SIOUX FALLS SCHOOL BOARD
December 8, 2025 5:30 PM

Instructional Planning Center
201 East 38th Street, Sioux Falls

Nan Kelly
President

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 11-19-2025 and 11-24-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
    A. Approval of Claims in the amount of $4,217,570.36
    B. Approval of Bid Awards
        1. Vendors for LED Lightbulbs and Flat Panels
        2. Vendors for Learning Lab at STC Community Campus Renovation
    C. Approval of Authorizations and Ratifications
        1. Approval of Donations
        2. Approval of Disposal of District Property
        3. Approval of Purchase Orders (Over $50,000)
        4. Approval of Contracts
        5. Approval of Contract Addition and/or Deduction
        6. Approval of Acceptance of Contracts
        7. Ratifying the Purchase of Real Property
        8. Petitions for Residency Determination
    D. Approval of Finance Report
    E. Approval of Business Manager's Report
    F. Approval of Personnel Report – K-12 (Revised 12/8/25 @ 8:50AM)
10. Reports of the Superintendent
    A. Class Size Report

B. Sioux Falls Community Learning Centers (CLC) Report

11. Election Timeline
12. Approval of Review/Revise Policies & Regulations - 2nd Reading
13. Approval of Review/Revise Policies & Regulations
14. Executive Session – SDCL §1-25-2 (2)
15. Adjournment

SCHOOL BOARD MEETING

Wednesday, November 19, 2025

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, November 19, 2025, at 5:30 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Daniel Conrad, Assistant Superintendent, were also present.

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The purpose of this work session was to provide updates and have general discussion on the following topic:

Daniel Conrad, Assistant Superintendent, went over the **Renberg Elementary School Facilities Planning Process**. He proposed the following advantages to closing Renberg: reduced time on buses, larger specials (band and orchestra), blended classes, STEM room at Marcella LeBeau, budget savings ($2.6M next year in capital outlay savings), and less travel for Specials Teachers. He discussed the disadvantages as: students who currently open enroll to Renberg, students who are adjacent to Renberg, and the small school setting. As of the 2025-2026 school year, 80 students who currently attend Renberg Elementary live closer to Marcella LeBeau or Laura B. Anderson Elementary schools.

Superintendent Nold addressed the questions and concerns raised during the prior two parent feedback sessions. Projected City growth and possible school boundary changes were also presented. In summary the administrative recommendation was to have the Board vote on the proposed closure of Renberg Elementary School in the first semester of the 2026-2027 school year for the 2027-2028 school year. (Prior to November 30, 2026)

Public Input on the Agenda Items: Tanwá Moit, Joshua Lamar, Lynda Nix, Jeffrey Trainer, and Matt Leiss. All were not in favor of closing Renberg.

Action 39855

On motion by Gail Swanson and seconded by Marc Murren five (5) votes “yes” on roll call, the School Board **adjourned** at 6:36 p.m.

NAN KELLY
Presiding Officer

TODD VIK
Business Manager

MONDAY, NOVEMBER 24, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, November 24, 2025, 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, Vice President, Marc Murren, and President, Nan Kelly. Absent: Dawn Marie Johnson. Dr. Kirk Zeeck, Assistant 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, announced that Hungry Hearts/Barrel House will match donations up to $100,000 for the Angel Fund. Students from Edison Middle School Student Council shared the results of their Fall Food Drive competition between sixth, seventh, and eight graders and are hoping to reach a goal of 10,000 items.

Action 39856

A motion was made by Marc Murren and seconded by Gail Swenson, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held November 10, 2025, 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 39857

A motion was made by Gail Swenson and seconded by Elizabeth Duffy four (4) votes “yes” on roll call, **approving the agenda** as presented.

Action 39858

A motion was made by Marc Murren and seconded by Gail Swenson four (4) votes “yes” on roll call, **approving Items A through G of the consent agenda**, as follows:

A. Approving the **payment of payroll** to all employees of the District for the month of October 2025 in the amount of $19,421,345.94 (see MRF #19831).

B. B.Approving pages 1 through 11 of **list of claims** dated November 24, 2025 in the amount of $9,485,710.41; 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 #19832).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	SICK PAY	$ 1,325.09
INSURANCE TRUST FUN	11-1-25 ER MED/VIS	$ 14,277.70
INSURANCE TRUST FUN	11-1-25 MED/VIS	$ 4,435,516.55
S.D. RETIREMENT SYS	OCT 25 SDRS WIRE	$ 2,212,818.45
GIS BENEFITS	10-1-25 METLIFE WIR	$ 40,769.67
GIS BENEFITS	PAYROLL INT FEE	$ 500.00
S.D. RETIREMENT SYS	SPECIAL PAY FEES	$ 45.00
DELTA DENTAL	11/1/25 DEN STAN ES	$ (55.40)
DELTA DENTAL	11/1/25 DEN ENH WIR	$ 145,675.64
DELTA DENTAL	11/1/25 DEN STAN WI	$ 218,936.88
1PASSWORD	TEXTBOOKS	$ 495.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	$ 4,490.00
A WISH COME TRUE	REPLACEMENT GENERAL EQUIP	$ 625.84
ABSOLUTE PRODUCTIONS LLC	OTHER EQUIPMENT (NON-CAP)	$ 695.00
ACEN	DUES & FEES	$ 4,480.00
ACT	PROFESSIONAL SERVICES	$ 15,120.00
AD-STAR SALES INC	OTHER SUPPLIES	$ 282.78
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	$ 69.00
ALEXANDRA KATHERINE ORR	IN-DISTRICT MILEAGE	$ 222.37
ALPHAGRAPHICS	PRINTING	$ 1,789.08
AMBER ANN POLLMANN	TEACHER OUT DIST TRAVEL	$ 130.00
AMERICAN ASSOC OF COMM	DUES & FEES	$ 3,825.00
AMERICAN INK LLC	OTHER SUPPLIES	$ 597.36
ANOTHER DAY ANOTHER OPPORTUNITY	PROFESSIONAL SERVICES	$ 90.00
A-OX WELDING SUPPLY CORP	OTHER EQUIPMENT (NON-CAP)	$ 393.79
APPLE INC	CLASSROOM SUPPLIES NEW GENERAL EQUIPMENT NEW COMPUTER EQUIPMENT	$ 1,736.00
ASIS INTERNATIONAL INC	DUES & FEES	$ 245.00
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL FOOD PURCHASES	$ 5,881.18
ASSET PROTECTION SERVICES	PROFESSIONAL SERVICES	$ 4,620.00
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	$ 10,500.00
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	$ 1,080.00
AUSTIN DWAINE MUELLER	PROFESSIONAL SERVICES	$ 30.00
AVEL ECARE, LLC	PROFESSIONAL SERVICES	$ 9,927.94
B & H PHOTO VIDEO INC	OTHER EQUIPMENT (NON-CAP)	$ 358.20
BAN-KOE SYSTEMS INC	PROFESSIONAL SERVICES	$ 720.01
BAUER, JORDAN	PROFESSIONAL SERVICES	$ 50.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	$ 146.40
BEAULIEU, DUSTIN	PROFESSIONAL SERVICES	$ 500.00
BENCHMARK PRODUCTS LLC	WAREHOUSE INVENTORY OTHER SUPPLIES	$ 946.76
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	$ 197.07
BLACK HILLS SPECIAL SVCS COOP	PROFESSIONAL SERVICES	$ 2,000.00
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	$ 294.04
BLEGEN, MICHAEL	PROFESSIONAL SERVICES	$ 50.00
BLICK ART MATERIALS	CLASSROOM SUPPLIES	$ 159.25
BOBBI ANN GREENFIELD	TEACHER OUT DIST TRAVEL	$ 374.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	$ 170.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	$ 295.00
BOOSTER ENTERPRISES, INC.	OTHER SUPPLIES	$ 15,089.60
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES NEW GENERAL EQUIPMENT	$ 9,660.38
BOSCH, RANDI K	PROFESSIONAL SERVICES	$ 300.00

BOYS & GIRLS CLUB OF SIOUXEMPIRE	OTHER TRANSPORTATION	$	3,877.65
BRENNA MARIE BARNES	TEACHER OUT DIST TRAVEL	$	142.00
BRENT STEVEN MCDONALD	IN-DISTRICT MILEAGE	$	141.64
BROVELIET, JOEL	PROFESSIONAL SERVICES	$	750.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	$	1,131.04
BRUFLAT, DAVE	PROFESSIONAL SERVICES	$	100.00
BSN SPORTS INC	OTHER SUPPLIES	$	1,318.36
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	$	1,757.00
	OTHER SUPPLIES		
BULK BOOKSTORE	OTHER SUPPLIES	$	105.75
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	$	300.00
CAPSTONE	PERIODICALS & SUBSCRIPTNS	$	1,338.40
CARL, MAIA	PROFESSIONAL SERVICES	$	80.00
CAROL ANN BELDIN	ADMIN OUT DIST TRAVEL	$	74.00
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	$	541.48
CENTER FOR THE COLLABORATIVE CLASSR	CLASSROOM SUPPLIES	$	92.00
CHAD MYRON STADEM	PRINCIPAL OUT DIST TRAVEL	$	552.30
	PROFESSIONAL SERVICES		
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	$	208.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	$	3,271.45
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	$	11,093.82
CINTAS CORPORATION	OTHER SUPPLIES	$	867.36
CITY OF HURON	LAND & BUILDING RENTAL	$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	$	45.52
CNA SURETY DIRECT BILL	DUES & FEES	$	50.00
COLE PAPERS INC	EQUIPMENT REPAIR	$	5,019.37
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
COLLEGE ENTRANCE EXAMINATION BOARD	OTHER SUPPLIES	$	4,668.48
COLOURS, INC.	SUPPLIES FOR RESALE	$	446.30
COMBINED BUILDING SPECIALTIES INC	EQUIPMENT REPAIR	$	4,305.00
	BUILDING IMPROVEMENTS		
COMMUNITY LEARNING CENTER	B4 & AFTER-SCHOOL REVENUE	$	6,613.92
	OTHER TEMPORARY PAY		
CONNECTED AUTOMOTIVE SYSTEMS OF NE	SOFTWARE, VIDEOS, ETC.	$	7,348.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	$	6,360.64
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	$	163.93
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	$	976.49
	OTHER SUPPLIES		
	OTHER PROPERTY SERVICES		
DACOTAH PAPER CO	OTHER SUPPLIES	$	21,873.58
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	$	669.16
	SUPPLIES FOR RESALE		
DAKOTALAND AUTOGLASS	CLASSROOM SUPPLIES	$	2,405.76
	SUPPLIES FOR RESALE		
DANIEL J CARLSON	STUDENT TRAVEL	$	408.00
	TEACHER OUT DIST TRAVEL		
DANIELLE ROSE SCHILDHAUER	TEACHER OUT DIST TRAVEL	$	122.00
DANYELLE ANN BROWN	PROFESSIONAL SERVICES	$	100.00
DAUGHTERS OF NORWAY	PROFESSIONAL SERVICES	$	700.00
DEBOER, RACHEL	PROFESSIONAL SERVICES	$	1,560.00
DECA INC	DUES & FEES	$	300.00
DEINERT, KEVIN	PROFESSIONAL SERVICES	$	262.50
DELL MARKETING	COMPUTER EQUIP (NON-CAP)	$	3,170.00
DEVINE, KELLEY	PROFESSIONAL SERVICES	$	300.00
DEVONNE LIN POWELL	TEACHER OUT DIST TRAVEL	$	130.00

DISTRICT MANAGEMENT GROUP	PROFESSIONAL SERVICES	$	23,400.00
DLT SOLUTIONS LLC	SOFTWARE, VIDEOS, ETC.	$	2,619.92
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	$	1,238.32
DOUGLAS G WALLER	IN-DISTRICT MILEAGE	$	277.05
DTB SYSTEMS INC	BUILDING IMPROVEMENTS	$	17,513.00
DUANE E BOER	PROFESSIONAL SERVICES	$	200.00
DVORACEK, TODD	PROFESSIONAL SERVICES	$	50.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	$	36,898.43
ECOLAB, INC.	OTHER SUPPLIES	$	860.61
EIDE BAILLY LLP	BUILDING IMPROVEMENTS	$	8,450.00
EIMI DOROTHEA IBRAHIM-CLOUTIER	IN-DISTRICT MILEAGE	$	67.27
ELEVATE HEALTHCARE INC	OTHER SUPPLIES	$	805.99
ELLIE ANNE GEIER	TEACHER OUT DIST TRAVEL	$	244.00
EMILY ANN ANDERSON	IN-DISTRICT MILEAGE	$	331.38
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	$	69.80
EXPANDED TECHNOLOGIES	OTHER SUPPLIES	$	265.38
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	$	35.00
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	$	298.82
FISHER SCIENTIFIC	OTHER SUPPLIES	$	788.70
FITTERER, SAMANTHA	PROFESSIONAL SERVICES	$	80.00
FLYBOY DONUTS	FOOD PURCHASES	$	428.67
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	$	125.57
FOLLETT SOFTWARE, LLC	PROFESSIONAL SERVICES	$	39,670.55
	DUES & FEES		
FORTE	SOFTWARE, VIDEOS, ETC.	$	680.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	$	83.20
FOXPRINT INC	OTHER SUPPLIES	$	152.50
FRED THE FIXER	OTHER PROPERTY SERVICES	$	190.00
GAMBSKY, SIERRA	PROFESSIONAL SERVICES	$	100.00
GENERATOR SOLUTIONS INC	DUES & FEES	$	365.00
GEOTEK ENGINEERING & TESTING SERVI	PROFESSIONAL SERVICES	$	4,600.00
GERLACH, ERIK	PROFESSIONAL SERVICES	$	100.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	$	3,147.65
GOLD ELITE BOOSTER CLUB	PROFESSIONAL SERVICES	$	2,200.00
GOVERNMENTJOBS.COM INC	SOFTWARE, VIDEOS, ETC.	$	18,035.08
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	$	2,286.00
GREAT PLAINS ZOO & MUSEUM	FIELD TRIPS	$	8,857.00
GREEN BUILDING INITIATIVE, INC	DUES & FEES	$	1,500.00
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	$	220.00
HAMILTON MEDICAL, INC	NEW GENERAL EQUIPMENT	$	19,947.87
HAMPDEN ENGINEERING CORP	NEW GENERAL EQUIPMENT	$	32,626.00
HANSEN, TAYLOR	PROFESSIONAL SERVICES	$	80.00
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	$	64.00
HEARTLAND BUSINESS SYSTEMS	REPLACEMENT COMPUTERS	$	38,274.80
	SOFTWARE SUPPORT		
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	$	1,933.90
HETLAND, HANNAH	PROFESSIONAL SERVICES	$	400.00
HILL, DALE	PROFESSIONAL SERVICES	$	360.00
HILLYARD	EQUIPMENT REPAIR	$	512.97
	WAREHOUSE INVENTORY		
HIRSCH, ROBERT	PROFESSIONAL SERVICES	$	50.00
HOLTE, LAUREN	PROFESSIONAL SERVICES	$	150.00
HOME BUILDERS ASSOC OF THE SIOUXEM	DUES & FEES	$	70.00
HUBERT, DONALD	PROFESSIONAL SERVICES	$	460.00
HUTCHINSON, RICHIE	PROFESSIONAL SERVICES	$	150.00
HYVEE - MARION	FOOD PURCHASES	$	412.32

I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	$	937.00
INNOVATIVE OFFICE SOLUTIONS LLC	CLASSROOM SUPPLIES	$	8,066.44
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
	EQUIPMENT REPAIR		
	WAREHOUSE INVENTORY		
ISI LLC	INTERPRETER COSTS	$	2,770.00
ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	$	36.30
JACKSON ELITE CONSULTING	PROFESSIONAL SERVICES	$	899.00
JACQUELINE KAY POMMER	CLASSIFIED OUT DIST TRAVL	$	320.16
JANELLE LEIGH WHEMPNER	TEACHER OUT DIST TRAVEL	$	158.00
JASON ERIC DYBSETTER	IN-DISTRICT MILEAGE	$	259.76
JAYNE LYNN MELLEGARD	PRINCIPAL OUT DIST TRAVEL	$	160.00
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	$	498.00
JEFFERSON HIGH SCHOOL	DUES & FEES	$	3,861.72
	OTHER SUPPLIES		
	FOOD PURCHASES		
	MISCELLANEOUS		
JENNIFER A BAUER	ADMIN OUT DIST TRAVEL	$	187.60
JENNIFER ANN EISELE	IN-DISTRICT MILEAGE	$	186.19
JENNIFER DAWN CORNETT	TEACHER OUT DIST TRAVEL	$	130.00
JENSEN, BECKY	PROFESSIONAL SERVICES	$	270.10
JESSICA JO CARLSON	CLASSIFIED OUT DIST TRAVL	$	561.46
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	$	88.24
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	$	1,222.31
JOLENE ELLEN GORDON	IN-DISTRICT MILEAGE	$	154.64
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	$	263.98
JOSETTE SCHANE OTTO	TEACHER OUT DIST TRAVEL	$	183.94
JOSTENS INC	OTHER SUPPLIES	$	17.25
JUERGENS, LAINA	PROFESSIONAL SERVICES	$	70.00
JULIE A ORTMAN	PROFESSIONAL SERVICES	$	100.00
JULIE ANNA MAHLUM	IN-DISTRICT MILEAGE	$	176.35
JW PEPPER & SON INC	CLASSROOM SUPPLIES	$	409.98
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	$	2,330.00
KELLY D SCHROEDER	SOFTWARE, VIDEOS, ETC.	$	115.76
KELSEY CLARKE ALBERTY	IN-DISTRICT MILEAGE	$	148.47
KELSEY JANE KLOSTERMAN	IN-DISTRICT MILEAGE	$	335.20
KEPPEN, NANCY	PROFESSIONAL SERVICES	$	350.00
KERI LYNN MEYER	TEACHER OUT DIST TRAVEL	$	130.00
KIMBERLY ANN SHARPING	ADMIN OUT DIST TRAVEL	$	130.00
KIMBERLY JO POPPENGA-SMITH	IN-DISTRICT MILEAGE	$	249.78
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	$	257.95
KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	$	1,062.33
KRISTIE LYNN RANDALL	IN-DISTRICT MILEAGE	$	163.28
KRISTIN ANN SKOGSTAD	PRINCIPAL OUT DIST TRAVEL	$	48.00
KRISTIN SUZANNE MORSE	TEACHER OUT DIST TRAVEL	$	122.00
KRISTINE CAROL SMITH	CLASSIFIED OUT DIST TRAVL	$	556.57
	IN-DISTRICT MILEAGE		
KRISTINE JOANNE HAYES	PROFESSIONAL SERVICES	$	150.00
KUSLER, JAY	PROFESSIONAL SERVICES	$	150.00
KYRA LEE-BRIDGETT SCOTTING	TEACHER OUT DIST TRAVEL	$	170.00
L2 BRANDS LLC	OTHER SUPPLIES	$	765.25
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	$	276.34
LAKOTA LANGUAGE CONSORTIUM INC	CLASSROOM SUPPLIES	$	89.98
LAMINATING & BINDING SOLUTIONS INC	OTHER SUPPLIES	$	141.66
LARDY, KATIE	PROFESSIONAL SERVICES	$	60.00

LAURA L RAEDER	PROFESSIONAL SERVICES	$	50.00
LAURA WILDER ELEMENTARY	OTHER SUPPLIES	$	4,294.41
	PRINTING		
	FIELD TRIPS		
	CLASSROOM SUPPLIES		
	FOOD PURCHASES		
LAUREEN ANN MEHLERT	TEACHER OUT DIST TRAVEL	$	245.93
LAWRENCE & SCHILLER	ADVERTISING	$	17,154.08
LEAH J KNIGHT	TEACHER OUT DIST TRAVEL	$	152.00
LEARNING WITHOUT TEARS	OTHER SUPPLIES	$	109.89
LINCOLN HIGH SCHOOL	STUDENT TRAVEL	$	7,573.59
	OTHER SUPPLIES		
	LAND & BUILDING RENTAL		
	FOOD PURCHASES		
	DUES & FEES		
LINDELL, ALETA	PROFESSIONAL SERVICES	$	192.50
LINTON-SLETTEDAHL, ABIGAIL	PROFESSIONAL SERVICES	$	80.00
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	$	577.66
LYNN JACKSON SCHULTZ & LEBRUN PC	LEGAL SERVICES	$	1,562.50
LYNN, CARLA	PROFESSIONAL SERVICES	$	100.00
MACEY RAE MCKAY	TEACHER OUT DIST TRAVEL	$	168.00
MAHAFFY, PAIGE	PROFESSIONAL SERVICES	$	80.00
MALLOWA OBURA, SALLY	PROFESSIONAL SERVICES	$	400.00
MARCIE JEANETTE VIET	IN-DISTRICT MILEAGE	$	757.44
MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	$	29,061.95
	SOFTWARE SUPPORT		
MARY LYNN GUSTAFSON	TEACHER OUT DIST TRAVEL	$	130.00
MATH FACT LAB, LLC	SOFTWARE, VIDEOS, ETC.	$	273.00
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	$	813.80
MAUSBACH, LAURA	PROFESSIONAL SERVICES	$	450.00
MCGOVERN MIDDLE SCHOOL	PROFESSIONAL SERVICES	$	1,697.18
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
MCKESSON MEDICAL	OTHER SUPPLIES	$	73.39
MELINDA SUE REZAC	TEACHER OUT DIST TRAVEL	$	432.96
MENARDS	CLASSROOM SUPPLIES	$	1,215.53
MICHAEL PETER MITCHELL	FOOD PURCHASES	$	85.94
MICHAELS FENCE & SUPPLY CO	LAND IMPROVEMENTS	$	735.00
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	$	360.27
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	$	316.25
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	$	193.75
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	$	90.85
MILLER, KYLEE	PROFESSIONAL SERVICES	$	70.00
MINITEX - CPP	NEW GENERAL EQUIPMENT	$	101.46
MINNEHAHA COUNTY	MISCELLANEOUS	$	13,590.80
	PROFESSIONAL SERVICES		
	LAND & BUILDING RENTAL		
MITCH M LYNCH	PROFESSIONAL SERVICES	$	100.00
MITCHELL J SHEAFFER	ADMIN OUT DIST TRAVEL	$	166.00
MONARCH SALES	OTHER SUPPLIES	$	364.00
MONCUR, JILL	PROFESSIONAL SERVICES	$	150.00
MONDRAGON, RICK	PROFESSIONAL SERVICES	$	280.00
MOOY, JOCELYN	PROFESSIONAL SERVICES	$	80.00
MOSYLE CORPORATION	ONLINE SUBSCRIPTIONS	$	7.34

MRG HAUFF, LLC	CLASSROOM SUPPLIES	$	45,669.25
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	$	458.94
MUSEUM OF VISUAL MATERIALS	PROFESSIONAL SERVICES	$	630.00
MUTH TECHNOLOGY	EQUIPMENT REPAIR	$	3,600.00
NASCO EDUCATION	CLASSROOM SUPPLIES	$	250.68
NASER FAYIZ ABU-SHARKH	IN-DISTRICT MILEAGE	$	213.46
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	$	617.29
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	$	6,314.00
NICOLE KAY PUNT	TEACHER OUT DIST TRAVEL	$	94.00
NIKKI ELISA NYHAUG	IN-DISTRICT MILEAGE	$	74.37
NIKKIE RAE DUIN	ADMIN OUT DIST TRAVEL	$	196.00
NILGES, AUDREANNA	PROFESSIONAL SERVICES	$	150.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	$	1,233.50
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	$	350.00
NORTH AMERICAN WHOLESALE FLORIST IN	OTHER SUPPLIES	$	7,610.72
NORTH CENTRAL FOOD SUPPLY & SERVICE	FOOD SVC SMALL EQUIP	$	3,522.29
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	$	3,152.89
NOVAK'S SANITARY SERVICE	SANITARY SERVICES	$	192.55
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	$	203.52
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	$	200.00
OLSON, HEATHER	PROFESSIONAL SERVICES	$	50.00
OSBORNE, NICOLE	PROFESSIONAL SERVICES	$	244.64
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	$	6,052.32
PAIGE CAIN	IN-DISTRICT MILEAGE	$	207.43
PAN-O-GOLD BAKING CO	FOOD PURCHASES	$	13,452.48
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	$	942.00
PARTNERSHIP LLC	POSTAGE	$	1,119.41
PATIENTCARE LOGISTICS SOLUTIONS	HEALTH SERVICES	$	5,643.75
PATRICK HENRY MIDDLE SCHOOL	FOOD PURCHASES	$	3,466.14
	EQUIPMENT REPAIR		
	EQUIPMENT RENTAL		
	DUES & FEES		
	FIELD TRIPS		
	OTHER SUPPLIES		
PBIS APPS	ONLINE SUBSCRIPTIONS	$	500.00
PEPSI COLA COMPANY	FOOD PURCHASES	$	3,837.94
	SUPPLIES FOR RESALE		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	$	258,754.24
PETER JON FLEISCHHACKER	IN-DISTRICT MILEAGE	$	85.83
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	$	55.26
PHELPS, JANA	PROFESSIONAL SERVICES	$	87.50
PILAZ, SANDRINE	PROFESSIONAL SERVICES	$	260.00
PINNACLE PRODUCTIONS, INC	PROFESSIONAL SERVICES	$	2,250.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	$	419.47
PLAY-PRO RECREATION LLC	LAND IMPROVEMENTS	$	4,618.40
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	$	1,153.82
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	$	4,765.76
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
POSTER STUDIO EXPRESS	OTHER SUPPLIES	$	259.90
PRIDE NEON INC	EQUIPMENT CN	$	3,735.00
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	$	15,307.94
	INTERPRETER COSTS		
PUBLIC CONSULTING GROUP INC	PROFESSIONAL SERVICES	$	9,800.00

PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	$	425.42
QUALIFIED PRESORT SERV LLC	POSTAGE	$	6,691.35
R & L SUPPLY LTD	CLASSROOM SUPPLIES	$	733.79
RATWIK, ROSZAK & MAHONEY, P.A.	PROFESSIONAL SERVICES	$	488.26
REDSAGE LLC	PROFESSIONAL SERVICES	$	82.00
REISDORFER, JASON	PROFESSIONAL SERVICES	$	100.00
RICHARD T JENSEN	IN-DISTRICT MILEAGE	$	29.95
RIDDELL/ALL AMERICAN SPORTS CORP	REPLACEMENT GENERAL EQUIP	$	4,693.45
RILEY JO ALTMAN	CLASSIFIED OUT DIST TRAVL	$	46.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	$	87,720.45
RISWOLD, STEVE	PROFESSIONAL SERVICES	$	300.00
RIVERSIDE TECHNOLOGIES INC	NEW GENERAL EQUIPMENT	$	4,258.00
	COMPUTER EQUIP (NON-CAP)		
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	$	64.65
ROOSEVELT HIGH SCHOOL	STUDENT TRAVEL	$	5,459.69
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	EQUIPMENT RENTAL		
	PRINTING		
	DUES & FEES		
	MISCELLANEOUS		
	OTHER SUPPLIES		
S & S WORLDWIDE	CLASSROOM SUPPLIES	$	11.82
S.D. DEPT OF EDUCATION	TELEPHONE	$	1,164.03
S.D. DEPT OF REVENUE	UNCLASSIFIED EXPENSE	$	316.20
S.F. FORD	SUPPLIES FOR RESALE	$	208.24
S.F. SCH. DIST. NO 49-5	FIELD TRIPS	$	3,515.17
	EQUIPMENT REPAIR		
	POSTAGE		
	OTHER SUPPLIES		
	INTEREST EARNED		
	LAND		
S.F. SWORD ACADEMY	PROFESSIONAL SERVICES	$	196.00
S.F. UTILITIES	ELECTRICITY	$	132,093.81
	WATER AND SEWER		
SAFETY KLEEN INC	PROFESSIONAL SERVICES	$	414.22
SAMANTHA M LUTTMANN	IN-DISTRICT MILEAGE	$	208.97
SANFORD HEALTH CLI	DUES & FEES	$	72.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	$	5,051.00
SANFORD MEDICAL CENTER	DUES & FEES	$	48.00
SARA KAY HUTCHINSON	IN-DISTRICT MILEAGE	$	115.17
	TEACHER OUT DIST TRAVEL		
SCHMITT MUSIC	CLASSROOM SUPPLIES	$	27,918.88
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
SCHMITT, ROBERT	PROFESSIONAL SERVICES	$	50.00
SCHOLASTIC	ONLINE SUBSCRIPTIONS	$	864.81
	LIBRARY/REFERENCE BOOKS		
SCHOLASTIC MAGAZINES	PERIODICALS & SUBSCRIPTNS	$	378.13
SCHOOL BUS INC	BUS TRANSPORTATION	$	206,888.40
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	STUDENT TRAVEL		
	OTHER TRANSPORTATION		

SCHOOL SPECIALTY LLC	NEW FURNITURE	$	949.42
SCHUNK MORELAND STRATEGIES, LLC	PROFESSIONAL SERVICES	$	1,200.00
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	$	284.58
SCR CENTRAL DIVISION	OTHER PROPERTY SERVICES	$	1,509.08
	PROFESSIONAL SERVICES		
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	$	176.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	$	850.00
SEILER, DAWN	PROFESSIONAL SERVICES	$	50.00
SHAR PRODUCTS CO	CLASSROOM SUPPLIES	$	83.61
SHAYE LIZABETH NACKERUD-KNUTSON	IN-DISTRICT MILEAGE	$	144.72
SHELLY JOY DONAHUE	IN-DISTRICT MILEAGE	$	887.55
SHI INTERNATIONAL CORP	ONLINE SUBSCRIPTIONS	$	12,465.00
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	$	1,236.00
SIEMONSMA, ZOEY	PROFESSIONAL SERVICES	$	80.00
SIOUX VALLEY ENERGY	ELECTRICITY	$	5,923.00
SISK, MATT	PROFESSIONAL SERVICES	$	150.00
SISSON PRINTING INC	PRINTING	$	5,613.55
SNAP-ON INDUSTRIAL	CLASSROOM SUPPLIES	$	1,635.98
	NEW GENERAL EQUIPMENT		
SNO SITES	DUES & FEES	$	750.00
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	$	40.00
SONYA RAE LYONS	FOOD PURCHASES	$	48.37
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	$	164.50
SOUTHEAST TECH	FOOD PURCHASES	$	3,728.00
	DUES & FEES		
STAN HOUSTON EQUIP INC	NEW GENERAL EQUIPMENT	$	19,500.00
STITZ, JILL	PROFESSIONAL SERVICES	$	103.02
STRAWN, ALEXANDER	PROFESSIONAL SERVICES	$	400.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	$	517.90
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	$	2,388.74
	CLASSROOM SUPPLIES		
SUNSHINE FOODS	FOOD PURCHASES	$	482.61
SWANK MOTION PICTURES	ONLINE SUBSCRIPTIONS	$	2,890.00
TATIANA MARIA JAIMES-EPP	IN-DISTRICT MILEAGE	$	169.51
TERA ANN BRECK	IN-DISTRICT MILEAGE	$	133.67
THE BOOK BUNDLER	OTHER SUPPLIES	$	263.00
THE DAKOTA SCOUT LLC	PUBLISHING	$	151.67
TINA LAVONNE LAMOREUX	TEACHER OUT DIST TRAVEL	$	122.00
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	$	392.15
TRISHA BREANN FRERICHS	TEACHER OUT DIST TRAVEL	$	122.00
TSP INC	PROFESSIONAL SERVICES	$	24,380.00
TUMBL TRAK	OTHER SUPPLIES	$	629.98
TWO WAY SOLUTIONS INC	PROFESSIONAL SERVICES	$	5,565.96
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	$	885.00
US BANK	PRINCIPAL OUT DIST TRAVEL	$	541,713.06
	TELEPHONE		
	CLASSIFIED OUT DIST TRAVL		
	PROFESSIONAL SERVICES		
	STUDENT TRAVEL		
	POSTAGE		
	TEACHER NEGOTIATED TRAVL		
	EQUIPMENT RENTAL		
	PRINTING		

	OTHER COMMUNICATION		
	DISTRICT-FUNDED TRAVEL		
	LAND & BUILDING RENTAL		
	TEXTBOOKS (LOANED)		
	EQUIP REPAIR SUPPLIES		
	FIELD TRIPS		
	TEACHER OUT DIST TRAVEL		
	PERIODICALS & SUBSCRIPTNS		
	OTHER SUPPLIES		
	OTHER TRANSPORTATION		
	ADMIN OUT DIST TRAVEL		
	ONLINE SUBSCRIPTIONS		
	TEXTBOOKS		
	EQUIPMENT REPAIR		
	ADVERTISING		
	FOOD PURCHASES		
	LIBRARY/REFERENCE BOOKS		
	BLDG REPAIR SUPPLIES		
	REPAIR OF CARS AND TRUCKS		
	LAND IMPROVEMENTS		
	UPKEEP OF GRNDS SUPPLIES		
	FOOD SVC SMALL EQUIP		
	CLASSROOM SUPPLIES		
	GASOLINE AND OIL		
	SOFTWARE, VIDEOS, ETC.		
	COMPUTER EQUIP (NON-CAP)		
	SUPPLIES FOR RESALE		
	BUILDING IMPROVEMENTS		
	OTHER EQUIPMENT (NON-CAP)		
	DUES & FEES		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
UTTERMARK, ROBERT	PROFESSIONAL SERVICES	$	50.00
VEXROBOTICS INC	CLASSROOM SUPPLIES	$	217.46
VICKI LEA OSWALD	CLASSIFIED OUT DIST TRAVL	$	1,071.33
VICTORIA LYNN HENRIQUES	SOFTWARE, VIDEOS, ETC.	$	113.58
VIS, JANELLE	PROFESSIONAL SERVICES	$	334.57
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	$	2,013.44
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	$	89,840.59
WALSWORTH PUBLISHING COMPANY INC	PRINTING	$	2,175.24
WALTNER, JESSICA	PROFESSIONAL SERVICES	$	200.00
WASHINGTON HIGH SCHOOL	EQUIPMENT RENTAL	$	8,635.91
	PROFESSIONAL SERVICES		
	FOOD PURCHASES		
	MISCELLANEOUS		
	OTHER SUPPLIES		
	DUES & FEES		
WASTE MANAGEMENT	EQUIPMENT RENTAL	$	31,547.82
	SANITARY SERVICES		
WEAVER, MIKE E	PROFESSIONAL SERVICES	$	52.94
WEED, KIM	PROFESSIONAL SERVICES	$	300.00
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	$	660.00
WEISSMAN DESIGNS FOR DANCE	OTHER SUPPLIES	$	4,613.06
WENDY J ROSALES-CORADO	IN-DISTRICT MILEAGE	$	205.22
WHETHAM, BRIAN	PROFESSIONAL SERVICES	$	157.99
WHITTIER MIDDLE SCHOOL	DUES & FEES	$	4,347.91

	OTHER SUPPLIES	
	CLASSROOM SUPPLIES	
	FOOD PURCHASES	
WILLOW RUN GOLF MANAGEMENT CO	LAND & BUILDING RENTAL	$ 2,500.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	$ 27,349.63
WYHES CHOICE FUNDRAISING	FOOD PURCHASES	$ 4,370.57
XCEL ENERGY	ELECTRICITY	$ 33,817.91
YMCA	PROFESSIONAL SERVICES	$ 78,493.32
YOUNG, BRIAN	PROFESSIONAL SERVICES	$ 150.00
		$ 9,485,710.41

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

1. Transwest Trucks of Sioux Falls for **Box Truck**, see PD #3516 and FY26 Legal Publication #29 be awarded to Transwest Trucks of Sioux Falls for their lowest responsible bids for a total amount of $109,102.00 and authorizing the Business Manager to issue a contract to be executed by Transwest Trucks of Sioux Falls (see MRF #19833 and Contract 25-077, MB).
2. Tellinghuisen Inc. for **Anne Sullivan Exterior Masonry Upgrades**, see PD #3513 and FY26 Legal Publication #24 be awarded to Telllinghuisen Inc. for their lowest responsible bids for a total amount of $853,000.00 and authorizing the Business Manager to issue a contract to be executed by Tellinghuisen Inc. (see MRF #19834 and Contract 25-078, JK).

D. **Authorizations and Ratifications**

D1. **Donations**

Adopting a resolution, as follows:

RESOLUTION

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

BE IT RESOLVED, that said gifts shall become the property of the Sioux Falls School District, all in accordance with Policy KCD.

D2. **Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	15 Serving Trays, 1 Spatula, 2 Plastic Containers	Patrick Henry Middle School	Dawne Poindexter Maria Haro Connie Nowotny	$0	2025-167
b.	1 Four Drawer File Cabinet	CTE	Gregory Dafoe Lynn Reding Don Ryswyk	$0	2025-168
c.	2 Mag One BPR40 Radios, 2 Radio Chargers	Discovery Elementary School	Carrie Thurman Gwendolyn Peterson Nikki Lopez	$0	2025-169

D3. **Approval of Purchase Orders**

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

	P O No.	Vendor	Description	Total Cost
a.	S2602627 & S2603053	Innovative Office Solutions	Furniture for The Learning Lab (Purchased off CMERDC Contract HON-ERDCHONN.JP.MN.053129)	$75,755.39
b.	S2700002	Stanbury Uniforms	Marching Band Uniforms for Roosevelt High School (Purchased Off Omnia Contract R230803)	$158,571.50

D4. **Ratifying Action of Business Manager**

Ratifying the action of the Business Manager whereby he endorsed a check for $2,500.00 from Maguire Tank, Inc. to be given to the Sioux Falls Public Schools Education Foundation.

D5. **Amendment of Previous School Board Action**

Amendment to action 39850.A, dated 11/10/2025. Correcting Claims amount to $5,057,481.82, which included School Bus Inc. check for $515.62, which was added after the 11/10/2025 report cutoff.

D6. **Petitions for Residency Determination**

Denying the request of one (1) student to attend Roosevelt High School.

