivan Lisa Jennings	75,534.25	39,586.92	16,223.92	98,897.25
14	Cleveland Stephanie Helmbrecht	94,097.96	19,225.49	18,902.18	94,421.27
26	Discovery Jennifer Hogan	40,209.52	21,325.38	32,669.98	28,864.92
16	Eugene Field Sheila Haffeman	99,190.01	37,154.97	45,414.78	90,930.20
19	Garfield Sally Sehr	47,275.24	50,894.33	54,032.38	44,137.19
54	Harvey Dunn Ashley May	63,860.54	20,557.62	16,564.82	67,853.34
56	Hawthorne Michelle Wilson	59,699.93	20,201.67	27,298.60	52,603.00
38	Hayward Cindy Srstka	84,419.12	42,950.09	60,966.69	66,402.52
21	Horace Mann Heather Malchow	70,619.94	9,626.52	8,115.93	72,130.53
57	John F Kennedy Kimberly Taylor	45,325.64	52,034.23	42,264.86	55,095.01
23	John Harris Toni Oberg	32,682.07	10,626.47	7,766.56	35,541.98
10	L.B. Anderson Liane Effinger	54,968.40	24,187.30	32,183.47	46,972.23
31	Laura Wilder Ev Iddings	68,269.75	33,358.64	20,256.50	81,371.89
28	Lowell Christine Lowrey	62,631.48	23,169.87	30,478.71	55,322.64
25	Marcella LeBeau Courtney Dummer	0.00	13,910.69	4,457.28	9,453.41
58	Oscar Howe Wendy Anstine	24,413.59	28,076.30	12,863.75	39,626.14
17	Pettigrew Dawn Barr	95,443.83	99,833.49	96,727.86	98,549.46
42	Renberg Michelle Haagenstad	6,950.83	10,311.41	8,666.65	8,595.59
18	Robert Frost Holli Bialas	154,921.95	53,347.34	61,159.08	147,110.21
15	Rosa Parks Rachel Schuldt	67,428.95	48,400.97	40,438.93	75,390.99
66	S B Anthony Serena Schweitzer	52,780.47	17,913.69	20,004.47	50,689.69
65	S Sotomayer Andrea Fowler	140,964.36	144,309.03	133,687.50	151,585.89
11	Terry Redlin Ashley Nolz	78,246.11	35,851.83	20,051.04	94,046.90
74	Learning Lab Preschool Crystal Williams	9,737.33	11,273.47	4,738.81	16,271.99
	All St Music(Fine Arts) Krista DeVries	95,722.18	63,677.10	51,064.77	108,334.51
	Athletics Ryan Hilgemann	71,513.07	92,786.81	76,322.24	87,977.64
	Child Nutr/Cent Serv Jessica Iery	143,418.87	112,199.83	133,524.20	122,094.50
	Comm Campus Angie Harberts	6,219.40	4,727.22	2,919.11	8,027.51
	Community Ed Carrie Bonine	32,350.88	630.43	300.00	32,681.31
	Human Res Michelle Bishop	22,278.72	41,011.35	45,731.12	17,558.95
	Indian Education Cori Wolfgang-Sjovold	43,392.67	60,048.01	42,554.11	60,886.57
	Pell Grant (Fed Grt) Sheila Mirth	0.00	14,524,720.65	14,524,720.65	0.00
	TOTALS	\$ 7,675,159.48	\$ 20,551,902.71	\$ 19,631,561.27	\$ 8,595,500.92

Approved by: 
Comptroller

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
04-17-26	--	to	--	--	\$ 448,720.89	65(C)
04-17-26	--	to	--	--	2,761,286.77	66(C)
04-30-26	to	from	--	--	10,000,000.00	67(B,D)
04-30-26	--	to	--	--	75,953.59	69(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
04-17-26	--	to	--	--	\$ 229,789.71	65(C)
04-17-26	--	to	--	--	1,327,044.84	66(C)
04-30-26	to	from	--	--	2,000,000.00	67(B)
04-30-26	--	to	--	--	189,601.82	69(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
04-17-26	--	to	--	--	\$ 160,811.76	65(C)
04-17-26	--	to	--	--	929,641.22	66(C)
04-30-26	--	to	--	--	13,874.10	69(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
04-30-26	to	from	--	--	\$3,000,000.00	67(B,D)
04-30-26	--	to	--	--	12,435.36	69(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
04-17-26	--	to	--	--	\$ 67,966.51	65(C)
04-17-26	--	to	--	--	393,134.11	66(C)
04-30-26	to	from	--	--	500,000.00	67(B)
04-30-26	--	to	--	--	2,906.12	69(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
04-30-26	--	to	--	--	\$ 1.17	69(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
04-30-26	--	to	--	--	\$ 2,145.97	69(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
04-30-26	--	to	--	--	\$ 5,053.40	69(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
04-30-26	--	to	--	--	\$ 1.18	69(A)
04-30-26	--	--	to	--	34,269.83	70(A)

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

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>
Employment Contract Telkamp, Katherine	JHS/College & Career Access Advisor	07/27/26

Teacher

Amending Action 39924.G adopted on **March 23, 2026**, as pertains to Paige Cain by deleting the resignation date of 05/21/26, from the "resignation" section (PHMS/Oceti Sakowin Owaunspe). Paige will be returning in the 2026-2027 school year.

Asklund, Katherine	GMMS/Special Ed	05/21/26
Duncan, Brooke	Challenge Center/5 th Grade	05/21/26
Elliott, Nyah	Anne Sullivan/SLP	05/21/26
Fluth, Angela	Bridges H Mann/Instructional Coach	05/21/26
Hofer, Noelle	Hayward/1 st Grade	05/21/26
Jones, Christine	Cleveland/Success Coord.	05/21/26
Knowler, Tessa	WMS/EL	05/21/26
Linn, Cailey	JFK/Special Ed	05/21/26
Matia, Tricia	JFK/4 th Grade	05/21/26
Rasmussen, Krista	JHS/Biology	05/21/26
Ratzsch, Kevin	GMMS/PE	05/21/26
Schuller, Rachel	SBA/3 rd Grade	05/21/26
Stone, Julia	Hawthorne/3 rd Grade	05/21/26
Wahl, Karla****	Pettigrew/Music	05/21/26
Whempner, Janelle	CTE/Culinary Teacher	05/21/26
Windish, Aubrey	Curriculum Service/Literacy Coach	05/21/26
Ybarra, Michelle	L Wilder/3 rd Grade	05/21/26

Specialist

Hartz, Sarahn	SBA/Behavior Facilitator	05/20/26
Magnuson, Syra	Garfield/Behavior Facilitator	05/20/26
Nygard, Brandon	WHS/Behavior Facilitator	05/20/26

Clerical

Loyd, Shelly	Axtell/Clerical	05/22/26
Noteboom, Brandy	E Field A+/Clerical	05/29/26

Custodian

DeJesus-Agron, Anializ	JHS/HS Custodian	05/22/26
Hier, Tristan	WHS/Groundskeeper	06/12/26
Seakor, Samuel	RHS/HS Custodian	04/28/26

Education Support Professional

Boyles, Brooklyn	Axtell/SpEd-Behavior	05/20/26
Buus, Shawnee	Lowell/ECH Extended Day	05/20/26

****Retirement, Special Pay/Health

1,	RESIGNATIONS (continued)		Effective Date
	<u>Name</u>	<u>Location/Position</u>	<u>Date</u>
	Education Support Professional (continued)		
	Hughes, Brian	O Howe/Special Education	05/20/26
	Jaraczski, Kylee	LBA/Special Education	05/11/26
	Koch, Teresa***	WHS/Special Education	05/20/26
	Larson, Jacey	O Howe/Special Education	05/20/26
	Miller, Mackenzie	M LeBeau/SpEd-Rise	05/14/26
	Noteboom, Brandy	E Field A+/Special Education	05/20/26
	Patterson, Evelyn	LHS/SpEd-Rise	05/20/26
	Piepho, Erich	Axtell/SpEd-Behavior	05/20/26
	Roth, Loretta	Cleveland/Special Education	05/20/26
	Zimmer, Marcella*	Robert Frost/General Elem.	05/20/26
	Education Support W/O Benefits		
	EGgebraaten-Nord, Julie	Anne Sullivan/ECH Lunch	05/19/26
	Child Nutrition		
	Meinerts, Jayne	JHS/General Worker	05/21/26
	Ronke, Kina	PHMS/General Worker	05/21/26
	Extra Duty/Extra Pay		
	Athiu, Abiei	LHS/Asst Oral Interp Coach	05/21/26
	Molitor, Hannah	RHS/HD Girls BB Sideline Cheer	02/28/26
	Nygard, Brandon	WHS/Freshman FB Asst Coach	10/31/25
	Nygard, Brandon	WHS/Asst Track	05/21/26
	Rasmussen, Krista	JHS/Asst Track	05/21/26
	Schluttner, Alli	GMMS/Team Lead	05/21/26
	Shafer-Powers, Joy	D Wide/PT Lead	05/21/26
	Strable, Kassy	RHS/Comp. Dance Asst	11/30/26
	Substitute Teacher		
	Duncan, Ranae	D Wide/Substitute	06/20/25
	*Retirement		
	***Retirement, Health Benefits Only		

2.	CHANGE OF STATUS	
	<u>Name</u>	<u>Delete</u>
	Teacher	<u>Add</u>
	Bertoglia-Fuentes, Loreto	D Wide/Substitute Teacher \$160.00/day
		EMS/SFEA Spanish FTE 1.0 \$57,859.00 Eff. 08/10/26
	Haugen, Anika	D Wide/Substitute Teacher \$160.00/day
		Lowell/SFEA 1 st Grade FTE 1.0 \$53,981.00 Eff. 08/10/26