D7. **Approval of Resolution of Sublease Agreement for Southeast Technical College**

Adopting a resolution as follows:

RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION, DELIVERY AND PERFORMANCE OF (i) A SUPPLEMENT TO A CERTAIN SUBLEASE AGREEMENT BETWEEN THE SCHOOL DISTRICT, AS TENANT, AND THE SOUTH DAKOTA BOARD OF TECHNICAL EDUCATION, AS LESSOR, AND (ii) CERTAIN RELATED MATTERS IN CONNECTION THEREWITH

RECITALS

WHEREAS, SIOUX FALLS SCHOOL DISTRICT NO. 49-5 (the "School District") is authorized pursuant to law to operate Southeast Technical College, a post secondary vocational technical education college under the general supervision of the South Dakota Board of Technical Education (the "Board"); and

WHEREAS, the South Dakota Health and Educational Facilities Authority (the "Authority") is authorized pursuant to Chapter 1-16A, South Dakota Codified Laws, to issue bonds to finance the acquisition, improvement, repairing and equipping of post-secondary vocational technical education facilities for lease to and purchase by the Board and/or for use by the School District and other school districts or LEAs authorized to operate post-secondary vocational technical education programs (all such School Districts and LEAs being referred to herein as "Qualified Participating Institutions"); and

WHEREAS, Title 13, SDCL, provides that to secure lease purchase rentals payable by participating institutions and the Board to the Authority, the Board may pledge certain amounts of tuition and other student fees required to be paid to the Escrow Holder for deposit into the Tuition Subaccount; and

WHEREAS, the Authority has established a program (the "Program") whereby the Board may lease purchase post-secondary vocational technical education facilities from the Authority and sublease such facilities to the Participating Institutions; and

WHEREAS, the Authority and the statutory predecessor to the Board have heretofore entered into a Lease Purchase Agreement dated as of August 1, 1988 as supplemented by various Supplements to Lease Purchase Agreement through and including that certain a Twenty-Second Supplement to Lease Purchase Agreement dated as of May 1, 2022 (collectively, all of the foregoing are referred to as the "Lease") pursuant to which the Board is leasing with an option to purchase certain facilities the acquisition of which was financed or refinanced with the proceeds derived from the issuance and sale by the Authority of its Vocational Education Program Revenue Bonds of various series (collectively, the "Bonds") issued pursuant to an Indenture of Trust dated as of August 1, 1988 (the "Original Indenture") between the Authority and The First National Bank in Sioux Falls, as Trustee (the "Original Trustee") as most recently amended and supplemented by that certain Twentieth Supplemental Indenture of Trust dated as of May 1, 2022 (collectively, all of the foregoing are

referred to as the “Indenture”) between the Authority and U.S. Bank Trust Company, National Association, as successor Trustee (the “Trustee”); and

WHEREAS, in order to provide a credit against Lease Rentals owed by the Board under the Lease, the Participating Institutions have heretofore entered into a certain Amended and Restated Facility Fee Tuition Collection and Deposit Agreement (the “Collection Agreement”) with the Board, the South Dakota Treasurer (the “Treasurer”) and The First National Bank in Sioux Falls, as Escrow Holder (the “Original Escrow Holder” and, together with the successor Escrow Holder, U.S. Bank Trust Company, National Association, the “Escrow Holder”), providing for the collection of Facility Fees on a current basis and the deposit of such Facility Fees to the Tuition Subaccount (an account of the Treasurer’s maintained with the Escrow Holder); and

WHEREAS, pursuant to a Sublease dated as of August 1, 1988 between the Board and the School District (as heretofore supplemented and amended, the “Original Sublease”), the School District is currently leasing certain improvements described therein from the Board; and

WHEREAS, the Authority proposes to issue one or more new series of refunding bonds (the “Refunding Bonds”) in a principal amount not to exceed $34,000,000 to refund the outstanding principal amount of the following Bonds of the Authority: (a) the Vocational Education Program Refunding Bonds, Series 2015A (the “Series 2015A Bonds”), (b) the Vocational Education Program Bonds, Series 2015B (the “Series 2015B Bonds”) and (c) the Vocational Education Program Revenue Bonds, Series 2015C (the “Series 2015C Bonds” and together with the Series 2015A Bonds and Series 2015B Bonds, the “Refunded Bonds”); and

WHEREAS, the Series 2015C Bonds were issued in part to finance the costs of a Transportation Technology Center and other campus improvements for use by the School District (the “Refunded Project”) pursuant to the Original Sublease; and

WHEREAS, the issuance of the Refunding Bonds will refinance such Refunded Project and have the result of shortening the term of the Sublease and reducing the aggregate Sublease rentals; and

WHEREAS, it is necessary for the School District to enter into a Supplement to the Original Sublease to adjust the rentals payable thereunder to reflect debt service on the Refunding Bonds (“Supplemental Sublease”); and

WHEREAS, the Refunding Bonds are to be issued pursuant to a new Supplemental Indenture of Trust between the Authority and the Trustee (the “Supplemental Indenture”); and

WHEREAS, the Authority, Board and various other parties will enter into (1) a new Supplemental Lease Purchase Agreement between the Authority and the Board (the “Lease Supplement”), (2) a Bond Purchase Agreement with Baird Securities (the “Original Purchaser”) (the “Bond Purchase Agreement”) and (3) a Continuing Disclosure Agreement (the “Continuing Disclosure Agreement”) in forms substantially similar to those previously used in connection with the Program, as modified, revised or supplemented to incorporate the terms hereof or otherwise in the manner herein provided or contemplated; and

WHEREAS, the School District has determined it is in the best interest to enter into a supplement the Original Sublease by entering into the Supplemental Sublease (the Original Sublease as amended and supplemented by the Supplemental Sublease and hereafter further amended or supplemented being referred to herein as the "Sublease");

NOW THEREFORE, BE IT RESOLVED, by the School Board of the School District as follows:

THE PROGRAM

1.1 This School District Board finds that it is desirable and expedient to authorize the amendment to the Original Sublease in order to permit the Authority and the Board to issue the Refunding Bonds pursuant to the Supplemental Indenture. By adoption of this Resolution and the execution of the Supplemental Sublease, this School District Board ratifies and confirms the authorization of the imposition, collection and allocation of the Facility Fees for the benefit of the Board, the Authority and the holders from time to time of all Outstanding Bonds as provided in the Amended and Restated Collection Agreement.

1.2 This School District Board hereby authorizes the execution and delivery of the Supplemental Sublease. In addition, this School District Board hereby authorizes, ratifies and confirms that fee title to the land and building in which the Refunded Project is located shall be in the name of the Authority, subject to the rights of parties to the Lease and the Sublease.

1.3 The execution and delivery by the President and the Business Manager, or in their absence any other officer of the School District (collectively, the "Authorized Officers"), of the Supplemental Sublease, any additional or supplemental documents required in connection with any Additional Bonds, the Continuing Disclosure Agreement (if required by the parties) and other instruments described herein (collectively, the "Program Documents"), shall be conclusive evidence of such authorization without any further requirement of approval or authorization from this School Board. The Supplemental Sublease and other Program Documents shall be executed in the name and on behalf of the School District by the Authorized Officers, in substantially the form of previous supplemental subleases for the Program, but with all such changes therein, not inconsistent with law, as may be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof.

1.4 The Authorized Officers, or any one of them, shall be hereby authorized and directed to prepare and furnish to the Trustee, certified copies of all proceedings and records of the School District relating to the power and authority of the School District to execute and deliver the Supplemental Sublease, and certificates as to matters within their knowledge or as shown by the books and records under their custody and control, including a general and non-litigation certificate, any tax certificate and agreement relating to the Refunding Bonds and matters governed by Section 148 of the Internal Revenue Code of 1986, as amended. Such certified copies and certificates shall be deemed representations, covenants and agreements of the School District as to the facts, covenants and agreements contained therein.

E. Accepting the **Consolidated Report of Trust and Agency Funds** of September for receipts and disbursements through September 2025 stating for the record receipts total $8,879,339.68 and disbursements total $8,131,842.74 (see MRF #19837),

F. **Approving financial transactions** (see MRF #19838 on file in the Finance Office for reference purposes).

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

May the minutes show that with deep sorrow we record the death of Emmanuel Gyasi. We are grieving over his death and the loss the Sioux Falls School District has sustained. To his family and friends, we offer our deepest sympathy. Emmanuel was employed at Hawthorne as a 5th Grade Teacher.

G1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

Name	Location/Position	Effective Date
Teacher		
Johnson, Layne	PHMS/Math	01/09/26
Samuelson, Jena	A Sullivan/SLP	11/17/25
Specialist		
Sorensen, Tashauna	Structured Teach/Behavior Specialist	11/07/25
Clerical		
Karlson, Debra*	MMS/Library	02/13/26
Shanks, Chandra	RHS/Music	12/23/25
Custodian		
Hines, Kristina	JHS/High School	11/18/25
Kutter, Noah	All City/Engineer	11/04/25
Martin, Douglas***	JFK/Engineer	01/02/26
Education Support Professional		
Dalin, Dalonda	E Field A+/Special Ed	11/21/25
Frye, Vicki*	RHS/SpEd-Rise	12/19/25
Rohrscheib, Jamie	M LeBeau/Special Ed	11/10/25
Child Nutrition Manager		
Eich, Jeanette	WMS/Manager	11/07/25
Child Nutrition		
Aman, Jean	EMS/General Worker	11/25/25
Grumkoski, Steven	BRMS/General Worker	11/07/25
Extra Duty/Extra Pay		
Serck, Hannah	PHMS/Assistant Performance Dance	02/28/25
Substitute Teacher		
Erick, Caitlyn	District Wide	02/25/25
Garcia, Connie	District Wide	04/30/25

*Retirement

***Retirement, Health Benefits Only

G2. **TERMINATION**

Name	Location/Position	Effective Date
Employment Contract		
Lukkes, Michael	LHS/JROTC	11/17/25
Education Support Professional		
Jones, Ashley	E Field A+/Special Ed	11/21/25
Hourly Employment Contract		
McIntyre, Shannon	Pettigrew/CLC Coord.	11/17/25

G3. **CHANGE OF STATUS**

Name	Delete	Add
Clerical		
Hurley, Dominique	Unpaid LOA	Resigned Eff. 11/13/25
Jones, Harpreet	BRMS/Front Desk FTE 1.0 $21.12/hr	BRMS/Lead FTE .50 $26.84/hr FTE .50 $23.99/hr Eff. 11/18/25

G4. **EMPLOYMENT RECOMMENDATIONS**

Name	Location/Position	Effective Date	Actual Pay
Clerical, per hour			
Haufschild, Katelyn	WMS/Library	11/10/25	$18.22
Lowrey, Christine	Lowell/Lead	11/19/25	23.23
Moore, Shirrel	GMMS/Health & Attendance	11/12/25	20.45
Powderly, Steven	LHS/Activities	11/13/25	20.45
Education Support Professional, per hour			
Deffenbaugh, Devynn	JFK/Special Ed	12/01/25	$18.12
Gilmore, Jennifer	E Field A+/Special Ed	11/24/25	18.12
Keller, Abby	JFK/SpEd-RISE	11/17/25	20.12
Saugstad, Allan	GMMS/SpEd-Rise	11/10/25	23.09
Southwick, Bradley	Axtell Park/SpEd-Behavior	11/17/25	20.12
Tran, Aysia	JFK/SpEd-RISE	11/14/25	20.12
Weathers-Meyer, Emilie	Hawthorne/ECH Specialized	11/19/25	20.12
Child Nutrition, per hour			
Demchuk-Hicks, Yelena	JHS/Lead Lunch as Needed	11/19/25	$19.11
Swalve, Scott	CNS/General Worker	11/06/25	17.46

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Custodian, per hour			
Bimala, Rai	LHS/High School	11/18/25	$20.09
Silwal, Pooja	RHS/High School	12/01/25	20.09
Community Learning Center, per hour			
Alba, Sofia	L Wilder/Youth Dev. Specialist	11/17/25	$16.38
Extra Duty/Extra Pay, lump sum			
Brummond, Zachary	RHS/Asst. Girls Wrestling	11/01/25	$4,867.00
Fenicle, Lilly	JHS/Asst. Gymnastic	11/01/25	4,192.00
Murrell, Alexander	EMS/Asst. Football	09/01/25	1,929.00
Percival, Ridge	EMS/Boys Wrestling	11/01/25	2,002.00
Siem, Mariah	LHS/Sophomore Girls BB	12/01/25	4,867.00
Wheeler, Ryan	PHMS/Asst. Wrestling	11/01/25	1,929.00
Wright, Tyler	BRMS/Boys Wrestling	11/01/25	2,002.00
Yasgar, Kyle	RHS/Asst. Boys Wrestling	11/01/25	4,867.00
Substitute Physical Therapist, per hour			
Bills, Lori	Physical Therapist	10/06/25	$60.00
Substitute Teacher, $160.00 per day			
Adams, Dayshon	D Wide	11/05/25	
Beall, Catherine	D Wide	11/05/25	
Chase, Samantha	D Wide	11/05/25	
Falcon, Karen	D Wide	11/05/25	
Farke, Melisa	D Wide	11/05/25	
First, Annie	D Wide	11/05/25	
Gerhart, Madison	D Wide	11/05/25	
Gierach, Mark	D Wide	11/05/25	
Hackett, Kenadee	D Wide	11/05/25	
Holden, Allyson	D Wide	11/05/25	
Hruska, Rene	D Wide	11/05/25	
Infield, Kasi	D Wide	11/05/25	
Kasperson, Chasidy	D Wide	11/05/25	
Keller, Simon	D Wide	11/05/25	
Langman, Christy	D Wide	11/05/25	
Lopez-Canahui, Zoelenie	D Wide	11/10/25	
McFadden, Livia	D Wide	11/05/25	
Saugstad, Allan	D Wide	11/05/25	
Stirling, Codi	D Wide	11/05/25	
Cheers from Peers, lump sum			
Gonzalez, Ronda	ESP	11/01/25	$25.00
Tschetter-Peck, Michelle	ESP	11/01/25	100.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
CLC - CPR Training, lump sum			
Hughes, Brian		10/16/25	$75.00
CLC – SD Orientation to Childcare, lump sum			
Johnson, Mirna		08/13/25	$120.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Galer, Heidi	ESP	10/06/25	$428.46
Education Support Professional Sign on Bonus, lump sum			
Beesley, Alyssa	ESP	11/26/25	$1,000.00
Flock, Reyanne	ESP	11/26/25	1,000.00
Flood, Janet	ESP	11/26/25	1,000.00
Gaytan-Alfaro, Claudia	ESP	11/26/25	1,000.00
Howard, Alissa	ESP	11/26/25	1,000.00
Ishmael, Kamala	ESP	11/26/25	1,000.00
Johnson, Jaclyn	ESP	11/26/25	1,000.00
Letcher, Kaylie	ESP	11/26/25	1,000.00
Madrigal-Alcala, Alejandra	ESP	11/26/25	1,000.00
Odegard, Maci	ESP	11/26/25	1,000.00
Powell, Paris	ESP	11/26/25	1,000.00
Skyberg, Brian	ESP	11/26/25	1,000.00
Zhao, Simin	ESP	11/26/25	1,000.00
Howard Wood Field Event Security, lump sum			
Draeger, Robert	Security Supervisor	10/03/25	$385.00
Draeger, Robert	Security Supervisor	10/17/25	350.00
Draeger, Robert	Security Supervisor	10/23/25	375.00
Larsen, Jason	Security Supervisor	10/10/25	350.00
Larsen, Jason	Security Supervisor	10/16/25	225.00
Larsen, Jason	Security Supervisor	10/30/25	365.00
JAG Instructor, lump sum			
Soper, Melanie	Instructor	10/08/25	$262.66
Soper, Melanie	Instructor	10/09/25	131.33
Soper, Melanie	Instructor	10/10/25	131.33
JHS Cross Country Coach, lump sum			
Dobbs, Annamarie	Coach	08/11/25	$400.00
JHS Football Coach, lump sum			
Ashley, Alvin	Coach	06/10/25	$2,028.00
Bolden, Zacchaeus	Coach	06/10/25	2,028.00
Johnsen-Lehr, Cory	Coach	08/11/25	2,028.00
Kohls, Benjamin	Coach	06/10/25	2,028.00
Munoz, Collin	Coach	06/10/25	2,028.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
LHS Volleyball Coach, lump sum			
Bertsch, Jennifer	Coach	11/01/25	$750.00
Peichel, Abbie	Coach	11/01/25	750.00
Red Apple Workshop #26FENL: Foundations of ENL, Fall 2025, lump sum			
Griese, Ashley	Instructor	09/15/25	$1,500.00
Kvistero, Shari	Instructor	09/15/25	1,500.00
RHS Football Coach, lump sum			
Feterl, Jaden	Coach	07/01/25	$2,008.00
Green, Stanley	Coach	07/01/25	1,500.00
Hanson, Tyus	Coach	07/01/25	1,500.00
Kulinski, Bradly	Coach	07/01/25	1,500.00
Wilson, Carson	Coach	07/01/25	2,008.00
RHS Soccer Coach, lump sum			
Haggerty, Brennan	Coach	07/01/25	$1,200.00
Kirschman, Christopher	Coach	07/01/25	1,200.00
Subbing for Specialist Level MX. lump sum			
Bonestroo, Sidney	HR/Specialist	11/02/25	$824.00
Target Area Student Teacher Stipend, lump sum			
Huyser, Taylia	Student Teacher	08/14/25	$1,000.00
Washington Boys Soccer Coach, lump sum			
Stenzel, Brady	Coach	11/06/25	$1,500.00
VanMeter, Brandon	Coach	11/06/25	1,000.00
Whittier Promising Future Coach, lump sum			
Crownover, Ashely	Coach	10/18/25	$150.00
Knowler, Tess	Coach	10/18/25	150.00
Pollard, Elizabeth	Coach	10/18/25	150.00

G5. **VOLUNTEERS**
See MRF # 19839

Action 39859

Kristin Grinager, High School Curriculum Coordinator, presented **Graduation Rates and Freshmen Transition to Tenth Grade report** as follows (MRF #19840):

The Sioux Falls School District (SFSD) continues to strengthen student outcomes, with on-time graduation rates rising from 84.8% in the 2019-20 school year to 88.7% in the 2024-25 school year, nearly three points above the state average. The District's "Completer Rate", which includes students who earn a diploma or complete their high school requirements within five years, remains strong at 90.4%, reflecting effective support systems that help students stay engaged and finish high school, even if additional time is needed.

Strong early high school supports play a major role in these results. The Summer Connections Program helps incoming ninth graders build relationships, understand expectations, and feel prepared before the year begins. During the school year, the Freshmen Academy provides a structured, team-based model that includes mentoring and coordinated interventions. This approach has proven highly effective, with more than 95% of students in the Freshmen Academy advancing to tenth grade each year. The program serves roughly 80% of ninth graders districtwide and continues to be a key driver of early high school success.

High schools reinforce this foundation with credit recovery options, academic counseling, advanced coursework, and regular progress monitoring. These combined efforts have increased the total number of on-time graduates while reducing the number of students pursuing GEDs.

Together, these multi-layered strategies reflect a districtwide commitment to preparing every student for graduation and success beyond high school.

A motion was made by Elizabeth Duffy and seconded by Marc Murren four (4) votes "yes" on roll call **acknowledging the Graduation Rates and Freshmen Transition to Tenth Grade report.**

Action 39860

Todd Vik, Business Manager, presented the **Budget Guidelines and Timeline report**, as follows (MRF#19841):

A committee of Sioux Falls School District administration, two school board members, and various staff have developed the proposed budget timeline and guidelines for the FY27 Budget of all funds of the District.

The timeline again contains two public information sessions to be held on March 25, 2026, and on April 1, 2026, to allow for additional community review of budget recommendations prior to the Board's tentative budget adoption at the first regular school board meeting on April 13, 2026.

The guidelines require most General and Special Education cost centers to include three levels of funding:

- Level Three: 100% of prior year program
- Level Two: 99% of prior year program
- Level One: 98% of prior year program (depending on whether cuts were made the prior year)

The guidelines also require Central Leadership and Budget Advisory teams to prepare significant reduction line items in the Committed Funds cost center.
fifth-grade class was larger than the incoming kindergarten cohort. Middle school enrollment increased by 62 students, and high school enrollment declined by 93. Open enrollment grew slightly to 1,033 students.

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

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

A motion was made by Gail Swenson and seconded by Elizabeth Duffy four (4) votes "yes" on roll call **acknowledging the Budget Guidelines and Timeline report.**

Action 39861

Becky Dorman, Senior Director of Human Resources, presented the **Public Hearing for Application Waivers from Administrative Rules**, as follows (MRF# 19842):

The Sioux Falls School District is requesting to apply for a waiver from South **Dakota Administrative Rule 24:28:16:02.01.(3). Eligibility for reciprocity for international educators.** The teacher impacted by this waiver application is Maria Elena Martinez, Sonia Sotomayor Elementary.

24:28:16:02.01.(3). Eligibility for reciprocity for international educators
The secretary may issue an educator certificate to an international applicant for reciprocity certificate, if the applicant:

(1) Holds the U.S. equivalent of a bachelor's degree or higher, as shown by a course-by-course credential report of university-level credit completed by an agency approved by the Association of International Credential Evaluators or the National Association of Credential Evaluation Services that states the course title, grade, and number of semester credit hours earned for each course and the U.S. equivalency of the degree earned;
(2) Provides documentation showing completion of a program equivalent to a department-approved educator preparation program; and
(3) Submits:
  a) Documentation showing that the applicant holds a foreign educator credential in a teaching field comparable to a field recognized in South Dakota; or
  b) Documentation, completed by the superintendent, principal, agency director, or designated personnel officer of the foreign school where the applicant is currently or was previously employed, showing that the applicant has at least three years of experience in the applicant's certification area within the previous five calendar years.

Source: 50 SDR 158, effective July 3, 2024.
General Authority: SDCL 13-1-12.1, 13-42-3.
Law Implemented: SDCL 13-1.12.1, 13-42-1 to 13-42-4, inclusive, 13-43-5, 13-43-5.1

A motion was made by Marc Murren and seconded by Elizabeth Duffy four (4) votes “yes” on roll call **acknowledging the Public Hearing for Application Waivers from Administrative Rules.**

* * * * *

The School Board was at ease prior to an executive session.

Action 39862

A motion was made by Gail Swenson and seconded by Elizabeth Duffy, four (4) votes “yes” on roll call, authorizing an executive session of the School Board to consider student issues in accordance with SDCL §1-25-2 (2). The School Board, thereupon went into executive session at 6:15 p.m. The School Board came out of executive session at 6:31 pm.

Action 39863

This executive session was held in accordance with Sioux Falls School District Policy/Regulation JK/JK-R, SDCL §13-32-4, 4.2 and 7 and South Dakota Administrative Rule 24:07:04:03. Following general discussion and a review of the evidence, a motion was made by Marc Murren and seconded by Gail Swenson, four (4) votes “yes” on roll call, to uphold the decision of the administration to expel one (1) student for twelve (12) months.

Action 39864

On motion by Gail Swenson seconded by Elizabeth Duffy four (4) votes “yes” on roll call, the School Board **adjourned** at 6:32 p.m.

NAN KELLY
School Board President

TODD VIK
Business Manager

SIOUX FALLS SCHOOL BOARD
December 8, 2025 5:30 PM

Instructional Planning Center
201 East 38th Street, Sioux Falls

Nan Kelly
President

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 11-19-2025 and 11-24-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
    A. Approval of Claims in the amount of $4,217,570.36
    B. Approval of Bid Awards
        1. Vendors for LED Lightbulbs and Flat Panels
        2. Vendors for Learning Lab at STC Community Campus Renovation
    C. Approval of Authorizations and Ratifications
        1. Approval of Donations
        2. Approval of Disposal of District Property
        3. Approval of Purchase Orders (Over $50,000)
        4. Approval of Contracts
        5. Approval of Contract Addition and/or Deduction
        6. Approval of Acceptance of Contracts
        7. Ratifying the Purchase of Real Property
        8. Petitions for Residency Determination
    D. Approval of Finance Report
    E. Approval of Business Manager's Report
    F. Approval of Personnel Report – K-12 (Revised 12/8/25 @ 8:50AM)
10. Reports of the Superintendent
    A. Class Size Report

B. Sioux Falls Community Learning Centers (CLC) Report

11. Election Timeline
12. Approval of Review/Revise Policies & Regulations - 2nd Reading
13. Approval of Review/Revise Policies & Regulations
14. Executive Session – SDCL §1-25-2 (2)
15. Adjournment

Claims to be Approved by the School Board 12/08/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
LINCOLN NATIONAL LI	11-1-25 ACT ESC LIF	$ (0.55)	L4571.98	54092
LINCOLN NATIONAL LI	11-1-25 ACT ER LIFE	$ 9.35	L4595.98	54092
LINCOLN NATIONAL LI	11-1-25 ACT STD PRE	$ 5,900.70	L4588.98	54092
LINCOLN NATIONAL LI	11-1-25 ACT LTD PRE	$ 6,355.18	L4590.98	54092
LINCOLN NATIONAL LI	11-1-25 ACT LIFE PR	$ 36,419.69	L4570.98	54092
CALIFORNIA STATE DI	CA CHILD SUPPORT	$ 50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	$ 10.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 353.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 156.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 660.00	L4598.98	40930
OREGON CHILD SUPPOR	OR CHILD SUPPORT	$ 144.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$ 230.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$ 567.00	L4598.98	70168
WASHINGTON ST SUPPO	WA CHILD SUPPORT	$ 463.12	L4598.98	72017
AFSCME COUNCIL 65	NOV 2025 1025 DUES	$ 2,811.24	L4580.98	10367
LOCAL 304A UFCW	NOV 2025 304A DUES	$ 338.00	L4581.98	15874
S.F. AREA COMMUNITY	NOV 2025 SFA FOUNDA	$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	NOV 2025 SFAES DUES	$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	NOV 2025 SFEA DUES	$ 12,944.20	L4565.98	10018
SIOUX EMPIRE UNITED	NOV 2025 UNITED WAY	$ 1,073.50	L4545.98	10368
SOUTHEAST TECHNICAL	NOV 2025 STC FOUNDA	$ 632.45	L4563.98	40693
OFFICE OF CHILD SUP	SD CHILD SUPPORT	$ 8,161.14	L4598.98	20767
S.D. RETIREMENT SYS	NOV25 457 WIRE	$ 75,443.32	L4552.98	10945
TSA CONSULTING GROU	NOV25 403B CONTRIB	$ 60,758.05	L4505.98	59288
S.F. EDUCATIONAL AS	NOV 2025 SFEAA DUES	$ 45.46	L4564.98	20350
GREEN DOT CORPORATI	DEC 03, 2025 RAPID	$ 180,000.00	L4596.98	70464
AAA COLLECTIONS INC	GARNISHMENT	$ 623.03	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 367.85	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 207.98	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 213.09	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 273.70	L4593.98	29305

Claims to be Approved by the School Board 12/08/2025

AAA COLLECTIONS INC	GARNISHMENT	$	715.05	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$	100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	721.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	830.44	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	495.23	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	554.97	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	794.64	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$	60.00	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	$	870.99	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	$	263.32	L4593.98	60766
CREDIT COLLECTIONS	WAGE ASSIGNMENT	$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	$	637.72	L4593.98	35880
CREDIT COLLECTIONS	GARNISHMENT	$	830.86	L4593.98	35880
HAUGE ASSOCIATES IN	GARNISHMENT	$	569.43	L4593.98	29124
LPI LOANS	GARNISHMENT	$	90.53	L4593.98	71517
LVNV FUNDING LLC	GARNISHMENT	$	491.73	L4593.98	67989
MIDLAND FUNDING LLC	GARNISHMENT	$	506.23	L4593.98	64838
MIDLAND FUNDING LLC	GARNISHMENT	$	571.62	L4593.98	64838
MIDLAND FUNDING LLC	GARNISHMENT	$	906.44	L4593.98	64838
S.F. SCH. DIST. NO.	11/25 SMARTPHONE RE	$	778.60	L4597.98	03892
S.F. SCH. DIST. NO	11-25 SPENDING ACCT	$	127,269.78	L4574.98	03892
FIDELITY SECURITY L	12-25 VOL VISION WI	$	2,624.50	3190	57437
FIDELITY SECURITY L	12-25 NV VISION WIR	$	39,149.55	3190	57437
HEALTHEQUITY	11-25 FLEX FEES WIR	$	1,729.00	3190	60380
605 MAGIC ART BUS	MAGIC ART BUS DEPOSIT	$	100.00	5515235003400	3190
95 PERCENT GROUP INC.	95 PHONICS BOOSTER BUN	$	3,139.00	2262712213400	4210
A TO Z WORLD LANGUAGES INC	INTERPRETER	$	240.00	1041512503400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$	360.00	2262712213400	3195
A-1 PORTABLE TOILETS	PORTABLE TOILET RENT	$	148.68	1019912503400	3210
AB PROPANE INC	PROPANE REFILLS FOR 25-2	$	188.34	1006425409800	4191
ABSOLUTE PRODUCTIONS LLC	SHURE SLXD1 BODYPACK T	$	504.00	2119911210600	5410
ACUITY, A MUTUAL INSURANCE COMPANY	ADD PREMISES/PROP CHG	$	18,977.00	1007023193400	3280
ADVANCED PEST SOLUTIONS	PEST CONTROL	$	50.00	5336225604900	3190

Claims to be Approved by the School Board 12/08/2025

ALISSA'S FLOWER FARM LLC	FLOWER ARRANGE CLASS	$	2,460.00	1019924101900	3190
ALLINGTON, ASHLEY JEAN	TVL-ALLINGTON, ASHLEY	$	56.00	1043522133400	3344
ALOE DANCE FITNESS	ZUMBA DANCE FITNESS	$	90.00	5515235003400	3190
ALTERNATIVE HR, LLC	HR SUPPORT NOV 25	$	742.50	2332924904900	3190
AMERICAN INK LLC	BBBALL TSHIRTS #21	$	718.35	1019961350100	4191
AMERICAN INK LLC	SHIRTS SHOOTERS LEAGU	$	488.87	1013161999800	4191
AMERICAN INK LLC	SHIRTS SHOOTERS LEAGU	$	488.88	1013162999800	4191
AMERICAN INK LLC	MMS MUSIC TSHIRTS #44	$	188.30	1019911210400	4191
AMERICAN INK LLC	1 COLOR	$	501.30	1019961396700	4191
ANCHOR MUSIC PUBLICATIONS	DOWN AT SMOKY JOE'S BY	$	160.00	1012511319801	4171
ANNE RIECK MCFARLAND CONSULTING	EXECUTIVE COACHING	$	300.00	2334815944900	3190
A-OX WELDING SUPPLY CORP	ESTIMATED SHIPPING/HAN	$	1,014.00	1011011310200	4171
A-OX WELDING SUPPLY CORP	HAZARDOUS MATERIALS CH	$	1,047.90	1011011310200	4171
APPLE INC	MD3Y4LL/A... IPAD WIFI 12	$	987.00	1019911316700	4710
APPLE INC	IPAD WI-FI 128GB- SILVER	$	658.00	5515235003400	4710
APPLE INC	MD3Y4LL/A IPAD WI=FI 128	$	658.00	1019969990300	4710
APX CONSTRUCTION GROUP, LLC	LHS AUDITORIUM RENO	$	384,050.00	4206525300200	5220
ARBITRAGE COMPLIANCE SPECIALIST INC	2022 GO BND ARBITRAG	$	1,950.00	3206751003400	3190
ARCHITECTURE INC	WHS AUDITORIUM NOV 25	$	3,457.50	4206525300100	3190
ARCHITECTURE INC	LHS AUDITORIUM NOV 25	$	2,500.00	4206525300200	3190
ARCHITECTURE INC	RHS AUDITORIUM NOV 25	$	3,457.50	4206525300300	3190
ARCHITECTURE INC	CE URBAN AG ADDTN	$	4,315.00	4206525303700	3190
ARNESON, EMMA	DEBATE JUDGE NOV 25	$	400.00	1019969346700	3190
ASSOC CONSULTING ENGINEERS INC	J ADDAM PIPING REPL	$	3,225.50	2106425305000	3190
ATHLETIC DEPT/HWF	STUDENT PASS NOV	$	15.00	1013101999800	R1713
ATHLETIC DEPT/HWF	STUDENT PASS NOV	$	15.00	1013102999800	R1713
ATTAINMENT COMPANY INC	GOTALK ONE 6 PACK GT-16	$	94.00	2262712219800	4180
BAINBRIDGE, BRENDA R	ORAL INTERP JUDGE #17	$	75.00	1019969310100	3190
BAKKER CROSSING GOLF COURSE	PRACTICE FEES	$	2,500.00	1013161120300	3220
BARTLING, KIM	ART RECOVERY #25	$	2,000.00	1019912902200	3190
BEANS & BEAR PRESS, LLC	SELF PUBLISH	$	367.50	5515413903400	3190
BEAVER, RACHEL CHRISTINA	MLG-BEAVER, RACHEL CH	$	98.16	2262712229800	3341
BEHELER, JOHN	MLG-BEHELER, JOHN	$	132.66	1013412503400	3341

BEN REIFEL MIDDLE SCHOOL	STUDENT PASS NOV	$	40.00	1013101999800	R1713
BEN REIFEL MIDDLE SCHOOL	STUDENT PASS NOV	$	40.00	1013102999800	R1713
BENCHMARK PRODUCTS LLC	NEW SQUEEGEE BLADES (C	$	324.36	1006425409800	4191
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	$	475.54	2334516644900	4192
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	$	162.41	2264427553400	3341
BOB'S PIANO SERVICE INC	TUNE 2 PIANOS - MUSIC RC	$	280.00	1012511119823	3920
BOB'S PIANO SERVICE INC	PIANO TUNING - GRAND PI/	$	195.00	1012511319867	3920
BOB'S PIANO SERVICE INC	PIANO TUNING AT EUGENE	$	150.00	1012511119816	3920
BOOKYOURBILLBOARD	BILLBOARDS 8/8-9/4/25	$	1,395.00	1005526413400	3500
BORDER STATES ELECTRIC SUPPLY	OPEN PO FOR LAB SUPPLIE	$	940.89	2337916964900	4171
BOUND TO STAY BOUND BOOKS INC	DIARY OF A WIMPY KID THE	$	20.98	1013022225000	4310
BOUND TO STAY BOUND BOOKS INC	2 REPLACEMENT BOOKS FC	$	41.96	1013022225000	4310
BRECK, ASHLEY	DEBATE JUDGE NOV 25	$	240.00	1019969346700	3190
CLAIRE ELIZABETH HAUBRICH BROTHERS	APPLE ITUNES ANNU FEE	$	115.76	1005711319800	4180
BROWN, ROGENE CAMILLE	ALTERATIONS #003	$	240.00	1019969380200	3190
BRUFLAT, DAVE	GBBALL OFF BRMS 11/24	$	70.00	1013162356800	3190
BSN SPORTS INC	010-BLACK-WOMENS DF A(	$	7,050.58	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,746.90	2113162993400	5810
BSN SPORTS INC	010-BLACK-FLEX 7" WOVEN	$	7,505.86	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	2,226.00	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	4,121.29	2113161993400	5810
BSN SPORTS INC	BLACK-WOMENS RELENTLE	$	1,059.79	1013162220200	4191
BSN SPORTS INC	GBBALL SHIRTS #132	$	798.00	1019962350200	4191
BSN SPORTS INC	100-WHITE-WOMENS DRY F	$	890.40	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	426.59	1013161990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	426.60	1013162990700	4191
BSN SPORTS INC	34"-LS LXT FP BAT (-10) 2	$	2,344.45	1013162400200	4191
BSN SPORTS INC	100 - WHITE-TEAM DRY VIS(	$	392.20	1013162400200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,430.00	1019961220300	4191
BSN SPORTS INC	COTTON BALLS 3 1/2" PG 1!	$	432.50	1013011115700	4171
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	510.84	1019969990300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	938.08	1013161990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	938.08	1013162990700	4191

BUSE, KATHLEEN M.	PETTI WED 3 LESSONS	$	187.50	5515413903400	3190
CARLSON, JESSICA JO	TVL-CARLSON, JESSICA	$	93.80	1047521206700	3345
CELEBRATE COMMUNITY CHURCH	FACILTY USE JUN 25	$	1,000.00	1049922133400	3220
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	$	(177.75)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	$	(21,812.25)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	$	3,261.50	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	$	2,054.20	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	$	9,000.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	$	3,041.04	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	$	4,635.00	5233225894900	4210
CHARLES MACHINE WORKS, INC	**SOURCEWELL CONTRAC	$	85,886.30	2147111313700	5410
CHERRYBEAN COFFEE COMPANY	COFFEE BAR - JHS	$	208.00	5100925606700	4610
CHESS4LIFE LLC	BEGINNER CHESS	$	412.00	5515413903400	3190
CHILD NUTRITION SERVICE	AXT/EMS SUMM BFAST	$	49.00	5515135003400	4610
CHILD NUTRITION SERVICE	AUG CC MEALS	$	20.80	2263612224100	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	$	54.06	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	$	36.61	1045925601500	4191
CHILD NUTRITION SERVICE	OCT LEARNING ADVENTRS	$	1,511.20	5516111403400	4610
CHILD NUTRITION SERVICE	OCTOBER POP	$	705.10	1007411409800	4610
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	$	776.89	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	$	987.75	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	$	764.92	1006425409800	4191
CITY OF HURON	OPEN PO FOR HURON STC	$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR NO'	$	137.83	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	$	654.94	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	$	245.65	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR NOV	$	5,796.02	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	$	1,233.62	2333425404900	4199
CITY OF SIOUX FALLS	GRILLE FOOD PERMIT	$	241.00	5336225604900	6400
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	$	294.53	2262712279800	3341
CLARKE, JAMESON L	GBBALL OFF PHMS 11/18	$	70.00	1013162350700	3190
CLARKE, JAMESON L	GBBALL OFF PHMS 11/25	$	70.00	1013162350700	3190
COLE PAPERS INC	*FBP* PAPER TOWELS - 9.1	$	2,297.46	10	A1750.32

COLE PAPERS INC	*FBP* PAPER TOWELS - 9.1	$	408.87	10	A1750.32
COLE PAPERS INC	NEW BLADDER BAGS FOR T	$	507.92	1006425400400	4191
COLE PAPERS INC	BLADDER BAD (OS)	$	507.93	1006425409800	4191
COLE PAPERS INC	TASKI CHARIOT REPAIR (A S	$	494.26	1006425402000	3920
COLE PAPERS INC	*FBP* COPY PAPER - BLUE	$	244.08	10	A1750.32
COLLEGE ENTRANCE EXAMINATION BOARD	PSAT TESTS #035	$	1,247.04	1019911310300	4191
COLLIERS SECURITIES LLC	DISCLOSURE SVCS 12/25	$	1,100.00	2106725203400	6400
COLOURS, INC.	OPEN PO FOR COLLISION 4	$	21.01	2334516644900	4192
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SU	$	3,636.08	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SU	$	5,534.46	5711411313700	4171
CONTINENTAL PRESS INC	ESTIMATED SHIPPING/HAN	$	71.40	1041937197000	4171
CONTRACT PAPER GROUP INC	*FBP* COPY PAPER - WHITI	$	25,846.80	10	A1750.32
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(10.00)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(19.32)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(19.08)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(10.00)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(25.00)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(37.51)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	1,837.39	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	274.53	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	39.90	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	90.16	5336225604900	4192
CROSS, MITCHEL	DEBATE JUDGE 11/22/25	$	150.00	1019969346700	3190
CULINEX	HOBA-120151-1 CURTAIN,	$	610.62	5100925600800	4193
CULLIGAN WATER CONDITIONING	OFFICE WATER	$	59.10	5100925603500	4610
D STAFFORD & ASSOCIATES, LLC	CLERY ACT TRAIN CLASS	$	895.00	2332924904900	6400
DACOTAH PAPER CO	11-SUPPLY	$	649.12	5100925600600	4191
DACOTAH PAPER CO	11-SUPPLY	$	718.33	5100925600200	4191
DACOTAH PAPER CO	11-SUPPLY	$	458.03	5100925600800	4191
DACOTAH PAPER CO	11-SUPPLY	$	414.85	5100925606800	4191
DACOTAH PAPER CO	11-SUPPLY	$	991.64	5100925600100	4191
DACOTAH PAPER CO	11-SUPPLY	$	714.59	5100925600300	4191
DACOTAH PAPER CO	11-SUPPLY	$	919.20	5100925606700	4191

DACOTAH PAPER CO	11-SUPPLY	$	392.22	5100925600500	4191
DACOTAH PAPER CO	11-SUPPLY	$	1,160.36	5100925600900	4191
DACOTAH PAPER CO	11-SUPPLY	$	7,409.25	5100925603500	4191
DACOTAH PAPER CO	*FBP* PAD - 3M EASY SHIN	$	138.74	10	A1750.32
DACOTAH PAPER CO	*FBP* MUSLIN DUSTCLOTH	$	394.80	10	A1750.32
DACOTAH PAPER CO	*FBP* DUST MOP FRAME 24	$	58.24	10	A1750.32
DACOTAH PAPER CO	*FBP* MUSLIN DUSTCLOTH	$	263.20	10	A1750.32
DAHL, CARTER	BWREST OFF BRMS 11/22	$	62.50	1013161226800	3190
DAHL, CARTER	GWREST OFF BRMS 11/22	$	62.50	1013162226800	3190
DAKOTA AUTO PARTS	PARTS FOR RESALE	$	385.56	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	$	532.29	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	$	58.44	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	$	(58.44)	2331516664900	4171
DAKOTA SUPPLY GROUP	OPEN PO	$	1,165.85	2337816954900	4171
DAKOTA SUPPLY GROUP	WATER HEATER REPLACEM	$	9,773.85	2106425402600	5810
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	1,556.71	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	982.06	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	556.19	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	507.99	2334516644900	4192
DAVENPORT EVANS HURWITZ & SMITH LLP	OCTOBER LEGAL SVCS	$	8,328.00	2332923154900	3110
DEIS, PEGGY J	MLG-DEIS, PEGGY J	$	16.21	1054325503400	3341
DELL MARKETING	DELL SERVER SUPPORT	$	2,175.85	2333826604900	3921
DELL MARKETING	DELL CONNECTRIX SUPPOI	$	4,761.27	2333826604900	3921
DELUXE BRANDED MARKETING	5209 W2 4UP BLANK WITH	$	836.60	1006725203400	4191
DELUXE BRANDED MARKETING	DWN1095ENV 1095C DOUI	$	1,048.95	1006725203400	4191
DEPT OF EDUCATION CANS-FFVP	CACFP ALTERNATE LICENSI	$	240.00	1007411409800	6400
DEPT OF EDUCATION CANS-FFVP	CACFP ALTERNATE LICENSI	$	1,080.00	5515611403400	6400
DISCOUNT SCHOOL SUPPLY	COLORATIONS SELF-ADHES	$	35.84	1019911116600	4191
DM BASS PUBLICATIONS	NEW TEXTBOOKS FOR RESA	$	3,263.50	5233225894900	4210
DOOLEY, AYDEN	BWREST OFF BRMS 11/22	$	62.50	1013161226800	3190
DOOLEY, AYDEN	GWREST OFF BRMS 11/22	$	62.50	1013162226800	3190
DOOR WERKS, LLC	REPLACED BROKEN BOLT C	$	620.90	2106425300600	5220
DOOR WERKS, LLC	FIXED LOOSE SCREWS IN M	$	256.00	2106425303700	5220

DRESCH, MORGAN	RETRO SHIRTS T REDLIN	$	2,000.00	1019911111100	4191
DREY, SHANIA	GYMNST OFF RHS 12/2	$	171.64	1013162130300	3190
DRIVER, DAKOTA	ORAL INTERP JDG #004	$	75.00	1019969310200	3190
DTB SYSTEMS INC	NEW SPEAKER (J HARRIS #1	$	118.00	1006425402300	4130
DTB SYSTEMS INC	NEW SPEAKER & VOLUME C	$	143.00	1006425400400	4130
DTB SYSTEMS INC	NEW WIRELESS MIC & RECI	$	1,310.00	2106425404200	5410
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	444.01	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	416.09	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	470.84	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	539.97	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	166.56	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	570.79	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	478.95	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	487.97	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	771.12	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	10,257.99	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	548.89	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	550.28	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	580.79	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	547.19	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	582.19	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	632.63	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	243.84	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	662.10	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	543.19	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	533.46	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	826.33	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	11,294.94	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	735.18	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	518.49	5100925606800	4610
ECOLAB, INC.	INTERIOR INSECT	$	150.00	5100925603500	3190
EDISON MIDDLE SCHOOL	STUDENT PASS NOV	$	5.00	1013101999800	R1713
EDISON MIDDLE SCHOOL	STUDENT PASS NOV	$	5.00	1013102999800	R1713

EGGERT, RITA MARIE	FOOD ITEMS REIMBURSE	$	34.82	1019924907400	4610
EIDE BAILLY LLP	FY 25 AUDIT	$	102,400.20	1007023173400	3120
ELEVATE HEALTHCARE INC	CATHLAB CR WARRANTY	$	11,660.00	2330815854900	3920
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	79.98	5233225894900	4210
EXHAUST PROS OF SIOUX FALLS INC	NEW HIGH BEAM & LOW BE	$	40.67	1006425403200	4191
FAST SIGNS	TWO REPLACEMENT BANNI	$	350.00	2334024914900	3610
FEDEX	SHIPPING	$	267.84	5233225894900	3420
FEDEX	SHIPPING	$	134.51	5233225894900	3420
FEDEX	SHIPPING	$	176.84	5233225894900	3420
FEDEX	SHIPPING	$	17.00	5233225894900	3420
FEUERSTEIN, DAVID M	TVL-FEUERSTEIN, DAVID	$	148.00	1011422133700	3342
FISHER SCIENTIFIC	FB EASY SQUZE BTL SALINE	$	45.53	2337315734900	4191
FLINN SCIENTIFIC	ESTIMATED SHIPPING/HAN	$	87.20	1011011310100	4171
FLOREY, DAVID J	GBBALL OFF MMS 11/21	$	40.00	1013162350400	3190
FLOREY, DAVID J	GBBALL OFF GMMS 11/25	$	70.00	1013162350900	3190
FLOSPORTS, INC	TRAC BWREST 11/22	$	57.80	1013161220800	6400
FLOSPORTS, INC	TRAC GWREST 11/22	$	57.80	1013162220800	6400
FLOW FORMS LLC	ONLINE BUS REGISTRATIOI	$	3,500.00	1054325503400	6400
FLYBOY DONUTS	HAYW UNITED WAY CHALL	$	160.92	1007923203400	6910
FLYBOY DONUTS	RFROS UNITED WAY CHAL	$	148.82	1007923203400	6910
FODS-EINING, JULIE LYNN	MLG-FODS EINING, JULI	$	856.93	2261821713400	3341
FORMATOP CO	2 COUNTER TOPS (ANNE SU	$	1,164.00	2106425302000	5220
FORTE	48GBPS SCALING PARTS	$	216.62	2333826604900	4120
FOUNDATION BUILDING MATERIALS LLC	3 CASES CEILING TILE (HAY	$	192.96	1006425403800	4130
FOX PRINT INC	TRACK STENCIL PRINT	$	106.60	1013162993600	3610
GENE ROLLINGER CONSTRUCTION INC	JFK RESET TOP BURNISHED	$	306.00	2106425305700	5220
GEOTEK ENGINEERING & TESTING SERV I	SOIL TESTING FOR THE ASP	$	5,732.50	2106425302600	3190
GEOTEK ENGINEERING & TESTING SERV I	SOIL TESTING FOR THE ASP	$	187.50	2106425305800	3190
GIBSON, BILL	BRASS LESSON 3 LESSON	$	37.50	5515413903400	3190
GIRTON ADAMS COMPANY	ICE CUBES	$	61.20	5100925606700	4610
GLOBAL DISTRIBUTING INC	11-FOOD	$	554.80	5100925600200	4610
GLOBAL DISTRIBUTING INC	11-FOOD	$	779.50	5100925606700	4610
GLOBAL DISTRIBUTING INC	11-FOOD	$	805.45	5100925600300	4610

GOPHER	ITEM# 20-814 RAINBOW SK	$	360.73	1013011111100	4171
GORDON, JEFF	EDUCATIONAL COACHING	$	2,150.00	1043522137000	3190
GRAYBAR ELECTRIC COMPANY INC	58- PHB11X08MDQVSTKQV	$	13,891.12	2106425309800	5220
GREENMYER, CHYNNA MARIE	TVL-GREENMYER, CHYNNA	$	142.00	1013011113100	3342
GROEN, SHAUN W	TVL-GROEN, SHAUN W	$	236.00	1005722133400	3342
GRONLUND, GARRETT JAMES	GBBALL OFF WMS 11/17	$	70.00	1013162350800	3190
GRONLUND, GARRETT JAMES	GBBALL OFF WMS 11/21	$	70.00	1013162350800	3190
GROUND PENETRATING RADAR SYSTEMS	PROVIE PRIVATE UTILITY LO	$	17,834.00	2106425303600	3190
GRUVY EDUCATION LLC	HIGH SCHOOL TRAINING FI	$	10,000.00	1043522133400	3190
GRUVY EDUCATION LLC	MIDDLE SCHOOL TRAINING	$	10,000.00	1043522133400	3190
GUARANTEE ROOFING & SHEET METAL OF	EXCISE TAX INV# 11971	$	4.92	2333425304900	5220
GUARANTEE ROOFING & SHEET METAL OF	MMS REPAIRS 10/26/25	$	294.91	2106425300400	5220
GUARANTEE ROOFING & SHEET METAL OF	ROOF RPR/REP STC BLDG	$	56,000.00	2339525304900	5220
H2I GROUP	*FBP PER QUOTE 0001017	$	2,755.60	1011411313700	3920
HAKEMAN, ANNA RUTH	MLG-HAKEMAN, ANNA RUT	$	104.39	1013011113400	3341
HALVORSEN, RACHEL ALYSN-QUINCY	MLG-HALVORSEN, RACHEL	$	96.21	2262727599800	3341
HAMILTON MEDICAL, INC	HAMILTON-T1 TRENDS / LO	$	969.00	2339315374900	5410
HAMRE, SUE	GYMNST OFF RHS 12/2	$	150.00	1013162130300	3190
HANSEN, SEAN PHILIP	GBBALL OFF BRMS 11/25	$	70.00	1013162356800	3190
HARMS, RICHELE	GBBALL OFF GMMS 11/18	$	70.00	1013162350900	3190
HARMS, RICHELE	GBBALL OFF GMMS 11/24	$	40.00	1013162350900	3190
HARMS, RICHELE	GBBALL OFF GMMS 11/25	$	70.00	1013162350900	3190
HARTZLER, AMY	J HARR TUES 3 LESSONS	$	262.50	5515413903400	3190
HAUS OF LANOUE	ESTIMATED SHIPPING/HAN	$	16,954.08	1019969420100	4191
HAUS OF LANOUE	ESTIMATED SHIPPING/HAN	$	12,908.48	1019969420100	4191
HAUS OF LANOUE	ESTIMATED SHIPPING/HAN	$	667.68	1019969420100	4191
HEARTLAND GLASS CO LLC	REPLACED MAIN ENTRANC	$	260.55	2106425301500	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN INSULA	$	353.00	2106425300600	5220
HEARTLAND GLASS CO LLC	REMOVED WIRE GLASS ANI	$	577.69	2106425300500	5220
HEARTLAND GLASS CO LLC	REPLACED FAILED INSULAT	$	350.97	2106425300700	5220
HERRBOLDT, ELIZABETH KRISTINE	TVL-HERRBOLDT, ELIZAB	$	298.82	1049924903400	3344
HERREMAN, JOSEPH	TAI CHI NOV	$	227.50	5515413903400	3190
HERREMAN, JOSEPH	JUJITSU TEEN	$	34.50	5515413903400	3190

HERREMAN, JOSEPH	SELF DEFENSE NOV	$	72.50	5515413903400	3190
HETTINGER, JAMISON	BWREST OFF BRMS 11/22	$	62.50	1013161226800	3190
HETTINGER, JAMISON	GWREST OFF BRMS 11/22	$	62.50	1013162226800	3190
HILLYARD	AFFINITY FOAMING SANITIZ	$	310.84	1006425401600	4191
HILLYARD	*FBP* HAND SOAP - FOAMI	$	20,695.00	10	A1750.32
HILLYARD	ISCRUB 20"	$	7,885.07	2106425405400	5810
HILLYARD	SQUEEGEE COVER (WMS)	$	38.82	1006425400800	4191
HILLYARD	ROCKER SWITCH FOR TENN	$	49.20	1006425400300	4191
HILLYARD	VACUUM HOSE (LAURA WIL	$	61.80	1006425403100	4191
HILLYARD	REPAIR CHARIOT SCRUBBE	$	335.00	1006425400200	3920
HILTON GARDEN INN SIOUX FALLS	DEP WHS PROM 2025	$	2,000.00	1019911310100	3220
HOFFMAN, SAWYER JOEL	BWREST OFF BRMS 11/22	$	62.50	1013161226800	3190
HOFFMAN, SAWYER JOEL	GWREST OFF BRMS 11/22	$	62.50	1013162226800	3190
HOH WATER TECHNOLOGY	BOILER CHEMICAL FEED EC	$	7,892.80	2106425309800	5220
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	58.56	1012424100900	3341
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	59.23	1012424100900	3341
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HAN	$	226.25	2262712213400	4210
HUBERT, DONALD	3RD PART CDL EXAMS FOR	$	150.00	2338019904900	3190
HYVEE	FFVP FD GRT#26 T RED	$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 E FIEL	$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 A SULL	$	275.00	1045925602000	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 LOWELL	$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	$	45.00	1045925604200	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 BRIDGE	$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 E FIEL	$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	$	120.00	1045925605600	4610

HYVEE	FFVP FD GRT#26 L WILD	$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	$	45.00	1045925604200	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 E FIEL	$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 L WILD	$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	$	307.50	1045925601500	4610
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HYVEE	FFVP FD GRT#26 T RED	$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	$	275.00	1045925602000	4610
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HYVEE	FFVP FD GRT#26 A SULL	$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	$	36.00	1045925605200	4610

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HYVEE	FFVP FD GRT#26 R PARK	$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 T RED	$	200.00	1045925601100	4610
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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 GARF	$	238.16	1045925601900	4610
HYVEE	FFVP FD GRT#26 A SULL	$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 H DUNN	$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	$	120.00	1045925605600	4610
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HYVEE	FFVP FD GRT#26 LOWELL	$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	$	45.00	1045925604200	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	$	275.00	1045925602000	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 LOWELL	$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	$	45.00	1045925604200	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	$	275.00	1045925602000	4610
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HYVEE	FFVP FD GRT#26 H DUNN	$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 L WILD	$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	$	183.50	1045925602800	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	85.39	2263612224100	4610
HYVEE - MARION	COFFEE BAR - JHS	$	139.80	5100925606700	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 HAYW	$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	$	350.00	1045925603800	4610
I29 SPORTS/CFGEAR/CFPROMO	ESTIMATED SHIPPING/HAN	$	1,264.00	1019961246700	4191
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	33.21	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	69.64	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	45.36	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	108.93	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	ALESD6030PC STEEL DSK	$	(823.95)	2111011310300	5850
INNOVATIVE OFFICE SOLUTIONS LLC	KT (KT-0496-09) KICK TRIM	$	2,239.88	2111011310300	5450
INNOVATIVE OFFICE SOLUTIONS LLC	ESTIMATED SHIPPING/HAN	$	392.10	1011011310300	4790
INNOVATIVE OFFICE SOLUTIONS LLC	CSW STOCK #GS0058	$	108.00	10	A1750.32

INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAD 3M RED BUFFEF	$	64.80	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIRED AUTO SCRUBBEF	$	138.00	1006425401900	3920
INNOVATIVE OFFICE SOLUTIONS LLC	OS COST	$	1,097.00	2106425401600	5810
INNOVATIVE OFFICE SOLUTIONS LLC	NEW 6'X10' RUG & 2 CUSTC	$	307.00	2113011111600	5850
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAD TURFSCRUB FL(	$	336.16	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* SCOTCH-BRITE SP	$	178.86	10	A1750.32
IS RESTAURANT DESIGN EQUIP & SUPPLY	BLUE HOSE GAS CONNECT	$	435,003.58	2147111313700	5410
IS RESTAURANT EQUIPMENT SERVICES	DOOR GASKET - GRILLE	$	237.16	5336225604900	4120
J RIECK MUSIC	CELLO - SERIAL # 1024408	$	122.00	1019711113400	3920
JD'S HOUSE OF TROPHIES	MATERIALS SURCHARGE	$	581.35	1019961246700	4191
JEFFERSON HIGH SCHOOL T&A	STUDENT PASS NOV	$	15.00	1013101996700	R1713
JEFFERSON HIGH SCHOOL T&A	STUDENT PASS NOV	$	15.00	1013102996700	R1713
JMJ CASEWORKS	REMOAKE CABINET (SONIA	$	628.83	1006425406500	3920
JMJ CASEWORKS	REMAKE DRAWER BOX (WH	$	155.10	1006425400800	3920
JMJ CASEWORKS	REMAKE DRAWER BOX (MC	$	161.26	1006425400900	3920
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	$	(1,723.93)	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	$	(196.20)	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	$	868.77	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	$	704.46	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	$	488.66	5233225894900	4196
JORGENSEN, STEPHANIE	GYMNST OFF RHS 12/2	$	150.00	1013162130300	3190
JOSTENS INC	YEARBOOKS CREDIT #003	$	(1,604.50)	1019969980300	3610
JOSTENS INC	300 DIPLOMAS RHS	$	2,202.95	1011324100300	4191
JOSTENS INC	400 DIPLOMAS WHS	$	2,817.95	1011324100100	4191
JULIK, EDIE	HULA ADULT	$	222.50	5515413903400	3190
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	$	198.66	5515611403400	3341
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	$	73.63	5515611403400	3341
KAUTZ, MALLORY KATHRYN	TVL-KAUTZ, MALLORY KA	$	194.30	1040522133400	3342
KELLEY, LONNETTE L	KRUMKAKE 11/20	$	245.00	5515413903400	3190
KHAN ACADEMY INC	KHANMIGO SCRIPT	$	8,500.00	1045912700900	4411
KIDS AGAINST HUNGER SIOUX FALLS	STC DAYS	$	1,437.50	2332924904900	4610
KIRSCH, DANIEL P	GBBALL OFF PHMS 11/14	$	70.00	1013162350700	3190
KIRSCH, DANIEL P	GBBALL OFF PHMS 11/18	$	70.00	1013162350700	3190

KIRSCH, DANIEL P	GBBALL OFF PHMS 11/21	$	70.00	1013162350700	3190
KIRSCH, DANIEL P	GBBALL OFF GMMS 11/24	$	40.00	1013162350900	3190
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	2,715.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	123.20	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	2,622.75	1006425409800	4191
KOCH, ANDREA	TALLOW NOV 14	$	390.00	5515413903400	3190
KOCH, ANDREA	TALLOW NOV 7	$	292.50	5515413903400	3190
KONE INC	ELEV MAINT STC DEC 25	$	295.57	2333425404900	3920
KOST, KOLBY	BWREST OFF BRMS 11/22	$	62.50	1013161226800	3190
KOST, KOLBY	GWREST OFF BRMS 11/22	$	62.50	1013162226800	3190
KROHNKE, SAM	BWREST OFF BRMS 11/22	$	62.50	1013161226800	3190
KROHNKE, SAM	GWREST OFF BRMS 11/22	$	62.50	1013162226800	3190
KROUPA, JESSE	GBBALL OFF MMS 11/25	$	70.00	1013162350400	3190
LACEY'S SERVICES PORTABLE KUBE	STORAGE CONTAINR #036	$	200.00	1019969990200	3210
LALLEY, AARON JOHN	REIMBURSE AUSTADS	$	49.58	2331616474900	4191
LALLEY, AARON JOHN	REIMBURSE AMAZON	$	133.08	2331616474900	4790
LEWIS DRUG	160 VOUCHERS AT $30.00 I	$	708.53	1013412503400	4191
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STU	$	3,123.75	1042412703400	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING/PO\	$	3,150.00	1041912503400	4411
LIFT PRO EQUIPMENT CO INC	COMPRESSOR SVC 10/31	$	1,288.08	2333425404900	3920
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FO	$	350.00	2334024914900	3500
LINCOLN HIGH SCHOOL	DECA REGISTR FALL JHS	$	140.00	1019969436700	6400
LINCOLN HIGH SCHOOL T&A	STATEMAN AD SDSMT	$	500.00	1006700009800	R1999
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	$	287.12	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	$	287.12	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	$	140.75	2337716944900	4171
LINDE GAS & EQUIPMENT INC	WELD GAS JHS NOV 25	$	204.25	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS NOV 25	$	27.55	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS NOV 25	$	117.45	1011011310200	4171
LINDELL, ALETA	YTH ETIQUETTE 4 STDNT	$	70.00	5515413903400	3190
LINDELL, ALETA	ADLT ETIQUTTE 4 STDNT	$	70.00	5515413903400	3190
MALATERRE, DONALD LEE	GBBALL OFF BRMS 11/14	$	70.00	1013162356800	3190
MALATERRE, DONALD LEE	GBBALL OFF BRMS 11/17	$	70.00	1013162356800	3190

MALCHOW, NATHAN LEVOR	TVL-MALCHOW, NATHAN L	$	602.30	1011069990100	3343
MALWITZ, PENNY	CARDS	$	85.00	5515413903400	3190
MARCO TECHNOLOGIES, LLC	STAPLES FOR MFD	$	245.26	1011011310100	4191
MARCO TECHNOLOGIES, LLC	PART ACTS24X7-MSW_S5/Y	$	6,089.00	2106425309800	5220
MARCO TECHNOLOGIES, LLC	FULL SET OF 130ML INK	$	5,095.00	2106425409800	5410
MARCO TECHNOLOGIES, LLC	EGOLD FAX NOVEMBER	$	1,035.84	1006425409800	3490
MARCO TECHNOLOGIES, LLC	HP OCTOBER USAGE	$	5,558.05	5606125743200	3210
MARCO TECHNOLOGIES, LLC	KONICA NOV USAGE	$	2,254.65	5606125743200	3210
MARCO TECHNOLOGIES, LLC	STAPLES FOR MFD	$	230.40	1011011310100	4191
MARCO TECHNOLOGIES, LLC	STAPLES FOR MFD	$	196.08	1011011316700	4191
MARCO TECHNOLOGIES, LLC	KONICA DEC USAGE	$	1,939.83	5606125743200	3210
MARCO TECHNOLOGIES, LLC	HP NOVEMBER USAGE	$	5,429.38	5606125743200	3210
MARCO TECHNOLOGIES, LLC	KONICA NOV USAGE	$	8,038.28	5606125743200	3210
MARKETLAB, INC	138763 - LAB X, EXTRA TAL	$	1,922.06	2339315734900	5410
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESA	$	400.00	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESA	$	1,379.61	5233225894900	4210
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	$	1,250.00	5233225894900	4215
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	$	180.00	5233225894900	4215
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	$	463.00	5233225894900	4215
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	$	910.00	5233225894900	4215
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	$	3,150.00	5233225894900	4215
MCFARLAND, STEVEN L	R FROST FRI 3 LESSONS	$	487.50	5515413903400	3190
MCGREGOR, BEAU	MLG-MCGREGOR, BEAU	$	210.92	1040512903400	3341
MCINTYRE, SHANNON	ORAL INTERP JUDGE #17	$	75.00	1019969310100	3190
MCKESSON MEDICAL	513434 IVA SEAL, STR SLVR	$	209.84	2334815944900	4171
MCKESSON MEDICAL	1175306 - LOOP, INOCULA	$	216.89	2337315734900	4171
MCKESSON MEDICAL	883483 - PLATE, BLOOD AG	$	23.91	2337315734900	4171
MEDCO SUPPLY COMPANY	17704	$	332.00	1013161990100	4191
MEDCO SUPPLY COMPANY	22021M	$	2,416.47	1013162990100	4191
MEHLBRECH, MICHAEL T	GBBALL OFF BRMS 11/17	$	70.00	1013162356800	3190
MEHLBRECH, MICHAEL T	GBBALL OFF GMMS 11/18	$	70.00	1013162350900	3190
MEHLBRECH, MICHAEL T	GBBALL OFF BRMS 11/21	$	70.00	1013162356800	3190
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	$	75.71	2262721529800	3341

MEKELBURG, ERIN ELIZABETH	TVL-MEKELBURG, ERIN E	$	188.00	2334922194900	3342
MELLEGARD, JAYNE LYNN	TVL-MELLEGARD, JAYNE	$	166.00	1013824103800	3343
MEMORIAL MIDDLE SCHOOL	STUDENT PASS NOV	$	20.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOOL	STUDENT PASS NOV	$	20.00	1013102999800	R1713
MENARDS	CLASSROOM SUPPLIES	$	146.09	2337816954900	4171
MESMER, SAMUEL	GBBALL OFF BRMS 11/14	$	70.00	1013162356800	3190
MESMER, SAMUEL	GBBALL OFF BRMS 11/21	$	70.00	1013162356800	3190
MEYER INC	60 YARDS OF PLAYGROUNI	$	1,800.00	1006425402300	4110
MEYER, REGAN MARY	TVL-MEYER, REGAN MARY	$	269.86	1014022133400	3342
ZULEMA MEZA	TVL-MEZA, ZULEMA	$	104.00	1014022133400	3342
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PUMP OUT GREASE TRAP	$	165.00	5336225604900	3190
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PUMP OUT GREASE TRAP	$	168.00	5336225604900	3190
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PUMP OUT FLOOR DRAINS	$	1,055.00	1006425409800	3290
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PUMP OUT FLOOR DRAINS	$	727.00	1006425409800	3290
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PUMP OUT FLOOR DRAINS	$	502.00	2333425404900	3290
MICHELSON, MACIE	GBBALL OFF MMS 11/17	$	70.00	1013162350400	3190
MIDSTATES GROUP	FALL/WINTER CATALOG	$	22,270.00	5515413903400	3610
MIDWEST ALARM COMPANY INC	ADD CARD READER TO RM !	$	2,885.02	2106425303600	5220
MIDWEST ALARM COMPANY INC	RELOCATE CARD READER A	$	1,220.44	2106425303800	5220
MIDWEST PETROLEUM EQUIPMENT	SVC AUTO SHOP LIFTS	$	886.80	1011011310200	3920
MIDWEST TURF & IRRIGATION	GREENSMASTER TRI FLEX 3	$	48,576.72	2339315274900	5410
MOCK MEDICAL LLC	133600 - SZ 6, LATEX, SUR	$	2,324.23	2333515864900	4171
MONDRAGON, RICK	CROCHET	$	280.00	5515413903400	3190
MOORE, MICHAEL G	GBBALL OFF WMS 11/17	$	70.00	1013162350800	3190
MOORE, MICHAEL G	GBBALL OFF WMS 11/21	$	70.00	1013162350800	3190
MORGAN MAE PHOTOGRAPHY LLC	CHEER PHOTOS #012	$	400.00	1019969450300	3190
MOXNES, MARGARET	QI GONG OCTOBER	$	165.00	5515413903400	3190
MRG HAUFF, LLC	TRFWQTLT PRO LOOK TRAC	$	6,228.00	2113162993400	5810
MRG HAUFF, LLC	UNDERARMOUR BACKPACI	$	800.00	1019911210600	4191
MRG HAUFF, LLC	*FBP* MINI-BAND HEAVY B	$	259.85	1011011310300	4171
MRG HAUFF, LLC	*FBP* BASKETBALL - RUBBI	$	1,700.50	1013011111700	4171
MRG HAUFF, LLC	PTWT1 PRO LOOK SOCCER	$	297.50	2113162993400	5810
MRG HAUFF, LLC	EMBROIDERY - DECORATIO	$	660.50	1019962356700	4191

MRG HAUFF, LLC	EMBROIDERY ON CUSTOMI	$	224.35	1019962356700	4191
MRG HAUFF, LLC	STYLE- HM6892... COLOR -	$	198.00	1019962356700	4191
MRG HAUFF, LLC	PC54... WHITE TSHIRT... S	$	650.75	1019961246700	4191
MRG HAUFF, LLC	UA - SHORT SLEEVE HOODI	$	236.00	1019961226700	4191
MUTH TECHNOLOGY	OUTLET INSTALL 10/22	$	964.53	2333425304900	5220
MYHRE, LISA	SALSA NOV	$	45.00	5515413903400	3190
MYHRE, LISA	BIG BAND NOV	$	8.00	5515413903400	3190
MYHRE, LISA	BALLROOM NOV	$	270.00	5515413903400	3190
NACUBO	CONSULTING SERVICES	$	9,418.46	2333625294900	6400
NAF	25/26 NAF MBRSHP FEES	$	2,000.00	1041611313700	6400
NATL ART & SCHOOL SUPPLIES	*FBP* PENCIL SET - WATER	$	20.00	1013011111400	4171
NB GOLF LLC	GOLF CART RENTAL HWF	$	1,890.00	1013161993600	3210
NB GOLF LLC	GOLF CART RENTAL HWF	$	1,890.00	1013162993600	3210
NET WORLD SPORTS LTD	ESTIMATED SHIPPING/HAN	$	690.00	1013161186700	4191
NORTH CENTRAL FOOD SUPPLY & SERVICE	436907-00005 ELEMENT 48	$	1,079.41	5100925600600	4120
OCLC INC	CATEXPRESS GROUP RENE	$	1,216.60	1005822233400	4180
ODP BUSINESS SOLUTIONS, LLC	*FBP* MOP BUCKET WITH \	$	1,063.20	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* COPY PAPER - RE-EN	$	737.32	10	A1750.32
OFFICESUPPLY.COM	PRODUCT #: BIN530160	$	399.00	1019911116600	4191
OLINGER, BRADLEY L	TVL-OLINGER, BRADLEY	$	56.00	1043522133400	3344
ORTMAN, PAUL	GBBALL OFF PHMS 11/25	$	70.00	1013162350700	3190
PAPKE, KARI SUZANNE	TVL-PAPKE, KARI	$	576.30	1011069990100	3343
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	$	625.77	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	$	185.72	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	$	239.06	5233225894900	3420
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASS NOV	$	5.00	1013101999800	R1713
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASS NOV	$	5.00	1013102999800	R1713
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	2,549.85	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	1,559.92	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	900.00	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	4,462.50	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	2,699.85	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	899.90	5233225894900	4210

PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	1,699.80	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	314.90	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	1,594.89	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	144.99	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	$	529.08	5233225894900	4210
PEARSON INC	DALS COMPLETE	$	68,966.25	2262712219800	4171
PEPSI COLA COMPANY	11-FOOD	$	546.76	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS FOR RESAL	$	388.60	5336225604900	4192
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	$	418.36	5233225894900	4192
PEPSI COLA COMPANY	11-FOOD	$	874.47	5100925600200	4610
PEPSI COLA COMPANY	11-FOOD	$	835.75	5100925600300	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	5,956.69	5100925600600	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	6,240.43	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	36,000.78	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	8,587.13	5100925600300	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	8,785.62	5100925600900	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	7,445.98	5100925600600	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	7,762.72	5100925600700	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	5,552.36	5100925600400	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	9,998.76	5100925606700	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	9,400.37	5100925600100	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	2,058.64	5100925600500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	7,255.83	5100925606800	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	9,855.24	5100925600200	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	7,375.00	5100925600800	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(293.20)	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	36,631.64	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	5,919.75	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(57.67)	5100925600200	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(1,063.20)	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(179.60)	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(41.24)	5100925606800	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	84.30	5100925600800	4610

PERFORMANCE FOODSERVICE	11-FOOD	$	1,078.16	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	39,252.15	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(603.95)	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(4,289.76)	5100925603500	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(178.74)	5100925600600	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(148.95)	5100925600600	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(59.58)	5100925600600	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(29.79)	5100925600600	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(29.79)	5100925600600	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(148.95)	5100925600400	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(89.37)	5100925600400	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(238.32)	5100925600400	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(89.37)	5100925600400	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(148.95)	5100925600700	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(89.37)	5100925600700	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(89.37)	5100925600700	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(89.37)	5100925600700	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(208.53)	5100925600800	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(178.74)	5100925600800	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(119.16)	5100925600200	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(59.58)	5100925600200	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(208.53)	5100925600200	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(238.32)	5100925600200	4610
PERFORMANCE FOODSERVICE	11-FOOD	$	(268.11)	5100925600300	4610
PESICKA, CHAD E	GBBALL OFF EMS 11/14	$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 11/17	$	35.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 11/18	$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 11/21	$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 11/24	$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 11/14	$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 11/17	$	35.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 11/18	$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 11/21	$	70.00	1013162350600	3190

PETRICH, NATHANIEL R	GBBALL OFF EMS 11/24	$	70.00	1013162350600	3190
PILAZ, SANDRINE	FOCACCIA NOV	$	420.00	5515413903400	3190
PITSCO EDUCATION, LLC.	BALSA STICKS S2600154	$	10.51	1012011210900	4171
PITSCO EDUCATION, LLC.	FBP*DRGS BODY BLANK, FI	$	638.00	1012011210900	4171
PLATINUM ASC LLC	CISCO NETWORK SUPPORT	$	400.00	1041611313700	6400
PLATT, JIM	MILEAGE	$	33.50	2254327363400	3320
POPPLERS MUSIC STORE INC	CREDIT FLUTE REPAIRS	$	(106.00)	1012511319802	3920
POPPLERS MUSIC STORE INC	TUBA - SERIAL # 663-3729	$	50.00	1012511319801	3920
POPPLERS MUSIC STORE INC	VIOLIN BOW REPLACEMEN	$	63.95	1012511119831	3920
POPPLERS MUSIC STORE INC	00-25038, FIDDLE FADDLE,	$	359.00	1012511319802	4171
POPPLERS MUSIC STORE INC	00-31536, YOU'RE A MEAN	$	266.00	1012511319802	4171
POPPLERS MUSIC STORE INC	VALVE GUIDE FOR TUBA (YA	$	3.00	1012511119817	3920
POSTMASTER	CATALOG POSTAGE	$	1,000.00	5515413903400	3420
PRIDE NEON INC	WRAP TEMPLATE CUSTOME	$	450.00	1011011310300	4790
PRO ED INC	RMI 1 SEAT 14901	$	83.00	2261127543400	4180
PYRAMID SCHOOL PRODUCTS	*FBP* FOOTBALL - MINI	$	193.35	1013011115700	4171
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	$	262.76	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	$	264.59	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	$	260.56	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	$	36.84	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	$	55.74	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	$	12.67	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	$	13.05	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	$	7.81	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	$	13.69	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	$	4.29	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	$	67.01	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	$	205.35	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	$	116.42	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	$	18.86	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	$	19.04	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	$	586.58	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	$	84.10	1011011316700	3420

QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	$	58.91	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	$	417.50	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	$	486.74	2332924904900	3420
R & L SUPPLY LTD	EXPANSION TANK, RELIEF V	$	2,535.08	2106425300200	5220
RAEDER, LAURA L	TVL-RAEDER, LAURA	$	482.30	1011069990200	3343
RAEDER, LAURA L	TVL-RAEDER, LAURA	$	104.42	1011069990200	3343
RAGSDALE, CHALON A	BAND JUDGE #001	$	250.00	1019969280200	3190
REALLY GREAT READING CO LLC	BLAST ONLINE - SCHOOL YI	$	597.00	1041912503400	4411
REAVIS, KRYSTINE MICHELLE	MLG-REAVIS KRYSTINE M	$	84.62	1013011113400	3341
REBEL ATHLETIC LLC	ESTIMATED SHIPPING/HAN	$	4,205.46	2113162993400	5810
REDSAGE LLC	JOURNAL MAKING	$	287.00	5515413903400	3190
RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	$	5,668.60	1013161240700	3990
RIDDELL/ALL AMERICAN SPORTS CORP	RECONDITIONING	$	1,125.20	1013161240800	3990
RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	$	4,873.40	1013161240400	3990
RIVER CITIES PUBLIC TRANSIT	COMM CAMP NOV 25	$	17,722.61	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	PATHWAYS NOV 25	$	664.33	2254327363400	3392
RIVERSIDE TECHNOLOGIES INC	AP0SXX2H-IP10 - MAXCASE	$	66.00	1019969990300	4790
RIVERSIDE TECHNOLOGIES INC	MAXCASES, IPAD CASES, 1(	$	66.00	5515235003400	4710
RIVERSIDE TECHNOLOGIES INC	QUOTE 141224 V1 BATTER'	$	3,377.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES INC	HP PROBOOK 4	$	29,440.00	2339024904900	5470
RIVERSIDE TECHNOLOGIES INC	REPAIRS ON LAPTOPS	$	2,709.00	1007126606000	3920
ROOSEVELT HIGH SCHOOL T&A	STUDENT PASS NOV	$	60.00	1013101990300	R1713
ROOSEVELT HIGH SCHOOL T&A	STUDENT PASS NOV	$	60.00	1013102990300	R1713
ROYAL TABLE MASSAGE THERAPY	STAFF MASSAGES	$	1,764.00	1019924106800	3190
S & B JOHNSTON PAINTING	PAINT VARY BLDG NOV 2	$	3,875.00	2106425309800	5220
S.D. HEAD START ASSOCIATION	2026 ANNUAL MEMBERSHI	$	2,800.00	1040524903400	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	1,679.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	1,188.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	1,485.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	78.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	1,099.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	$	1,386.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	177.50	2330717204900	4171