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Holtz, Katrina	Garfield/1 st Grade Teacher FTE 1.0 \$60,196.00	Unpaid LOA Eff. 08/20/26
Outland, Megan	M LeBeau/Art Teacher FTE .75 \$40,485.75	M LeBeau/Art Teacher FTE 1.0 \$53,981.00 Eff. 08/10/26
Clerical Gibson, Melissa	BRMS/ESP Special Education FTE .87 \$19.70/hr	BRMS/Clerical Library FTE 1.0 \$20.35/hr Eff. 08/05/26
Johnson, Elsa	Unpaid LOA	Axtell/Clerical FTE 1.0 \$24.20/hr Eff. 08/05/26
Custodian Manager Burns, Jerald	JFK/1025 Custodial Engineer \$23.48/hr	LHS/SFCM Custodial Manager FTE 1.0 \$31.81/hr Eff. 05/19/26
Custodian Munger, Neal	MMS/MS Custodian \$21.40/hr	O Howe/Elem. Custodian \$23.74/hr Eff. 06/01/26
Employee Contract King, Carly	EMS/Clerical FTE 1.0 \$24.50/hr	IPC/EMPC Teammates Exec. Dir \$1,974.29 Eff. 06/01/26
Education Support Professional Frederiksen, Jackie	Robert Frost/Clerical \$20.67/hr	Robert Frost/ESP FTE .9375 \$21.44/hr Eff. 08/13/26
Specialist Heenan, Brandy	L Wilder/ESP SpEd Rise \$20.12/hr	H Dunn/Specialist Behavior Facilitator \$23.62/hr Eff. 08/20/26

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Hartman, Hannah	M LeBeau/4 th Grade	08/10/26	\$56,163.00
Hultquist, Kambree	Hayward/4 th Grade	08/10/26	53,981.00
Lang, Katelyn	TBD/Speech Language Pathology	08/10/26	64,802.00
Logue, Shelly	L Lab/ECH Special Education	08/10/26	59,600.00
Nitchals, Jesse	GMMS/PE-Health	08/10/26	59,600.00
Tverberg, Elise	Lowell/4 th Grade	08/10/26	55,061.00
Custodian, per hour			
Thorns, John	RHS/HS Custodian	05/12/26	\$20.09
Counseling/Testing Coordinator, per hour			
Fisher, Steve	GMMS/Testing Coordinator	04/15/26	\$30.96
Education Support Professional, per hour			
Jacques, Michelle	Hawthorne/EC ESP	08/13/26	\$18.42
Reyes, Roberto	M LeBeau/Rise ESP	08/13/26	20.42
Extra Duty/Extra Pay, lump sum			
Gordon, Jolene	D Wide/PT Team Lead	08/20/26	\$2,341.00
Ritchie, Emily	JHS/Volleyball Coach	09/01/26	4,056.00
Ronke, Taylor	WHS/Ass't Debate Coach	06/22/26	5,121.00
Van Maanan, Lorinda	GMMS/Team Lead	08/20/26	2,457.00
Summer Clerical, per hour			
Kenney, Paul	Axtell Park/Clerical	06/01/26	\$20.45
Kenney, Paul	Axtell Park/Clerical	07/01/26	20.79
Central Kitchen Child Nutrition Part-time Summer 2026, per hour			
Lefebvere, Rose	General Worker	05/28/26	\$18.12
Summer Health Services, per hour			
Buskohl, Erin	D Wide/School Nurse	06/01/26	\$30.96
Buskohl, Erin	D Wide/School Nurse	07/01/26	31.27
Clarke, Carrie	D Wide/School Nurse	06/01/26	30.96
Clarke, Carrie	D Wide/School Nurse	07/01/26	31.27
Hall, Madison	D Wide/School Nurse	06/01/26	30.96
Hall, Madison	D Wide/School Nurse	07/01/26	31.27
Lawson, Jordan	D Wide/School Nurse	06/01/26	30.96
Lawson, Jordan	D Wide/School Nurse	07/01/26	31.27
Peterson, Nancy	D Wide/School Nurse	06/01/26	30.96
Peterson, Nancy	D Wide/School Nurse	07/01/26	31.27
Petyon, Renae	D Wide/School Nurse	07/01/26	31.27
Peyton, Renae	D Wide/School Nurse	06/01/26	30.96
Raether, Jason	D Wide/School Nurse	06/01/26	30.96
Raether, Jason	D Wide/School Nurse	07/01/26	31.27
Rechtenbaugh, Candace	D Wide/School Nurse	06/01/26	30.96
Rechtenbaugh, Candace	D Wide/School Nurse	07/01/26	31.27
Sittner, Allison	D Wide/School Nurse	06/01/26	30.96
Sittner, Allison	D Wide/School Nurse	07/01/26	31.27

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Summer Health Services, per hour			
Stoffers, Devon	D Wide/School Nurse	06/01/26	\$30.96
Stoffers, Devon	D Wide/School Nurse	07/01/26	31.27
Ullom, Aimee	D Wide/School Nurse	06/01/26	30.96
Ullom, Aimee	D Wide/School Nurse	07/01/26	31.27
Wexler, Carmen	D Wide/School Nurse	06/01/26	30.96
Wexler, Carmen	D Wide/School Nurse	07/01/26	31.27
Witte, Megan	D Wide/School Nurse	06/01/26	30.96
Witte, Megan	D Wide/School Nurse	07/01/26	31.27
District Wide Summer EL Parent Events, per hour			
Bhujel, Dil	Migrant Liaison	08/01/26	\$36.57
Brennan, Laura	Intake Specialist	08/01/26	40.20
Callegari, Victoria	Migrant Liaison	08/01/26	32.40
Cloutier, Eimi	Migrant Liaison	08/01/26	40.21
Houg, Brandi	Migrant Liaison	08/01/26	33.47
Logan, Denise	Migrant Liaison	08/01/26	40.21
Maharajh, Nalini	Migrant Liaison	08/01/26	33.14
Rosales-Corado, Wendy	Migrant Liaison	08/01/26	32.45
Sage, Stefanie	Migrant Liaison	08/01/26	40.21
Sweeney, Jennifer	Migrant Liaison	08/01/26	40.21
Todorovic, Romana	Migrant Liaison	08/01/26	31.76
Tulson-Robles, Amy	Migrant Liaison	08/01/26	35.19
Vandewater, Jaymi	Migrant Liaison	08/01/26	33.14
Terry Redlin Summer School, per hour			
Cartner, Kaylee	Teacher	06/01/26	\$30.96
Colter, Payton	ESP	06/01/26	18.12
Fried, Elizabeth	Teacher	06/01/26	30.96
Hagen, Jamie	Clerical	06/01/26	20.67
Henrikson-Thoekle, Jacqueline	ESP	06/01/26	21.09
Kayl, Catherine	Teacher	06/01/26	30.96
Nolz, Ashley	Clerical	06/01/26	23.74
Sandal, Katie	Teacher	06/01/26	30.96
JFK Extended School Year, per hour			
Loudenslager, Aaron	Education Support Professional	06/08/26	\$20.52
Loudenslager, Aaron	Education Support Professional	07/01/26	21.02
WHS Summer Camp Workers, per hour			
Bazata, Kimberly	Softball Camp Director	06/01/26	\$30.96
Bazata, Kimberly	Softball Camp Director	07/01/26	31.27
Bradberry, Ryan	Football Camp Worker	06/01/26	23.09
Bradberry, Ryan	Football Camp Worker	07/01/26	23.32
Dancler, Dave	Boys Soccer Camp Director	06/01/26	30.96
Dancler, Dave	Boys Soccer Camp Director	07/01/26	31.27
Dix, Allison	Volleyball Camp Worker	06/01/26	23.09
Dix, Allison	Volleyball Camp Worker	07/01/26	23.32
Evans, Ryan	Football Camp Director	06/01/26	30.96
Evans, Ryan	Football Camp Director	07/01/26	31.27

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
WHS Summer Camp Workers, per hour			
Hannemann, William	Boys Basketball Camp Worker	06/01/26	\$23.09
Hannemann, William	Boys Basketball Camp Worker	07/01/26	23.32
Hauser, Jeff	Football Camp Worker	06/01/26	23.09
Hauser, Jeff	Football Camp Worker	07/01/26	23.32
Hess, Alicia	Girls Basketball Camp Worker	06/01/26	23.09
Hess, Alicia	Girls Basketball Camp Worker	07/01/26	23.32
Heyden, Jonathan	Boys Basketball Camp Worker	06/01/26	23.09
Heyden, Jonathan	Boys Basketball Camp Worker	07/01/26	23.32
Hofer, Tom	Football Camp Worker	06/01/26	23.09
Hofer, Tom	Football Camp Worker	07/01/26	23.32
Hulstein, Michael	Boys Basketball Camp Worker	06/01/26	23.09
Hulstein, Michael	Boys Basketball Camp Worker	07/01/26	23.32
Irvine, Lindsey	Volleyball Camp Worker	06/01/26	23.09
Irvine, Lindsey	Volleyball Camp Worker	07/01/26	23.32
Johnikin, James	Football Camp Worker	06/01/26	23.09
Johnikin, James	Football Camp Worker	07/01/26	23.32
Kost, Hosea	Girls Basketball Camp Worker	06/01/26	23.09
Kost, Hosea	Girls Basketball Camp Worker	07/01/26	23.32
Magnuson, Alex	Softball Camp Worker	06/01/26	23.09
Magnuson, Alex	Softball Camp Worker	07/01/26	23.32
Mayer, Abigail	Tennis Camp Worker	06/01/26	23.09
Mayer, Abigail	Tennis Camp Worker	07/01/26	23.32
Mayer, Michaela	Girls Basketball Camp Worker	06/01/06	23.09
Mayer, Michaela	Girls Basketball Camp Worker	07/01/26	23.32
Parish, Jamie	Girls Basketball Camp Director	06/01/26	30.96
Parish, Jamie	Girls Basketball Camp Director	07/01/26	31.27
Pingrey, Jordan	Gymnastics Camp Director	06/01/26	30.96
Pingrey, Jordan	Gymnastics Camp Director	07/01/26	31.27
Ratzlaff, Jamin	Football Camp Worker	06/01/26	23.09
Ratzlaff, Jamin	Football Camp Worker	07/01/26	23.32
Schaefers, Logan	Girls Soccer Camp Director	06/01/26	30.96
Schaefers, Logan	Girls Soccer Camp Director	07/01/26	31.27
Schlieman, Ryan	Football Camp Worker	06/01/26	23.09
Schlieman, Ryan	Football Camp Worker	07/01/26	23.32
Schroeder, Kelly	Volleyball Camp Director	06/01/26	30.96
Schroeder, Kelly	Volleyball Camp Director	07/01/26	31.27
Sieber, Travis	Tennis Camp Director	06/01/26	30.96
Sieber, Travis	Tennis Camp Director	07/01/26	31.27
Stroschein, Grace	Gymnastics Camp Worker	06/01/26	23.09
Stroschein, Grace	Gymnastics Camp Worker	07/01/26	23.32
Talley, Hannah	Volleyball Camp Worker	06/01/26	23.09
Talley, Hannah	Volleyball Camp Worker	07/01/26	23.32
Thies, Kaison	Boys Basketball Camp Worker	06/01/26	23.09
Thies, Kaison	Boys Basketball Camp Worker	07/01/26	23.32
Tobin, Jeff	Boys Basketball Camp Director	06/01/26	30.96
Tobin, Jeff	Boys Basketball Camp Director	07/01/26	31.27