S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	$	2,307.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVC	$	1,413.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	$	887.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	$	1,683.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVC	$	99.00	2330717204900	4171
S.F. RUBBER STAMP WORKS INC	NAME PLATES	$	13.00	2332924904900	4191
S.F. SCH. DIST. NO 49-5	CEDR SHOR HOTL CONRAD	$	120.48	1005623203400	3344
S.F. SCH. DIST. NO 49-5	CEDAR SHOR HOTL ZEECK	$	120.48	1005722113400	3344
S.F. SCH. DIST. NO 49-5	CEDAR SHORE HOTL NOLD	$	240.96	1007923203400	3344
S.F. SCH. DIST. NO 49-5	TITLE/REGISTER FEES	$	18.50	2106425403200	5520
S.F. SCH. DIST. NO 49-5	NDCEL CONFERENCE REG	$	900.00	1043522133400	3344
S.F. SCH. DIST. NO 49-5	PLATES CNS TRUCK F650	$	10.20	2106425403200	5520
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	$	(72.74)	1006700009800	R1510
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	$	40.00	2330717204900	6400
SAYRE ASSOCIATES INC	PROVIDE TOPOGRAPHIC SU	$	2,000.00	2339525304900	3190
SCAN AIR FILTER INC	FILTERS- RHS #190225	$	105.34	1006425400300	4191
SCAN AIR FILTER INC	H MANN #190238	$	133.29	1006425402100	4191
SCHMITT MUSIC	PICCOLO - SERIAL # 17747/	$	90.00	1019711313400	3920
SCHMITT MUSIC	TENOR SAX - SERIAL # 1241	$	394.40	1019711313400	3920
SCHMITT MUSIC	YAMAHA BARITONE - SERIAI	$	120.00	1012511219808	3920
SCHMITT MUSIC	ITEM W35G STANDARD OF I	$	15.19	1012511319803	4171
SCHOLASTIC BOOK FAIRS	BOOKFAIR #044	$	1,585.92	1019911210400	4191
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD REGISTER NOLD	$	45.00	1007923203400	6400
SCHOOL BUS INC	ACCELERATED CLASSES	$	2,944.62	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	$	3,739.20	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	$	140.22	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	$	30,383.50	2254327363400	3312
SCHOOL BUS INC	EXPRESS SHUTTLE AIDES	$	3,211.95	2254327363400	3314
SCHOOL BUS INC	ROSA PARKS TWI	$	5,866.08	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	$	15,598.44	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	$	17,348.04	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	$	233,489.34	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	$	4,628.88	1054325509800	3311

SCHOOL BUS INC	TTL 1 PRESCHOOL	$	13,334.41	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	$	10,036.75	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	$	120,307.77	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	$	285.74	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	$	312.60	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	$	4,158.53	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	$	3,165.47	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	$	36,283.54	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	$	3,709.80	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	$	6,457.80	1040625503400	3312
SCHOOL BUS INC	CHRONC ABSENTEE GRAN	$	135.54	1044425503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	$	1.86	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	$	36,077.86	2254327363400	3312
SCHOOL BUS INC	AIDES	$	4,129.65	2254327363400	3314
SCHOOL BUS INC	ROSA PARKS TWI	$	5,599.44	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	$	12,132.12	1054325509800	3311
SCHOOL BUS INC	REG & ELL BUS TRANSPO	$	181,602.82	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	$	13,492.92	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	$	11,398.04	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	$	8,709.14	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	$	95,027.39	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	$	290.28	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	$	125.04	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	$	3,564.35	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	$	2,713.16	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	$	28,705.05	2254327363400	3314
SCHOOL BUS INC	ASP TECH FEE	$	3,600.24	1054325509800	3311
SCHOOL BUS INC	BRMS TO BRANDON - 10/21	$	173.91	1013161246800	3399
SCHOOL BUS INC	BRMS TO TEA - 10/27	$	177.96	1013161246800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 10	$	166.78	1013162256800	3399
SCHOOL BUS INC	EDISON TO TEA - 10/21	$	316.90	1013161240600	3399
SCHOOL BUS INC	GMMS TO OGORMAN - 10/2	$	162.02	1013161240900	3399
SCHOOL BUS INC	GMMS TO LHS - 10/24	$	171.53	1013161240900	3399

SCHOOL BUS INC	GMMS TO JHS - 10/27	$	185.80	1013161240900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 1(	$	152.51	1013162250900	3399
SCHOOL BUS INC	MMS TO BRMS - 10/21	$	188.18	1013161240400	3399
SCHOOL BUS INC	MMS TO BRANDON - 10/27	$	401.61	1013161240400	3399
SCHOOL BUS INC	MMS TO OGORMAN - 10/20	$	171.53	1013162250400	3399
SCHOOL BUS INC	PHMS TO BRANDON - 10/21	$	370.89	1013161240700	3399
SCHOOL BUS INC	PHMS TO GMMS - 10/27	$	181.05	1013161240700	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 10/	$	145.37	1013161240800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 10/	$	166.78	1013162250800	3399
SCHOOL BUS INC	AXTELL TO 605 ROOTS 10/2	$	805.63	2263612224100	3391
SCHOOL BUS INC	AXTELL TO FALLS PARK 10/3	$	133.48	2263612224100	3391
SCHOOL BUS INC	JHS TO BRANDON - 10/23	$	542.52	1013161246700	3399
SCHOOL BUS INC	RHS TO WATERTOWN - 10/2	$	495.15	1013169140300	3399
SCHOOL BUS INC	RHS TO WATERTOWN - 10/2	$	495.16	1013169450300	3399
SCHOOL BUS INC	RHS TO O GORMAN - 10/23	$	504.80	1013161240300	3399
SCHOOL BUS INC	RHS QUARTER FINALS - 10/	$	646.72	1013161240300	3399
SCHOOL BUS INC	JHS TO WATERTOWN - 10/2	$	498.66	1013169146700	3399
SCHOOL BUS INC	JHS TO WATERTOWN - 10/2	$	498.65	1013169456700	3399
SCHOOL BUS INC	RHS TO HURON - 10/25	$	484.46	1013161380300	3399
SCHOOL BUS INC	RHS TO HURON - 10/25	$	484.46	1013162380300	3399
SCHOOL BUS INC	LHS TO HURON - 10/25	$	624.59	1013161380200	3399
SCHOOL BUS INC	LHS TO HURON - 10/25	$	624.58	1013162380200	3399
SCHOOL BUS INC	LHS TO JHS - 10/21	$	200.07	1013161240200	3399
SCHOOL BUS INC	LHS TO WATERTOWN - 10/2	$	535.53	1013169140200	3399
SCHOOL BUS INC	LHS TO WATERTOWN - 10/2	$	535.54	1013169450200	3399
SCHOOL BUS INC	JHS TO HURON - 10/25	$	426.62	1013161386700	3399
SCHOOL BUS INC	JHS TO HURON - 10/25	$	426.62	1013162386700	3399
SCHOOL BUS INC	WHS TO RHS - 10/21	$	197.69	1013161240100	3399
SCHOOL BUS INC	WHS TO MITCHELL - 9/4	$	1,174.30	1013162250100	3399
SCHOOL BUS INC	WHS TO WATERTOWN - 10/	$	512.11	1013169140100	3399
SCHOOL BUS INC	WHS TO WATERTOWN - 10/	$	512.10	1013169450100	3399
SCHOOL BUS INC	WHS TO HURON - 10/25	$	599.43	1013161380100	3399
SCHOOL BUS INC	WHS TO HURON - 10/25	$	599.43	1013162380100	3399

SCHOOL BUS INC	JOHN HARRIS TO B HOUSE	$	131.10	1013025502300	3391
SCHOOL BUS INC	CTE ACADEMY TO DSU 10/2	$	420.18	1041625503700	3391
SCHOOL BUS INC	JOHN HARRIS TO B HOUSE	$	135.86	1013025502300	3391
SCHOOL BUS INC	J HARRIS/H MANN - 10/20	$	133.48	1013025509800	3391
SCHOOL BUS INC	PETTIGREW TO OUR FARM 1	$	348.16	1013025501700	3391
SCHOOL BUS INC	CTE TO BANCORP BUILDIN(	$	388.54	1041625503700	3391
SCHOOL BUS INC	LHS TO SDSU STUDENT UNI	$	508.80	1041625500200	3391
SCHOOL BUS INC	JHS TO SDSU STUDENT UN	$	929.00	1011025506700	3391
SCHOOL BUS INC	WHITTIER TO OUR FARM 10	$	474.14	1019911210800	3391
SCHOOL BUS INC	LHS TO USD 10/20/25	$	530.41	1019969970200	3347
SCHOOL BUS INC	JHS TO CTE 10/27/25	$	5,860.02	1041625503700	3391
SCHOOL BUS INC	MCGOVERN TO SDSU ATHL	$	503.91	1019925500900	3391
SCHOOL BUS INC	ROSA PARKS TO OUTDOOR	$	333.56	1019925501500	3391
SCHOOL BUS INC	JFK TO OUR FARM 10/21/25	$	308.48	1019925505700	3391
SCHOOL BUS INC	BEN REIFEL TO SDSU ATHLE	$	530.96	1019925506800	3391
SCHOOL BUS INC	LHS TO MITCHELL TECH 10/	$	619.97	1019925500200	3391
SCHOOL BUS INC	GARFIELD TO BUTTERFLY H	$	255.06	1013025509800	3391
SCHOOL BUS INC	AXTELL TO SANFORD USD M	$	131.10	1019912902200	3391
SCHOOL BUS INC	AXTELL TO SANFORD USD M	$	119.21	1019912902200	3391
SCHOOL BUS INC	TERRY REDLIN TO TO OUR F	$	196.10	1013025501100	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	$	142.99	1019911210800	3391
SCHOOL BUS INC	CTE TO ESTHERVILLE AIRPC	$	1,505.48	1041625503700	3391
SCHOOL BUS INC	JFK TO OUR FARM	$	562.62	1019925505700	3391
SCHOOL BUS INC	BEN REIFEL TO SDSU PERF(	$	560.31	1019925506800	3391
SCHOOL BUS INC	RHS TO SDSU STUDENT UN	$	485.70	1011025500300	3391
SCHOOL BUS INC	WHITTIER TO EASTWAY BOV	$	290.74	1019911210800	3391
SCHOOL BUS INC	CTE TO SD DOT 10/23/25	$	255.06	1041625503700	3391
SCHOOL BUS INC	JHS TO AUGUSTANA 10/27/	$	1,296.43	1041625506700	3391
SCHOOL BUS INC	LHS TO SOUTHEAST TECH 1	$	562.44	1041625500200	3391
SCHOOL BUS INC	LHS TO AUGUSTANA 10/28/	$	1,017.59	1041625500200	3391
SCHOOL BUS INC	EUGENE FIELD TO FIRST LU	$	100.18	1013025501600	3391
SCHOOL BUS INC	EDISON MIDDLE SCHOOL T	$	390.92	1019969260300	3349
SCHOOL BUS INC	RHS TO MITCHELL TECH	$	582.06	1046025500300	3391

SCHOOL BUS INC	IPC TO VILLAGE BOWL ABEI	$	2,152.07	2254327363400	3391
SCHOOL BUS INC	EDISON TO OUR FARM 10/2	$	89.07	1012025500600	3391
SCHOOL BUS INC	EDISON TO OUR FARM 10/2	$	89.06	1012025506800	3391
SCHOOL BUS INC	EDISON TO OUR FARM 10/2	$	89.07	1019911210800	3391
SCHOOL BUS INC	EDISON TO OUR FARM 10/2	$	89.06	1019925500900	3391
SCHOOL BUS INC	RHS TO AUGUSTANA 10/29/	$	1,294.05	1041625500300	3391
SCHOOL BUS INC	WHS TO AUGUSTANA 10/30	$	3,352.63	1041625500100	3391
SCHOOL BUS INC	GARFIELD TO OUR FARM 10	$	433.38	1013011111900	3391
SCHOOL BUS INC	WHITTIER TO SDSU ATHLET	$	497.05	1019911210800	3391
SCHOOL BUS INC	AXTELL TO THE CANOPY 10/	$	209.59	1019912902200	3391
SCHOOL BUS INC	JHS TO HEARTLAND CORN I	$	352.38	1019969266700	3349
SCHOOL BUS INC	WHS TO TESSIERS MECHAN	$	131.10	1041625500100	3391
SCHOOL BUS INC	WHITTIER TO WHS 10/24/25	$	157.26	1013161240800	3399
SCHOOL BUS INC	WHITTIER TO EDISON 10/24	$	166.78	1013161240800	3399
SCHOOL BUS INC	RHS TO JFK 10/31/25	$	126.34	1019969990300	3347
SCHOOL OUTLET	CHAIR-ZROCK15-BLU65-CH	$	397.75	2113011115700	5450
SCHOOL SPECIALTY LLC	CREDIT S2600297-12	$	(40.08)	4106525302500	5410
SCHOOL SPECIALTY LLC	1590559 - MUSLIN UNBLEA	$	19.45	4106525302500	5410
SCHOOL SPECIALTY LLC	CUPS, PLASTIC, 3 OUNCE, \	$	60.12	1013011115100	4171
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HAN	$	13.68	1013011115100	4171
SCHOOL SPECIALTY LLC	BOTTLE, CLEAR, PLASTIC, 8	$	230.56	1013011115100	4171
SCR CENTRAL DIVISION	QUOTE TO REPLACE THE W	$	1,072.75	5100925600700	3190
SCR CENTRAL DIVISION	REPLACE SYSTEM 100 DIGI	$	1,278.83	5100925600500	3190
SCR CENTRAL DIVISION	REPLACE SYSTEM 100 DIGI	$	1,278.83	5100925600700	3190
SDN COMMUNICATIONS	HOWARD WOOD	$	850.00	1007126606000	3490
SEITZ, JASON	GBBALL OFF WMS 11/13	$	70.00	1013162350800	3190
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	$	158.12	1044421103400	3341
SIEBENAHLER, LANCE M	TVL-SIEBENAHLER, LANC	$	462.30	1011069996700	3343
SIOUX MERCHANT PATROL INC	SMP SECURITY SCREENER	$	847.50	1005626293400	3190
SKOLD SPECIALTY CONTRACTING LLC	OPERABLE PARTITIONS	$	31,836.79	2106425300100	5220
SNAP-ON INDUSTRIAL	2BK RC 68IN PWRDRWR	$	12,470.60	2339316664900	5410
SOCIAL CLUB SIMPLE LLC	CHAT GPT DEC	$	60.00	5515413903400	3190
SORENSEN, TIMOTHY L	GBBALL OFF BRMS 11/25	$	70.00	1013162356800	3190

SOUL SANCTUARY LLC	PAIN RELIEF	$	70.50	5515413903400	3190
SOUTHEAST TECH	SKILL STDNT ORG REIMB	$	461.47	2332922134900	3347
SPORTS FACILITIES GROUP, INC.	ESTIMATED SHIPPING/HAN	$	38.79	1013011111100	4171
SPORTS FACILITIES GROUP, INC.	RHCAR - DURACART ROPE /	$	164.64	1013011111100	4790
STADEM, CHAD MYRON	TVL-STADEM, CHAD MYRO	$	556.30	1011069996700	3343
STANLEY, MARK R	GBBALL OFF MMS 11/17	$	70.00	1013162350400	3190
STANLEY, MARK R	GBBALL OFF MMS 11/18	$	70.00	1013162350400	3190
STANLEY, MARK R	GBBALL OFF MMS 11/25	$	70.00	1013162350400	3190
STARTUP SIOUX FALLS	MONTHLY RENT DEC 25	$	18,750.00	2339425304900	3220
STERLING COMPUTERS CORP	CONTRACT NASPO SD MA 2	$	3,791.20	2111411313700	5470
STRAND, KIRK	BWREST OFF BRMS 11/22	$	125.00	1013161226800	3190
STREIT, HEIDI MARIE	TVL-STREIT, HEIDI MAR	$	14.00	2262712269800	3342
STROHSCHEIN, TINA JEAN	GBBALL OFF MMS 11/18	$	70.00	1013162350400	3190
STROHSCHEIN, TINA JEAN	GBBALL OFF MMS 11/21	$	40.00	1013162350400	3190
STRUCK, MARK E	GBBALL OFF WMS 11/13	$	70.00	1013162350800	3190
STRUCK, MARK E	GBBALL OFF PHMS 11/14	$	70.00	1013162350700	3190
STRUCK, MARK E	GBBALL OFF PHMS 11/21	$	70.00	1013162350700	3190
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	112.99	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	$	14.12	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	249.95	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	311.56	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	(54.00)	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	$	102.99	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	67.99	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	78.87	2332316674900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	111.96	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	126.53	2334516644900	4171
SUCH A VOICE LLC	VOICEOVERS	$	180.00	5515413903400	3190
SWEETWATER SOUND LLC	*FBP* ITEM # EON716 - JBL	$	429.00	2112511313400	5410
TALCOTT, GREGG	GBBALL OFF BRMS 11/24	$	70.00	1013162356800	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	453.32	5233225894900	4215
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	240.00	5233225894900	4215
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	609.00	5233225894900	4215

TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	160.02	5233225894900	4215
THE BOOK BUNDLER	SEE ATTACHMENT	$	411.40	1019911111100	4191
THE DAKOTA SCOUT LLC	BID A SULL MASONRY	$	891.70	1006823193400	3620
THE DAKOTA SCOUT LLC	BID LEARN LAB	$	33.07	2332923194900	3620
THE MONUMENT	ALL STATE BAND DINNER	$	228.00	1012593229800	3220
THOMPSON SOLUTIONS GROUP	EXCISE TAX	$	38,352.00	1019911313700	3190
TIRES TIRES TIRES	OIL CHG/AIR CONDITION	$	401.54	5515512993400	3950
TOLK, TIA MARIE	LAB SUPPLIES REIMBURS	$	44.60	1011011310200	4171
TRAJECSYS CORP	6-12 MONTH ACCESS	$	1,800.00	2330215854900	6400
TRANE COMPANY	MCGOVERN	$	1,054.56	1006425400900	4191
TRANE COMPANY	CTE	$	1,076.88	1006425403700	4191
TRANE COMPANY	H MANN	$	307.20	1006425402100	4191
TRANE COMPANY	IPC	$	282.48	1006425403400	4191
TRANE COMPANY	EMS	$	549.36	1006425400600	4191
TRANE COMPANY	R PARKS	$	281.76	1006425401500	4191
TRANE COMPANY	MMS	$	800.06	1006425400400	4191
TRANE COMPANY	RHS	$	720.96	1006425400300	4191
TRANE COMPANY	CTE	$	566.40	1006425403700	4191
TRANE COMPANY	CTE	$	(563.52)	1006425403700	4191
TRANE COMPANY	FILTERS- JHS	$	172.00	1006425406700	4191
TRAVERS, MARIA	YOGA NOVEMBER	$	270.00	5515413903400	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	660.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	990.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	137.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	560.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	560.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	540.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	560.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	540.00	1019969420100	3190
TRESONA MULTIMEDIA LLC	COPYRIGHT LICENSE #14	$	660.00	1019969420100	3190
TUSCHEN, KYLE ALLEN	MLG-TUSCHEN, KYLE ALL	$	305.99	1013161240100	3341
TWO WAY SOLUTIONS INC	R5 UHF WITH DISPLAY, MOT	$	2,943.00	2113011112600	5410
UPS	SHIPPING INVOICE	$	68.29	2332924904900	3420

UPS	SHIPPING INVOICE	$	83.29	2332924904900	3420
UPS	SHIPPING INVOICE	$	145.59	2332924904900	3420
UPS	SHIPPING INVOICE	$	129.88	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	$	1,148.00	1043522132300	3190
US BANK	PROFESSIONAL SERVICES	$	849.00	2334922114900	3190
US BANK	PROFESSIONAL SERVICES	$	444.00	1019969260300	3190
US BANK	PROFESSIONAL SERVICES	$	3,000.00	1019924101500	3190
US BANK	PROFESSIONAL SERVICES	$	80.00	1019961356700	3190
US BANK	PROFESSIONAL SERVICES	$	250.00	1041622130300	3190
US BANK	PROFESSIONAL SERVICES	$	633.58	2336418404900	3190
US BANK	PROFESSIONAL SERVICES	$	239.00	1043522137000	3190
US BANK	PROFESSIONAL SERVICES	$	71.34	5437235004900	3190
US BANK	LAND & BUILDING RENTALS	$	823.92	2330717204900	3220
US BANK	OUT OF DISTRICT TRAVEL -	$	435.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	40.00	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	330.36	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	493.36	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	486.96	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	486.96	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	35.00	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	127.81	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	127.81	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	1,176.48	2262712219800	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	1,030.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	1,794.69	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	66.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	57.15	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	71.48	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	702.99	1013011113100	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	468.66	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	240.17	1040122141000	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	234.33	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	468.66	1040122141900	3342

US BANK	OUT OF DISTRICT TRAVEL - ˙	$	1,405.98	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	468.66	1043522132600	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	881.46	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	180.80	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	1,220.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	175.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	460.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	56.98	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	82.90	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	89.69	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	406.84	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	35.00	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	35.00	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	146.26	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - I	$	432.37	1013824102500	3343
US BANK	OUT OF DISTRICT TRAVEL - I	$	574.00	1013824102300	3343
US BANK	OUT OF DISTRICT TRAVEL - I	$	35.00	1040122141900	3343
US BANK	OUT OF DISTRICT TRAVEL - I	$	895.00	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - I	$	468.66	1040122141900	3343
US BANK	OUT OF DISTRICT TRAVEL - I	$	702.99	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL - I	$	155.99	1013824103800	3343
US BANK	OUT OF DISTRICT TRAVEL - /	$	353.97	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	850.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	127.81	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	268.19	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	90.98	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	90.97	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	134.27	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	598.23	1040622133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	71.33	1040622133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	80.94	1040622133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	225.00	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	24.47	1013161993400	3344

US BANK	OUT OF DISTRICT TRAVEL - /	$	24.47	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	4,513.50	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	365.08	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	-	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	178.49	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	251.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	40.00	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	40.00	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	40.00	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - (	$	140.00	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	85.00	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	30.27	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	174.78	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	244.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	36.02	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	12.61	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	137.98	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	200.00	1007126606000	3345
US BANK	STUDENT TRAVEL	$	34.95	1019911310100	3347
US BANK	STUDENT TRAVEL	$	222.00	1019911310100	3347
US BANK	STUDENT TRAVEL	$	794.17	1013161380100	3347
US BANK	STUDENT TRAVEL	$	794.17	1013162380100	3347
US BANK	STUDENT TRAVEL	$	(16.05)	1019969386700	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
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US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	$	418.02	1019969970200	3347
US BANK	DISTRICT FUNDED TRAVEL	$	31.80	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	37.88	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	131.00	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	477.09	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	160.00	1040625503400	3399
US BANK	DISTRICT FUNDED TRAVEL	$	40.00	1040625503400	3399
US BANK	DISTRICT FUNDED TRAVEL	$	1,000.00	1040625503400	3399
US BANK	TELEPHONE	$	552.76	1006425403400	3410
US BANK	TELEPHONE	$	510.18	2333826604900	3410
US BANK	TELEPHONE	$	671.58	2333826604900	3410
US BANK	POSTAGE	$	58.30	2338924924900	3420
US BANK	POSTAGE	$	14.14	5100925603500	3420
US BANK	OTHER COMMUNICATION	$	130.39	1007126606000	3490
US BANK	ADVERTISING	$	1,394.00	2332924904900	3500
US BANK	ADVERTISING	$	251.50	1005526413400	3500
US BANK	ELECTRICITY	$	501.80	2332224944900	3830
US BANK	EQUIPMENT REPAIR	$	164.63	1006425400800	3920
US BANK	EQUIPMENT REPAIR	$	25.50	1006425406800	3920
US BANK	EQUIPMENT REPAIR	$	60.00	1006425401000	3920
US BANK	EQUIPMENT REPAIR	$	60.00	1006425401900	3920
US BANK	EQUIPMENT REPAIR	$	60.00	1006425405400	3920
US BANK	EQUIPMENT REPAIR	$	110.47	1006425401400	3920

US BANK	EQUIPMENT REPAIR	$	116.11	1006425405000	3920
US BANK	EQUIPMENT REPAIR	$	66.87	1006425405000	3920
US BANK	EQUIPMENT REPAIR	$	8.99	1006425401400	3920
US BANK	EQUIPMENT REPAIR	$	20.00	1006425400300	3920
US BANK	EQUIPMENT REPAIR	$	240.11	2260412225200	3920
US BANK	REPAIR OF CARS & TRUCKS	$	25.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	285.37	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	$	865.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	140.18	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	143.93	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	$	828.41	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	$	49.99	1006425402500	4110
US BANK	UPKEEP OF GROUNDS SUP	$	53.87	1006425401500	4110
US BANK	EQUIPMENT REPAIR SUPPL	$	88.00	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	2,195.00	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	265.60	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	39.27	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	322.99	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	176.46	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	194.86	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	53.67	1006425406500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	12.99	1006425406500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	73.27	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	95.95	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	22.19	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	75.36	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	132.60	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	117.76	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	24.22	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	43.14	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	19.91	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	230.97	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	120.89	5100925600900	4120

US BANK	EQUIPMENT REPAIR SUPPL	$	15.72	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	6.26	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	13.28	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	12.52	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	72.14	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIES	$	328.21	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	16.41	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	89.88	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	543.44	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	112.66	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	58.71	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	221.74	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	11.25	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	22.50	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	$	174.00	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	11.25	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	45.00	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	1,055.76	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	160.13	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	35.50	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	223.92	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	37.99	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	10.20	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	40.08	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	902.04	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	211.88	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	115.70	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	43.00	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	66.90	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	66.16	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	68.22	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	77.93	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	39.94	1006425400900	4130

US BANK	BUILDING REPAIR SUPPLIES	$	149.76	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	75.42	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	62.17	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	541.20	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	46.52	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	11.39	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	$	6.26	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	6.29	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	44.07	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	19.74	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	101.89	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	535.20	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	95.06	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	73.99	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	52.50	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	73.53	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	204.66	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	400.00	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	32.50	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	54.09	1006425403800	4130
US BANK	CLASSROOM SUPPLIES	$	12.05	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	31.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	155.93	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	2.11	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	$	984.01	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	$	33.24	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	306.37	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	85.49	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	$	69.29	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	$	62.81	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	9.98	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	68.30	2260812211000	4171
US BANK	CLASSROOM SUPPLIES	$	9.49	1013011112600	4171

US BANK	CLASSROOM SUPPLIES	$	9.53	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	18.80	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	52.97	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	41.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	4.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	69.00	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	6.49	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	49.48	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	49.99	2331915514900	4171
US BANK	CLASSROOM SUPPLIES	$	52.68	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	211.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	45.82	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	32.22	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	32.60	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	94.96	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	112.53	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	37.56	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	319.92	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	76.62	1012511119800	4171
US BANK	CLASSROOM SUPPLIES	$	445.76	1011612109800	4171
US BANK	CLASSROOM SUPPLIES	$	28.34	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	41.97	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	140.14	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	9.86	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	78.90	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	$	9.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	14.40	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	55.99	2260512234000	4171
US BANK	CLASSROOM SUPPLIES	$	38.40	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	223.33	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	43.32	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	21.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	12.95	2260412225200	4171

US BANK	CLASSROOM SUPPLIES	$	165.10	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	33.62	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	$	14.18	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	23.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	33.35	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	9.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	95.73	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	39.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	17.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	9.59	2260912220400	4171
US BANK	CLASSROOM SUPPLIES	$	7.89	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	13.00	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	62.78	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	21.38	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	5.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	11.38	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	22.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	42.76	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	84.58	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	102.43	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	4.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	23.39	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	43.41	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	17.08	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	79.57	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	$	32.88	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	54.58	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	11.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	42.46	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	108.97	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	43.05	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	$	14.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	9.99	1013011112000	4171

US BANK	CLASSROOM SUPPLIES	$	11.98	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	65.88	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	227.97	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	78.90	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	$	94.22	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	4.19	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	$	346.58	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	37.60	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	55.98	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	$	11.99	2260812215000	4171
US BANK	CLASSROOM SUPPLIES	$	16.17	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	9.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	16.58	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	24.02	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	28.98	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	32.48	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	80.97	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	13.98	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	91.20	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	28.03	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	501.14	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	448.13	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	4.89	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	21.80	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	54.00	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	21.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	63.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	7.89	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	$	90.00	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	(18.99)	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	(28.99)	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	$	(27.61)	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	(12.21)	1013011112000	4171

US BANK	CLASSROOM SUPPLIES	$	(39.99)	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	(31.95)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	(12.87)	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	55.56	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	32.95	5515611402800	4171
US BANK	CLASSROOM SUPPLIES	$	199.98	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	$	15.67	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	35.00	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	12.27	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	20.52	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	38.25	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	$	58.14	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	99.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	11.64	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	5.62	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	10.28	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	10.34	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	$	19.20	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	24.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	$	30.82	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	12.74	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	45.48	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	13.48	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	12.20	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	15.97	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	15.41	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	4.96	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	78.32	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	$	92.35	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	13.47	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	227.20	1005711319800	4171
US BANK	CLASSROOM SUPPLIES	$	995.76	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	71.46	1013011111900	4171

US BANK	CLASSROOM SUPPLIES	$	99.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	30.02	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	12.99	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	65.90	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	22.50	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	54.62	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	5.23	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	825.00	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	$	885.00	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	$	513.61	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	$	3.72	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	35.30	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	$	60.25	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	338.04	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	26.55	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	589.82	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	48.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	2.11	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	$	27.18	2332316674900	4171
US BANK	CLASSROOM SUPPLIES	$	712.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	20.00	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	$	107.93	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	44.54	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	716.38	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	268.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	267.26	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	378.81	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	13.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	23.36	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	1.88	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	6.17	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	11.98	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	10.88	1011011310300	4171

US BANK	CLASSROOM SUPPLIES	$	9.96	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	25.36	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	$	9.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	$	184.10	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	$	26.51	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	28.58	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	27.33	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	$	32.18	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	65.02	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	94.16	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	$	97.17	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	67.93	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	480.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	111.97	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	60.48	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	122.35	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	$	57.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	34.00	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	46.32	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	958.34	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	20.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	$	91.33	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	$	425.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	$	35.01	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	65.00	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	300.47	2335718904900	4171
US BANK	CLASSROOM SUPPLIES	$	381.94	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	$	75.19	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	35.15	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	30.26	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	$	7.50	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	$	11.49	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	76.47	1054621203400	4171

US BANK	CLASSROOM SUPPLIES	$	61.87	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	19.50	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	479.75	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	$	85.31	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	87.29	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	$	55.13	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	50.00	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	4.32	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	7.48	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	47.58	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	$	2.82	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	55.47	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	4.68	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	54.28	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	66.14	2336715914900	4171
US BANK	CLASSROOM SUPPLIES	$	806.43	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	35.77	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	118.57	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	82.04	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	151.08	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	294.08	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	198.96	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	393.36	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	57.72	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	$	2.82	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	135.18	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	26.01	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	59.52	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	90.50	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	36.69	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	249.81	2336715914900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	198.97	2262712219800	4180

US BANK	SOFTWARE, VIDEOS, ETC.	$	73.72	2262712219800	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	9,096.54	2333826604900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	82.71	1006725203400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	318.59	1019962356700	4180
US BANK	OTHER SUPPLIES	$	78.42	1006425400200	4191
US BANK	OTHER SUPPLIES	$	13.80	2334124954900	4191
US BANK	OTHER SUPPLIES	$	892.87	1019911112800	4191
US BANK	OTHER SUPPLIES	$	559.99	1019911116600	4191
US BANK	OTHER SUPPLIES	$	26.19	2261212210200	4191
US BANK	OTHER SUPPLIES	$	51.41	1006425403200	4191
US BANK	OTHER SUPPLIES	$	1,840.00	1046021200100	4191
US BANK	OTHER SUPPLIES	$	260.00	1046021200200	4191
US BANK	OTHER SUPPLIES	$	2,292.00	1046021206700	4191
US BANK	OTHER SUPPLIES	$	44.99	1013161990400	4191
US BANK	OTHER SUPPLIES	$	44.99	1013162990400	4191
US BANK	OTHER SUPPLIES	$	41.88	1019911111000	4191
US BANK	OTHER SUPPLIES	$	9.99	1019911112600	4191
US BANK	OTHER SUPPLIES	$	20.25	1019911112600	4191
US BANK	OTHER SUPPLIES	$	8.95	1019911112600	4191
US BANK	OTHER SUPPLIES	$	32.97	2331116854900	4191
US BANK	OTHER SUPPLIES	$	64.97	1019912509800	4191
US BANK	OTHER SUPPLIES	$	21.63	1054721303400	4191
US BANK	OTHER SUPPLIES	$	28.49	1013161996800	4191
US BANK	OTHER SUPPLIES	$	28.50	1013162996800	4191
US BANK	OTHER SUPPLIES	$	34.99	1013022223800	4191
US BANK	OTHER SUPPLIES	$	36.05	2334815944900	4191
US BANK	OTHER SUPPLIES	$	(50.78)	2334815944900	4191
US BANK	OTHER SUPPLIES	$	(26.99)	1019969286700	4191
US BANK	OTHER SUPPLIES	$	19.99	1019969456700	4191
US BANK	OTHER SUPPLIES	$	51.98	1019969380200	4191
US BANK	OTHER SUPPLIES	$	21.57	1019911116500	4191
US BANK	OTHER SUPPLIES	$	32.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	61.10	1012011210400	4191

US BANK	OTHER SUPPLIES	$	27.86	1019911111500	4191
US BANK	OTHER SUPPLIES	$	13.85	2260812215800	4191
US BANK	OTHER SUPPLIES	$	124.28	1019911115000	4191
US BANK	OTHER SUPPLIES	$	17.99	1013011112300	4191
US BANK	OTHER SUPPLIES	$	19.02	2260912226800	4191
US BANK	OTHER SUPPLIES	$	22.79	2263612224100	4191
US BANK	OTHER SUPPLIES	$	20.96	1019911216800	4191
US BANK	OTHER SUPPLIES	$	18.07	1019969380300	4191
US BANK	OTHER SUPPLIES	$	25.68	1013011115700	4191
US BANK	OTHER SUPPLIES	$	31.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	23.50	1019911111500	4191
US BANK	OTHER SUPPLIES	$	57.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	142.56	1019911216800	4191
US BANK	OTHER SUPPLIES	$	15.10	1019969456700	4191
US BANK	OTHER SUPPLIES	$	9.47	1019911116500	4191
US BANK	OTHER SUPPLIES	$	44.63	1012424106800	4191
US BANK	OTHER SUPPLIES	$	6.05	1019922220100	4191
US BANK	OTHER SUPPLIES	$	142.56	1019911216800	4191
US BANK	OTHER SUPPLIES	$	40.48	2260912216800	4191
US BANK	OTHER SUPPLIES	$	30.25	1019922220100	4191
US BANK	OTHER SUPPLIES	$	7.99	5100925603500	4191
US BANK	OTHER SUPPLIES	$	14.36	1006725203400	4191
US BANK	OTHER SUPPLIES	$	15.99	1006425403200	4191
US BANK	OTHER SUPPLIES	$	91.09	1019961350100	4191
US BANK	OTHER SUPPLIES	$	36.01	1019911216800	4191
US BANK	OTHER SUPPLIES	$	29.00	1019969360300	4191
US BANK	OTHER SUPPLIES	$	70.33	2263612224100	4191
US BANK	OTHER SUPPLIES	$	8.85	5100925603500	4191
US BANK	OTHER SUPPLIES	$	24.99	1019911116500	4191
US BANK	OTHER SUPPLIES	$	18.00	5100925609800	4191
US BANK	OTHER SUPPLIES	$	39.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	9.79	2338924924900	4191
US BANK	OTHER SUPPLIES	$	110.88	1019962250100	4191

US BANK	OTHER SUPPLIES	$	63.24	1019911111600	4191
US BANK	OTHER SUPPLIES	$	15.96	1012011210600	4191
US BANK	OTHER SUPPLIES	$	31.92	1013011111100	4191
US BANK	OTHER SUPPLIES	$	25.30	1019969380300	4191
US BANK	OTHER SUPPLIES	$	52.72	1019969360100	4191
US BANK	OTHER SUPPLIES	$	65.95	2260812215800	4191
US BANK	OTHER SUPPLIES	$	29.34	2338924924900	4191
US BANK	OTHER SUPPLIES	$	30.98	1019911216800	4191
US BANK	OTHER SUPPLIES	$	189.59	1019911310100	4191
US BANK	OTHER SUPPLIES	$	71.55	1019911115700	4191
US BANK	OTHER SUPPLIES	$	156.69	2260912210700	4191
US BANK	OTHER SUPPLIES	$	305.36	1019911116600	4191
US BANK	OTHER SUPPLIES	$	102.64	1006425409800	4191
US BANK	OTHER SUPPLIES	$	17.09	2336521264900	4191
US BANK	OTHER SUPPLIES	$	12.60	2260812226600	4191
US BANK	OTHER SUPPLIES	$	122.95	1019969380300	4191
US BANK	OTHER SUPPLIES	$	48.98	1019911310100	4191
US BANK	OTHER SUPPLIES	$	24.57	1019911111800	4191
US BANK	OTHER SUPPLIES	$	31.16	2261212210200	4191
US BANK	OTHER SUPPLIES	$	136.54	1019911310300	4191
US BANK	OTHER SUPPLIES	$	56.97	1019962130300	4191
US BANK	OTHER SUPPLIES	$	55.10	1019911115100	4191
US BANK	OTHER SUPPLIES	$	48.81	1019969360300	4191
US BANK	OTHER SUPPLIES	$	95.98	1019911210700	4191
US BANK	OTHER SUPPLIES	$	104.97	2261212220200	4191
US BANK	OTHER SUPPLIES	$	104.44	1019969380300	4191
US BANK	OTHER SUPPLIES	$	179.94	1012011210600	4191
US BANK	OTHER SUPPLIES	$	60.86	1013011111100	4191
US BANK	OTHER SUPPLIES	$	38.98	1012011210600	4191
US BANK	OTHER SUPPLIES	$	7.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	29.99	1019911210400	4191
US BANK	OTHER SUPPLIES	$	27.04	1019969380300	4191
US BANK	OTHER SUPPLIES	$	39.99	1006425402100	4191

US BANK	OTHER SUPPLIES	$	5.79	1013011115600	4191
US BANK	OTHER SUPPLIES	$	21.60	2260812226600	4191
US BANK	OTHER SUPPLIES	$	35.43	1005526413400	4191
US BANK	OTHER SUPPLIES	$	64.51	1019911210400	4191
US BANK	OTHER SUPPLIES	$	57.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	30.36	5515224903400	4191
US BANK	OTHER SUPPLIES	$	60.14	1019911310300	4191
US BANK	OTHER SUPPLIES	$	69.20	1019911210400	4191
US BANK	OTHER SUPPLIES	$	16.86	2334024914900	4191
US BANK	OTHER SUPPLIES	$	111.19	1019911216800	4191
US BANK	OTHER SUPPLIES	$	17.98	1013011111700	4191
US BANK	OTHER SUPPLIES	$	44.99	1019911210400	4191
US BANK	OTHER SUPPLIES	$	13.98	1012011216800	4191
US BANK	OTHER SUPPLIES	$	74.05	1019969456700	4191
US BANK	OTHER SUPPLIES	$	67.89	1013011111100	4191
US BANK	OTHER SUPPLIES	$	74.75	1006425406700	4191
US BANK	OTHER SUPPLIES	$	44.96	1013161993400	4191
US BANK	OTHER SUPPLIES	$	44.96	1013162993400	4191
US BANK	OTHER SUPPLIES	$	39.96	1012011210600	4191
US BANK	OTHER SUPPLIES	$	11.99	2261212220200	4191
US BANK	OTHER SUPPLIES	$	13.99	1013011115700	4191
US BANK	OTHER SUPPLIES	$	85.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	21.23	1019962350200	4191
US BANK	OTHER SUPPLIES	$	89.68	1013011111700	4191
US BANK	OTHER SUPPLIES	$	48.94	1054721306700	4191
US BANK	OTHER SUPPLIES	$	15.98	2336521264900	4191
US BANK	OTHER SUPPLIES	$	21.97	1013011115400	4191
US BANK	OTHER SUPPLIES	$	5.99	1019911112800	4191
US BANK	OTHER SUPPLIES	$	37.99	1019969280200	4191
US BANK	OTHER SUPPLIES	$	79.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	44.99	1019911310100	4191
US BANK	OTHER SUPPLIES	$	91.42	1019911210400	4191
US BANK	OTHER SUPPLIES	$	12.59	1019911111900	4191

US BANK	OTHER SUPPLIES	$	28.34	1013011115600	4191
US BANK	OTHER SUPPLIES	$	39.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	14.98	1006725203400	4191
US BANK	OTHER SUPPLIES	$	398.80	2330717204900	4191
US BANK	OTHER SUPPLIES	$	194.04	1011411313700	4191
US BANK	OTHER SUPPLIES	$	48.99	1013011111100	4191
US BANK	OTHER SUPPLIES	$	101.47	1019911111800	4191
US BANK	OTHER SUPPLIES	$	243.53	1019911112500	4191
US BANK	OTHER SUPPLIES	$	7.85	1012011210600	4191
US BANK	OTHER SUPPLIES	$	86.72	1019911216800	4191
US BANK	OTHER SUPPLIES	$	231.80	2260812215600	4191
US BANK	OTHER SUPPLIES	$	218.54	2260912216800	4191
US BANK	OTHER SUPPLIES	$	69.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	92.97	1019911216800	4191
US BANK	OTHER SUPPLIES	$	232.20	1019911210600	4191
US BANK	OTHER SUPPLIES	$	48.44	1019911111800	4191
US BANK	OTHER SUPPLIES	$	137.70	1019969380300	4191
US BANK	OTHER SUPPLIES	$	128.69	1011011316700	4191
US BANK	OTHER SUPPLIES	$	114.98	1019911310300	4191
US BANK	OTHER SUPPLIES	$	42.77	1046021200300	4191
US BANK	OTHER SUPPLIES	$	74.31	1019911112800	4191
US BANK	OTHER SUPPLIES	$	63.27	1019969360300	4191
US BANK	OTHER SUPPLIES	$	33.97	2263612224100	4191
US BANK	OTHER SUPPLIES	$	38.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	19.98	1019911310100	4191
US BANK	OTHER SUPPLIES	$	17.49	1019911115000	4191
US BANK	OTHER SUPPLIES	$	24.99	1019969360300	4191
US BANK	OTHER SUPPLIES	$	79.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	36.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	67.97	1019969380300	4191
US BANK	OTHER SUPPLIES	$	15.19	1019911310100	4191
US BANK	OTHER SUPPLIES	$	13.29	1019911116500	4191
US BANK	OTHER SUPPLIES	$	281.60	2260812225700	4191

US BANK	OTHER SUPPLIES	$	16.34	1055026203400	4191
US BANK	OTHER SUPPLIES	$	29.99	1019969970200	4191
US BANK	OTHER SUPPLIES	$	8.00	1019911216800	4191
US BANK	OTHER SUPPLIES	$	33.24	1019969380300	4191
US BANK	OTHER SUPPLIES	$	686.41	1019969380300	4191
US BANK	OTHER SUPPLIES	$	7.99	1019911407400	4191
US BANK	OTHER SUPPLIES	$	141.36	1019969380300	4191
US BANK	OTHER SUPPLIES	$	56.97	1019969380300	4191
US BANK	OTHER SUPPLIES	$	168.06	1019969380300	4191
US BANK	OTHER SUPPLIES	$	34.95	1019969380300	4191
US BANK	OTHER SUPPLIES	$	93.24	1019911111400	4191
US BANK	OTHER SUPPLIES	$	219.68	1019969380300	4191
US BANK	OTHER SUPPLIES	$	579.86	1019969380300	4191
US BANK	OTHER SUPPLIES	$	19.98	1019969286700	4191
US BANK	OTHER SUPPLIES	$	34.99	2261127543400	4191
US BANK	OTHER SUPPLIES	$	171.96	1019969380300	4191
US BANK	OTHER SUPPLIES	$	25.62	2260812225700	4191
US BANK	OTHER SUPPLIES	$	23.94	1019911111600	4191
US BANK	OTHER SUPPLIES	$	308.90	1019911112300	4191
US BANK	OTHER SUPPLIES	$	5.99	2261212220200	4191
US BANK	OTHER SUPPLIES	$	288.70	1019969380300	4191
US BANK	OTHER SUPPLIES	$	13.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	39.98	1013011111100	4191
US BANK	OTHER SUPPLIES	$	66.49	2260812225700	4191
US BANK	OTHER SUPPLIES	$	69.99	1019969280200	4191
US BANK	OTHER SUPPLIES	$	56.06	1013011115000	4191
US BANK	OTHER SUPPLIES	$	32.95	1019912100100	4191
US BANK	OTHER SUPPLIES	$	528.87	1019969380300	4191
US BANK	OTHER SUPPLIES	$	73.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	233.11	1019911210700	4191
US BANK	OTHER SUPPLIES	$	228.72	1040121281900	4191
US BANK	OTHER SUPPLIES	$	22.99	1019911116500	4191
US BANK	OTHER SUPPLIES	$	37.16	1019911111800	4191

US BANK	OTHER SUPPLIES	$	206.33	1019911115700	4191
US BANK	OTHER SUPPLIES	$	39.38	1013011115800	4191
US BANK	OTHER SUPPLIES	$	35.99	1019911116500	4191
US BANK	OTHER SUPPLIES	$	182.78	1019969380300	4191
US BANK	OTHER SUPPLIES	$	5.89	1013011115700	4191
US BANK	OTHER SUPPLIES	$	119.70	1019911111600	4191
US BANK	OTHER SUPPLIES	$	28.98	1012011210600	4191
US BANK	OTHER SUPPLIES	$	59.81	1019911210900	4191
US BANK	OTHER SUPPLIES	$	17.99	1019969420100	4191
US BANK	OTHER SUPPLIES	$	20.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	21.12	2332924904900	4191
US BANK	OTHER SUPPLIES	$	14.43	1013011115700	4191
US BANK	OTHER SUPPLIES	$	4.99	1012511119800	4191
US BANK	OTHER SUPPLIES	$	73.48	1011411313700	4191
US BANK	OTHER SUPPLIES	$	59.99	1019911116500	4191
US BANK	OTHER SUPPLIES	$	34.18	1013011115400	4191
US BANK	OTHER SUPPLIES	$	193.44	1019911210700	4191
US BANK	OTHER SUPPLIES	$	13.99	1019911210900	4191
US BANK	OTHER SUPPLIES	$	67.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	165.00	1019911111400	4191
US BANK	OTHER SUPPLIES	$	42.98	1012011210600	4191
US BANK	OTHER SUPPLIES	$	740.32	1019969380300	4191
US BANK	OTHER SUPPLIES	$	89.99	1019961240100	4191
US BANK	OTHER SUPPLIES	$	385.48	1019911111500	4191
US BANK	OTHER SUPPLIES	$	38.22	1012011210400	4191
US BANK	OTHER SUPPLIES	$	47.97	1019911115700	4191
US BANK	OTHER SUPPLIES	$	23.07	1019969380300	4191
US BANK	OTHER SUPPLIES	$	39.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	42.93	1019911316700	4191
US BANK	OTHER SUPPLIES	$	45.76	1019911115700	4191
US BANK	OTHER SUPPLIES	$	4.98	1019911210400	4191
US BANK	OTHER SUPPLIES	$	21.56	2262527103400	4191
US BANK	OTHER SUPPLIES	$	5.69	1019911216800	4191

US BANK	OTHER SUPPLIES	$	32.47	1019911115400	4191
US BANK	OTHER SUPPLIES	$	10.20	5100925603500	4191
US BANK	OTHER SUPPLIES	$	29.95	1011411313700	4191
US BANK	OTHER SUPPLIES	$	45.15	1019911210400	4191
US BANK	OTHER SUPPLIES	$	143.97	1019969380300	4191
US BANK	OTHER SUPPLIES	$	211.39	1019911115400	4191
US BANK	OTHER SUPPLIES	$	191.44	1019911115700	4191
US BANK	OTHER SUPPLIES	$	(4.99)	1013011115600	4191
US BANK	OTHER SUPPLIES	$	(521.92)	1019969380300	4191
US BANK	OTHER SUPPLIES	$	(149.99)	1060524900500	4191
US BANK	OTHER SUPPLIES	$	34.48	1019922220100	4191
US BANK	OTHER SUPPLIES	$	11.88	1013011115700	4191
US BANK	OTHER SUPPLIES	$	23.66	2260912226800	4191
US BANK	OTHER SUPPLIES	$	177.00	1012011210600	4191
US BANK	OTHER SUPPLIES	$	504.80	1019911310300	4191
US BANK	OTHER SUPPLIES	$	12.99	1013011115600	4191
US BANK	OTHER SUPPLIES	$	6.49	1019911313700	4191
US BANK	OTHER SUPPLIES	$	40.31	2260912226800	4191
US BANK	OTHER SUPPLIES	$	463.50	1043522130300	4191
US BANK	OTHER SUPPLIES	$	25.96	1019911313700	4191
US BANK	OTHER SUPPLIES	$	17.65	1006725203400	4191
US BANK	OTHER SUPPLIES	$	20.65	2262527103400	4191
US BANK	OTHER SUPPLIES	$	19.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	(27.49)	1013161996800	4191
US BANK	OTHER SUPPLIES	$	(27.50)	1013162996800	4191
US BANK	OTHER SUPPLIES	$	6.82	1006725203400	4191
US BANK	OTHER SUPPLIES	$	48.18	1011712902200	4191
US BANK	OTHER SUPPLIES	$	16.47	2260912226800	4191
US BANK	OTHER SUPPLIES	$	22.08	1019911316700	4191
US BANK	OTHER SUPPLIES	$	50.61	1019969360300	4191
US BANK	OTHER SUPPLIES	$	85.40	1019969360300	4191
US BANK	OTHER SUPPLIES	$	10.92	1013161999800	4191
US BANK	OTHER SUPPLIES	$	10.93	1013162999800	4191

US BANK	OTHER SUPPLIES	$	69.99	1013011111100	4191
US BANK	OTHER SUPPLIES	$	44.99	2260812215600	4191
US BANK	OTHER SUPPLIES	$	7.92	2260812215700	4191
US BANK	OTHER SUPPLIES	$	59.99	1019969420100	4191
US BANK	OTHER SUPPLIES	$	24.00	1019911216800	4191
US BANK	OTHER SUPPLIES	$	17.46	1013161993600	4191
US BANK	OTHER SUPPLIES	$	17.46	1013162993600	4191
US BANK	OTHER SUPPLIES	$	18.13	1019911111000	4191
US BANK	OTHER SUPPLIES	$	24.08	1013161990800	4191
US BANK	OTHER SUPPLIES	$	24.07	1013162990800	4191
US BANK	OTHER SUPPLIES	$	29.95	1013011115700	4191
US BANK	OTHER SUPPLIES	$	9.17	1013161993600	4191
US BANK	OTHER SUPPLIES	$	9.16	1013162993600	4191
US BANK	OTHER SUPPLIES	$	586.63	1006425403200	4191
US BANK	OTHER SUPPLIES	$	22.19	1047521206700	4191
US BANK	OTHER SUPPLIES	$	8.79	1006725203400	4191
US BANK	OTHER SUPPLIES	$	7.32	1054721305800	4191
US BANK	OTHER SUPPLIES	$	28.11	2219912220100	4191
US BANK	OTHER SUPPLIES	$	28.70	1012011216800	4191
US BANK	OTHER SUPPLIES	$	30.00	1019911310200	4191
US BANK	OTHER SUPPLIES	$	97.42	1019911116500	4191
US BANK	OTHER SUPPLIES	$	47.52	1019911210400	4191
US BANK	OTHER SUPPLIES	$	23.75	1019911111500	4191
US BANK	OTHER SUPPLIES	$	28.80	1019911111500	4191
US BANK	OTHER SUPPLIES	$	11.94	1019911210400	4191
US BANK	OTHER SUPPLIES	$	17.95	1019911116500	4191
US BANK	OTHER SUPPLIES	$	10.48	1013161993600	4191
US BANK	OTHER SUPPLIES	$	10.49	1013162993600	4191
US BANK	OTHER SUPPLIES	$	18.31	1019911111600	4191
US BANK	OTHER SUPPLIES	$	76.30	1012011216800	4191
US BANK	OTHER SUPPLIES	$	93.60	1013011112300	4191
US BANK	OTHER SUPPLIES	$	136.86	1019969380300	4191
US BANK	OTHER SUPPLIES	$	9.29	5100925609800	4191

US BANK	OTHER SUPPLIES	$	36.50	1013011111100	4191
US BANK	OTHER SUPPLIES	$	336.48	1019911116500	4191
US BANK	OTHER SUPPLIES	$	32.95	1041522133400	4191
US BANK	OTHER SUPPLIES	$	203.70	1019911310200	4191
US BANK	OTHER SUPPLIES	$	18.00	1019911111500	4191
US BANK	OTHER SUPPLIES	$	29.34	2338924924900	4191
US BANK	OTHER SUPPLIES	$	53.97	2338924924900	4191
US BANK	OTHER SUPPLIES	$	11.24	1013011115000	4191
US BANK	OTHER SUPPLIES	$	48.00	1019969190100	4191
US BANK	OTHER SUPPLIES	$	11.83	1013011116600	4191
US BANK	OTHER SUPPLIES	$	113.75	1011411313700	4191
US BANK	OTHER SUPPLIES	$	109.81	2330717204900	4191
US BANK	OTHER SUPPLIES	$	293.05	1019911316700	4191
US BANK	OTHER SUPPLIES	$	62.17	1019962110100	4191
US BANK	OTHER SUPPLIES	$	63.61	1013011111900	4191
US BANK	OTHER SUPPLIES	$	3.47	1019969360100	4191
US BANK	OTHER SUPPLIES	$	248.50	1006425400900	4191
US BANK	OTHER SUPPLIES	$	253.58	1006425401700	4191
US BANK	OTHER SUPPLIES	$	343.52	1006425403700	4191
US BANK	OTHER SUPPLIES	$	88.12	1006425405600	4191
US BANK	OTHER SUPPLIES	$	221.96	1006425405800	4191
US BANK	OTHER SUPPLIES	$	100.00	1019969990300	4191
US BANK	OTHER SUPPLIES	$	20.12	1019969310200	4191
US BANK	OTHER SUPPLIES	$	696.61	1019969380200	4191
US BANK	OTHER SUPPLIES	$	16.00	1006425400600	4191
US BANK	OTHER SUPPLIES	$	79.10	1006425403600	4191
US BANK	OTHER SUPPLIES	$	4.68	1006425406600	4191
US BANK	OTHER SUPPLIES	$	11.60	1006425406800	4191
US BANK	OTHER SUPPLIES	$	200.00	1019912509800	4191
US BANK	OTHER SUPPLIES	$	15.99	1019911115700	4191
US BANK	OTHER SUPPLIES	$	694.26	1019969340100	4191
US BANK	OTHER SUPPLIES	$	924.37	1011411313700	4191
US BANK	OTHER SUPPLIES	$	133.01	1006425400200	4191

US BANK	OTHER SUPPLIES	$	258.47	1006425403200	4191
US BANK	OTHER SUPPLIES	$	2,008.39	1011411313700	4191
US BANK	OTHER SUPPLIES	$	55.28	1019911111800	4191
US BANK	OTHER SUPPLIES	$	89.03	2333425404900	4191
US BANK	OTHER SUPPLIES	$	35.25	1019911313700	4191
US BANK	OTHER SUPPLIES	$	17.75	1019911111800	4191
US BANK	OTHER SUPPLIES	$	21.25	1019911313700	4191
US BANK	OTHER SUPPLIES	$	34.50	1046021200300	4191
US BANK	OTHER SUPPLIES	$	125.29	1046021200300	4191
US BANK	OTHER SUPPLIES	$	277.15	1019911111100	4191
US BANK	OTHER SUPPLIES	$	68.79	1019911313700	4191
US BANK	OTHER SUPPLIES	$	148.68	2333425404900	4191
US BANK	OTHER SUPPLIES	$	52.97	1019911313700	4191
US BANK	OTHER SUPPLIES	$	122.17	1012011210600	4191
US BANK	OTHER SUPPLIES	$	18.00	1006425400600	4191
US BANK	OTHER SUPPLIES	$	24.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	9.00	2333425404900	4191
US BANK	OTHER SUPPLIES	$	43.96	1019969360100	4191
US BANK	OTHER SUPPLIES	$	274.00	1019962256700	4191
US BANK	OTHER SUPPLIES	$	1,058.50	1006425400300	4191
US BANK	OTHER SUPPLIES	$	95.33	1012011210600	4191
US BANK	OTHER SUPPLIES	$	88.56	1006425401500	4191
US BANK	OTHER SUPPLIES	$	95.32	1006425403000	4191
US BANK	OTHER SUPPLIES	$	10.49	1011011316700	4191
US BANK	OTHER SUPPLIES	$	689.88	1019969120200	4191
US BANK	OTHER SUPPLIES	$	24.99	1006425403200	4191
US BANK	OTHER SUPPLIES	$	49.99	2333425404900	4191
US BANK	OTHER SUPPLIES	$	24.17	1013011111800	4191
US BANK	OTHER SUPPLIES	$	11.68	1019911111800	4191
US BANK	OTHER SUPPLIES	$	127.34	1019962250100	4191
US BANK	OTHER SUPPLIES	$	98.42	1019962396700	4191
US BANK	OTHER SUPPLIES	$	2.16	1019969360300	4191
US BANK	OTHER SUPPLIES	$	1,092.00	1046021200300	4191

US BANK	OTHER SUPPLIES	$	132.71	1019911112800	4191
US BANK	OTHER SUPPLIES	$	17.97	1013011112600	4191
US BANK	OTHER SUPPLIES	$	44.98	1012011210600	4191
US BANK	OTHER SUPPLIES	$	29.95	1012011210600	4191
US BANK	OTHER SUPPLIES	$	9.34	1012011210600	4191
US BANK	OTHER SUPPLIES	$	40.00	1019911113800	4191
US BANK	OTHER SUPPLIES	$	203.95	1006425403200	4191
US BANK	OTHER SUPPLIES	$	446.24	1006425409800	4191
US BANK	OTHER SUPPLIES	$	45.00	1019969260300	4191
US BANK	OTHER SUPPLIES	$	9.99	1019969286700	4191
US BANK	OTHER SUPPLIES	$	33.68	1006425402500	4191
US BANK	OTHER SUPPLIES	$	53.73	1019969140100	4191
US BANK	OTHER SUPPLIES	$	187.97	2260912226800	4191
US BANK	OTHER SUPPLIES	$	134.86	1019911112800	4191
US BANK	OTHER SUPPLIES	$	16.37	5515124903400	4191
US BANK	OTHER SUPPLIES	$	5.30	2332823224900	4191
US BANK	OTHER SUPPLIES	$	204.92	1011011316700	4191
US BANK	OTHER SUPPLIES	$	660.00	1011411313700	4191
US BANK	OTHER SUPPLIES	$	97.05	1019969360100	4191
US BANK	OTHER SUPPLIES	$	37.98	1006425401800	4191
US BANK	OTHER SUPPLIES	$	47.37	1011011316700	4191
US BANK	OTHER SUPPLIES	$	8.31	1013011115600	4191
US BANK	OTHER SUPPLIES	$	71.24	1019969366700	4191
US BANK	OTHER SUPPLIES	$	456.71	2333425404900	4191
US BANK	OTHER SUPPLIES	$	53.82	1019911111900	4191
US BANK	OTHER SUPPLIES	$	123.63	1019961240100	4191
US BANK	OTHER SUPPLIES	$	441.49	1019961240100	4191
US BANK	OTHER SUPPLIES	$	50.00	1019911310200	4191
US BANK	OTHER SUPPLIES	$	30.00	1006425403600	4191
US BANK	OTHER SUPPLIES	$	232.36	1006425403200	4191
US BANK	OTHER SUPPLIES	$	25.18	1006425400200	4191
US BANK	OTHER SUPPLIES	$	129.55	1006425400300	4191
US BANK	OTHER SUPPLIES	$	20.76	1006425400400	4191

US BANK	OTHER SUPPLIES	$	8.99	1006425400700	4191
US BANK	OTHER SUPPLIES	$	28.78	1006425400900	4191
US BANK	OTHER SUPPLIES	$	1.40	1006425401100	4191
US BANK	OTHER SUPPLIES	$	33.24	1006425401600	4191
US BANK	OTHER SUPPLIES	$	8.99	1006425401700	4191
US BANK	OTHER SUPPLIES	$	15.28	1006425401800	4191
US BANK	OTHER SUPPLIES	$	10.79	1006425401900	4191
US BANK	OTHER SUPPLIES	$	12.59	1006425402100	4191
US BANK	OTHER SUPPLIES	$	8.28	1006425402600	4191
US BANK	OTHER SUPPLIES	$	48.23	1006425403200	4191
US BANK	OTHER SUPPLIES	$	285.14	1006425403600	4191
US BANK	OTHER SUPPLIES	$	7.19	1006425403800	4191
US BANK	OTHER SUPPLIES	$	4.38	1006425405000	4191
US BANK	OTHER SUPPLIES	$	4.49	1006425405400	4191
US BANK	OTHER SUPPLIES	$	12.34	1006425405700	4191
US BANK	OTHER SUPPLIES	$	6.83	1006425405800	4191
US BANK	OTHER SUPPLIES	$	457.15	1011011310100	4191
US BANK	OTHER SUPPLIES	$	75.76	1011011310300	4191
US BANK	OTHER SUPPLIES	$	53.95	1011011316700	4191
US BANK	OTHER SUPPLIES	$	40.29	1011411313700	4191
US BANK	OTHER SUPPLIES	$	14.36	1019911111800	4191
US BANK	OTHER SUPPLIES	$	13.75	2333425404900	4191
US BANK	OTHER SUPPLIES	$	77.56	1011511310300	4191
US BANK	OTHER SUPPLIES	$	33.72	1006425403200	4191
US BANK	OTHER SUPPLIES	$	0.37	1019911111000	4191
US BANK	OTHER SUPPLIES	$	382.08	1019911111500	4191
US BANK	OTHER SUPPLIES	$	17.97	1019911111800	4191
US BANK	OTHER SUPPLIES	$	279.91	1019969120200	4191
US BANK	OTHER SUPPLIES	$	190.71	1019911114200	4191
US BANK	OTHER SUPPLIES	$	55.00	1019969310200	4191
US BANK	OTHER SUPPLIES	$	250.00	1019969970200	4191
US BANK	OTHER SUPPLIES	$	17.99	2338924924900	4191
US BANK	OTHER SUPPLIES	$	14.99	2338924924900	4191

US BANK	OTHER SUPPLIES	$	9.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	31.11	1006425403200	4191
US BANK	OTHER SUPPLIES	$	47.79	2333425404900	4191
US BANK	OTHER SUPPLIES	$	210.00	1019961220100	4191
US BANK	OTHER SUPPLIES	$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	10.08	1006425400300	4191
US BANK	OTHER SUPPLIES	$	35.96	1046021200300	4191
US BANK	OTHER SUPPLIES	$	143.05	1019911316700	4191
US BANK	OTHER SUPPLIES	$	100.00	1019911210400	4191
US BANK	OTHER SUPPLIES	$	187.97	1019911111500	4191
US BANK	OTHER SUPPLIES	$	30.00	2330415714900	4191
US BANK	OTHER SUPPLIES	$	201.57	1019911210900	4191
US BANK	OTHER SUPPLIES	$	300.00	2332823224900	4191
US BANK	OTHER SUPPLIES	$	4.25	2332823224900	4191
US BANK	OTHER SUPPLIES	$	88.00	2338019904900	4191
US BANK	OTHER SUPPLIES	$	107.40	2219921523800	4191
US BANK	OTHER SUPPLIES	$	279.98	1006425409800	4191
US BANK	OTHER SUPPLIES	$	383.94	1019911112600	4191
US BANK	OTHER SUPPLIES	$	892.50	1006425409800	4191
US BANK	OTHER SUPPLIES	$	515.44	1019969380300	4191
US BANK	OTHER SUPPLIES	$	989.77	1019961356700	4191
US BANK	OTHER SUPPLIES	$	75.83	2219921523800	4191
US BANK	OTHER SUPPLIES	$	44.95	1013824103800	4191
US BANK	OTHER SUPPLIES	$	58.00	1019969136700	4191
US BANK	OTHER SUPPLIES	$	557.04	1019911216800	4191
US BANK	OTHER SUPPLIES	$	150.00	1046021200300	4191
US BANK	OTHER SUPPLIES	$	32.00	1019961390300	4191
US BANK	OTHER SUPPLIES	$	35.98	2219921523800	4191
US BANK	OTHER SUPPLIES	$	68.95	1006425403600	4191
US BANK	OTHER SUPPLIES	$	40.95	1006425405400	4191
US BANK	OTHER SUPPLIES	$	186.40	1006425409800	4191
US BANK	OTHER SUPPLIES	$	24.99	1054521103400	4191
US BANK	OTHER SUPPLIES	$	8.49	5515224903400	4191

US BANK	OTHER SUPPLIES	$	140.50	1005526413400	4191
US BANK	OTHER SUPPLIES	$	243.76	1019911210600	4191
US BANK	OTHER SUPPLIES	$	102.50	1019969360100	4191
US BANK	OTHER SUPPLIES	$	247.30	1019969460100	4191
US BANK	OTHER SUPPLIES	$	15.87	1046021200300	4191
US BANK	OTHER SUPPLIES	$	125.10	1047521206700	4191
US BANK	OTHER SUPPLIES	$	25.48	1019911111800	4191
US BANK	OTHER SUPPLIES	$	150.00	1019911216800	4191
US BANK	OTHER SUPPLIES	$	74.50	1019969360100	4191
US BANK	OTHER SUPPLIES	$	224.95	1019911111700	4191
US BANK	OTHER SUPPLIES	$	5.84	1012011210600	4191
US BANK	OTHER SUPPLIES	$	13.50	2260912216800	4191
US BANK	OTHER SUPPLIES	$	59.55	2260912220400	4191
US BANK	OTHER SUPPLIES	$	20.35	1012011216800	4191
US BANK	OTHER SUPPLIES	$	542.92	1019911210600	4191
US BANK	OTHER SUPPLIES	$	48.74	1011011316700	4191
US BANK	OTHER SUPPLIES	$	26.94	1019911313700	4191
US BANK	OTHER SUPPLIES	$	8.98	1019969286700	4191
US BANK	OTHER SUPPLIES	$	8.00	1012011210600	4191
US BANK	OTHER SUPPLIES	$	10.00	5233225894900	4191
US BANK	OTHER SUPPLIES	$	123.89	1019969360100	4191
US BANK	OTHER SUPPLIES	$	77.00	1011511310300	4191
US BANK	OTHER SUPPLIES	$	3.18	1019911116500	4191
US BANK	OTHER SUPPLIES	$	150.00	1019911210400	4191
US BANK	OTHER SUPPLIES	$	57.31	1019969360100	4191
US BANK	OTHER SUPPLIES	$	23.92	1019969460100	4191
US BANK	OTHER SUPPLIES	$	30.16	1019969460100	4191
US BANK	OTHER SUPPLIES	$	11.98	1019911210400	4191
US BANK	OTHER SUPPLIES	$	58.48	1019911313700	4191
US BANK	OTHER SUPPLIES	$	15.36	1019961240300	4191
US BANK	OTHER SUPPLIES	$	121.68	1019969280200	4191
US BANK	OTHER SUPPLIES	$	45.01	2338924924900	4191
US BANK	OTHER SUPPLIES	$	44.87	5515224903400	4191

US BANK	OTHER SUPPLIES	$	37.35	1019911111800	4191
US BANK	OTHER SUPPLIES	$	9.88	1040122141900	4191
US BANK	OTHER SUPPLIES	$	77.45	2260312210300	4191
US BANK	OTHER SUPPLIES	$	233.05	1019911313700	4191
US BANK	OTHER SUPPLIES	$	(30.56)	1019962250200	4191
US BANK	OTHER SUPPLIES	$	16.25	1019969310300	4191
US BANK	OTHER SUPPLIES	$	47.17	2261212226700	4191
US BANK	OTHER SUPPLIES	$	193.14	2338818404900	4191
US BANK	OTHER SUPPLIES	$	49.78	1012011210600	4191
US BANK	OTHER SUPPLIES	$	59.70	1013011115700	4191
US BANK	OTHER SUPPLIES	$	387.54	1019911111500	4191
US BANK	OTHER SUPPLIES	$	72.54	1019911210400	4191
US BANK	OTHER SUPPLIES	$	331.03	1019911313700	4191
US BANK	OTHER SUPPLIES	$	43.92	1019912509800	4191
US BANK	OTHER SUPPLIES	$	425.29	2219912220200	4191
US BANK	OTHER SUPPLIES	$	1.86	1019911112600	4191
US BANK	OTHER SUPPLIES	$	128.88	2330415714900	4191
US BANK	OTHER SUPPLIES	$	79.65	1055026203400	4191
US BANK	OTHER SUPPLIES	$	17.00	1012011210400	4191
US BANK	OTHER SUPPLIES	$	42.88	1019911111500	4191
US BANK	OTHER SUPPLIES	$	66.29	1019911111800	4191
US BANK	OTHER SUPPLIES	$	35.45	1019912509800	4191
US BANK	OTHER SUPPLIES	$	36.36	1019912509800	4191
US BANK	OTHER SUPPLIES	$	66.12	1019962250300	4191
US BANK	OTHER SUPPLIES	$	191.76	1046021200300	4191
US BANK	OTHER SUPPLIES	$	41.44	5515124903400	4191
US BANK	OTHER SUPPLIES	$	19.84	1019911115100	4191
US BANK	OTHER SUPPLIES	$	40.41	1019911210400	4191
US BANK	OTHER SUPPLIES	$	178.71	1019911210600	4191
US BANK	OTHER SUPPLIES	$	81.25	1019962350200	4191
US BANK	OTHER SUPPLIES	$	12.42	1019911111800	4191
US BANK	OTHER SUPPLIES	$	145.72	1019911210600	4191
US BANK	OTHER SUPPLIES	$	26.01	1019912509800	4191

US BANK	OTHER SUPPLIES	$	15.24	1019911210600	4191
US BANK	OTHER SUPPLIES	$	19.18	2260312210300	4191
US BANK	OTHER SUPPLIES	$	354.02	1019912509800	4191
US BANK	SUPPLIES FOR RESALE	$	27.05	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	13.59	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	21.06	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	5.69	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	(16.81)	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	49.96	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	44.57	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	360.00	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	106.50	2339915284900	4192
US BANK	SUPPLIES FOR RESALE	$	1,896.25	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	$	245.06	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	116.82	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	182.92	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	56.64	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES ($	$	140.40	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	3,100.00	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	56.00	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	162.00	5100925606800	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	113.55	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	(1,361.34)	5100925600500	4193
US BANK	GASOLINE AND OIL	$	70.96	5100925603500	4199
US BANK	GASOLINE AND OIL	$	99.61	5100925603500	4199
US BANK	GASOLINE AND OIL	$	94.79	5100925603500	4199
US BANK	GASOLINE AND OIL	$	228.61	2338019904900	4199
US BANK	GASOLINE AND OIL	$	84.67	5100925603500	4199
US BANK	GASOLINE AND OIL	$	310.84	5100925603500	4199
US BANK	LIBRARY BOOKS	$	38.47	1013022226500	4310
US BANK	LIBRARY BOOKS	$	26.03	1011022220200	4310
US BANK	LIBRARY BOOKS	$	25.50	1013022221600	4310

US BANK	LIBRARY BOOKS	$	18.98	1013022225700	4310
US BANK	LIBRARY BOOKS	$	22.88	1019922225000	4310
US BANK	LIBRARY BOOKS	$	18.19	1012022220800	4310
US BANK	LIBRARY BOOKS	$	8.74	1012022220800	4310
US BANK	LIBRARY BOOKS	$	104.29	1013022221600	4310
US BANK	LIBRARY BOOKS	$	75.76	1013022222800	4310
US BANK	LIBRARY BOOKS	$	9.49	1013022225700	4310
US BANK	LIBRARY BOOKS	$	27.89	1013022221800	4310
US BANK	LIBRARY BOOKS	$	7.99	1013022225000	4310
US BANK	LIBRARY BOOKS	$	269.62	1013022224200	4310
US BANK	LIBRARY BOOKS	$	99.02	1012022220800	4310
US BANK	LIBRARY BOOKS	$	8.92	1012022220800	4310
US BANK	LIBRARY BOOKS	$	515.43	1012022220800	4310
US BANK	LIBRARY BOOKS	$	20.00	1011022220100	4310
US BANK	LIBRARY BOOKS	$	8.94	1012022220800	4310
US BANK	LIBRARY BOOKS	$	7.59	1012022220800	4310
US BANK	LIBRARY BOOKS	$	294.79	1011022220100	4310
US BANK	LIBRARY BOOKS	$	(9.99)	1019922220600	4310
US BANK	LIBRARY BOOKS	$	38.61	1011022220200	4310
US BANK	LIBRARY BOOKS	$	16.99	1012022220900	4310
US BANK	LIBRARY BOOKS	$	10.97	2260412225200	4310
US BANK	LIBRARY BOOKS	$	26.89	1013022222600	4310
US BANK	LIBRARY BOOKS	$	78.40	1011022220100	4310
US BANK	LIBRARY BOOKS	$	17.94	1013022225700	4310
US BANK	LIBRARY BOOKS	$	34.95	1011022220200	4310
US BANK	LIBRARY BOOKS	$	131.82	1011022220100	4310
US BANK	LIBRARY BOOKS	$	129.49	1013022225700	4310
US BANK	LIBRARY BOOKS	$	35.41	1013022225700	4310
US BANK	LIBRARY BOOKS	$	6.92	1013022221600	4310
US BANK	LIBRARY BOOKS	$	44.06	1011022220200	4310
US BANK	LIBRARY BOOKS	$	9.58	1011022220200	4310
US BANK	LIBRARY BOOKS	$	15.99	1013022221100	4310
US BANK	LIBRARY BOOKS	$	15.99	1013022221100	4310