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
WHS Summer Camp Workers, per hour			
Tuschen, Kyle	Football Camp Worker	06/01/26	\$23.09
Tuschen, Kyle	Football Camp Worker	07/01/26	23.32
Uhrich, Mark	Girls Soccer Camp Worker	06/01/26	23.09
Uhrich, Mark	Girls Soccer Camp Worker	07/01/26	23.32
Uthe, Lloyd	Boys Soccer Camp Worker	06/01/26	23.09
Uthe, Lloyd	Boys Soccer Camp Worker	07/01/26	23.32
Vilhauer, Isaiah	Tennis Camp Worker	06/01/26	23.09
Vilhauer, Isaiah	Tennis Camp Worker	07/01/26	23.32
Waltz, Kelsey	Softball Camp Worker	06/01/26	23.09
Waltz, Kelsey	Softball Camp Worker	07/01/26	23.32
WoundedHead, Meghan	Softball Camp Worker	06/01/26	23.09
WoundedHead, Meghan	Softball Camp Worker	07/01/26	23.32
Wynthein, Courtney	Girls Basketball Camp Worker	06/01/26	23.09
Wynthein, Courtney	Girls Basketball Camp Worker	07/01/26	23.32
WHS Summer Connections, per hour			
Kippley, Wade	WHS/Teacher	06/08/26	\$30.96
Kippley, Wade	WHS/Teacher	07/01/26	31.27
Labrie, Aaron	WHS/Teacher	07/06/26	31.27
Lamberty, Kade	WHS/Teacher	07/06/26	31.27
Schaefers, Bethany	WHS/Teacher	06/08/26	30.96
Schaefers, Logan	WHS/Teacher	06/08/26	30.96
WHS Summer Recovery, per hour			
Heyd, Justin	WHS/Teacher	05/26/26	\$30.96
Heyd, Justin	WHS/Teacher	07/01/26	31.27
Irvine, Lindsey	WHS/ Teacher	05/26/26	30.96
Irvine, Lindsey	WHS/Teacher	07/01/26	31.27
LaBrie, Aaron	WHS/Teacher	05/26/26	30.96
LaBrie, Aaron	WHS/Teacher	07/01/26	31.27
Lincoln, Jacquelyn	WHS/Teacher	05/26/26	30.96
Lincoln, Jacquelyn	WHS/Teacher	07/01/26	31.27
Ratzlaff, Jamin	WHS/Teacher	05/26/26	30.96
Ratzlaff, Jamin	WHS/Teacher	07/01/26	31.27
Stahlberg, Laura	WHS/Teacher	05/26/26	30.96
Stahlberg, Laura	WHS/Teacher	07/01/26	31.27
Swier, Janet	WHS/Teacher	05/26/26	30.96
Swier, Janet	WHS/Teacher	07/01/26	31.27
Uecker, Lane	WHS/Teacher	05/26/26	30.96
Uecker, Lane	WHS/Teacher	07/01/26	31.27
Vander-Well, April	WHS/Teacher	05/26/26	30.96
Vander-Well, April	WHS/Teacher	07/01/26	31.27
Van-Meeteren, Kristy	WHS/Teacher	05/26/26	30.96
Van-Meeteren, Kristy	WHS/Teacher	07/01/26	31.27

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center, per hour			
Aarbo, Travis	WMS/Afterschool Activities	04/01/26	\$20.00
Tuttle, Rebecca	BRMS/Afterschool Activities	04/01/26	20.00
Community Learning Center Middle School Club, per hour			
Powell, Madelyn	Patrick Henry/Afterschool Activities	05/01/26	\$20.00
Summer Community Learning Center, per hour			
Aarbo, Travis	WMS/Afterschool Activities	05/20/26	\$20.00
Tuttle, Rebecca	BRMS/Afterschool Activities	05/20/26	20.00
Student Teacher Stipend, lump sum			
Cartner, Kaylee	Terry Redlin Elementary/2 nd Grade	04/30/26	\$400.00

4. 2026-2027 STAFF

<u>Name</u>	<u>Salary</u>
Superintendent	
Nold, James	\$265,980.00
Executive Administrator	
Arenz, Brett	\$168,157.00
Conrad, Daniel	211,616.00
Dorman, Rebecca	195,756.00
Mosser, Kenneth	181,158.00
Zeeck, Kirk	211,616.00
Administrator	
Anderson, Dolly	\$168,096.00
Anderson, Gay	155,095.00
Babb, Kyle	148,947.00
Bauer, Jennifer	140,105.00
Beldin, Carol	144,474.00
Bell, Alisha	119,769.00
Bell, Jaime	131,241.00
Blume, Amber	172,093.00
Braak, Melissa	143,570.00
Brokenleg, Anna	90,856.00
Brown, Danyelle	155,095.00
Bullis, Michael	124,692.00
Burkett, Sarah	113,203.00
Chamberlain, Jennifer	139,494.00
Conner, Bryan	109,682.00

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Administrator	
Copley, Brianna	\$109,132.00
DeGraff, Ryan	139,494.00
DeHaven, Jodi	113,078.00
Devries, Laura	131,241.00
Dobberpuhl, Kersten	139,494.00
Duin, Nikkie	139,494.00
Easter, Sarah	123,910.00
Engdahl, Andrew	158,207.00
Engelson, Tyler	115,994.00
Fischer, Daniel	139,494.00
Forster, Jonathon	130,316.00
Greenfield, Jana	113,078.00
Hall, Joshua	181,156.00
Hall, Ryan	110,375.00
Hansen, Nicole	143,570.00
Hazlett, Timothy	195,753.00
Helleson, Wade	139,494.00
Herrboldt, Elizabeth	148,848.00
Hieronimus, Shane	172,093.00
Hoekstra, Alissa	109,682.00
Hofer, Mark	168,096.00
Hutchinson, Richard	128,552.00
Jehangiri, Elizabeth	148,947.00
Jones, Stephanie	152,495.00
Jorgenson, Heidi	168,096.00
Kallas, Kelli	120,947.00
Karst, Nicole	116,579.00
Kennedy, Denise	182,752.00
Klaahsen, Sara	136,681.00
Koehler, Timothy	159,092.00
Kogel, Erica	109,722.00
Konrad, Deeann	168,096.00
Kooima, Preston	168,096.00
Kreiter, Jeffrey	195,753.00
Luitjens, Lance	168,096.00
Lynch, Mitch	155,095.00
Machacek, Kiersta	152,495.00
Malchow, Nathan	168,096.00
Maxwell, David	145,920.00
Mees, Dustin	139,494.00
Meile, Casey	168,096.00
Mellegard, Jayne	152,495.00
Moon, Demetria	172,093.00
Moore, Steven	155,095.00
Morrison, Douglas	181,156.00
Muchow, Stephanie	123,477.00
Noll, Jeffrey	159,092.00
Olinger, Bradley	123,910.00
Osterquist, David	135,826.00

4. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Administrator	
Paladino-Hazlett, Erika	\$172,093.00
Pannell, Patricia	152,495.00
Papke, Kari	182,752.00
Pesicka, Jaclyn	123,477.00
Poppenga-Smith, Kimberly	140,135.00
Purdy, Patrick	127,300.00
Raeder, Laura	195,753.00
Ries, Jessica	109,682.00
Satter, Molly	152,906.00
Semmler, Matthew	139,494.00
Sharping, Kimberly	152,906.00
Sheaffer, Mitchell	165,907.00
Sheets, Jeffery	152,495.00
Siebenahler, Lance	171,941.00
Siegfried, Joshua	128,552.00
Skogstad, Kristin	152,495.00
Stadem, Chad	155,095.00
Stefani, Stacy	144,474.00
Te-Slaa, Joel	139,258.00
Thomas, Jillian	121,525.00
Vandrungelen, Rebecca	124,692.00
Van-Duyn, Jennifer	131,241.00
Vik, Tracy	152,495.00
Wagner, Timothy	139,494.00
Walden, Jennifer	120,189.00
Ward-Maguire, Patricia	153,914.00
Whiting, Nikki	148,947.00
Wimmer, Rebecca	143,570.00
Wright, Joseph	139,494.00
Wuebben, Shane	135,826.00
Executive Assistants	
Avetisova, Kristina	\$75,381.00
Connelly, Shelley	71,500.00
Davis, Molly	80,038.00
Desmet, Alicia	81,590.00
Kruse, Heidi	73,829.00
Employment Contract	
Alberty, Kelsey	\$84,960.00
Allington, Ashley	79,725.00
Andersen, Christopher	92,424.00
Anderson, Emily	82,597.48
Anderson, John	71,781.96
Barron, Jill	94,352.49
Barton, Amanda	94,352.49
Bauld, Randy	104,932.25

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Employment Contract	
Bechina, James	\$102,526.73
Bhujel, Dil	53,826.03
Bierle, Christopher	84,581.00
Blank, Naomi	82,117.00
Bray, Robert	93,207.72
Brinkman, Samantha	48,775.50
Brockmueller, Bradley	92,424.00
Callegari, Victoria	47,765.40
Carlson, Christine	79,725.00
Cavigielli, Denise	104,932.25
Chap, Suzannah	47,765.40
Conner, Victoria	84,581.00
Court, Rachel	84,581.00
Daly, Megan	89,702.10
Deutsch, Susan	44,237.49
Dew, Tina	47,260.35
Dodson, Carolyn	114,216.18
Driver, Jodie	55,728.70
Dunkle, Michael	104,932.25
Dybsetter, Jason	92,883.11
Ertelt, Kimberely	94,352.49
Everette, Brandi	47,765.40
Fischer, Laura	66,805.54
Flanagan, Melissa	75,184.99
Fleischhacker, Peter	90,225.01
Fods-Eining, Julie	114,216.18
Freeman, Nicole	84,066.85
Gibson, Chelsie	67,253.48
Gilbertson, Cathrine	98,360.00
Gonzalez-Barajas, Jesus	53,362.02
Goodface-Ferguson, Heather	50,795.71
Gordon, Jolene	94,352.49
Haines, Kayla	94,830.62
Heavlin, Katie	101,311.00
Heyden, Kady	84,581.00
Hilgemann, Amanda	44,786.12
Hill, Christine	94,352.49
Hoffmeyer, Karen	94,352.49
Hokeness, Desiree	56,611.49
Holloway, Rochelle	48,775.50
Holmes, James	104,932.25
Houg, Brandi	49,280.56
Ibrahim-Cloutier, Eimi	59,188.07
Imus, Bridget	102,526.73
Jacobsma, Amanda	75,481.99
Jensen, Nancy	84,917.24
Johnson, Eric	94,596.96
Klosterman, Kelsey	76,719.97
Knight, Darcie	94,352.49