US BANK	LIBRARY BOOKS	$	17.68	1013022221600	4310
US BANK	LIBRARY BOOKS	$	83.47	1013022225700	4310
US BANK	LIBRARY BOOKS	$	212.85	1011022220100	4310
US BANK	LIBRARY BOOKS	$	88.80	1012022220600	4310
US BANK	LIBRARY BOOKS	$	98.61	1005526413400	4310
US BANK	LIBRARY BOOKS	$	13.95	1019922225000	4310
US BANK	LIBRARY BOOKS	$	82.94	1005526413400	4310
US BANK	LIBRARY BOOKS	$	29.99	1005526413400	4310
US BANK	LIBRARY BOOKS	$	109.93	1005526413400	4310
US BANK	LIBRARY BOOKS	$	69.94	1005526413400	4310
US BANK	LIBRARY BOOKS	$	39.99	1005526413400	4310
US BANK	LIBRARY BOOKS	$	338.14	1013022221500	4310
US BANK	LIBRARY BOOKS	$	1,007.39	1012022220400	4310
US BANK	LIBRARY BOOKS	$	186.42	1012022220700	4310
US BANK	LIBRARY BOOKS	$	1,189.27	1013022221800	4310
US BANK	LIBRARY BOOKS	$	195.58	1012022220400	4310
US BANK	LIBRARY BOOKS	$	5.09	1013022225700	4310
US BANK	LIBRARY BOOKS	$	100.20	1011022220200	4310
US BANK	LIBRARY BOOKS	$	604.41	1011022220300	4310
US BANK	LIBRARY BOOKS	$	217.15	1012022220400	4310
US BANK	LIBRARY BOOKS	$	52.38	1012022220600	4310
US BANK	LIBRARY BOOKS	$	1,554.00	1012022220700	4310
US BANK	LIBRARY BOOKS	$	182.06	1012022220900	4310
US BANK	LIBRARY BOOKS	$	482.98	1012022226800	4310
US BANK	LIBRARY BOOKS	$	570.85	1013022221600	4310
US BANK	LIBRARY BOOKS	$	3,276.78	1013022221700	4310
US BANK	LIBRARY BOOKS	$	464.28	1013022221800	4310
US BANK	LIBRARY BOOKS	$	312.46	1013022222000	4310
US BANK	LIBRARY BOOKS	$	281.85	1013022222300	4310
US BANK	LIBRARY BOOKS	$	314.85	1013022223800	4310
US BANK	LIBRARY BOOKS	$	157.33	1013022225400	4310
US BANK	LIBRARY BOOKS	$	(92.21)	1013022225600	4310
US BANK	LIBRARY BOOKS	$	92.98	1019922220600	4310

US BANK	LIBRARY BOOKS	$	19.08	1012022220800	4310
US BANK	LIBRARY BOOKS	$	218.97	1012022220700	4310
US BANK	LIBRARY BOOKS	$	165.85	1013022221500	4310
US BANK	LIBRARY BOOKS	$	198.00	2332615414900	4310
US BANK	LIBRARY BOOKS	$	300.95	1013022225700	4310
US BANK	LIBRARY BOOKS	$	205.85	1013022131900	4310
US BANK	LIBRARY BOOKS	$	36.00	1013022131900	4310
US BANK	LIBRARY BOOKS	$	106.31	1013022221500	4310
US BANK	LIBRARY BOOKS	$	19.58	1013022221500	4310
US BANK	LIBRARY BOOKS	$	15.00	1013022221100	4310
US BANK	PERIODICALS AND SUBSCF	$	89.90	1012011216800	4410
US BANK	PERIODICALS AND SUBSCF	$	19.99	1019969340200	4410
US BANK	ONLINE SUBSCRIPTIONS	$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	60.00	1013161199800	4411
US BANK	ONLINE SUBSCRIPTIONS	$	60.00	1013162199800	4411
US BANK	ONLINE SUBSCRIPTIONS	$	(15.88)	1012011216800	4411
US BANK	ONLINE SUBSCRIPTIONS	$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	15.88	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	(8.56)	1013011112000	4411
US BANK	ONLINE SUBSCRIPTIONS	$	95.00	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	$	139.95	2338924924900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	42.48	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1019911210600	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	49.98	1019962356700	4411
US BANK	ONLINE SUBSCRIPTIONS	$	299.95	2330717204900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	89.88	2261212220200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	151.80	2260912220400	4411
US BANK	FOOD PURCHASES	$	139.50	1019969120300	4610

US BANK	FOOD PURCHASES	$	97.06	1019911210600	4610
US BANK	FOOD PURCHASES	$	43.68	1019924102600	4610
US BANK	FOOD PURCHASES	$	20.90	1013824105700	4610
US BANK	FOOD PURCHASES	$	128.60	1012011210800	4610
US BANK	FOOD PURCHASES	$	103.96	1011411313700	4610
US BANK	FOOD PURCHASES	$	102.75	1019911210400	4610
US BANK	FOOD PURCHASES	$	36.75	1040121281900	4610
US BANK	FOOD PURCHASES	$	21.84	1012011210700	4610
US BANK	FOOD PURCHASES	$	34.57	1019911210800	4610
US BANK	FOOD PURCHASES	$	(29.88)	1012011210700	4610
US BANK	FOOD PURCHASES	$	23.75	1019924102600	4610
US BANK	FOOD PURCHASES	$	86.53	1019922220100	4610
US BANK	FOOD PURCHASES	$	36.00	1019861993600	4610
US BANK	FOOD PURCHASES	$	36.00	1019862993600	4610
US BANK	FOOD PURCHASES	$	25.17	1013011115400	4610
US BANK	FOOD PURCHASES	$	10.12	2260312210200	4610
US BANK	FOOD PURCHASES	$	60.61	1013011115400	4610
US BANK	FOOD PURCHASES	$	40.16	1019924100700	4610
US BANK	FOOD PURCHASES	$	33.06	2333121274900	4610
US BANK	FOOD PURCHASES	$	30.47	1019969380200	4610
US BANK	FOOD PURCHASES	$	47.66	1019911210400	4610
US BANK	FOOD PURCHASES	$	38.78	1012424100900	4610
US BANK	FOOD PURCHASES	$	28.40	2336715914900	4610
US BANK	FOOD PURCHASES	$	289.28	1046021206700	4610
US BANK	FOOD PURCHASES	$	48.27	1019861993600	4610
US BANK	FOOD PURCHASES	$	48.28	1019862993600	4610
US BANK	FOOD PURCHASES	$	68.07	1019924101000	4610
US BANK	FOOD PURCHASES	$	301.39	1012011210800	4610
US BANK	FOOD PURCHASES	$	83.00	1013011116500	4610
US BANK	FOOD PURCHASES	$	79.94	1019922220100	4610
US BANK	FOOD PURCHASES	$	19.99	1019924100700	4610
US BANK	FOOD PURCHASES	$	332.19	1019969190100	4610
US BANK	FOOD PURCHASES	$	147.61	1019969310100	4610

US BANK	FOOD PURCHASES	$	91.32	1019969360200	4610
US BANK	FOOD PURCHASES	$	7.98	1040121281900	4610
US BANK	FOOD PURCHASES	$	59.60	2334815944900	4610
US BANK	FOOD PURCHASES	$	22.63	1019861993600	4610
US BANK	FOOD PURCHASES	$	22.63	1019862993600	4610
US BANK	FOOD PURCHASES	$	30.20	1019969280200	4610
US BANK	FOOD PURCHASES	$	342.62	1019961380200	4610
US BANK	FOOD PURCHASES	$	226.21	2334922114900	4610
US BANK	FOOD PURCHASES	$	153.20	5515224903400	4610
US BANK	FOOD PURCHASES	$	35.05	1019969310300	4610
US BANK	FOOD PURCHASES	$	228.02	1019962250100	4610
US BANK	FOOD PURCHASES	$	35.94	1013011111100	4610
US BANK	FOOD PURCHASES	$	(12.00)	1019911111100	4610
US BANK	FOOD PURCHASES	$	222.00	1019962390300	4610
US BANK	FOOD PURCHASES	$	877.35	1012011210800	4610
US BANK	FOOD PURCHASES	$	45.25	2332615414900	4610
US BANK	FOOD PURCHASES	$	1,240.00	1019961240100	4610
US BANK	FOOD PURCHASES	$	368.42	1019969310100	4610
US BANK	FOOD PURCHASES	$	321.74	1019969990100	4610
US BANK	FOOD PURCHASES	$	309.75	1019969990200	4610
US BANK	FOOD PURCHASES	$	390.41	1011011310300	4610
US BANK	FOOD PURCHASES	$	270.54	1011411313700	4610
US BANK	FOOD PURCHASES	$	119.40	1012011210400	4610
US BANK	FOOD PURCHASES	$	146.52	1012011210700	4610
US BANK	FOOD PURCHASES	$	310.96	1012011210800	4610
US BANK	FOOD PURCHASES	$	177.81	1019911112800	4610
US BANK	FOOD PURCHASES	$	59.98	1019911216800	4610
US BANK	FOOD PURCHASES	$	43.98	1019911316700	4610
US BANK	FOOD PURCHASES	$	53.91	1019924102800	4610
US BANK	FOOD PURCHASES	$	45.27	2337015654900	4610
US BANK	FOOD PURCHASES	$	37.92	1019911111800	4610
US BANK	FOOD PURCHASES	$	78.41	1019962180300	4610
US BANK	FOOD PURCHASES	$	14.97	1013011111800	4610

US BANK	FOOD PURCHASES	$	15.98	1019911111800	4610
US BANK	FOOD PURCHASES	$	48.72	1019911112300	4610
US BANK	FOOD PURCHASES	$	67.59	1019911216800	4610
US BANK	FOOD PURCHASES	$	120.01	1019911310100	4610
US BANK	FOOD PURCHASES	$	191.63	1019924102300	4610
US BANK	FOOD PURCHASES	$	20.84	2335815054900	4610
US BANK	FOOD PURCHASES	$	22.17	1019911111500	4610
US BANK	FOOD PURCHASES	$	21.22	1019962256700	4610
US BANK	FOOD PURCHASES	$	10.27	2332924904900	4610
US BANK	FOOD PURCHASES	$	63.37	1005526413400	4610
US BANK	FOOD PURCHASES	$	50.39	1011411313700	4610
US BANK	FOOD PURCHASES	$	42.07	1012011210600	4610
US BANK	FOOD PURCHASES	$	119.80	1019911111800	4610
US BANK	FOOD PURCHASES	$	32.00	1019911112800	4610
US BANK	FOOD PURCHASES	$	33.96	1040712503400	4610
US BANK	FOOD PURCHASES	$	41.31	2260412225200	4610
US BANK	FOOD PURCHASES	$	12.74	2337015654900	4610
US BANK	FOOD PURCHASES	$	469.26	5100925603500	4610
US BANK	FOOD PURCHASES	$	227.13	5515224903400	4610
US BANK	FOOD PURCHASES	$	14.99	1011011310300	4610
US BANK	FOOD PURCHASES	$	36.21	1012011210400	4610
US BANK	FOOD PURCHASES	$	60.19	1019911113800	4610
US BANK	FOOD PURCHASES	$	1,874.92	1019911113800	4610
US BANK	FOOD PURCHASES	$	208.00	1019911210900	4610
US BANK	FOOD PURCHASES	$	31.98	1019911316700	4610
US BANK	FOOD PURCHASES	$	19.25	1019911407400	4610
US BANK	FOOD PURCHASES	$	53.96	1019924101000	4610
US BANK	FOOD PURCHASES	$	514.27	1019961240300	4610
US BANK	FOOD PURCHASES	$	(2.66)	1019962250200	4610
US BANK	FOOD PURCHASES	$	337.50	1019962250300	4610
US BANK	FOOD PURCHASES	$	81.32	1019969126700	4610
US BANK	FOOD PURCHASES	$	44.90	2334815944900	4610
US BANK	FOOD PURCHASES	$	44.91	2337616934900	4610

US BANK	FOOD PURCHASES	$	75.56	1019911111100	4610
US BANK	FOOD PURCHASES	$	832.50	1019962250100	4610
US BANK	FOOD PURCHASES	$	46.41	1019969310100	4610
US BANK	FOOD PURCHASES	$	49.95	1054621203400	4610
US BANK	FOOD PURCHASES	$	136.46	1019969460300	4610
US BANK	FOOD PURCHASES	$	(153.26)	1019962390200	4610
US BANK	FOOD PURCHASES	$	51.84	1046021200100	4610
US BANK	FOOD PURCHASES	$	127.21	2334922114900	4610
US BANK	FOOD PURCHASES	$	164.59	1019911407400	4610
US BANK	FOOD PURCHASES	$	139.54	1019924103700	4610
US BANK	FOOD PURCHASES	$	709.09	1019911210600	4610
US BANK	FOOD PURCHASES	$	43.29	2263612224100	4610
US BANK	FOOD PURCHASES	$	72.73	2263612224100	4610
US BANK	FOOD PURCHASES	$	55.73	1019911310100	4610
US BANK	FOOD PURCHASES	$	36.90	1019969380200	4610
US BANK	FOOD PURCHASES	$	5.43	2333121274900	4610
US BANK	FOOD PURCHASES	$	51.28	2333826604900	4610
US BANK	FOOD PURCHASES	$	35.16	2330215854900	4610
US BANK	FOOD PURCHASES	$	23.92	1019911310300	4610
US BANK	FOOD PURCHASES	$	27.95	2219912221200	4610
US BANK	FOOD PURCHASES	$	263.90	1019962390300	4610
US BANK	FOOD PURCHASES	$	293.43	1019961390300	4610
US BANK	FOOD PURCHASES	$	204.79	1019911210700	4610
US BANK	FOOD PURCHASES	$	106.35	2219912224100	4610
US BANK	FOOD PURCHASES	$	64.46	1019924106800	4610
US BANK	FOOD PURCHASES	$	314.28	1019911310300	4610
US BANK	FOOD PURCHASES	$	(14.09)	1019962250100	4610
US BANK	FOOD PURCHASES	$	137.62	1019911116600	4610
US BANK	FOOD PURCHASES	$	91.07	2332224944900	4610
US BANK	FOOD PURCHASES	$	545.98	2334922114900	4610
US BANK	FOOD PURCHASES	$	137.23	1019912990500	4610
US BANK	FOOD PURCHASES	$	157.43	1019911316700	4610
US BANK	FOOD PURCHASES	$	47.13	1019969280200	4610

US BANK	FOOD PURCHASES	$	184.09	1019911310300	4610
US BANK	FOOD PURCHASES	$	355.00	1019962250300	4610
US BANK	FOOD PURCHASES	$	115.88	1019962256700	4610
US BANK	FOOD PURCHASES	$	57.70	1011324100100	4610
US BANK	FOOD PURCHASES	$	136.52	1019861993600	4610
US BANK	FOOD PURCHASES	$	136.52	1019862993600	4610
US BANK	FOOD PURCHASES	$	19.29	1019911310100	4610
US BANK	FOOD PURCHASES	$	207.10	1019969140100	4610
US BANK	FOOD PURCHASES	$	223.03	1019969460100	4610
US BANK	FOOD PURCHASES	$	62.64	1046021200100	4610
US BANK	FOOD PURCHASES	$	363.50	1019911210400	4610
US BANK	FOOD PURCHASES	$	1,338.27	1019961240200	4610
US BANK	FOOD PURCHASES	$	(1,021.20)	1013011111400	4610
US BANK	FOOD PURCHASES	$	1,702.00	1019911210600	4610
US BANK	FOOD PURCHASES	$	229.75	1019924103700	4610
US BANK	FOOD PURCHASES	$	537.75	1019962180100	4610
US BANK	FOOD PURCHASES	$	245.14	1011011316700	4610
US BANK	FOOD PURCHASES	$	149.60	1012011210400	4610
US BANK	FOOD PURCHASES	$	143.78	1012011210600	4610
US BANK	FOOD PURCHASES	$	470.49	1019911210400	4610
US BANK	FOOD PURCHASES	$	64.68	1019911210600	4610
US BANK	FOOD PURCHASES	$	135.84	1019911216800	4610
US BANK	FOOD PURCHASES	$	304.54	1019969126700	4610
US BANK	FOOD PURCHASES	$	25.96	1019969316700	4610
US BANK	FOOD PURCHASES	$	32.96	1046021200300	4610
US BANK	FOOD PURCHASES	$	14.98	2219912221200	4610
US BANK	FOOD PURCHASES	$	62.54	2260912220400	4610
US BANK	FOOD PURCHASES	$	118.44	2332615414900	4610
US BANK	FOOD PURCHASES	$	85.38	1005526413400	4610
US BANK	FOOD PURCHASES	$	81.90	1011712902200	4610
US BANK	FOOD PURCHASES	$	227.30	1012011210800	4610
US BANK	FOOD PURCHASES	$	120.52	1019911111500	4610
US BANK	FOOD PURCHASES	$	187.58	1019911316700	4610

US BANK	FOOD PURCHASES	$	211.13	1019924101500	4610
US BANK	FOOD PURCHASES	$	17.96	1019969316700	4610
US BANK	FOOD PURCHASES	$	372.18	1046021200300	4610
US BANK	FOOD PURCHASES	$	13.44	2219912221200	4610
US BANK	FOOD PURCHASES	$	58.42	1011011310300	4610
US BANK	FOOD PURCHASES	$	963.27	1019911210400	4610
US BANK	FOOD PURCHASES	$	515.61	1019911310300	4610
US BANK	FOOD PURCHASES	$	439.74	1019924101100	4610
US BANK	FOOD PURCHASES	$	50.68	1019969120300	4610
US BANK	FOOD PURCHASES	$	2,162.50	2332924904900	4610
US BANK	FOOD PURCHASES	$	755.46	1019911112800	4610
US BANK	FOOD PURCHASES	$	120.00	2330717204900	4610
US BANK	FOOD PURCHASES	$	67.54	2332823224900	4610
US BANK	FOOD PURCHASES	$	378.00	2333121274900	4610
US BANK	FOOD PURCHASES	$	38.28	1011011310300	4610
US BANK	FOOD PURCHASES	$	89.94	1019911316700	4610
US BANK	FOOD PURCHASES	$	30.22	1019969290200	4610
US BANK	FOOD PURCHASES	$	31.03	5515224903400	4610
US BANK	FOOD PURCHASES	$	540.00	1019911111600	4610
US BANK	FOOD PURCHASES	$	77.95	1019911111100	4610
US BANK	FOOD PURCHASES	$	79.99	1019911115800	4610
US BANK	FOOD PURCHASES	$	654.25	1019924103700	4610
US BANK	FOOD PURCHASES	$	132.38	1019969466700	4610
US BANK	FOOD PURCHASES	$	358.72	1019962256700	4610
US BANK	FOOD PURCHASES	$	166.75	2333121274900	4610
US BANK	FOOD PURCHASES	$	34.26	2332924904900	4610
US BANK	FOOD PURCHASES	$	574.45	1019961380100	4610
US BANK	FOOD PURCHASES	$	565.80	1019969146700	4610
US BANK	FOOD PURCHASES	$	565.80	1019969466700	4610
US BANK	FOOD PURCHASES	$	138.00	2330717204900	4610
US BANK	FOOD PURCHASES	$	400.00	1019961246700	4610
US BANK	FOOD PURCHASES	$	17.00	1019911116600	4610
US BANK	FOOD PURCHASES	$	197.52	1060524900500	4610

US BANK	FOOD PURCHASES	$	21.88	1040122141900	4610
US BANK	FOOD PURCHASES	$	222.14	1011411313700	4610
US BANK	FOOD PURCHASES	$	108.74	1019911111100	4610
US BANK	FOOD PURCHASES	$	7.98	1019911112600	4610
US BANK	FOOD PURCHASES	$	74.77	1019911116500	4610
US BANK	FOOD PURCHASES	$	151.07	1019911316700	4610
US BANK	FOOD PURCHASES	$	36.88	1019924102600	4610
US BANK	FOOD PURCHASES	$	67.47	1019924102600	4610
US BANK	FOOD PURCHASES	$	157.52	1019924103700	4610
US BANK	FOOD PURCHASES	$	54.03	1019924106500	4610
US BANK	FOOD PURCHASES	$	54.99	1019911116500	4610
US BANK	FOOD PURCHASES	$	35.86	1013011111400	4610
US BANK	FOOD PURCHASES	$	132.40	1019911310100	4610
US BANK	FOOD PURCHASES	$	160.12	1019924101600	4610
US BANK	FOOD PURCHASES	$	13.16	1019911316700	4610
US BANK	COMPUTER EQUIPMENT (N	$	108.50	1019911316700	4710
US BANK	COMPUTER EQUIPMENT (N	$	390.36	1019969106700	4710
US BANK	COMPUTER EQUIPMENT (N	$	99.00	1011011310100	4710
US BANK	COMPUTER EQUIPMENT (N	$	444.31	2333826604900	4710
US BANK	OTHER NON-CAPITALIZED E	$	563.72	1019961246700	4790
US BANK	OTHER NON-CAPITALIZED E	$	259.13	1019924101600	4790
US BANK	OTHER NON-CAPITALIZED E	$	110.12	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED E	$	110.12	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED E	$	63.04	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED E	$	63.03	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED E	$	161.49	1019962130300	4790
US BANK	OTHER NON-CAPITALIZED E	$	753.78	1006725203200	4790
US BANK	OTHER NON-CAPITALIZED E	$	481.50	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED E	$	172.98	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	$	109.99	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	$	113.96	1012011210600	4790
US BANK	OTHER NON-CAPITALIZED E	$	627.18	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED E	$	180.39	1019911116500	4790

US BANK	OTHER NON-CAPITALIZED E	$	128.51	1019969360300	4790
US BANK	OTHER NON-CAPITALIZED E	$	215.58	1011022220300	4790
US BANK	OTHER NON-CAPITALIZED E	$	139.50	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E	$	229.00	1019961380200	4790
US BANK	OTHER NON-CAPITALIZED E	$	67.99	1019911111400	4790
US BANK	OTHER NON-CAPITALIZED E	$	139.98	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	$	215.59	2339915284900	4790
US BANK	OTHER NON-CAPITALIZED E	$	199.00	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E	$	108.99	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	$	99.99	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E	$	577.95	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	369.70	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E	$	823.98	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E	$	579.92	5233225894900	4790
US BANK	BUILDING IMPROVEMENTS	$	1,458.90	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	$	343.52	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	$	793.20	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	$	255.47	2106425301500	5220
US BANK	BUILDING IMPROVEMENTS	$	309.53	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS	$	279.28	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS	$	79.20	2106425303700	5220
US BANK	BUILDING IMPROVEMENTS	$	346.12	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS	$	1,015.48	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	$	960.00	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	$	321.24	2106425303600	5220
US BANK	BUILDING IMPROVEMENTS	$	230.20	2106425305000	5220
US BANK	LAND IMPROVEMENTS	$	290.06	2106425305800	5300
US BANK	NEW GENERAL EQUIPMENT	$	83.00	4106525302500	5410
US BANK	NEW FURNITURE	$	135.99	2113011112600	5450
US BANK	NEW FURNITURE	$	97.99	2113011111500	5450
US BANK	NEW COMPUTER EQUIPME	$	141.19	2113011111500	5470
US BANK	REPLACEMENT GENERAL E	$	205.33	2113011111000	5810
US BANK	REPLACEMENT FURNITURE	$	280.28	2113024105800	5850

US BANK	REPLACEMENT FURNITURE	$	69.29	2113011111000	5850
US BANK	REPLACEMENT FURNITURE	$	69.29	2113011111000	5850
US BANK	DUES AND FEES	$	522.00	1046021200300	6400
US BANK	DUES AND FEES	$	14.99	1019911111800	6400
US BANK	DUES AND FEES	$	9.02	1013161993400	6400
US BANK	DUES AND FEES	$	9.02	1013162993400	6400
US BANK	DUES AND FEES	$	75.00	2262527103400	6400
US BANK	DUES AND FEES	$	100.00	2336418404900	6400
US BANK	DUES AND FEES	$	1,799.38	1005526413400	6400
US BANK	DUES AND FEES	$	1,000.00	2332924904900	6400
US BANK	DUES AND FEES	$	400.00	2332924904900	6400
US BANK	DUES AND FEES	$	20.00	5515611405600	6400
US BANK	DUES AND FEES	$	99.00	1019911112800	6400
US BANK	DUES AND FEES	$	24.00	1019911313700	6400
US BANK	DUES AND FEES	$	89.00	1019969310300	6400
US BANK	DUES AND FEES	$	275.00	5336225604900	6400
US BANK	DUES AND FEES	$	7.97	1040924903400	6400
US BANK	DUES AND FEES	$	30.00	1014022133400	6400
US BANK	DUES AND FEES	$	560.00	2334922114900	6400
US BANK	DUES AND FEES	$	150.00	2331316814900	6400
US BANK	DUES AND FEES	$	116.82	1019911310300	6400
US BANK	DUES AND FEES	$	175.00	1005526413400	6400
US BANK	DUES AND FEES	$	101.02	1019969430200	6400
US BANK	DUES AND FEES	$	16.99	1019911316700	6400
US BANK	DUES AND FEES	$	35.00	1019961350300	6400
US BANK	DUES AND FEES	$	175.00	1019969990200	6400
US BANK	DUES AND FEES	$	1,497.50	1005526413400	6400
US BANK	DUES AND FEES	$	300.00	1005526413400	6400
US BANK	DUES AND FEES	$	249.00	2332615414900	6400
US BANK	DUES AND FEES	$	150.00	1019961390200	6400
US BANK	MISCELLANEOUS	$	39.92	1007923203400	6910
USI INC	USI OPTI CLEAR GLOSS 3 M	$	379.40	1060512990500	4191
VANDRONGELEN, REBECCA A	TVL-VANDRONGELEN, REB	$	56.00	1043522133400	3344

VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HAN	$	199.25	1019969990300	4191
VARSITY SPIRIT FASHIONS & SUPPLIES	CFBLDAR3	$	5,951.40	2113162993400	5810
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HAN	$	160.00	1007011117000	4220
VICTORY BIN CLEANING, LLC	CLEAN HWF TRASH BINS	$	558.00	1013161993600	3190
WARD'S NATURAL SCIENCE ESTABLISHMEN	WARD'S PREPARED AGAR C	$	148.57	1011511316700	4191
WARNE, LORI ANN	GYMNST OFF RHS 12/2	$	150.00	1013162130300	3190
WASHINGTON HIGH SCHOOL T&A	USD TRI ETS SF AP EXM	$	2,178.00	1006700009800	R1999
WASHINGTON HIGH SCHOOL T&A	STUDENT PASS NOV	$	40.00	1013101990100	R1713
WASHINGTON HIGH SCHOOL T&A	STUDENT PASS NOV	$	40.00	1013102990100	R1713
WEISSMAN DESIGNS FOR DANCE	B110 BLACK CHARACTER S	$	1,221.40	1019969380200	4191
WERNER, GRACE ELLA	LAB SUPPLIES	$	12.50	1011011310200	4171
WEST MUSIC COMPANY INC	ITEM 205036 - BASIC BEAT	$	150.40	2260912220400	4191
SF WESTERN CENTER, LLC	COMM CAMP RENT DEC 25	$	6,448.03	2263612224100	3220
WESTERN PSYCH SERVICES	ADOS-2 PROTOCOLS BOOK	$	627.00	2264427553400	4191
WHITTIER MIDDLE SCHOOL	REIMBURSE T&A	$	3,360.46	2112011210800	5410
WHITTIER MIDDLE SCHOOL	STUDENT PASS NOV	$	5.00	1013101999800	R1713
WHITTIER MIDDLE SCHOOL	STUDENT PASS NOV	$	5.00	1013102999800	R1713
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	$	206.23	2262727549800	3341
WOODRIVER ENERGY LLC	HEAT 10/20-11/18 CNS	$	715.26	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 10/20-11/18 CSC	$	1,094.08	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 10/20-11/18 HAWT	$	864.34	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 10/20-11/18 HWF	$	708.42	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 10/20-11/18 ACE	$	693.13	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 10/16-11/14 STC	$	68.52	2333425404900	3810
WOW ENTERTAINMENT INC	PHOTO BOOTH WTR FRML	$	550.00	1019969126700	3210
XCEL ENERGY	XCEL H DUNN	$	28.16	1006425405400	3830
XCEL ENERGY	XCEL 10/14-11/12 WMS	$	17.74	1006425400800	3830
XCEL ENERGY	XCEL 10/14-11/12 LHS	$	20.50	1006425400200	3830
XCEL ENERGY	XCEL 10/14-11/12 GMMS	$	7,749.70	1006425400900	3830
XCEL ENERGY	XCEL 10/15-11/13 RFOR	$	3,947.53	1006425401800	3830
XCEL ENERGY	XCEL 10/15-11/13 LHS	$	10,572.89	1006425400200	3830
XCEL ENERGY	XCEL 10/15-11/13 LHS	$	3,567.52	5106425400200	3830
XCEL ENERGY	XCEL 9/22-10/21 J HAR	$	3,870.18	1006425402300	3830

Claims to be Approved by the School Board 12/08/2025

XCEL ENERGY	XCEL 10/19-11/17 STC	$	20,118.23	2333425404900	3830
XCEL ENERGY	XCEL 10/19-11/17 IPC	$	2,829.51	1006425403400	3830
XCEL ENERGY	XCEL 10/19-11/17 STC	$	10,078.79	2333425404900	3830
XCEL ENERGY	XCEL 10/19-11/17 STC	$	4,430.62	2333425404900	3830
XCEL ENERGY	XCEL 10/19-11/17 STC	$	3,705.56	2333425404900	3830
XCEL ENERGY	XCEL 10/20-11/18 RENB	$	1,093.95	1006425404200	3830
XCEL ENERGY	XCEL 10/21-11/19 JHAR	$	3,302.96	1006425402300	3830
XCEL ENERGY	XCEL 7/20-11/16 DISC	$	27,246.12	1006425402600	3830
XCEL ENERGY	XCEL 7/20-11/16 DISC	$	219.00	5106425402600	3830
XCEL ENERGY	XCEL 10/16-11/16 HMAN	$	1,863.10	1006425402100	3830
XCEL ENERGY	XCEL 10/16-11/24 MMS	$	8,309.26	1006425400400	3830
XCEL ENERGY	XCEL 10/16-11/24 MMS	$	549.02	5106425400400	3830
XCEL ENERGY	XCEL 10/27-11/25 RHS	$	3,710.65	1006425400300	3830
XCEL ENERGY	XCEL 10/27-11/25 RHS	$	8,573.08	5106425400300	3830
XCEL ENERGY	XCEL 10/27-11/25 BRMS	$	6,359.51	1006425406800	3830
XCEL ENERGY	XCEL 10/27-11/25 RHS	$	68.86	1006425400300	3830
YANKTON DAILY PRESS & DAKOTAN	MONTHLY ADS IN YHS WOK	$	270.20	2334024914900	3500
ZEECK, KIRK ALLEN	TVL-ZEECK, KIRK A	$	563.00	1005722113400	3344
ZYCH, JOAN	ART RECOVERY #25	$	2,000.00	1019912902200	3190
		$	4,217,570.36		

BID TABULATION
LED Light Bulbs & Flat Panels
PD # 3517

Bid Date: Monday, December 01, 2025
Time: 11:00 AM
Advertised Dates: 11/21 & 11/28

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

VENDOR	Bid Item 1	Bid Item 2	Bid Item 2 EM Driver Option	Bid Item 3	Bid Item 3 EM Driver Option
Tourbillon Enterprises	$2.94	$34.92	$142.02	$48.12	$177.28
Border States	$3.91	$32.84	$143.33	$43.04	$143.33
J.H. Larson	$5.86	$36.95	$169.05	$42.54	$191.45
Cost Less Lighting	$6.19	$23.00	$95.00	$35.00	$107.00
Topstar International	$2.85	$26.99	$65.99	$35.99	$66.99
Lighting N Beyond LLC	$4.35	$27.44	$74.94	$41.06	$74.94
Taza Supplies Inc	$7.25	$36.25	$181.25	$43.50	$188.50
OEO Energy Solutions	$3.88	$32.74	$138.40	$42.68	$138.33
IKO LED Lighting LLC	$4.80	$28.07	$99.97	$38.98	$99.97
NetZero USA Holdings Inc	$4.84	$34.00	$66.00	$49.00	$66.00
Service Lamp Corporation	$4.60	$35.32	$109.93	$39.60	$118.80
Graybar Electric Co	$3.83	$29.35	$137.50	$39.70	$175.00

Lighting Supply Guy	$6.42	$53.88	$182.28	$70.68	$182.28

Jeff Kreiter
Operational Services Director
605-367-7965

Project: Learning Lab @ Southeast Technical College, Community Campus Renovation
PD No. 3515
TSP Project No.: 04252249
Bid Date/Time: December 4, 2025 @ 2:00 pm
Advertised Dates: 11/07 & 11/14
Location: Central Services
1101 North Western Avenue
Sioux Falls, South Dakota 57104

	CONTRACTOR NAME							CONTRACTOR NAME					
	Great Place Construction	605 Companies	Sunkota Construction	Fiegen Construction	Reynolds Construction Management (RCM)	Lloyd Companies	GA Johnson Construction, Inc.	Tellinghuisen, Inc.	Puetz Design Build	Visions Construction Group	APX Construction Group	Rice Companies	Gil Haugan Construction
Bid Security													
Check													
Bond	10%	10%	10%		10%	10%	10%	10%	10%	10%	10%	10%	10%
Addenda													
Addendum 1	x	x	x		x	x	x	x	x	x	x	x	x
Addendum 2	x	x	x		x	x	x	x	x	x	x	x	x
Addendum 3	x	x	x		x	x	x	x	x	x	x	x	x
Base Bid	$1,299,000.00	$1,460,000.00	$1,362,000.00		$1,268,000.00	$1,349,000.00	$1,680,000.00	$1,339,700.00	$1,298,858.00	$1,359,000.00	$1,295,000.00	$1,530,000.00	$1,333,820.00
Alternates													
Alternate #1 LED Tube Replacement	$19,500.00	$9,900.00	$6,622.00		$20,400.00	$19,800.00	$12,800.00	$8,700.00	$18,400.00	$6,600.00	$18,800.00	$7,500.00	$20,130.00
Alternate #2 Doors 250 & 276	$9,000.00	$11,000.00	$6,700.00		$7,000.00	$6,250.00	$14,900.00	$6,700.00	$6,143.00	$7,000.00	$5,250.00	$5,856.00	$6,730.00
Unit Price #1 Wireless Clocks	$343.00	$380.00	$162.00		$350.00	$360.00	$306.00	$265.00	$311.00	$250.00	$341.00	$245.00	$340.00
Allowance Form	included	included	included		included	included	included	included	included	included	included	included	included
Remarks				no bid security submitted									
Base Bid + Alt Total	$1,327,500.00	$1,480,900.00	$1,357,322.00		$1,295,400.00	$1,375,050.00	$1,707,700.00	$1,355,100.00	$1,323,401.00	$1,372,600.00	$1,319,050.00	$1,543,356.00	$1,360,680.00

Jeff Kreiter
Director of Operational Services
605-367-7965

1. Donations — Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

BE IT RESOLVED, that said gifts shall become the property of the Sioux Falls School District, all in accordance with Policy KCD.

2. Disposal of School District Property — Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Scoop, 23 Lunch Trays, 2 Plastic Containers, 1 Large Whisk, 1 Ketchup Dispenser	Memorial Middle School	Dawne Poindexter Maria Haro Connie Nowotny	$0	2025-170

3. Approval of Purchase Orders — Missy Braak 367-7901

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

	P O No.	Vendor	Description	Total Cost
a.	S2603214	Pearson Inc	DALS Complete Renewal for Special Services	$66,966.25
b.	S2603090	Sioux Falls Ford	2026 Ford 550 for Operational Services (Purchased for a lower price than the State Contract 17966)	$60,379.00

4. Approval of Contracts **Missy Braak 367-7901**
Dr. Nikki Whitting 367-4359

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

	CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a.	25-, MB	Nyberg Dakota Workwear	Uniform Supply	See Contract
b.	25- NW	City of Sioux Falls	RiverCities/CCTS Transportation	See Contract

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

Approving change orders, as follows:

a. Change Order #1 to Contract 25-017 with Guarantee Roofing & Sheet Metal of SD Inc. for Various Buildings. Change order is for increased insulation depth at Laura Wilder Elementrary School, demolition/modify wood blocking at Axtell Park Middle School, and remove/replace existing water damaged exterior wall sheathing at Memorial Middle School.

TOTAL ADDITIONS..... $27,166.02

6. 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.	25-033	Guarantee Roofing & Sheet Metal of SD Inc.	Roof Repair & Replacement at STC

7. Ratifying the Purchase of Real Property **Todd Vik 367-7909**

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

502 N Indiana Ave., Lot 13, Block 6, Dakota Improvement 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of $181,320 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

8. Petitions for Residency Determination **Daniel Conrad 367-5384**

Approving the request for assignment of one (1) student to attend Lowell Elementary School.

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
10-17-25	--	to	--	--	$ 228,520.93	23(C)
10-17-25	--	to	--	--	1,079,374.47	24(C)
10-31-25	to	from	--	--	5,000,000.00	25(B,D)
10-31-25	--	to	--	--	37,586.17	27(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
10-17-25	--	to	--	--	$ 97,865.42	23(C)
10-17-25	--	to	--	--	456,937.09	24(C)
10-31-25	--	to	--	--	146,431.37	27(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
10-17-25	--	to	--	--	$ 71,143.29	23(C)
10-17-25	--	to	--	--	332,090.95	24(C)
10-31-25	--	to	--	--	22,476.15	27(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
10-31-25	--	to	--	--	$ 16.10	27(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
10-17-25	--	to	--	--	30,614.78	23(C)
10-17-25	--	to	--	--	142,832.46	24(C)
10-31-25	to	from	--	--	300,000.00	25(B)
10-31-25	--	to	--	--	794.50	27(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

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
10-31-25	--	to	--	--	$ 1.27	27(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

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
10-31-25	--	to	--	--	$ 2,323.70	27(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
10-31-25	--	to	--	--	$ 5,471.92	27(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
10-31-25	--	to	--	--	$ 1.28	27(A)
10-31-25	--	--	to	--	33,602.28	28(A)

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

2. Authorizing a change in the Treasurer of Ben Reifel Middle School Trust & Agency and Imprest Accounts by adding Harpreet Jones and removing Jennifer Taylor.

3. Ratifying the action of the Business Manager whereby Check No. XXX577 dated October 14, 2025, in the amount of $5,095.00 payable to Marco Products, Inc. was voided due to being paid to the wrong vendor.

4. Ratifying the action of the Business Manager whereby Check No. XXX041 dated October 27, 2025, in the amount of $31,836.79 payable to Skold Specialty Contracting, LLC was voided due to being stolen and fraudulently altered.

5. Ratifying the action of the Business Manager whereby Check No. XXX465 dated August 25, 2025, in the amount of $1,395.00 payable to BookYourBillboard was voided due to being lost in the mail.

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

TO: School Board
Funds on hand October 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	$ 13,612,479.28	
First Interstate Bank, Payroll Checking, #3047462	50,132.62	
First Interstate Bank, Savings, #5035182	7,118,683.92	
Certificate of Deposit		
Total General Fund		$ 20,781,295.82

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	$ 2,726,988.39	
First Interstate Bank, Savings, #5035203	6,832,633.73	
Certificate of Deposit		
Total Special Education Fund		$ 9,559,622.12

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	$ 6,078,697.75	
First Interstate Bank, Savings, #5035221	4,651.67	
Certificate of Deposit		
Total Post-Secondary Vocational Fund		$ 6,083,349.42

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	$ (118,569.86)

POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	$ (196,253.86)

POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	$ 35,063.13

FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	$ 4,720,905.91	
First Interstate Bank, Savings, #5035249	1,581,100.07	
Certificate of Deposit		
Total Food Service Fund		$ 6,302,005.98

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	$ (367,609.69)	
Certificate of Deposit		
Total Community Services Fund		$ (367,609.69)

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	$ 830,166.11

HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	$ 77,530.57

PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	$ 12,036,626.98

INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	$ 620,167.00	
First Interstate Bank, Checking, #3047480, Medical Claims Account	9,320,720.05	
First Interstate Bank, Checking, #3047499, Flex Spending Account	383,791.50	
First Interstate Bank, Savings, #5035267	369.26	
Certificate of Deposit		
Total Insurance Trust Fund		$ 10,325,047.81

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	$ 16,727,233.27	
First Interstate Bank, Savings, #5035191	42,776,369.00	
Certificate of Deposit		
Total Capital Outlay Fund		$ 59,503,602.27

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	$ (2,104,128.96)	
First Interstate Bank, Savings, #5035230	84,717.67	
Total Bond Redemption Fund		$ (2,019,411.29)

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	$ (747,150.01)	
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		$ (747,150.01)

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	$ (1,548,562.62)	
First Interstate Bank, Savings, #526546	366.07	
Certificate of Deposit		
Total Westside Elementary Project Fund		$ (1,548,196.55)

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	$ (142,375.25)	
First Interstate Bank, Savings, #526528	329.75	
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		$ (142,045.50)

HAIL DAMAGE FUND #43

First Interstate Bank, Checking, #3047444	$ 1,491,799.60	
Certificate of Deposit		
Total Capital Improvements Project Fund		$ 1,491,799.60

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	$ 119,875.36	
Certificate of Deposit		
Total Capital Improvements Project Fund		$ 119,875.36

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	$ 4,223,233.06	
First Interstate Bank, Savings, #727213	671,427.80	
Certificate of Deposit		
Total Middle School Project Fund		$ 4,894,660.86

Total All Funds	$ 126,901,409.27

SIOUX FALLS SCHOOL DISTRICT 49-5

STATEMENT OF CASH RECEIPTS, DISBURSEMENTS AND CASH BALANCES

	#10 General Fund	#21 Capital Outlay Fund	#22 Special Education Fund	#23 Post Secondary Vocational Fund	#31 Bond Redemption Fund	#32 Bond Redemption Fund 2022	#41,#42,#43, #44, #46 Capital Projects Funds	#51 Food Service Fund	#52,#53,#54 #55,#56,#57 #58 Enterprise Funds	#62,#65 Payroll W/H Ins. Trust
Cash Balance October 1, 2025	$ 29,176,765.02	$ 59,936,016.76	$ 12,750,008.01	$ 1,472,699.02	$ (2,193,653.03)	$ (747,150.01)	$ 7,831,583.49	$ 6,269,061.17	$ 1,650,551.21	$ 22,154,211.01
Receipts:										
Local Sources:										
Taxes	1,307,895.40	554,802.51	403,234.24	-	173,447.24	-	-	-	-	-
Earnings on Investments & Deposits	239,696.53	146,431.37	22,476.15	16.10	794.50	-	2,324.97	5,471.92	-	33,603.56
Other	1,249,146.45	103,276.67	62,113.52	7,767,370.33	-	-	-	635,285.96	637,603.41	4,735,543.78
State Sources:	8,893,543.00	-	2,613,658.00	-	-	-	-	-	-	-
Federal Sources:	429,024.36	75,930.49	2,569.24	5,571.56	-	-	-	1,209,024.11	-	-
Adjustments for Non-Revenue Receipts	(17,406,634.35)	1,853.98	(5,424,648.50)	(1,840,759.87)	-	-	-	(716,396.33)	(227,922.29)	3,195,390.91
Total Receipts	$ (5,287,328.61)	$ 882,295.02	$ (2,320,597.35)	$ 5,932,198.12	$ 174,241.74	$ -	$ 2,324.97	$ 1,133,385.66	$ 409,681.12	$ 7,964,538.25
Total Cash Available	23,889,436.41	60,818,311.78	10,429,410.66	7,404,897.14	(2,019,411.29)	(747,150.01)	7,833,908.46	7,402,446.83	2,060,232.33	30,118,749.26
Less Total Disbursements	3,108,140.59	1,314,709.51	869,788.54	1,321,547.72	-	-	3,017,814.69	1,100,440.85	1,799,905.93	7,757,074.47
Cash Balance October 31, 2025	$ 20,781,295.82	$ 59,503,602.27	$ 9,559,622.12	$ 6,083,349.42	$ (2,019,411.29)	$ (747,150.01)	$ 4,816,093.77	$ 6,302,005.98	$ 260,326.40	$ 22,361,674.79

Renee Wiles
Prepared by

12/2/25
Date

Kenneth W Mason
Approved by

12/2/25
Date

Authorized by

12-2-25
Date

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through October 31, 2025

1. Cash on Hand July 1, 2025	$	9,321.59
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:		3,520.33
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:		4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	$	7,520.33
5. Net cash available (1-4)	$	1,801.26
6. Add amount of advance payments repaid or reimbursed	$	4,777.67
7. Total cash on hand October 31, 2025	$	6,578.93
8. Total of claims to be reimbursed	$	3,421.07
9. Proof total (7+8)	$	10,000.00

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

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

Prepared by Bookkeeper — Date 12/2/25

Approved by Comptroller — Date 12/2/25

Authorized by Business Manager — Date 12-2-25

ADVANCE PAYMENT BANK RECONCILIATION
10/31/2025

STATEMENT ENDING BALANCE	6,578.93
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-
SUBTOTAL	6,578.93
CHECKS OUTSTANDING	
	-
BALANCE PER G/L	6,578.93

ADVANCE PAYMENTS ISSUED IN OCTOBER 2025

DATE	PAID TO	CHK #	AMOUNT
10/6/2025	UPS	ACH	82.54
10/13/2025	UPS	ACH	21.69
10/15/2025	Our Farm	3655	115.00
10/20/2025	UPS	ACH	21.65
10/27/2025	UPS	ACH	45.63
			$ 286.51

OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	$4,000.00

ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

October 1, 2025

through

October 31, 2025

1. Cash on hand October 1, 2025	$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	
4. Less: Total amount of advance payments issued (2+3)	—
5. Net cash available (1-4)	$10,000.00
6. Add amount of advance payments repaid or reimbursed	$0.00
7. Total cash on hand October 31, 2025	$10,000.00
8. Total of claims to be reimbursed	—
9. Proof total (7+8)	$10,000.00

Prepared by Travel Specialist — Date 12/2/25

Approved by Comptroller — Date 12/2/25

Authorized by Business Manager — Date 12-2-25

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

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

It is with deep sadness that we record the passing of Douglas Rinken, a retired teacher and returning staff member at Washington High School. His unwavering commitment to education and his years of dedicated service to the Sioux Falls School District will be remembered with the highest respect. We extend our sincere condolences to his family and loved ones during this time of loss. Douglas retired from teaching on June 3, 2016, and continued to be employed with Sioux Falls School District until his passing, most recently supervising ISS at Washington High School.

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:

Name	Location/Position	Effective Date
Teacher		
Gordon, Michael	H Dunn/Special Ed	12/08/25
Rajski, Paul****	Hayward/Art	12/04/25
Custodian		
Beaudette, Troy	Lowell/Custodian	12/19/25
Education Support Professional		
Horvath, Adrien	H Dunn/ECH	12/04/25
Hurtado-Benitez, Marisol	S Sotomayor/LAPOP	01/26/26
Taylor, Laurie	SBA/SpEd-Rise	11/25/25
Child Nutrition		
DeJong, Timothy	CNS/Truck Driver	12/05/25
Sheffield, Mary	PHMS/General Worker	12/05/25

****Retirement, Special Pay/Health

2. TERMINATION

Name	Location/Position	Effective Date
Custodian		
Heikkila, Angela	WHS/High School	11/17/25
Urawn, Chamu	JHS/High School	12/02/25

3. CHANGE OF STATUS

Name	Delete	Add
Teacher		
Galer, Heidi	JHS/ESP Special Ed FTE .875 $18.52	PHMS/SFEA-ESP Special Ed FTE 1.0 $25,360.44 Eff. 12/01/25

3. CHANGE OF STATUS (continued)

Name	Delete	Add
Specialist		
Grimm, Kathryn	D Wide/Substitute Teacher $160.00/day	Hawthorne/Specialist ECH Behavior Facilitator FTE .80 $23.23/hr Eff. 12/01/25
Rogers, Elizabeth	Unpaid LOA	O Howe/Specialist IEP Facilitator FTE 1.0 $23.23/hr Eff. 12/01/25
Clerical		
Johnson, Elsa	WMS/Lead Clerical FTE .50/ FTE .50 $26.27/$29.40	Unpaid LOA Eff. 01/09/26
Custodian		
Hart, Kyle	O Howe-M LeBeau/Dual FTE 1.0 $27.45	CS Ops/Roving FTE 1.0 $26.81 Eff. 12/01/25

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Teacher			
Carda, Chloe	SBA/Speech Pathologist	11/24/25	$38,291.49
Elliot, Nyah	A Sullivan/Speech Pathologist	11/24/25	38,291.49
Clerical, per hour			
Abdalla, Sonndos	Axtell/Community Engagement	12/01/25	$18.22
Sifuentes, Sherilyn	Axtell/Community Engagement	12/01/25	18.22
Education Support Professional, per hour			
Graham, Kalista	H Dunn/ECH	12/15/25	$18.12
Scheurer, Cherydan	JFK/SpEd-Rise	12/12/25	20.12
Custodian, per hour			
Amending Action 39836.E adopted **October 14, 2025,** as pertains to Dorothy Morman by deleting the incorrect hourly rate of $22.68 and inserting the correct hourly rate of $26.31 for the 2025-2026 school year. (District Wide-Part-time Roving Custodian)			
Walker, Joshua	JHS/Custodian	12/02/25	$20.09

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Child Nutrition, per hour			
Underberg, Nikki	D Wide/Lead Lunch as Needed	11/04/25	$18.32
Willaims, Jermaine	D Wide/General Worker	12/01/25	17.46
Extra Duty/Extra Pay, lump sum			
Farnsworth, Christopher	BRMS/Boys Basketball	01/01/26	$2,002.00
Sobrero, Haylee	LHS/Asst. Softball Coach	04/01/26	4,056.00
Long Term Substitute Counselor, per hour			
Kluck, Kendra	PHMS/Counselor	12/16/25	$35.24
Speech Language Pathologist Job Shadowing, per hour			
Carda, Chloe	SLP	11/17/25	$40.22
Substitute Teacher, $160.00 per day			
Boese, Elliot	District Wide	11/19/25	
Busse, Autumn	District Wide	11/19/25	
Durnyak, Aleksandra	District Wide	11/19/25	
Furry, Brenna	District Wide	11/19/25	
Harris, Brock	District Wide	11/19/25	
Hruska, Rhonda	District Wide	11/19/25	
Jarding, Josslin	District Wide	11/19/25	
Jarovski, Isaac	District Wide	11/19/25	
Jensen, Corbyn	District Wide	11/19/25	
Kluck, Kendra	District Wide	11/19/25	
Krage, Helene	District Wide	11/19/25	
Massey, Aleesa	District Wide	11/19/25	
McConnell, Amanda	District Wide	11/19/25	
Mullin, Olivia	District Wide	11/19/25	
Newton, Terrell	District Wide	11/19/25	
Obermueller, Janette	District Wide	11/19/25	
Oros, Necedah	District Wide	11/19/25	
Richie, Emily	District Wide	11/19/25	
Robinson, Troy	District Wide	11/19/25	
Spann, Christian	District Wide	11/19/25	
Stengel, Jonathan	District Wide	11/19/25	
Williams, Marlys	District Wide	11/19/25	
Willson, Braeden	District Wide	11/19/25	
Young, Hayleigh	District Wide	11/19/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Community Education, lump sum			
Dahle, Travis	Instructor	11/14/25	$264.00
Hernane, Jame	Instructor	11/18/25	187.50
Leloux, Eliza	Instructor	10/09/25	44.00
Leloux, Eliza	Instructor	11/06/25	44.00
Peterson, Neil	Instructor	11/18/25	300.00
Saugstad, Allan	Instructor	11/18/25	1,012.50
Thomason, Lynn	Instructor	11/18/25	162.50
Drivers Education, lump sum			
Brenner, Randall	Instructor	11/18/25	$1,392.00
Davoux, Devon	Instructor	11/18/25	1,044.00
Gunner, David	Instructor	11/18/25	696.00
Jastram, Thomas	Instructor	11/18/25	1,044.00
Ortega, Carol	Instructor	11/18/25	1,392.00
Trett, James	Instructor	11/18/25	1,740.00
Tvedt, Levi	Instructor	11/18/25	1,392.00
Vroman, Robert	Instructor	11/18/25	1,740.00
Wachal, Grady	Instructor	11/18/25	348.00
Wiebers, Dawn	Instructor	11/18/25	1,044.00
Washington High School Summer Band, lump sum			
Eckert, Hannah	Technician	08/25/25	$1,224.00
Keller, Simon	Technician	08/25/25	1,694.00
Kurvink, Sydnee	Technician	08/25/25	100.00
Lee, Declan	Technician	08/25/25	1,726.00
Minet, Owen	Technician	08/25/25	136.00
Washington High School Dance Coach, lump sum			
Nothdurft, Brooklin	Coach	10/29/25	$1,000.00
Substitute Teacher Safety Training, lump sum			
Adams, Dayshon	District Wide	11/05/25	$40.00
Anderson, Chelsie	District Wide	10/22/25	40.00
Basila, Dilan	District Wide	10/29/25	40.00
Bauerle, Richard	District Wide	10/29/25	40.00
Beall, Catherine	District Wide	11/05/25	40.00
Boese, Elliot	District Wide	11/19/25	40.00
Boyum, Annie	District Wide	10/22/25	25.00
Breck, Tyler	District Wide	10/22/25	40.00
Buskohl, Bailey	District Wide	10/22/25	40.00
Busse, Autumn	District Wide	11/19/25	40.00
Chase, Samantha	District Wide	11/05/25	40.00
Colon, Naomi	District Wide	10/22/25	40.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher Safety Training, lump sum			
Dahlen, Carli	District Wide	10/29/25	$40.00
Durnyak, Aleksandra	District Wide	11/19/25	40.00
Einrem, Kerrin	District Wide	10/22/25	40.00
Erlandson, Angela	District Wide	11/19/25	40.00
Falcon, Karen	District Wide	11/05/25	40.00
Farke, Melisa	District Wide	11/05/25	40.00
Farnsworth, Christopher	District Wide	10/22/25	40.00
First, Anne	District Wide	11/05/25	40.00
Flaten, Rachel	District Wide	10/22/25	40.00
Frederick, John	District Wide	10/29/25	40.00
Fritz, Krystal	District Wide	10/22/25	40.00
Furry, Brenna	District Wide	11/19/25	40.00
Gerhart, Madison	District Wide	11/05/25	40.00
Gierach, Mark	District Wide	11/05/25	40.00
Gonzalez, Jendy	District Wide	10/22/25	40.00
Goodall, Ashlyn	District Wide	10/22/25	40.00
Gough, Jordan	District Wide	10/22/25	40.00
Gran, Jill	District Wide	10/29/25	40.00
Hackett, Kenadee	District Wide	11/05/25	40.00
Hagen, Nisha	District Wide	10/29/25	40.00
Hansen-Essem, Kennedy	District Wide	10/22/25	40.00
Harris, Brock	District Wide	11/19/25	40.00
Harris, Maycee	District Wide	10/22/25	40.00
Harris, Heather	District Wide	10/22/25	40.00
Hartland, Kaitlyn	District Wide	10/22/25	40.00
Holden, Allyson	District Wide	11/05/25	40.00
Hoogendoorn, Ferrah	District Wide	10/29/25	40.00
Hruska, Rene	District Wide	11/05/25	40.00
Hruska, Rhonda	District Wide	11/19/25	40.00
Infield, Kasi	District Wide	11/05/25	40.00
Jarding, Josslin	District Wide	11/19/25	40.00
Jarovski, Isaac	District Wide	11/19/25	40.00
Jensen, Corbyn	District Wide	11/19/25	40.00
Kasperson, Chasidy	District Wide	11/05/25	25.00
Keller, Simon	District Wide	11/05/25	40.00
Kelly, Joseph	District Wide	10/29/25	40.00
Kluck, Kendra	District Wide	11/19/25	40.00
Knutson, Elizabeth	District Wide	10/22/25	40.00
Krage, Helene	District Wide	11/19/25	40.00
Kuhlman, Blair	District Wide	10/22/25	40.00
Langman, Christy	District Wide	11/05/25	40.00
Lee, Rachelle	District Wide	10/29/25	40.00
Lemme, Olivia	District Wide	10/22/25	40.00
Limesand, Ryan	District Wide	10/29/25	40.00
Massey, Aleesa	District Wide	11/19/25	40.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher Safety Training, lump sum			
Mayl, Susana	District Wide	10/29/25	$25.00
McConnell, Amanda	District Wide	11/19/25	40.00
McFadden, Livia	District Wide	11/05/25	40.00
Morales-Weatherford, Laura	District Wide	10/22/25	40.00
Mullin, Olivia	District Wide	11/19/25	40.00
Newton, Terrell	District Wide	11/19/25	40.00
Obermueller, Janette	District Wide	11/19/25	40.00
O'Brien, Hannah	District Wide	10/29/25	40.00
Olofson, Miles	District Wide	10/29/25	40.00
Oros, Necedah	District Wide	11/19/25	40.00
Ortiz, Yessenia	District Wide	10/29/25	40.00
Outland, Megan	District Wide	10/29/25	40.00
Pennington, Ryan	District Wide	10/29/25	40.00
Pepper, Michelle	District Wide	10/29/25	40.00
Pfitzer, Taren	District Wide	10/22/25	40.00
Rehurek, Beth	District Wide	10/22/25	40.00
Richards, Alec	District Wide	10/22/25	40.00
Richie, Emily	District Wide	11/19/25	40.00
Robinson, Troy	District Wide	11/19/25	40.00
Rodgers, Debra	District Wide	10/22/25	40.00
Ryan, Robert	District Wide	10/22/25	40.00
Saugstad, Allan	District Wide	11/05/25	40.00
Sinkie, Taryn	District Wide	10/29/25	40.00
Smith, Kayla	District Wide	10/22/25	40.00
Spann, Christina	District Wide	11/19/25	40.00
Stengel, Jonathan	District Wide	11/19/25	40.00
Stirling, Codi	District Wide	11/05/25	40.00
Taphorn, Kristine	District Wide	10/29/25	40.00
Tilk, Jonathan	District Wide	10/29/25	40.00
VanHolland, Anna	District Wide	10/29/25	40.00
Waltjer, Kaitlyn	District Wide	10/22/25	40.00
Wigg, Katie	District Wide	10/29/25	40.00
Williams, Angela	District Wide	10/29/25	40.00
Williams, Marlys	District Wide	11/19/25	40.00
Willson, Braeden	District Wide	11/19/25	40.00
Young, Hayleigh	District Wide	11/19/25	40.00

5. VOLUNTEERS

See MRF #

Sioux Falls School District Class Size Report
2025-2026 School Year
EXECUTIVE SUMMARY

Purpose of Report: To provide information on the current Full Time Equivalent (FTE) allocations to schools and the resulting student-to-teacher ratios or class sizes.

The Sioux Falls School District (SFSD) continues to maintain class sizes that support effective teaching and learning. For the 2025-26 school year, teacher allocations were set using the Board-approved ratios of 24.3 students per teacher at the elementary level, 24.41 at middle school, and 25.12 at high school.

Current enrollment shows elementary class sizes remain below the budgeted ratio, with an average of 23.35 students per teacher across 465 classrooms. Most elementary classes, about 70%, serve 25 or fewer students, and only a small share (3%) reach 30 or more.

Two-Way Spanish Immersion programs at Hayward and Rosa Parks Elementary maintain an overall ratio of 24.1 students per teacher, supported by interns and education support professionals (ESP) staff in early grades. The RISE program continues to offer strong, individualized support with an average of 7.9 students per teacher, well below its allocated 10 to 1 ratio.

Elementary schools also benefit from a wide range of specialized teachers and support staff who strengthen instruction, student services, and enrichment opportunities. Similar staffing processes are used at the middle and high school levels.

Overall, the District's staffing approach reflects a clear commitment to maintaining class sizes that allow for strong instruction and positive learning environments across all schools.

Administrative Recommendation to School Board: Acknowledge the Sioux Falls School District Class Size report as presented.

Prepared by: Administrative Services
Report Presented by: Dan Conrad, Assistant Superintendent

December 8, 2025

Sioux Falls School District Class Size Report
2025-2026 School Year

Purpose of Report: To provide information on the Full Time Equivalent (FTE) allocations to schools and the resulting student-to-teacher ratios or class sizes for the 2025-2026 school year.

Priority Areas: Academic Success, Well-Being, Staff Excellence, Effective Use of Resources.

Explanation: The Sioux Falls School District School Board establishes the general budget each year that sets the allocations of teacher FTE to schools based on student enrollment projections and approved programming. The information contained in this report will utilize the current enrollment numbers to present the staffing ratios.

The Sioux Falls School District uses the following student-to-teacher ratios to determine the base teacher FTE allocation for schools at each level:

- High School 25.12 Student-to-Teacher Ratio
- Middle School 24.41 Student-to-Teacher Ratio
- Elementary School 24.30 Student-to-Teacher Ratio

The following class size ratios are based on student enrollment numbers for FY26 as of October 27, 2025.

Traditional Classrooms

For the 2025-26 school year there are 465 traditional elementary classroom teachers including classroom teachers at our specialized schools of Sonia Sotomayor, All City Elementary (ACE), and Eugene Field A+ Elementary. The average student-to-teacher ratio is 23.35 to 1 which is 18.25 FTE more than the budgeted ratio of 24.3 to 1. Eleven (11) of the additional 18.25 FTE are class size reduction teachers provided through federal title funds. The specific grade level student-to-teacher ratios are as follows:

Grade Level	Student to Teacher Ratio
Kindergarten	20.8 to 1
First Grade	22.1 to 1
Second Grade	24.1 to 1
Third Grade	24.0 to 1
Fourth Grade	24.5 to 1
Fifth Grade	24.9 to 1
Overall Average	**23.35 to 1**

Additional elementary class size information includes:

- The smallest student-to-teacher ratio for elementary is 20.4 to 1 at Renberg.
- The largest student-to-teacher ratio is 25.7 to 1 at All City and Sonia Sotomayor.
- The next highest ratio is 25.2 to 1 at Laura Wilder Elementary.
- The remaining 22 elementary schools have a class size average of 24.8 or lower.

Examining elementary class sizes further, the following observations were made:

- 131 of the 465 classes (28%) have 21 or fewer students.
- 196 of the 465 classes (42%) have 21 to 25 students.
- 125 of the 465 classes (27%) have 26 to 29 students.
- 13 of the 465 classes (3%) have 30 or more students.

The schools that had a classroom of 30 or more students had the following student-to-teacher ratios:

- Anne Sullivan (2) overall student-to-teacher ratio: 21.9 to 1
- Cleveland (2) overall student-to-teacher ratio: 22.1 to 1
- Harvey Dunn (1) overall student-to-teacher ratio: 23.9 to 1
- John Harris (3) overall student-to-teacher ratio: 24.3 to 1
- Laura Wilder (2) overall student-to-teacher ratio: 25.2 to 1
- Marcella LeBeau (1) overall student-to-teacher ratio: 22.1 to 1
- RF Pettigrew (1) overall student-to-teacher ratio: 24.6 to 1
- Susan B Anthony (1) overall student-to-teacher ratio: 23.3 to 1

Two-Way Immersion Classrooms

Currently, Two-Way Spanish Immersion programming is provided at Hayward Elementary and Rosa Parks Elementary. There are currently 24 Two-Way Spanish Immersion classrooms that have an overall student-to-teacher ratio of 24.1 to 1. The specific grade level student-to-teacher ratios are as follows:

Grade Level	Student to Teacher Ratio
Kindergarten	26.8 to 1
First Grade	26.5 to 1
Second Grade	23.3 to 1
Third Grade	25.5 to 1
Fourth Grade	23.8 to 1
Fifth Grade	19.0 to 1
Overall Average	**24.1 to 1**

Additional Two-Way Spanish Immersion class size information includes:

- The largest class size is 27.
- Three interns assist in the Two-Way Spanish Immersion program.
- Additional over-enrollment Education Support Professionals support kindergarten and first grade classrooms to offset the enrollment numbers.

RISE Classrooms (Reaching Independence through Structured Education)
Five elementary schools host a RISE program in the Sioux Falls School District. The schools with a RISE program are JFK (4), Laura Wilder (2), Marcella LeBeau (4), SBA (4), and Terry Redlin (4).

- 143 students are in the elementary RISE program.
- There are 18 teacher FTEs supporting RISE programming at the elementary level.
- The allocated student-to-teacher ratio is 10 to 1.
- The actual student-to-teacher ratio is 7.9 to 1.
- RISE teachers are allocated two Education Support Professionals for each classroom.

Specialized Teachers at the Elementary Level
Specialized teachers play an important role in supporting elementary programming in a variety of areas. Specialized teachers are assigned to work at the elementary level and their job titles are listed below:

Description	FTE
Art Teachers	21.89
Band Teachers	7.44
Counselors	24.00
EL Teachers	27.25
Gifted Education Teachers	6.75
Instructional Coaches ~ Classroom	16.15
Instructional Coaches ~ Literacy TOSA	1.75
Librarians	22.08
Music Teachers	21.8
Orchestra Teachers	11.94
Physical Education Teachers	21.35
Reading (SIPPS) Teachers	9.00
School Psychologists	11.00
SpEd Resource Teachers	95.00
Speech Language Pathologists	40.00
Success Coordinators	7.00
Tier 2 Teachers	9.00
Sonia Sotomayor English	2.00
Total	**355.4 FTE**

Elementary Support Staff

Below are FTE allocations for support staff at all SFSD elementary schools (K-5). The FTE below also includes Horace Mann Bridges, All-City, and Sonia Sotomayor Elementary Schools.

Description	FTE
BCBAs	8.00
Behavior Specialists	10.00
Behavior Facilitators	31.75
SpEd Resource ESPs	160.3
SpEd RISE ESPs	43.05
Over Enrollment ESPs	27.19
EL ESPs	1.75
Spanish Immersion Interns	16.00
Total	**298.04 FTE**

High School and Middle School

Similar staffing and funding processes are applied at both the high school and middle school levels as compared to the elementary funding process. One difference at the high school and middle school levels is that specials (Art, Band, Music, Orchestra, and PE) are allocated as part of the student-to-teacher funding ratio that each school receives.

Costs: NA

Committee Participation: NA

Summary: The allocation of staff is determined through the annual budget process. The SFSD School Board has prioritized maintaining the current class sizes over budgetary savings that would result in larger average class sizes. The current student-to-teacher allocation ratio for general classrooms is 24.3 to 1 at the elementary level, 24.41 to 1 at the middle school level, and 25.12 to 1 at the high school level.

Administrative Recommendation: Acknowledge the Sioux Falls School District Class Size report as presented.

Sioux Falls School District

2025-2026 School Year
Class Size Report

Purpose of Report

To share:

1. Information on the current Full Time Equivalent (FTE) allocations at the elementary level.
2. The resulting student-to-teacher ratios or average class sizes at the elementary level.

Priority Areas

- Academic Success
- Effective Use of Resources
- Staff Excellence
- Well-Being

FTE Background Information

Teacher FTE Allocations at each level are –

- Based on enrollment projections in the spring of each year
- Use the following Student-to Teacher Ratios:

Elementary School	24.30	Student-to-Teacher Ratio
Middle School	24.41	Student-to-Teacher Ratio
High School	25.12	Student-to-Teacher Ratio

Current student enrollments and current class size information was used to create this report.

Elementary Classrooms

- The SFSD has 25 elementary schools including:
  - ❑ All City Elementary
  - ❑ Challenge Center at Robert Frost
  - ❑ Eugene Field A+
  - ❑ One-Way Spanish Immersion at Sonia Sotomayor
  - ❑ Two-Way Spanish Immersion at Hayward and Rosa Parks

- **465** teachers resulting in a **23.35 to 1** student-to-teacher ratio at the elementary level

- 18.25 FTE above the allocated ratio of 24.3 to 1
  - ❑ 11.00 FTE federal title funds for Class Size Reduction in grades K-1
  - ❑ 7.25 FTE overall class size reduction

Elementary Classrooms

Grade Level specific student-to-teacher ratios

Grade Level	Student to Teacher Ratio
Kindergarten	20.8 to 1
First Grade	22.1 to 1
Second Grade	24.1 to 1
Third Grade	24.0 to 1
Fourth Grade	24.5 to 1
Fifth Grade	24.9 to 1
Overall Average	**23.35 to 1**

Elementary Classrooms

Additional information on elementary class size

- The smallest student-to-teacher ratio is 20.4 to 1 at Renberg.
- The largest student-to-teacher ratio is 25.7 to 1 at All City and Sonia Sotomayor
- The next highest ratio is 25.2 to 1 at Laura Wilder Elementary
- The remaining 22 elementary schools have a class size average of 24.8 or lower.

Elementary Classrooms

Of the 465 classrooms

- 131 (28%) have 21 or fewer students
- 196 (42%) have 21 to 25 students.
- 125 (27%) have 26 to 29 students.
- 13 (3%) have 30 or more students.

Elementary Classrooms

Where are the 13 classrooms of at-least 30 students?

Number of Classrooms	School	Student to Teacher Ratio
2	Anne Sullivan	21.9 to 1
2	Cleveland	22.1 to 1
1	Harvey Dunn	23.9 to 1
3	John Harris	24.3 to 1
2	Laura Wilder	25.2 to 1
1	Marcella LeBeau	22.1 to 1
1	RF Pettigrew	24.6 to 1
1	Susan B Anthony	23.3 to 1

Two-Way Spanish Immersion Classrooms

24 Classes at two locations

- ❑ 12 Classes at Hayward Elementary
- ❑ 12 Classes Rosa Parks Elementary
- ❑ 24.1 to 1 Student-to-Teacher Ratio

Additional Class Size Information

- ❑ Largest class size is 27 students
- ❑ Three interns assist the classrooms
- ❑ Over enrollment ESP's support kindergarten and first grade

Grade Level	Student to Teacher Ratio
Kindergarten	26.8 to 1
First Grade	26.5 to 1
Second Grade	23.3 to 1
Third Grade	25.5 to 1
Fourth Grade	23.8 to 1
Fifth Grade	19.0 to 1
Overall Average	**24.1 to 1**

Special Education ~ RISE Classrooms

Five Elementary Locations

- ❑ JFK
- ❑ Laura Wilder
- ❑ Marcella LeBeau
- ❑ Susan B Anthony
- ❑ Terry Redlin

FTE Information

- ❑ 143 students are in elementary RISE programming
- ❑ 18 teacher FTE deliver RISE programming
- ❑ 10 to 1 is the allocated student-to-teacher ratio
- ❑ 7.9 to 1 is the actual student-to-teacher ratio
- ❑ RISE teachers are allocated two ESP's per classroom

R ~ Reaching

I ~ Independence

S ~ Structured

E ~ Education

Elementary Teachers Continued

Description	FTE
Art Teachers	21.89
Band Teachers	7.44
EL Teachers	27.25
Gifted Education Teachers	6.75
Librarians	22.08
Music Teachers	21.8

Description	FTE
Orchestra Teachers	11.94
Physical Education Teachers	21.35
Reading (SIPPS) Teachers	9.00
SpEd Resource Teachers	95.00
Tier 2 Teachers	9.00
Sonia Sotomayor English	2.00
Total	**255.50 FTE**

Elementary Teachers Continued

Description	FTE
Counselors	24.00
Instructional Coaches	
Classroom	16.15
Literacy TOSA	1.75
School Psychologists	11.00
Speech Language Pathologists	40.00
Success Coordinators	7.00
Total	**99.90 FTE**

Elementary Support Staff

Description	FTE
BCBA's	8.00
Behavior Specialists	10.00
Behavior Facilitators	31.75
EL ESP's	1.75
Over Enrollment ESP's	27.19
SpEd Resource ESP's	160.3
SpEd RISE ESP's	43.05
Spanish Immersion Interns	16.00
Total	**298.04 FTE**

Middle School and High School

Similar staffing and funding processes are used at both the high school and middle school levels.

Summary

- ❑ Staff FTE allocations are determined through the budget process
- ❑ The SFSD School Board has prioritized maintaining current class sizes over increasing class sizes for budgetary savings.
- ❑ Current Student to teacher ratios are

Elementary School	24.30	Student-to-Teacher Ratio
Middle School	24.41	Student-to-Teacher Ratio
High School	25.12	Student-to-Teacher Ratio

Administrative Recommendation

Acknowledge the SFSD Class Size report as presented.

Community Learning Centers Programming Update
Summer Programming Information Report
EXECUTIVE SUMMARY

Purpose of Report: To update the School Board on Sioux Falls Community Learning Centers (CLCs).

The Sioux Falls Community Learning Centers (CLCs) continue to expand their impact across the District, offering before- and after-school programs, summer enrichment, and expanding middle school services. Now in its third year, the elementary program has broadened before-school care from one to eight sites and added after-school programming at 23 schools.

Although enrollment fluctuated early in the 2025-26 school year, participation is stabilizing, and more students whose families qualify for financial assistance are accessing services. With federal funding remaining flat, the CLC is actively pursuing additional resources to meet the rising demand.

More than 70 community partners continue to provide students with enrichment in athletics, fine arts, life skills, and workforce readiness. Student engagement remains strong, with higher daily attendance and more hours of participation.

Middle school programming launched this fall at Whittier, Ben Reifel, and George McGovern and has grown quickly, increasing from 131 to 552 students in four months. Attendance continues to rise, and expanded programming is planned for all middle schools in fall 2026, funding permitting. The new Boys & Girls Club at George McGovern that opened this fall has already shown success. The program offers a high-tier model with extended hours, full-day summer options, and food support.

Family engagement continues to grow, with spring health and wellness fairs scheduled at JFK, Laura Wilder, and Whittier.

Overall, the CLCs are providing meaningful opportunities for students and families, strengthening partnerships, and laying the groundwork for continued growth and long-term sustainability.

Administrative Recommendation to School Board: Acknowledge the report on Sioux Falls Community Learning Centers.

Community Learning Centers Programming Update & Summer Programming Information Report

Purpose of Report: To update the School Board on Sioux Falls Community Learning Centers (CLCs).

Priority Areas: Academic Success, Community Engagement, Well-Being, and Effective Use of Resources

Explanation: The Sioux Falls Community Learning Centers initiative is a collaborative effort that helps students reach their full potential through extended academic learning, enrichment activities, life skills development, college- and career-readiness, and family engagement.

Elementary Program

The CLC Elementary Program has entered its third year of delivering before- and after-school care and summer enrichment for students across the Sioux Falls School District. As the program continues to grow, our primary focus for the 2025–2026 school year is to enhance program quality and further align our work with our mission: "To meet the needs of the whole child, strengthen families, and steward community resources through trusted partnerships".

This year, the CLC expanded its reach by increasing after-school programming from 22 to 23 elementary schools and expanding before-school programming from one site to eight. While we have continued to refine programming in alignment with our mission, after-school enrollment experienced a slight decline at the start of the school year. However, participation is gradually returning to prior levels.

The before-school program began the year serving approximately 200 more students than in previous years. As the year has progressed, we have been navigating a month-over-month decline in before-school enrollment and continue to review data, staffing, and program structures to ensure we are effectively meeting student and family needs.

Over the past year, the CLC experienced a significant increase in the number of students served at or below 200% of the federal poverty level, with enrollment rising by roughly 200 students. We expect this demand to continue to grow. At the same time, federal support through the 21st Century Community Learning Centers grant has not expanded. To address this need, the CLC has proactively sought additional funding through the Access for All account with the Sioux Falls Area Community Foundation, which is accelerating the pace at

which overall resources are used. Developing a long-term sustainability plan will be essential in the coming years.

Our network of more than 70 community partners provides students with a wide range of opportunities in athletics, the arts, and the development of social, life, and workforce skills. Through the 21st Century Community Learning Centers program, targeted tutoring further extends learning beyond the regular school day. At the start of the school year, despite a modest decline in enrollment, higher student engagement has led to increased average daily attendance and greater total hours of service. Research indicates that this level of participation is linked to even stronger outcomes for students.

A program highlight from July 2025: Through a strong community partnership, the CLC transported 1,100 students to the Sanford Sports Complex for our Summer Olympics event. The day exemplified collaboration, demonstrating the impact of partnerships in action. Students enjoyed a wide range of athletic and recreational activities, and the event celebrated the incredible outcomes that are possible when a community comes together to support young people.

Middle School Program
The Community Learning Centers is pleased to announce the launch of programs at Whittier, Ben Reifel, and George McGovern Middle Schools for the 2025–2026 school year. In the first four months, enrollment has increased from 131 students to 552. Simultaneously, average daily attendance continues to climb.

The middle school CLC is actively developing new community-focused enhancements and CLC activities and homework help for middle school students beyond the school day. This rapid expansion has generated excitement, contributing to the notable increase in middle school enrollment.

The tiered middle school model is planned to expand next year to include all District middle schools. Funding permitting, the goal is to implement a Tier 3 model at the start of the 2026–2027 school year. Tier 3 will extend programming until 8 PM (instead of 6 PM), provide a connection coordinator at each middle school, and offer an evening meal. Funding support for expanded programming will come through donations, United Way contributions, grants, and parent tuition for families who do not qualify for free or reduced lunch.

The recent ribbon-cutting of the area's first Boys & Girls Club, attached to George McGovern Middle School, highlights both the vision for middle school programming and the community's commitment to investing in youth. The 16,000-square-foot facility, funded entirely through donations, will serve as the highest tier of programming. Its extended hours,

operating until 8:00 p.m. on school days and offering full-day programming during summer and no-school days, will provide expanded opportunities for students and families. Additionally, providing healthy snacks and evening meals will further enhance food security for participating students.