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Employment Contract	
Kracht, Scott	\$101,663.97
Kurkierewicz, Jason	77,030.04
Laberge-Sorum, Jennifer	114,216.18
Larson, Jill	41,352.81
Lawrence, Amira	102,526.73
Lee, Janette	56,919.80
Logan, Denise	59,188.07
Maharajh, Nalini	48,775.50
Martin, Christopher	92,424.00
McCormick, Jessi	84,581.00
McKay, Andrew	101,311.00
Medrano, Bradyn	53,362.02
Miller, Marissa	82,117.00
Miller-Wallner, Krysta	81,128.10
Mills, Renee	91,944.58
Mohr, David	104,932.25
Mortland, Michael	72,397.42
Muller, Sarah	89,732.00
Neeley, Katie	77,030.04
Nelson, Patricia	94,352.49
Nissen, Diedra	84,581.00
Patil, Chandra	104,932.25
Patterson, Cassandra	81,128.10
Perrion, Micheal	104,932.25
Pitz, Melissa	89,634.87
Pritchard, Alaina	40,817.88
Privett, Robyn	94,352.49
Redd, Jenny	47,765.40
Robel, Tyler	70,835.00
Roemen, Traci	114,216.18
Rosales-Corado, Wendy	47,260.35
Rossing, Megan	85,536.23
Saban, Alexandra	89,944.36
Sage, Stefanie	59,188.07
Sale, Charles	81,907.58
Schenefeld, Christie	114,216.18
Schumacher, Benjamin	104,932.25
Seiler, Aaron	72,992.48
Selland, Myah	53,362.02
Shafer-Powers, Joy	94,352.49
Shoffeitt, Kristal	47,765.40
Slenk, Madison	46,755.29
Smedley-Skadsen, Marla	94,352.49
Smith, Amber	75,149.00
Smith, Kristine	94,352.49
Sonnenfeld, Amanda	84,581.00
Spies, Taylor	40,817.88
Struck, Allison	102,526.73

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Employment Contract	
Wirkus, Alicia Sweeney, Jennifer	\$59,188.07
Theis, Lindsey	47,260.35
Todorovic, Romana	46,755.29
Tomkins, Emily	87,118.00
Tulson-Robles, Amy	51,805.82
Utley, Michael	83,688.46
Vandewater, Jaymi	48,775.50
Van-Vleet, Sarah	82,773.63
Vazquez, April	91,944.58
Verschage, Matthew	70,172.34
Viet, Marcie	114,216.18
Vos, Michael	92,883.11
Waldner, Carissa	79,658.72
Weber, Alyssa	76,719.97
Welberg, Sydney	56,919.80
Williams, Heidi	84,581.00
Wirkus, Alicia	84,505.75
Worden, Jasmine	47,260.35
Young, Tricia	94,352.49
Employment Contract, per hour	
Aceituno-Palencia-De-Azumatan, Ana	\$29.70
Buettner, Gerald	20.00
Carda, Angela	31.29
Clark, Kolter	20.00
DeYoung, Taralyn	20.00
Eberle, Magdalen	29.65
Garrow, Lisa	33.77
Halvorsen, Rachel	29.34
Henstra, Jaidyn	29.34
Jones, Taunya	33.77
Kelley, Aliah	30.29
Klobassa, Ryan	20.00
Kuipers, Sheena	31.29
McAdams, Mary	30.97
McNamee, Jaime	23.75
Mickelberg, Julie	20.00
Millar, Julie	33.83
Moeller, Sarah	29.65
Munce, Ann	33.77
Norling, Holli	32.19
Powell, George	20.00
Stiller, Tina	33.77
Strand, Cathy	33.77
Sudenga, Graham	20.00
Urtusuyastegui, Jesus	20.00

4. 2026-2027 STAFF (continued)

Name **Salary**

Teacher

Amending **Action 39945.F** adopted on **May 11, 2026**, as pertains to Danyel Geier by deleting the incorrect salary of \$66,333.00 and inserting the correct salary of \$69,628.00 for the 2026-2027 School Year.

Amending **Action 39945.F** adopted on **May 11, 2026**, as pertains to Jessalyn Andela by deleting the incorrect salary of \$55,612 and inserting the correct salary of \$56,702.00 for the 2026-2027 School Year.

Specialist, per hour

Adams, Noah	\$26.72
Ahrendt, Alexa	24.14
Allender, Kevin	27.58
Allstot, Amanda	23.88
Altermatt, Kimberly	24.91
Andal, Leroy	40.20
Andera, Rose	23.88
Anderson, Abby	41.44
Anderson, Darla	27.87
Banks, Kayla	24.39
Barnett, Erin	23.88
Baumberger, Jeffrey	41.36
Bauske, Faith	24.14
Berger, Alaina	24.39
Bergh, Tyler	43.18
Bergin, Ricky	25.17
Biswell, Amber	29.32
Blume, Evan	23.88
Bonestroo, Sidney	24.39
Bowie, Roger	27.49
Braak, Jeff	37.64
Bradberry, Ryan	27.49
Breck, Tera	28.45
Brendefur, Maren	40.58
Brennan, Laura	40.59
Briest, Sara	25.94
Bruns, Morgan	40.58
Bruxvoort, Christine	30.02
Buehner, Miles	24.39
Bullis, Kimberly	26.97
Buxengard, Gracie	24.14
Campbell, Claire	24.14
Carda, Clinton	45.78
Carda, Danielle	24.91
Chambers, Kristina	24.65
Christensen, Brittany	24.39
Cordell, Douglas	41.44
Cordell, Stephen	26.72
Costello, Jeffrey	39.81
Deardoff, Jenna	24.91

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour	
Dembele, Sydney	\$24.14
Dertien, Denise	24.39
Doescher-Klemme, Leanne	41.88
Dokken, Laurie	26.97
Dolly, Josephine	26.46
Donahue, Shelly	24.91
Dozier, Ashley	23.88
Draeger, Robert	25.43
Dubbe, Margreta	24.39
Duckett, Amanda	23.88
Duncan, Christine	27.49
Durfee, Chelsea	24.39
Ebeling, Barbara	25.68
Enalls, Harvey	24.39
Erickson, Lisa	26.46
Erickson, Melanie	31.63
Erikson, Rebecca	34.11
Espinosa-Gonzalez, Yaira	24.14
Fahey, Kelli	32.91
Falconer, Pamela	24.14
Fevold, Jenna	24.39
Fiegen, Judy	26.72
Fischer, Amanda	24.39
Fisher, Alaina	24.39
Flood, Janet	23.62
Gajardo, Joy	25.17
Gasca, Randall	25.68
Geistfeld, Paige	27.49
Geppert, Joshua	28.74
Giandomenico, Alexandra	24.14
Ginger, Danielle	27.30
Goebel, Aliza	24.39
Gongopoulos, George	28.16
Griffin, Elizabeth	24.14
Griffin, Hailey	23.88
Grimm, Kathryn	23.88
Groenhagen, Sandra	34.19
Gulick, Olivia	24.65
Gustafson, Jaime	27.58
Haafke, Allie	27.87
Haak, Shawna	26.20
Hansen, Sean	24.39
Hansen, Trudi	34.19
Hanson, Alyssa	23.88
Hanson, Elexa	27.01
Harberts, Angela	24.14
Harberts, Derek	25.94
Harry, Cheyenne	40.58

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour	
Hartman, Katy	\$24.14
Headrick, Jill	27.49
Healy, Amanda	27.49
Heenan, Brandon	23.62
Hilgemann, Ryan	30.18
Hill, Elizabeth	24.14
Hill, Elizabeth	25.43
Hillestad, Rebecca	26.97
Hinzman, Tara	45.78
Hoffman, Barbara	24.14
Holden, Blake	24.14
Holland, Carrie	30.98
Hoyme, Jennifer	23.88
Hubbard, Judy	27.49
Iddings, Rhonda	34.19
Iery, Jessica	24.65
James, Brian	24.39
Janes, Tanya	27.58
Jensen, Kamra	24.14
Jensen, Stephanie	24.14
Johnson, Abby	24.14
Johnson, Letitia	24.65
Johnson, Melissa	27.49
Jongejeugd, Bailey	29.70
Jurrens, Kaitlin	27.49
Kazemba, Derek	41.44
Keller, Brian	23.88
Kelsey, Tiffany	24.14
Kenobbie, Lacy	24.91
Kenyon, Zachary	41.01
Kinzley, Caleb	27.30
Kirschman, Christopher	24.39
Knock, Jeanette	30.66
Knudson, Carlee	24.14
Koepke, Michael	24.20
Kolb, Susan	27.49
Kooi, Cindi	24.39
Kracht, Renee	38.26
Kroeger, Terry	36.22
Kroon, Callista	24.14
Kruse, Ryan	46.21
Kyle, Kevin	24.14
Lam, Nyajuok	27.01
Letcher, Kaylie	26.72
Lohrman, Tracie	25.43
Loosbrock, Tammy	24.39
Lunski, Dawn	24.14
Maeschen, Kelsey	40.58
Magnuson, Syra	24.14

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour	
Makarrall, Abigail	\$27.30
Marshall, Rachel	30.66
Martinell, Amber	24.65
Mattheis, Devyn	24.14
McDonald, Brent	27.30
McGirr, Marissa	37.48
McGovern, Abigail	24.14
McGraw, Julie	23.88
McGregor, Beau	41.01
Mebius, April	27.30
Miller, Travis	44.48
Miller, Troy	24.39
Mirth, Sheila	40.97
Moe, David	25.43
Moody, Kevin	27.01
Muller, Seth	29.32
Murray, Jackie	27.49
Musch, Wendy	24.39
Nackerud-Knutson, Shay	27.01
Naro, Jane	24.39
Neufeld, Sarah	27.49
Nielsen, Kayla	24.65
Nisich, Cynthia	24.14
Nuchols, Megan	27.30
Nustad, Shanna	24.65
Orr, Alexandra	40.14
Oskar-Groen, Kristi	27.49
Pancich, Stephanie	26.72
Patton, Megan	27.30
Paulson, Alec	27.01
Paxton, Kerri	20.55
Pedley, Stephany	27.01
Peters, Kayli	26.72
Peterson, Lesa	27.49
Peterson, Sara	23.88
Postma, Larae	27.49
Powell, Lacey	30.98
Preheim, Laura	24.91
Randall, Kristie	30.76
Raue, Michael	46.21
Rauen, Carrie	27.01
Ridgell, Tapanga	23.88
Riggs, Samantha	23.88
Rogers, Elizabeth	23.88
Rovang, Katlyn	30.98
Rust, Katie	23.88
Saltzgeber, Evelyn	24.14
Scholten, Morgan	23.88

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour	
Schorzmann, Katie	\$29.32
Schorzmann, Katie	40.14
Schroeder, Taylor	37.09
Schuknecht, Sydney	24.65
Schultz, Casey	23.88
Schumacher, Matthew	26.72
Scott, Kayla	41.01
Seaver, Lari	30.76
Seaver, Logan	27.30
Sehr, Amy	24.39
Shibley, Maranda	34.11
Sorensen, Timothy	27.49
Stadel, Nathan	30.76
Stahl, Deanna	30.76
Stenzel, Cydney	32.69
Sternke, Audra	30.98
Steward, David	27.30
Stolen, Tory	30.66
Strassburg, Mia	23.88
Stulken-Kehrwald, Sara	27.49
Styles, Janet	36.58
Taylor, Jennifer	30.98
Taylor, Kimberly	25.68
Tegethoff, Nicholas	27.01
Terfehr, Josephine	24.14
Thompson, Denise	25.17
Thompson, Kiley	43.18
Thompson, Margaret	27.01
Tripp, Kristie	33.23
Tschetter, Hannah	24.14
Underberg, Amy	30.76
Uribe, Sarah	30.34
Uthe, Carly	31.95
Van-Lingen, Kaylene	26.46
Vasquez, Kelli	24.14
Vetter, Victoria	27.01
Vos, Duane	46.21
Wahl, Chad	41.36
Waller, Douglas	30.76
Walsh, Trent	23.88
Walter, Ryan	24.65
Waxdahl, Carolyn	30.76
Weber, Matthew	38.26
Wheeler, Abby	32.27
Wilcox, Alexis	24.39
Willson, Jennifer	24.14
Wright, Broderick	23.88
Wulf, Rebecca	23.88

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour	
Yam, Jasmine	\$24.14
Ybarra, Jess	27.01
Zens, Patricia	27.30
Zimmerman, Amy	46.21
Zitterich, Crystal	26.72
Clerical, per hour	
Abdalla, Sonndos	\$18.73
Aleman, Georgina	24.14
Aleman, Georgina	27.01
Anderson, Darla	24.20
Anstine, Wendy	26.20
Archer, Elizabeth	23.29
Aue, Tiffany	27.49
Barr, Dawn	27.49
Bialas, Holli	27.49
Bishop, Michelle	22.83
Bitterman, Teresa	19.54
Bittner, Lisa	21.93
Boen, Mary	21.47
Bonine, Carrie	26.72
Briest, Sara	21.57
Brown, Rogene	22.15
Bruneau, Emily	18.73
Buckley, Natalie	27.58
Burke, Christine	27.49
Carlson, Tanya	27.49
Clark, Tami	21.93
Clauson, Lisa	21.47
Cole, Erin	25.43
Crist, Jolene	30.76
Damjanovic, Tatjana	24.91
Dangel, April	21.47
Darnall, Kimberly	21.70
De Shane, Krystal	27.87
De-Neui, Kevin	29.60
DeNure, Angela	22.15
Dolce, Brooke	24.39
Dolce, Brooke	21.47
Dolce, Brooke	21.47
Dummer, Courtney	27.49
Edwards, Grant	23.88
Effinger, Liane	26.72
Eichhorn, Tami	30.76
Eidsness, Tammi	22.15
Engels, Sonya	21.47
Erdmann, Robin	27.49
Figueroa, Jenny	24.39
Figueroa, Jenny	27.30

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Clerical, per hour	
Foss, Amy	\$21.93
Fowler, Andrea	25.68
Gibson, Melissa	20.35
Grilley, Megan	26.20
Gylfe, Mckenna	21.47
Haafke, Allie	24.91
Haagenstad, Michelle	25.17
Haffeman, Sheila	25.68
Hagen, Jamie	21.24
Hanson, Renae	23.51
Harberts, Angela	24.14
Haro, Maria	23.51
Hasche, Elaine	24.20
Haufschild, Katelyn	18.73
Helmbrecht, Stephanie	24.39
Hemmelman, Dawn	23.97
Hendricks, Erin	24.20
Hoekstra, Lisa	20.76
Hoffman, Barbara	18.93
Hogan, Jennifer	27.49
Hoiner, Laurie	27.49
Hoiner, Laurie	30.76
Hooker, Molly	21.47
House, Brittney	21.47
Iddings, Evelyn	27.49
Iddings, Jasmine	22.15
Ideker, Rebecca	25.94
Ideker, Rebecca	29.03
Jennings, Lisa	27.49
Jensen, Karmin	22.83
Jimenez, Sylvia	19.34
Johnson, Kristin	22.38
Jones, Harpreet	27.58
Jones, Harpreet	24.65
Jungen, Tracy	30.76
Jungen, Tracy	27.49
Kappenman, Rebecca	22.61
Klaahsen, Kory	23.74
Klaudt, Lori	22.83
Knoff, Suzanne	21.57
Koskela, Constance	29.60
Koster, Stacy	22.61
Kurkierewicz, Nicole	21.02
Larsen, Rachel	22.61
Larson, Lisa	24.20
Lensegrav, Janet	23.74
Lorenzen, Larae	18.73
Loudenslager, Joyce	24.20
Lowrey, Christine	23.88

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Clerical, per hour	
Madrigal, Rossy	\$21.02
Mahlum, Julie	21.24
Mason, Hilary	21.02
Miller, Cynthia	24.91
Moon, Erin	21.93
Moore, Shirrel	21.02
Munce, Mari	21.47
Nelson, Scott	19.14
Newcomb, Sarah	24.91
Nolz, Ashley	24.39
Nowotny, Connie	19.95
Nustad, Shanna	20.96
Oberg, Toni	26.72
Olson, Stephanie	22.83
Omate-Nelson, Velina	26.97
Pastrano, Suzanne	21.24
Pearson, Laurie	25.94
Peterson, Michelle	30.76
Poindexter, Dawne	25.94
Powderly, Steven	21.02
Quintanilla, Jessica	21.02
Ramstad, Jessica	21.70
Reding, Lynn	30.76
Reding, Lynn	27.49
Reimers, Sarah	24.14
Roth-Ivory, Holly	21.02
Schmith, Beth	22.38
Schneiderman, Janine	23.29
Schuldt, Rachel	26.20
Schuster, Brityn	26.20
Schweitzer, Serena	24.65
Sehr, Sally	24.39
Selzler, Kymberlee	24.20
Sifuentes, Sherilyn	18.73
Srstka, Cindy	27.49
Stoos, Tanya	24.39
Syverson, Amanda	21.47
Thomas, Kristi	21.02
Ueke, Cassie	27.49
Van-De-Stroet, Carol	24.20
Vondra, Kali	23.88
Wagner, Laurie	25.68
Wait, Michelle	24.20
Walnofer, Karla	23.29
Walser, Charlotte	21.47
Waters, Michaela	24.14
Weber, Lori	23.29
Wegner, Douglas	19.95
Weiland, Kristi	21.70

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Clerical, per hour	
Wendt, Angela	\$24.20
West, Carrie	22.15
Westra, Rebecca	25.43
Willard, Shannon	22.61
Williams, Brent	21.57
Williams, Crystal	27.23
Wilson, Michelle	27.49
Wilson-Howd, Kendra	22.38
Witt, Megan	23.97
Witt, Megan	23.97
Wolfgang-Sjovold, Cori	25.68
Xayavath, Emalie	21.24
Young, Tyler	19.14
Zerr, Miranda	28.16
 Custodial Manager, per hour	
Arnoldy, David	\$34.19
Bern, Arlan	41.36
Burma, Myka	30.34
Burns, Jerald	32.69
Dafoe, Gregory	34.19
Dockstader, Jeremiah	30.02
Dunlap, Raymond	34.19
Hourscht, Hunter	33.05
Jones, James	37.64
Kientopf, Eric	41.36
Koskela, Daniel	37.64
Luschen, Brian	34.19
Rodgers, Michael	30.66
Shar-Tarjaye, Samuel	34.11
Underberg, Robert	41.36
Yager, Jeff	34.19
 Custodian, per hour	
Avery, Jonathan	\$29.89
Ayotte, Lucas	21.47
Ball, Duane	30.18
Barney, Philip	30.76
Bork, Joel	30.76
Branson, Derick	28.74
Breen, Thomas	28.24
Brown, Darrell	24.89
Buchholz, Bradley	27.58
Buehler, Lee	28.24
Burns, Jerald	24.89
Catus, Benjamin	23.53
Catus, Benjamin	24.65
Cobarrubio, Tommy	24.14
Dean, Trent	28.16

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Custodian, per hour	
Delgado, Olga	\$24.65
Demars, Terry	24.39
DeYoung, Austin	24.65
Ellis, Chad	28.24
Engberg, James	21.70
Fuller, John	22.15
Fuller, John	25.17
Gage, Cameron	24.91
Garcia-Herrera, Jose	27.98
Green, Jeffrey	26.43
Grueneich, Brock	26.97
Hegg, Jason	24.39
Hendrickson, Christina	27.47
Himes, Brian	27.49
Holtz, Joshua	27.58
Jacobsen, Marcus	25.14
Jensen, Todd	23.97
Johnson, Robert	28.24
Jones, Joshua	26.46
Kilbride, Jacqueline	26.97
Kobernusz, Shaun	25.14
Larsen, Barbara	27.23
Lemke, Timothy	27.98
Lingen, Klayton	24.39
Ludens, Brian	24.91
Ludens, Brian	23.78
Madsen, Jon	25.94
Marsh, Chris	28.24
Marsh, Matthew	28.24
Martin, Frederick	21.93
Miller, Todd	30.76
Moeller, William	25.17
Moneke, Christopher	30.76
Monshaugen, Scott	28.74
Moulton, Troy	27.49
Munce, Randy	31.30
Munger, Neal	24.39
Musinovic, Fikret	27.49
Nelson, Christopher	26.95
Nelson, Joseph	27.98
Newell, Kenneth	29.60
Nguyen, David	23.88
Omar, Jamal	24.65
Ontjes, Steven	30.76
Pacheco-Nava, Jose	24.91
Palmer, Jeff	30.76
Ries, Matthew	24.65
Roberts, Dave	28.24

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Custodian, per hour	
Sappingfield, Lance	\$28.45
Schmitz, Anthony	27.72
Skoglund, Philip	21.24
Smith, David	22.15
Snapper, Gregory	23.78
Snapper, Gregory	27.87
Snapper, Sean	24.65
Spent, Adam	26.20
Stombaugh, Bradley	24.89
Straka, Brett	26.72
Sumrow, Gary	23.88
Sykes, Robert	28.24
Tahirovic, Ramo	28.24
Tatum, Xavier	30.47
Taylor, Roby	28.24
Thompson, John	24.65
Thompson, John	23.53
Tibbetts, Alexander	27.49
Tilden, James	27.49
True, Barry	29.32
Vanmaanen, Harlen	27.23
Waagmeester, Robert	28.24
Webb, Lance	30.76
Weiss, Richard	28.24
Woods, Steven	26.95
Wuertz, Westin	25.43
Wyatt, Paul	27.49
Custodian with Shift Differential, per hour	
Abaker, Mohamed	\$24.89
Ayotte, Jacob	26.00
Bade, Sean	24.28
Bakat, Albert	22.88
Barh, Nelson	21.74
Batula, Mirjana	23.79
Bhusal, Nischal	24.64
Biswa, Ran	21.97
Boeve, Terry	20.86
Branson, Cornelius	26.74
Briggs, Ronald	24.24
Bright, Jonathan	28.66
Calidonio-Linares, Fredy	22.43
Christensen, Hanz	20.64
Dangi, Zeinab	27.22
Davis, Sunny	22.43
DeBacker, Torin	21.51
Diaz, Milagros	27.22
Dockter, Brian	27.73

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Custodian with Shift Differential, per hour	
Eli, Evelyne	\$20.86
Engberg, Fabiana	22.88
Erie, Brenda	25.15
Flomo, Teaty	20.86
Garcia-Morales, Carla	20.64
Gaye, Tracy	20.64
Gbegbe, Grace	26.00
Gogbar, Henry	24.89
Gonzalez-Reyes, Gabriela	20.86
Goodman, Cole	20.64
Greenhill, Jarvis	20.64
Grimes, Patrick	24.64
Gurung, Manisha	22.20
Gustin, Matthew	22.20
Hahn, Patrick	29.82
Harms, William	20.86
Hart, Kyle	26.74
Hausman, Don	21.97
Helm, Jonathon	21.97
Hernandez, Ma-Del	27.99
Holtz, Grant	27.73
Howe, Chance	22.20
Hugelman, Joseph	23.56
Ivkovic, Dragoslav	25.67
Jacobsen, Douglas	22.43
Jenkins, Latona	26.96
Jensen, Clark	27.99
Kleinsasser, Jacob	22.65
Koirala, Gopal	24.89
Koirala, Manu	21.07
Komi, Siddig	21.74
Kori, Timas	25.93
Laplante, Jared	22.43
Letona, Liliana	21.07
Lundgren, Kathy	23.30
Magar, Krishna	20.64
Magar, Pal	23.11
Magar, Pampha	25.93
Magar, Suren	22.16
Magar, Yam	26.44
Moeller, Corey	27.99
Molstad, Thomas	25.15
Monger, Nar	22.43
Montesdeoca-Donis, Gloria	21.97
Montesdeoca-Donis-De-Perla, Jesus-Antonia	20.86
Moss, John	27.99
Munger, Neal	21.97
Mwangi, Beatrice	20.86
Nah, Assatu	22.43

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Custodian with Shift Differential, per hour	
Ndayisenga, Rachel	\$22.20
Ochoa, Victor	20.64
Ode, Riley	21.07
Olivera-Ceja, Obdulia	20.86
Pedro, Miguel	24.64
Peterson, Ronald	26.74
Phuyal, Diwash	25.93
Rai, Anish	20.86
Rai, Bimala	20.64
Rai, Menuka	20.86
Rai, Monisha	25.41
Ramos, Ermelinda	24.64
Ray, Skyler	23.56
Rohrbach, Dawn	22.20
Rohrbach, Derrick	23.33
Roman, Milta	22.43
Sanborn, Bruce	21.97
Sanchez-Mejia, Ma	21.51
Saypahn, Franklin	20.64
Schweitzer, Jason	24.24
Sherpa, Dawa	20.64
Silwal, Pooja	20.64
Sinchuri, Danny	24.89
Smook, Helen	27.99
Smook, Wade	27.99
Sonkarlay, Wallace	26.70
Stephenson, Eric	20.64
Sterrett, Ronald	26.74
Sunuwar, Jai	22.20
Sunuwar, Kamal	26.96
Sunuwar, Nandu	26.96
Sunuwar, Phul	25.15
Tamang, Hem	26.18
Tamang, Nisha	21.29
Thorns, John	20.64
Tiekamp, Andrew	22.20
Uphoff, Steve	25.41
Van-Bochove, Brice	27.99
Vanderloo, Kyle	21.07
Vargas, Maria	20.86
Vesselee, Albert	21.97
Waden, Jasinta	26.18
Walker, Joshua	20.64
Wallman, Randy	22.43
Whitney, Lillian	27.51
Widmann, Tristen	20.86
Willard, Riley	20.64

4. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Custodian with Shift Differential, per hour	
Wise, Lisa	\$21.97
Woldegiorgis, Genet	22.43
Yonzon, Kana	23.30
Zavala, Flor	24.89
Child Nutrition Managers, per hour	
Bergman, Victoria	\$29.59
Claussen, Ruth	26.33
Festa, James	30.48
Harrison, Jeremy	24.99
Harwood, Steve	26.06
Hembree, Mary	24.73
Irish, Diane	28.47
Javers, Billie	25.80
Lind, Olivia	25.26
Lorenzini, Michelle	27.67
Mulder, Valerie	24.99
Peterson, Brenda	28.47
Smith, Kelly	24.99
Swanson, Traci	27.93
Child Nutrition, per hour	
Ajdari, Bajramshah	\$18.33
Aldana-Ruiz-De-Guevar, Claudia	18.72
Alves-Costa, Ana	18.33
Anderson, Shelley	18.91
Anderson, Thomas	17.94
Arnett, Rebecca	20.66
Baade, Robert	19.30
Bakker, Sharon	18.14
Becker, Shelly	18.14
Beers, Lori	20.66
Bell, Theresa	17.94
Benjamin, Raniel-Joseph	20.57
Bingham, Alecia	18.72
Boecker, Steven	21.44
Boll, Tracey	18.33
Bott, Julie	18.33
Bouwman, Nicole	18.14
Bruns, Becky	17.94
Burdine, David	21.01
Burnside, Nicholas	23.18
Butts-Roe, Theresa	18.33
Castle, Janie	20.66
Cherednik, Irina	20.66
Christensen, Rebecca	18.14
Clark, Bernadette	18.72
Claycomb, Alicia	18.72

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Child Nutrition, per hour	
Davis, Patricia	\$22.31
Demchuk-Hicks, Yelena	18.91
Deslauriers, Darla	19.11
Dirks, Midori	20.66
Doyle, Mildred	18.91
Elhag, Wamda	18.91
Ellis, Charlotte	19.88
Fenstermaker, Sandra	18.33
Fiegen, Katie	24.65
Fischer, Sharon	18.14
Fladmark, Ann	21.66
Flaskey, Phyllis	20.66
Fouche, Valerie	18.72
Frederick, Luke	20.14
Garner, Ellen	18.14
Gault, Kris-Ann	23.18
Geary, Julie	17.94
Goodteacher, Jennifer	18.14
Gopar-Gonzales, Esmeralda	17.94
Gross, Rick	18.33
Grote, Janet	17.94
Hanisch, Karen	27.49
Hayes, Jacqueline	19.49
Hechach, Lindsey	18.33
Hernandez, Sally	20.66
Hollingshead, Kim	18.72
Hudson, Dawn	18.14
Ibis, Mari	20.27
Javers, Trisha	21.23
Johnson, Kimberly	18.72
Johnson, Molly	17.94
Jones, Rebecca	17.94
Joo, Jeeyoung	20.36
Kirby, Leah	17.94
Kiser, Elizabeth	21.88
Klemisch, Rickey	20.36
Knouse, Lilawattie	19.69
Kudrle, Mariannette	18.91
Lamb, Lorrie	18.14
Lauer, Nathan	18.53
Lindner, Marlys	18.91
Lingo, Verna	20.66
Lottman, Mary	17.94
Lozano, Colleen	17.94
Marchand, Judy	18.33
Marvici, Stacy	18.14
Maurice, Terrie	23.18
Meno, Lonny	21.44

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Child Nutrition, per hour	
Miller, Erica	\$18.33
Mitchell, Barbara	20.66
Mittleider, Sarah	18.14
Mondry, Ann	19.11
Moore, Garey	22.10
Murray, Teresa	20.66
Nelson, Katherine	18.72
Nelson, Vicki	17.94
O'Loughlen, William	17.94
Olson, Nancy	19.88
Olson, Ruth	18.53
Osorio-Duarte, Rosa	17.94
Palmer, April	18.33
Panaia, Jennifer	17.94
Peasley, Karen	19.30
Peterson, Marcella	18.91
Pogany, Maranda	18.72
Popp, Nellie	18.14
Rabenberg, Leesa	20.66
Ramic, Alisa	17.94
Riko, Jacklin	20.66
Rohrbach, Tim	22.10
Roth, Connie	18.72
Saeed, Amna	20.27
Sale, Sally	23.18
Sanovia, Crystal	17.94
Schlechter, Jo	19.49
Schlosser, Karla	18.53
Schweers, Holden	20.14
Semerad, Susan	17.94
Sirek, Michael	23.18
Sittig, Debra	19.30
Skadsen, Nancy	19.11
Stanton, Angela	19.88
Stassen, Christine	18.53
Swalve, Mary	18.53
Swalve, Scott	17.94
Swanson, Doreen	19.30
Taylor, Ramona	17.94
Thiry, Tamara	20.27
Thomas, Jajuan	20.36
Tieszen, Diane	21.66
Underberg, Nikki	18.14
Van Hove, Lavonne	18.14
Van-Hill, Michele	17.94
Vant-Hul, Alyson	19.30
Vazquez, Herlinda	20.36
Villalobos, Ana	18.14
Walker, Laurie	19.69

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Child Nutrition, per hour	
Wallenstein, Denise	\$20.66
Walton, Debra	18.14
Warseme, Seada	18.33
Weiler, Yong	23.18
Wiechmann, Jennifer	17.94
Williams, Anna	18.14
Education Support Professionals with Differential Pay, per hour	
Adams, Dayshon	\$20.42
Alba, Sofia	21.02
Amdahl, Kristy	22.83
Aschoff, Colleen	22.03
Bailey, Martin	20.62
Bauerle, Adelle	20.82
Belliveau, Caitlynn	20.62
Birnbau, Madison	20.82
Bonin, Maddisan	21.22
Boon, Alexandra	21.02
Bosch, Kathryn	21.22
Bratton, Elizabeth	20.62
Castillo, Jesus	20.82
Christensen, Janelle	21.83
Christensen, Kayla	21.22
Combs, Barbara	20.82
Crabtree, Nicole	20.62
Davis, Riley	20.62
Degroot, Laura	21.02
DeGroot, Monica	23.44
Deutsch, Emma	20.62
Donnell, Iona	21.02
Douville, Karen	22.43
Duke, Mariah	21.02
Dupic, Christopher	20.82
Erdmann, Carolyn	21.63
Falcon, Karen	20.62
Fey, Rachel	21.02
Fitzgerald, Felicia	20.62
Gerhart, Madison	20.62
Glissendorf, Ariel	21.02
Goodell, Carson	20.82
Griffin, Roxanna	21.63
Gudzikowski, Natasha	20.62
Hanson, Skylee	20.82
Harelson, Lars	21.43
Heater, Jayden	22.43
Heckenlaible, Amber	20.62
Helland, Tianna	20.62
Helmbrecht, Stacy	23.44
Hertz, Emma	20.62

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professionals with Differential Pay, per hour	
Hildebrandt, Karen	\$23.44
Holiday-Mundt, David	20.82
Hollinger, Robin	20.62
Hultgren, Chad	20.62
Jacobson, Shuree	20.82
Jochim, Stephen	22.63
Joppa, April	20.62
Kaur, Simranjeet	20.62
Keller, Abigail	20.62
Kenore, Aberash	21.02
Koel, Sydney	20.62
Lange, Jessica	20.62
Loudenslager, Addison	21.02
Ludlow, Andrea	21.22
Lutz, Haley	21.02
Madsen, Katelyn	21.02
Marks, Randall	20.62
Martin, Christopher	21.02
Matthies, Tad	20.82
Mayo, Elizabeth	20.82
Merrill, Oliver	21.22
Meyer, Rachel	21.22
Mickelson, Francesca	21.02
Moore, Elizabeth	21.22
Mumm, Katrina	20.62
Munce, Jeanie	23.44
Murfield, Cheryl	23.44
Nelson, Katilin	22.83
Nieves-Loperena, Daisy	21.02
Nuno, Alanis	21.02
O'Connell, Kelsey	20.62
Palmquist, Caitlyn	20.82
Pandey, Manju	21.83
Pederson, Morgan	20.82
Peterson, Isaac	20.62
Petty, Tamara	21.83
Pokela, Melinda	20.62
Popowski, Lisa	20.62
Putney, Cynthia	23.44
Redwing, Austin	20.62
Richard, Lauryn	20.62
Rico, Natalie	20.62
Roberts, Sonja	20.82
Robertson, Amy	23.44
Saugstad, Allan	23.44
Scheurer, Cheryl	20.82
Sharpe, Yusef	20.82
Sichmeller, Cassie	20.62
Skyberg, Brian	20.62

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professionals with Differential Pay, per hour	
Smith, Mary	\$20.62
Southwick, Bradley	20.62
Stene, Daniele	20.62
Swenson, Elisha	20.82
Teslow, Megan	20.62
Thompson, Denise	23.44
Tran, Aysia	20.62
Trumbo, Mary	21.63
Turner, Grant	20.82
Uribe-Gonzalez, Maria	20.82
Vandervorst, Tyler	20.62
Vickers, Ricky	20.62
Wheeler, Charlotte	21.22
Wilka, Kathryn	21.43
Willett, Theresa	21.22
Wilson, Catherine	22.23
Witt, Catherine	20.62
Woodard, Ryan	20.62
Ziegahn, Alicia	21.43
Zobel, Amy	20.62
Zomer, Sarah	20.62
Education Support Professional, per hour	
Abraham, Hiwot	\$19.83
Albrecht, Anna	18.62
Almont, Kayla	19.63
Altermatt, Kimberly	19.43
Anderson, Bailey	18.82
Anderson, Merri	21.44
Andrade, Jasmin	18.62
Andresen, Macy	18.82
Auch, Denise	20.63
Auen, Sharla	20.23
Avendano, Leslie	18.62
Baartman, Melissa	20.83
Babi, Laide	18.82
Bach, Isabel	19.02
Badger, Tammy	21.44
Baraily, Tara	19.02
Bartlett, Jennifer	20.03
Bartscher, Magalie	19.02
Bass, Montgomery	18.62
Baxa, Susan	19.02
Baysah, Josephine	18.62
Beauchamp, Trudy	21.44
Begic, Katie	20.23
Beintema, Jenna	19.02
Benitez, Daniela	19.02
Berry, Jody	19.02

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Bethke, Rouslana	\$20.03
Bethke, Rouslana	20.23
Beuckens, Julie	18.82
Beyer, Jennifer	20.23
Bjorge, Betty	19.22
Black, Brooklyn	19.22
Blando, Haley	18.62
Bloom-Poncelet, Madyson	18.62
Boe, David	19.43
Boecker, Charlotte	20.23
Boen, Sonja	21.24
Bormann, Nola	18.82
Boyd, Idalesta	18.82
Brandsrud, Sheri	18.62
Brasel, Lola	18.62
Bravo, Jessica	20.03
Broekhuis, Katie	19.02
Bruinsma, Lorna	20.23
Bruns, Angela	19.22
Brunsting, Blair	21.44
Bucci, Charles	19.02
Buckley, Amanda	19.83
Byrd, Marshall	21.44
Carlson, Aleigha	19.43
Carmichael, Joyce	19.22
Carrizales, Michellee	19.63
Cero, Julie	19.02
Chavarria, Maria	21.44
Chrispen, Rebecca	18.82
Christensen, Grace	18.62
Christensen, Tammy	21.44
Cisneros, Carol	21.44
Cisneros, Carson	18.62
Clark, Abby	19.63
Clark-Oien, Mollyann	20.03
Cloutier, Sydney	18.82
Cole, Ann	18.62
Conklin, Danielle	19.43
Cooper, Vicki	20.03
Copeland, Arlene	18.62
Cruchelow, Emilee	18.62
Cunningham, Joslyn	19.43
Dahl, Vicki	21.44
Daughters, Mary	21.24
Davis, Valerie	20.43
Dawes, Sandra	21.44
Deboer, Virginia	18.82
Debondt, Hannah	19.02
Decker, Ann	20.63

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Deffenbaugh, Devynn	\$18.62
Delay, Denise	21.44
Deng, Achut	18.62
Diamond, Kaylee	18.82
Dickson, Zachary	18.62
Diedrich, Ericka	18.82
Dobos, Jennifer	19.63
Doescher, Jennifer	20.83
Dolly, Michelle	20.83
Driscoll, Holly	21.99
Dunham, Ruth	21.44
Edelman, Andrea	19.43
Eden, Kay	19.43
Edwards, Monica	19.43
Eilmes, Jennifer	20.43
Eirikson, Jennifer	21.44
Elliott, Kimberly	21.44
Ellman-Erickson, Christina	18.82
Enderson, Samuel	19.22
Endsley, Lacey	19.02
Engdahl, Malisa	18.62
Erdmann, Carolyn	19.63
Erickson, Hannah	21.44
Espinosa-Gonzalez, Yaira	19.63
Farrow, Morrigan	18.62
Felt, Stacy	19.43
Fischer, Austin	19.83
Fischer, Rebecca	19.83
Fisher, Andrea	20.23
Flock, Reyanne	18.62
Flynn, Susan	18.62
Fontaine, Jon-Paul	19.22
Fontaine-Jackson, L	21.03
Fortin, Jacolyn	18.62
Fosmark, Kayli	18.62
Foudray, Jillian	19.02
Frank, James	19.63
Frederiksen, Jackie	21.44
Freier, Celia	19.02
Frentz, Lorilei	21.44
Frich, Audrey	19.22
Froelich, Penny	21.44
Gacke, Ronda	21.44
Gadbois, Bailey	19.43
Garcia, Jodie	21.44
Garcia-Davenport, Chrissy	19.89
Gasca, Camille	19.02
Gilmore, Jennifer	18.62
Glover, Hiliary	19.63

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Goeman, Alexis	\$18.62
Goetsch, Lynn	18.62
Goff, Aja	19.43
Goldstein, Danielle	19.47
Gonzalez, Ronda	20.83
Graff, Caitlyn	18.82
Graham, Kalista	18.62
Gramkow, Margaret	18.82
Graves, Kurt	19.43
Griebel, Megan	18.62
Groeth, Brooke	19.22
Groeth, Lori	21.24
Gross, Darin	19.63
Guadamud Acuna, Luisana	18.62
Gunn, Jennifer	18.62
Haas, Jann	18.82
Haeffner, Jennie	20.23
Haile, Solomon	21.44
Hansen, Kjerstin	19.02
Hansen, Kristen	19.63
Harrington, Louise	19.63
Harris, Laura	18.82
Harte-Olson, Christine	19.43
Hartigan, Kathryn	21.44
Hartmann, Coryanne	21.44
Harty, Wendy	19.63
Haugen, Samantha	21.44
Heard, Melonie	18.62
Heberling, Lori	19.02
Hemmingson, Samantha	20.43
Henes, Beatrice	19.02
Heng, Renita	19.83
Hennies, Maggie	18.82
Henrikson-Thoelke, Jacqueline	21.44
Hestdalen, Theresa	19.22
Hettler, Elizabeth	19.43
Hierholzer, Mark	18.82
Hill, Brenda	18.62
Hillman, Katlyn	18.62
Hoff, Jennifer	21.44
Holinka, Kaitlin	18.82
Holland, Catherine	20.31
Hollenback-Abbott, Brenda	20.03
Hollingsworth, Sherry	18.82
Holzauer, Debra	19.02
Hooker, Kristin	20.43
Howard, Alissa	18.62
Hult, Jamie	19.63
Humpula, Karina	19.43

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Iverson, Sonya	\$20.83
Jabbour, Debra	18.62
Jacobsma, Andrea	18.62
Jagadesh, Yasotha	19.02
Jamison, Joseph	18.82
Jansa, Elizabeth	21.44
Johnson, Carla	19.02
Johnson, Donna	19.02
Johnson, Jaclyn	18.62
Johnson, Mirna	19.83
Johnson, Stacie	19.43
Jones, Adriana	18.82
Jones, Ashley	18.62
Jones, Chayna	18.82
Josko, Conrad	18.62
Kadinger, Marissa	18.62
Kahama, Bina	18.62
Kalb, Kari	19.22
Kanzenbach, Elizabeth	18.62
Kary, Diane	21.44
Kashner, Megan	19.83
Kehrwald, Abram	18.62
Kenney, Paul	18.62
Kenore, Aberash	19.02
Kessler, Christen	18.82
Kilpatrick, Alexis	18.62
King, Natasha	18.62
Kirkegaard, Barbara	19.02
Kjelden, Grace	19.02
Klavetter, Kim	19.83
Kneen, Calli	19.83
Koffron, Mary	18.62
Kolling, Julie	18.62
Konechne, Eileen	21.24
Kooi, Andrea	19.22
Kothe, Makayla	18.62
Krier, Sandra	18.62
Kronberg, Mary	21.44
Kuchenreuther, Jackie	20.43
Kulm, Audra	21.44
Kurtenbach, Ralph	19.43
Kurtz, Belva	21.44
Lainez, Yessica	19.02
Langenfeld, Shaleen	21.44
Latha-Bhaskaran, Vidya	19.02
Lawrence, Ralph	20.03
Leafstedt, Kelsey	20.63
Lee, Michelle	19.43
Lefebvere, Rose	18.62

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Lemke, Sharifah	\$19.83
Lester, Su	21.44
Leuthold, Diane	19.63
Lillie, Patricia	19.02
Lincoln, Shelly	20.23
Lockrem, Thomas	20.03
Longden, Barry	18.62
Longendyke, Pamela	20.43
Loss, Jillienne	19.02
Lovan, Kieresten	18.82
Lowe-King, Amber	19.63
Lucero-Valencia, Mariana	18.62
Luna, Alexis	20.23
Lund, Kelley	18.82
Lupien, Brenda	21.44
Madrid, Sheri	21.44
Madrigal-Alcala, Alejandra	18.62
Madsen, Debra	21.44
Mager, Christy	21.44
Mahlum, Brayden	18.62
Malde, Janna	21.44
Maloney, Julie	21.44
Mantz, Marley	18.82
March, Jason	19.02
Martinez-Donis, Jamie	19.22
Mashek, Amy	21.03
Matrisciano, Anna	18.62
Matthaei-Goeman, Pearl	19.22
Mavity, Laura	20.23
Maxwell, Carly	19.02
Mayo, Christy	21.44
McCarthy, Jamie	20.03
McCormick, Jessica	18.62
McDaniel, Michelle	21.44
Meier, Tiffani	19.83
Meno, Melanie	19.83
Mercado-Vega, Orlando	20.43
Miller, Lynneah	21.44
Moe, Janelle	21.44
Moen, Heather	21.44
Moffett, Clairryssa	18.82
Mohammed, Alaa	18.62
Moit, Tawna	19.43
Monson, Harriet	18.62
Mooney, Mandy	22.41
Moravec, Madelyn	19.02
Moreno-Sanchez, Montserrat	18.82
Mortenson, Katlynn	18.82
Moss, Lois	21.44

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Mosset, Gerri	\$19.43
Mousel, Stacy	18.62
Mouw, Annette	18.82
Munce, Wanetta	22.41
Murra, Cory	20.83
Nares-Gutierrez, Maria	18.82
Nearman, Nicole	19.22
Neilan, Joan	18.62
Neil-Samo, Belinda	19.22
Nelson, Darla	21.44
Nelson, Lisa	18.82
Nesheim, Courtney	19.63
Nesiba, Erika	19.02
Nichols, Diane	19.43
Nsabara, Eunice	18.82
Oaks, Cassia	20.83
Ochsner, Zoey	18.82
Olivier, Krista	20.43
Olson, Brenda	22.41
Olson, Shelly	20.43
Omer, Sara	18.82
O'Neil, Amy	19.02
Ordway, Britta	18.62
Ostermann, Linette	21.44
Ostroot, Julie	20.23
Outland, Grace	18.82
Pass, Florentina	18.62
Paulson, Holly	19.22
Pepper, Carol	18.82
Perez-Ford, Sindy	19.22
Perry, Kendra	21.44
Peterson, Ane	18.82
Peterson, Cassie	18.62
Peterson, Gwendolyn	19.83
Peterson, Jennifer	18.82
Peterson, Paige	21.44
Peterson, Sarah	19.83
Pfeifer, Kristi	19.02
Pipgras, Carolyn	21.44
Pope, Mckenzie	18.62
Popova, Elena	18.62
Post, Jenny	20.23
Price, Desiree	18.62
Pudwill, Lilliana	18.62
Ramirez-Galvan, Victor-Hugo	19.63
Reaves, Jeanine	19.22
Redd, Kelly	18.82
Redd, Kenneth	18.82
Regas, Lisa	20.43

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Reichenberg, Ben	\$18.62
Ribstein, Rhonda	20.63
Richter, Laurie	21.44
Riobo Garcia, Rosa	18.82
Robertson, Lydia	19.02
Robinson, Becky	21.44
Roddel-Mcpherson, Jenna	18.62
Roman, Taylor	18.82
Runion, Maryann	19.22
Rust, Sharon	21.44
Salazar, Wendy	21.44
Salmen, Latanda	19.43
Schamp, Rebecca	19.22
Schieuer, Audrey	21.03
Schildhauer, Karolyn	18.62
Schmidt, Karon	18.62
Schmitt, Jennifer	19.02
Schroeder, Amanda	19.02
Semmler, Dawn	21.24
Serra, Antonella	19.02
Severson, Joan	21.44
Sewell, Christineann	18.62
Sinha, Kavita	19.02
Sipes, Tea	18.62
Sisk, Danielle	19.22
Sonnichsen, Katherine	20.23
Soto, Haleah	18.62
Steckelberg, Judith	19.63
Stiles, Dianne	21.44
Stirling, Helen	21.03
Stoakes, Dawn	21.03
Stoakes, Kimberly	19.02
Stolp, Carolyn	21.03
Storley, Krystal	20.83
Stowell, Jessica	19.22
Strand, Whitney	19.22
Sudbeck, Lynae	18.62
Sudbeck, Lynae	18.82
Sweazy, Hannah	18.62
Symington, Layne	19.22
Taylor, Brooke	19.02
Taylor, Kimberly	18.62
Theel, Karen	19.02
Thies, Michelle	21.44
Thorstenson, Margaret	19.63
Tiede, Melissa	20.63
Tilstra, Marissa	18.82
Tornow, Dawn	21.44
Torres-McEliece, Alicya	18.62

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Education Support Professional, per hour	
Trapp, Susan	\$19.83
Truckenmiller, Ashley	21.44
Tschetter-Peck, Michelle	19.02
Tulloh, Brandi	19.02
Turner, Angela	20.23
Unruh, William	18.82
Vandenburg, Karman	21.44
Vann, Robin	18.62
Van-Voorst, Kate	18.62
Vega-Labrada, Alma	19.02
Vetos, Cheryl	20.73
Vick, Jessica	19.83
Watts, Makayla	19.22
Weaver, Kimberly	19.22
Weber, Jodi	19.43
Webster, Stephanie	20.23
Wendel, Bettina	18.62
Wendland, Stephanie	19.22
Westenberg, Jenifer	19.63
Wetzel, Dawna	18.62
Wheeler, Cheryl	18.82
Willard, Shannon	20.03
Williams, Heather	20.23
Williams, Katherine	18.82
Wolf, Ameina	18.82
Wolles, Gracelin	20.23
Wollmuth, Kelsie	19.22
Wood, Aimee	18.62
Woodall, Becca	19.22
Woodall, Gayle	21.44
Zambrano-Garcia, Jorge-Tomas	19.02
Zell, Andrew	19.22
Zhao, Simin	18.62
Zimmerman, Samantha	19.02
Community Learning Center, per hour	
Alba, Sofia	\$16.85
Anduce, Noemi	24.43
Bartscher, Marjorie	19.18
Bauske, Faith	16.68
Boe, Allison	28.03
Boecker, Charlotte	16.85
Cran, Melissa	19.18
Dahl, Vicki	19.18
Diamond, Kaylee	19.18
Erickson, Abigail	19.18
Fisher, Andrea	16.68
Frederick, John	19.18
Graff, Caitlyn	17.02
Groseth, Brooke	17.36

4. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Community Learning Center, per hour	
Heater, Jayden	\$16.68
Hughes, Brian	21.26
Jacobson, Shuree	16.85
Jamison, Joseph	16.68
Jelen, Stacy	24.43
Kenore, Aberash	17.02
Klenk, Barbara	19.18
Kurtz, Belva	16.85
Lemke, Sharifah	19.18
Longendyke, Pamela	18.25
Lutz, Haley	16.68
Mager, Christy	19.18
McCormick, Jessica	24.19
Meier, Tiffani	16.85
Moore, Elizabeth	16.85
Nelson, Darla	16.68
Peterson, Marsha	19.18
Prunty, Caitlin	18.61
Roman, Taylor	16.68
Sinha, Kavita	19.18
Steffen, Katherine	18.61
Sudbeck, Lynae	17.89
Truckenmiller, Ashley	24.43
Weaver, Kimberly	16.68

5. VOLUNTEERS

See MRF #