Family and Community Engagement
Since its inception, the CLC has found that health and wellness fairs are highly effective in bringing together families and the broader community. Building on this success, the CLC will host health and wellness fairs at John F. Kennedy Elementary on February 9, 2026; Laura Wilder Elementary on March 2, 2026; and Whittier Middle School on March 10, 2026. These events are designed to provide families with valuable resources, health screenings, interactive activities, and opportunities to connect with community partners. By aligning these fairs with other school events, the CLC anticipates even higher levels of participation, fostering stronger family engagement and community connections.

Connection Coordinators continue to play a pivotal role within the CLC. Based at each elementary and middle school, these staff members provide additional educational and behavioral support during the school day, extend services into after-school programs, and engage families through events such as family engagement nights. They are vital to fostering strong, lasting connections among the schools, CLC, and the community.

Summary: The Sioux Falls Community Learning Centers (CLCs) continue to grow, reaching an increasing number of students through before- and after-school programs, summer enrichment opportunities, and newly-developed middle school programming. Central to the success of the CLCs is the collaboration among schools, families, community partners, and staff, ensuring that programs are responsive to student needs and provide meaningful opportunities for learning, connection, and growth. Together, these efforts highlight the CLCs' positive impact while laying the foundation for continued growth and sustainability.

Costs: There are no direct district costs associated with this report. The Community Learning Centers continue to actively pursue funding to sustain and expand all aspects of the program.

Committee Participation: Community Learning Centers Leadership Team and Advisory Committee, Community Partner Agencies

Administrative Recommendation to the School Board: Acknowledge the report on Sioux Falls Community Learning Centers.

YOU ARE MAKING A DIFFERENCE!
SIOUX FALLS SCHOOL DISTRICT

CLC Board Report

December 8, 2025

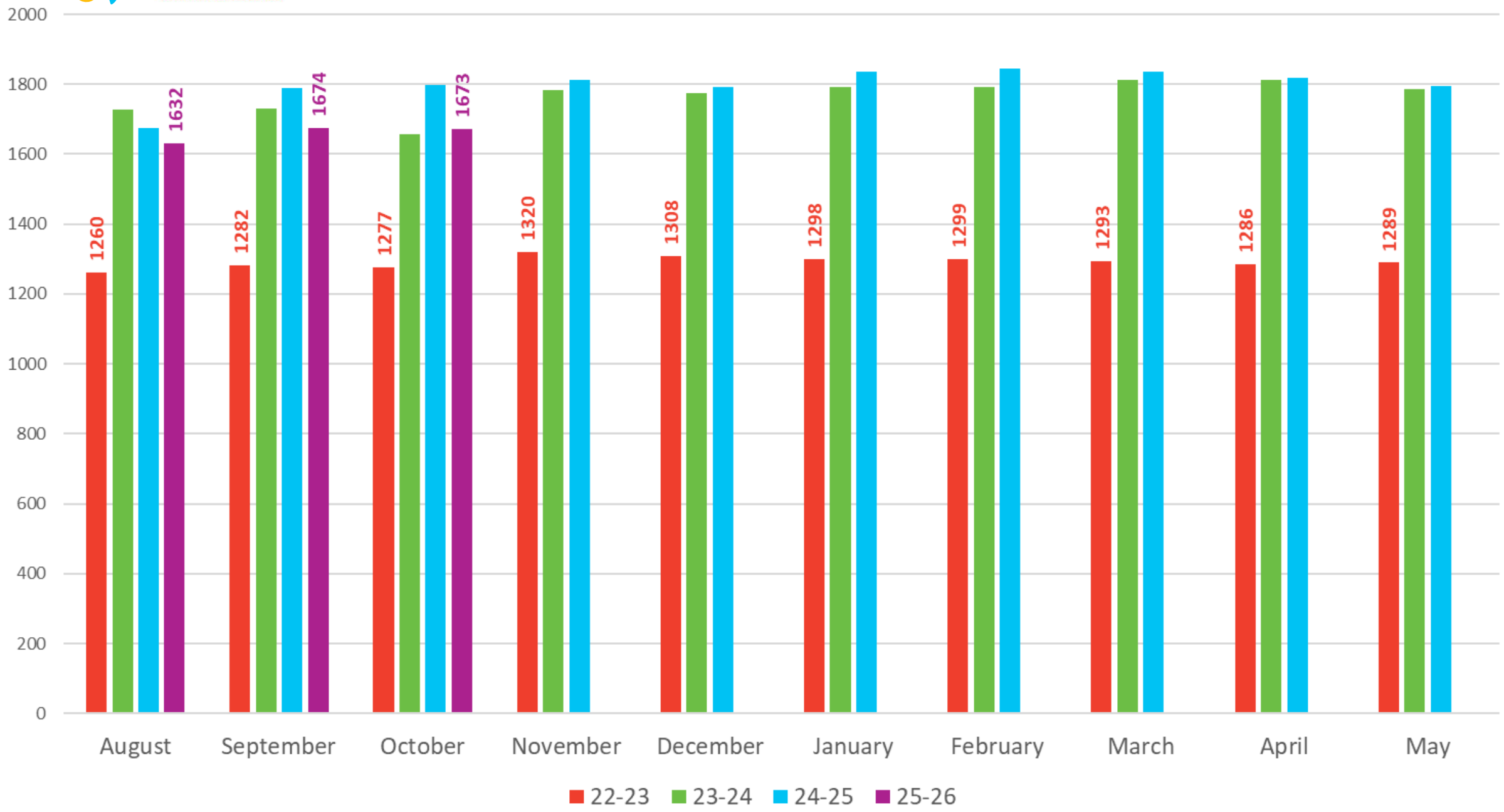
YOU ARE MAKING A DIFFERENCE!
SIOUX FALLS SCHOOL DISTRICT

- After-School
- Before-School
- Summer
- Enhancement Programs

ELEMENTARY CLC PROGRAM

YOU ARE MAKING A DIFFERENCE!
SIOUX FALLS SCHOOL DISTRICT

After-School Enrollment



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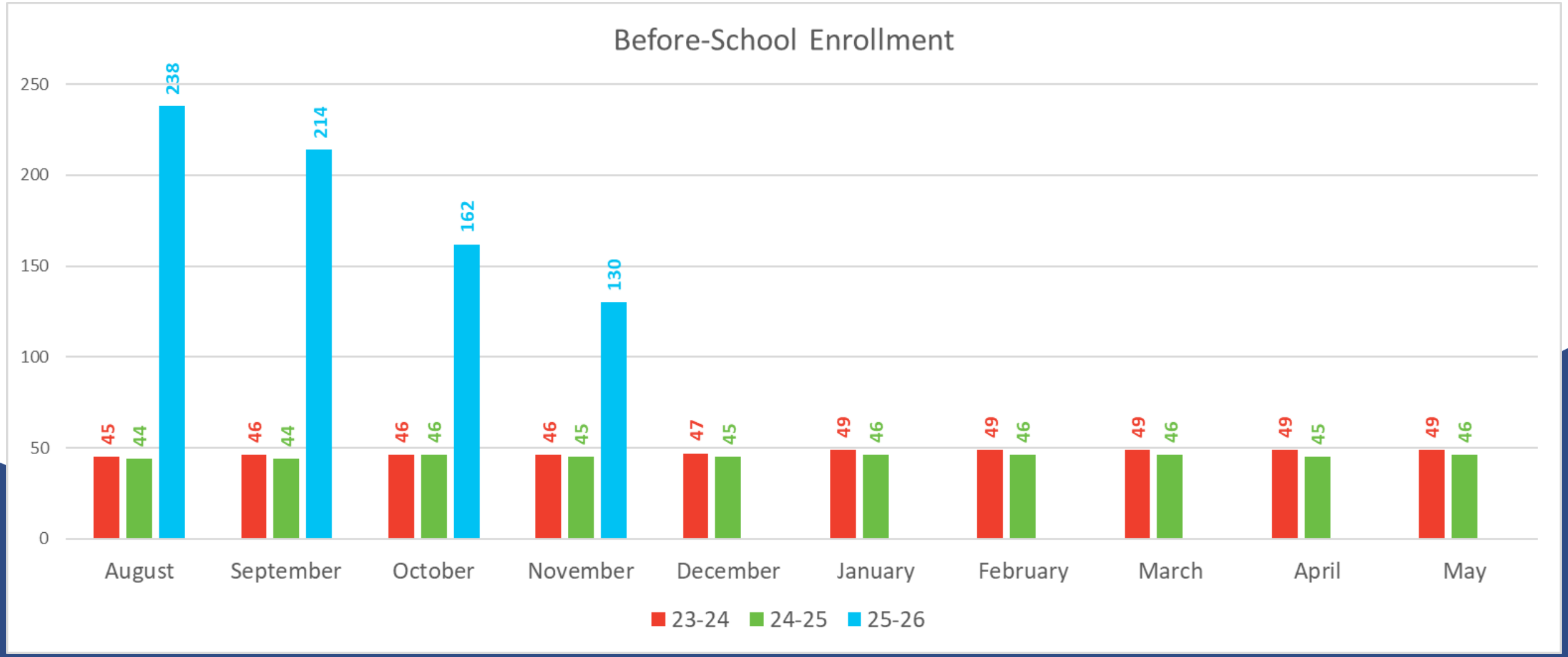
SIOUX FALLS SCHOOL DISTRICT



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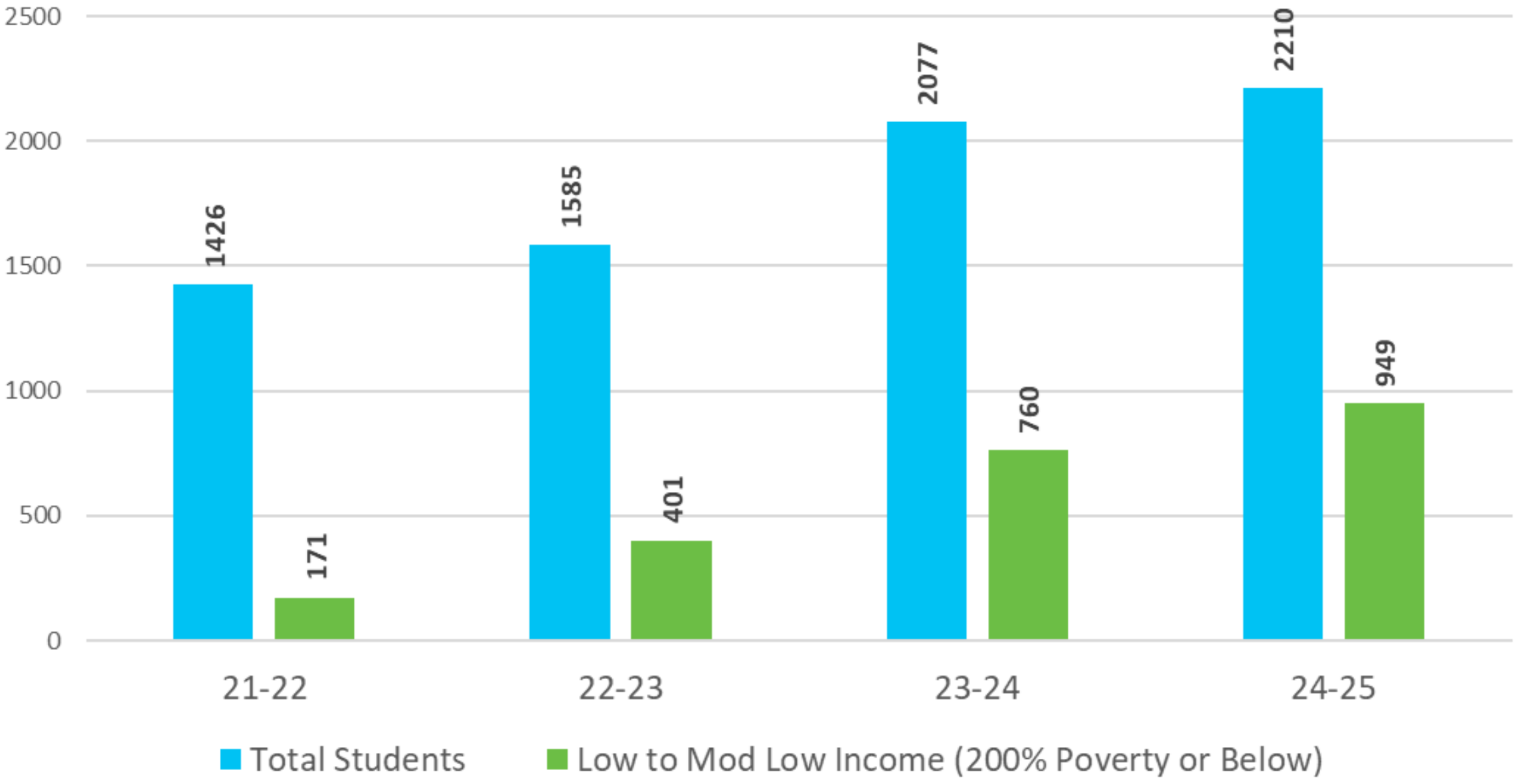
SIOUX FALLS SCHOOL DISTRICT

Income Ratio



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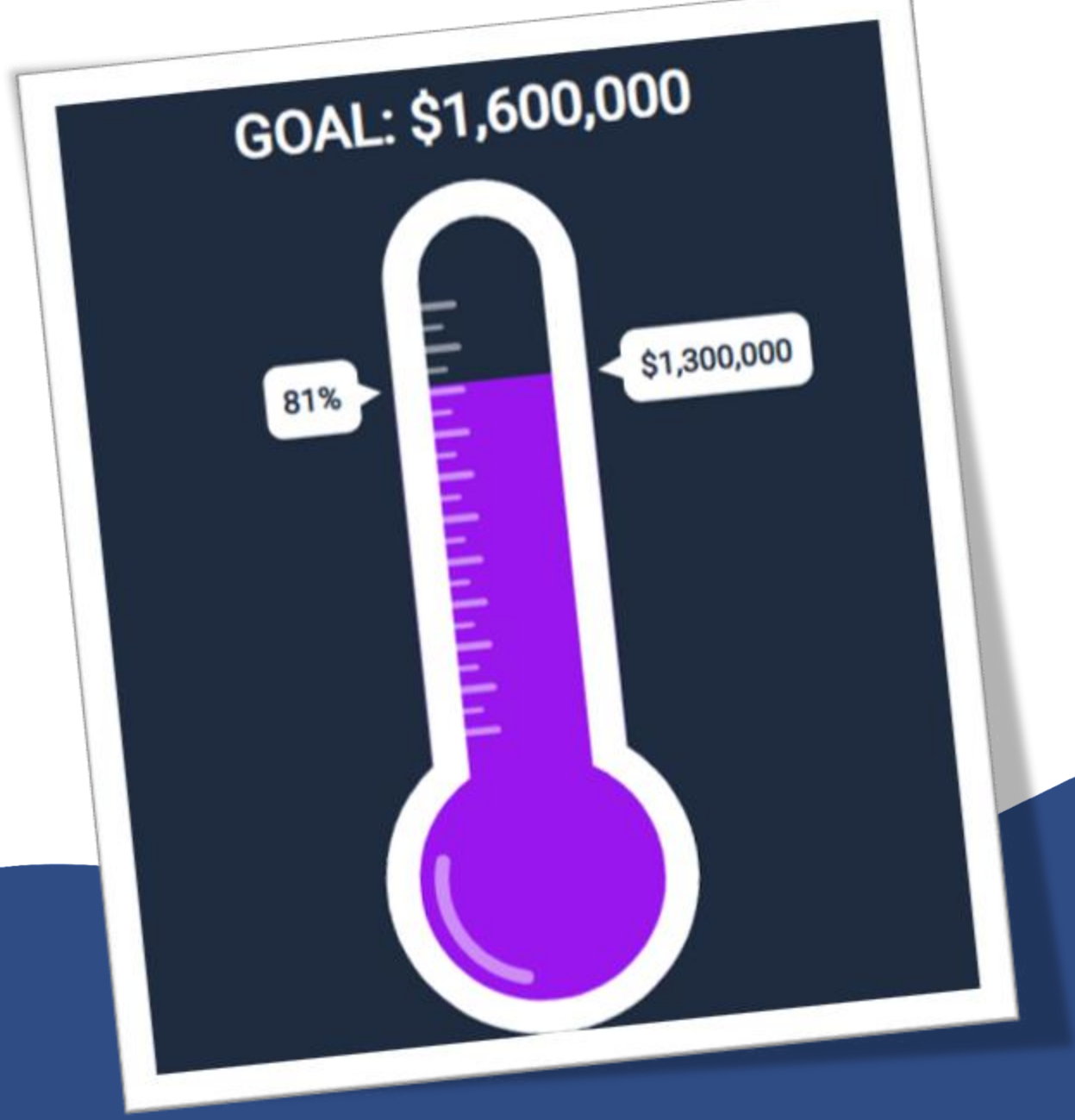
SIOUX FALLS SCHOOL DISTRICT



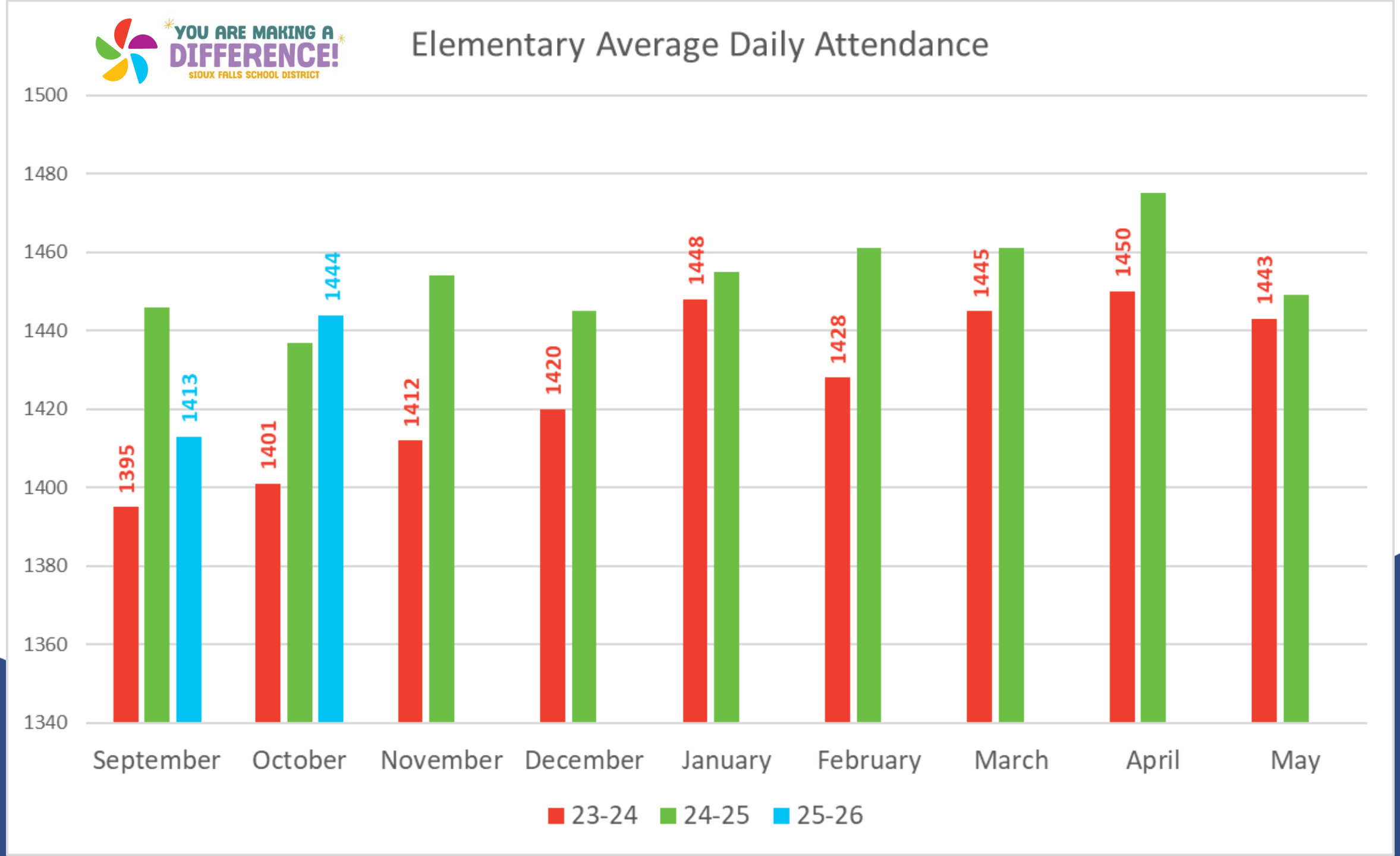
- **Budget = $1.6 Million**
- **Forecasted through Summer 2026 = $1.3 Million**

2025/2026 SCHOLARSHIPS

YOU ARE MAKING A DIFFERENCE!
SIOUX FALLS SCHOOL DISTRICT

- **Healthy Minds - Healthy Bodies**
- **STEAM Stars**

ELEMENTARY ENHANCEMENTS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SIOUX FALLS SCHOOL DISTRICT
Elementary Average Daily Attendance
1500
1480
1460
1440
1420
1400
1380
1360
1340
1395
1413
1401
1444
1412
1420
1448
1428
1445
1450
1443
September
October
November
December
January
February
March
April
May
23-24
24-25
25-26

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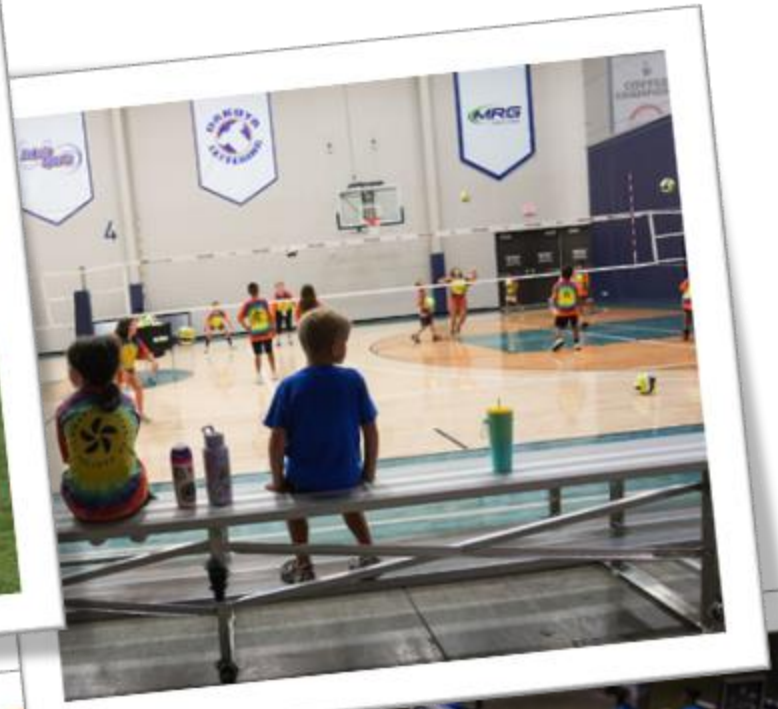
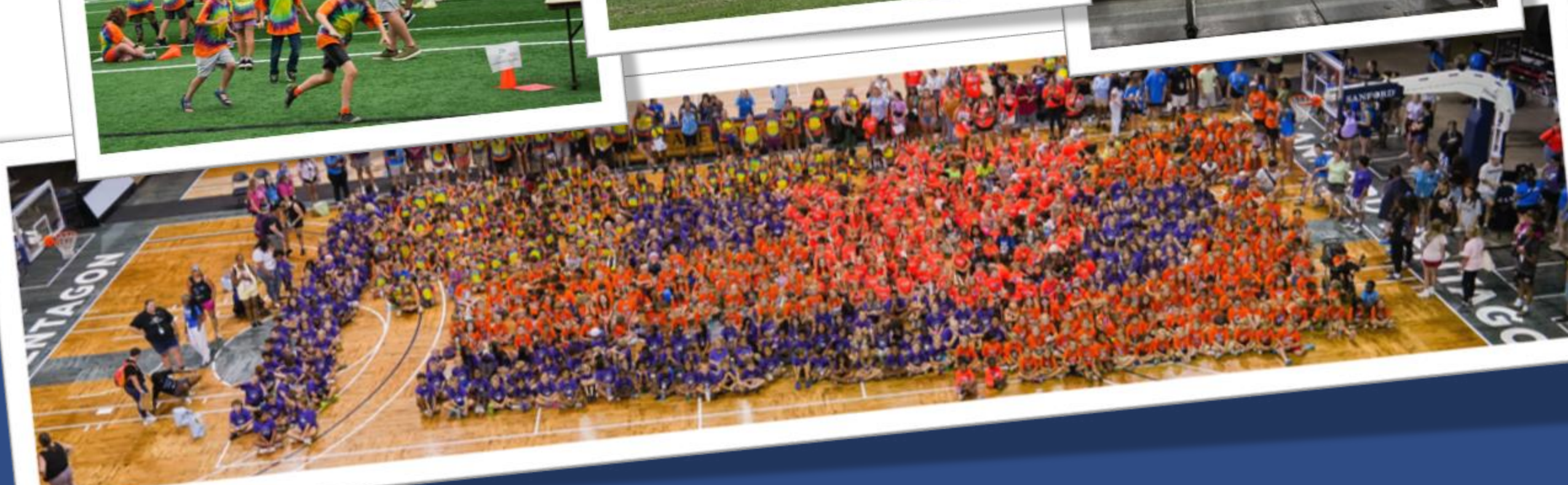
SIOUX FALLS SCHOOL DISTRICT





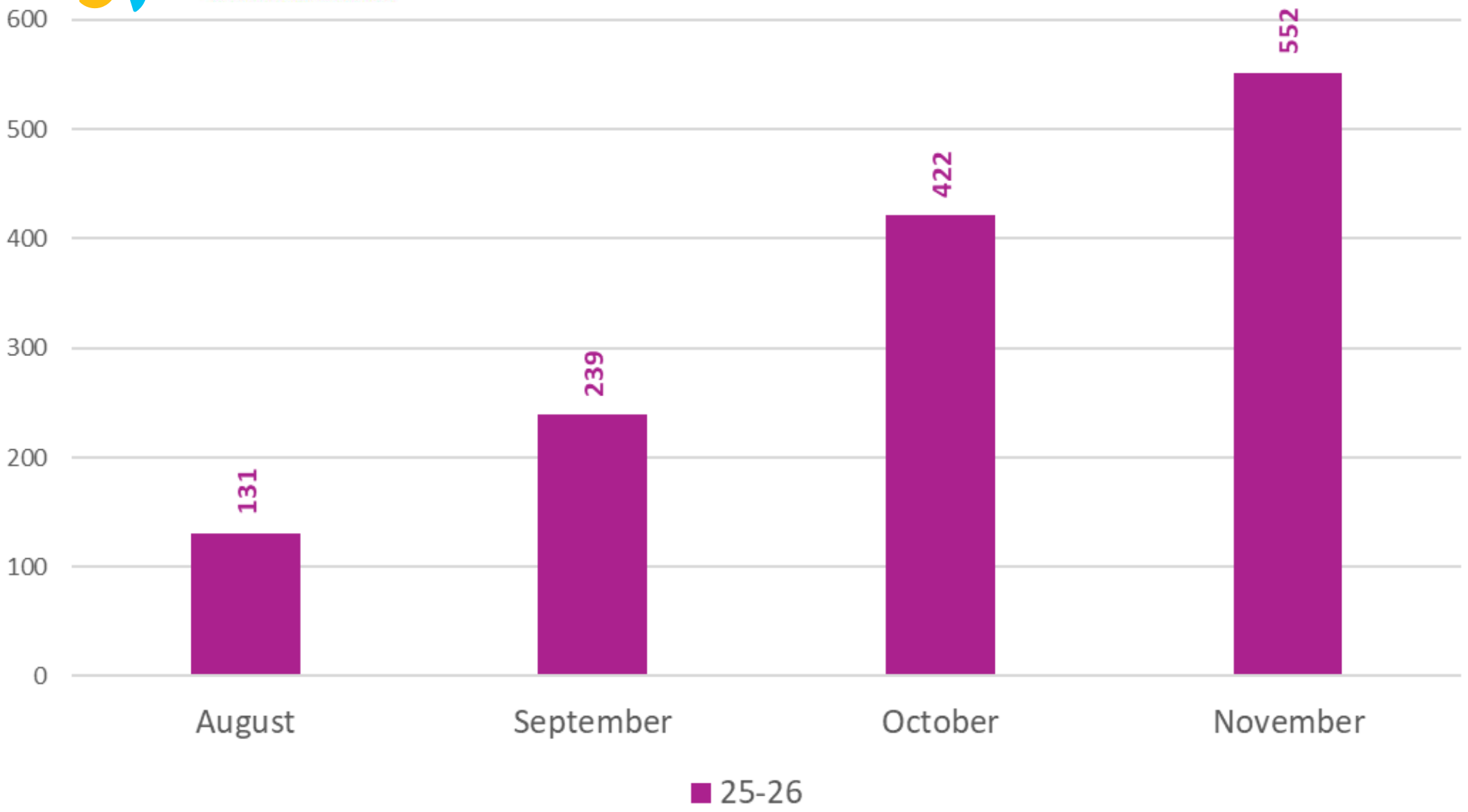
YOU ARE MAKING A DIFFERENCE!
SIOUX FALLS SCHOOL DISTRICT

- After-School
- Enhancement Programs
- Middle School Expansion

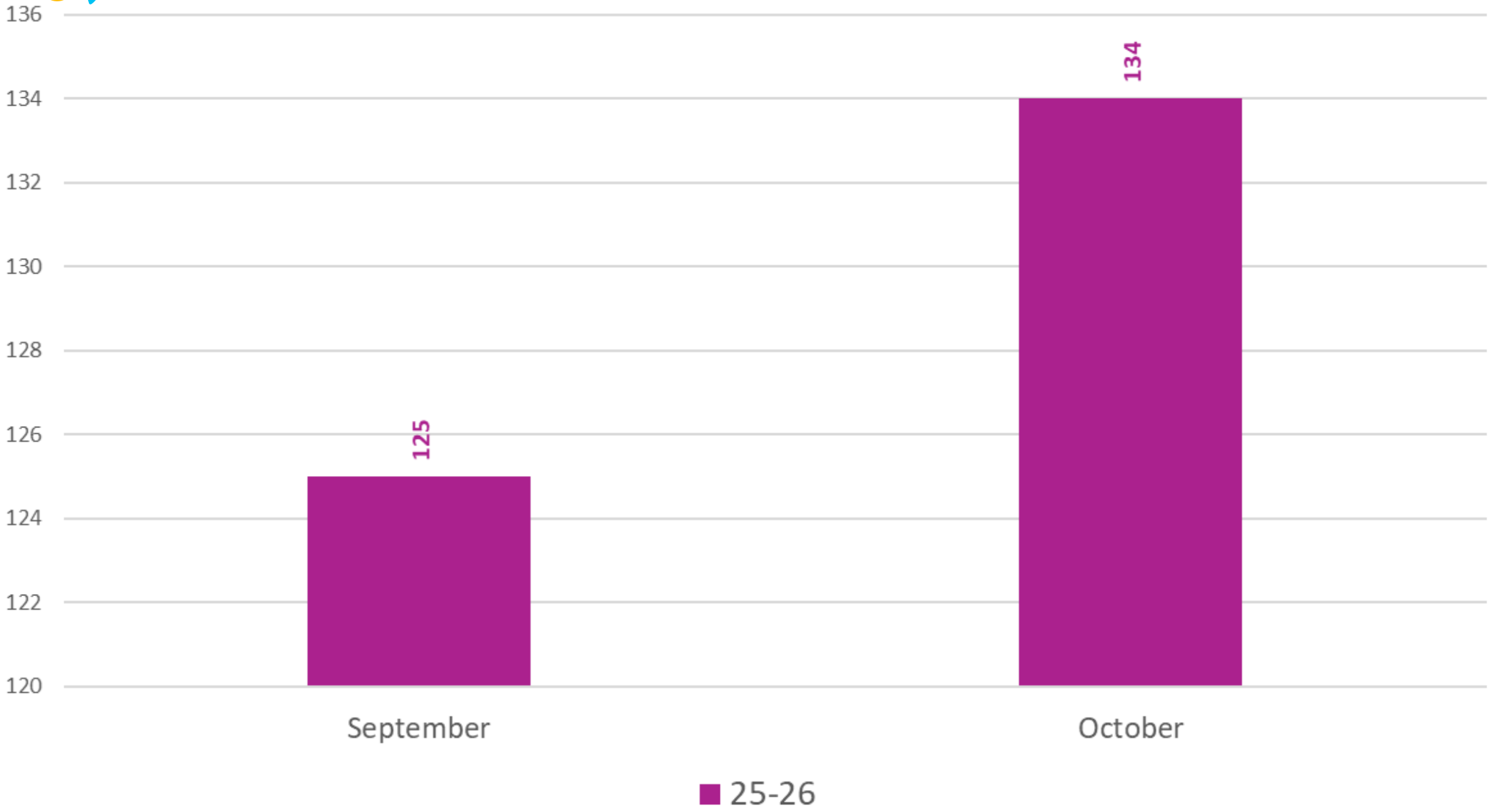
MIDDLE SCHOOL CLC PROGRAM

YOU ARE MAKING A DIFFERENCE!
SIOUX FALLS SCHOOL DISTRICT

Middle School Enrollment



Middle School Average Daily Attendance



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SIOUX FALLS SCHOOL DISTRICT

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SIOUX FALLS SCHOOL DISTRICT

MIDDLE SCHOOL CLC PROGRAM

Tier 1 - Independent

- Interest clubs at schools – Independent of Community Agency
- Transporation to Community Agency by Agency (School Year Only)
- Meal at Agency Only

Tier 2 – Pilot

- After School Until 6 PM – Monday through Friday (School Year Only)
- Use of school buildings
- Interest clubs at schools
- Connection Coordinator
- Transportation to Community Partner Program
- Snack at School
- Meal at Partnering Agency

Tier 3 – Community Partner Extended

- After School Until 8 PM – Monday through Friday (School Year Only)
- Use of school buildings
- Interest clubs at schools
- **Connection Coordinator**
- Transportation through Sioux Area Metro
- Snack & Meal at School

Tier 4 – Full Service

- After School Until 8 PM – Monday through Friday (School & Summer)
- New facility built on school buildings
- Transportation through Sioux Area Metro
- Snack & Meal at School

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SIOUX FALLS SCHOOL DISTRICT

TIMELINE

2025/2026

George McGovern – Tier 4
Whittier – Tier 2
Ben Reifel – Tier 2
Memorial – Tier 1
Edison – Tier 1
Patrick Henry – Tier 1

2026/2027

George McGovern – Tier 4
Whittier – Tier 3
Ben Reifel – Tier 3
Memorial – Tier 3
Edison – Tier 3
Patrick Henry – Tier 3

2027/2028

George McGovern – Tier 4
Whittier – Tier 3
Ben Reifel – Tier 3
Memorial – Tier 3
Edison – Tier 3
Patrick Henry – Tier 3

2028/2029

George McGovern – Tier 4
Whittier – Tier 3
Ben Reifel – Tier 3
Memorial – Tier 3
Edison – Tier 3
Patrick Henry – Tier 3

2029/2030

George McGovern – Tier 4
Whittier – Tier 3
Ben Reifel – Tier 3
Memorial – Tier 3
Edison – Tier 3
Patrick Henry – Tier 3

2030/2031

George McGovern – Tier 4
Whittier – Tier 4
Ben Reifel – Tier 3
Memorial – Tier 3
Edison – Tier 3
Patrick Henry – Tier 3

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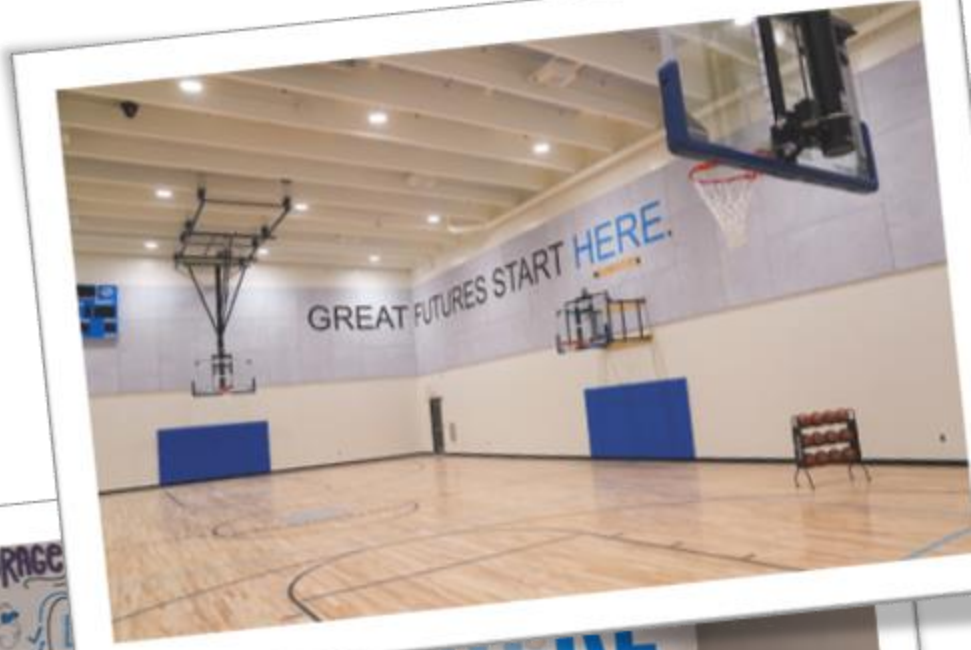
SIOUX FALLS SCHOOL DISTRICT



YOU ARE MAKING A DIFFERENCE!

SIOUX FALLS SCHOOL DISTRICT

- Health & Wellness Fairs
- Connection Coordinator
- Family Engagement

FAMILY & COMMUNITY PROGRAM

YOU ARE MAKING A DIFFERENCE!
SIOUX FALLS SCHOOL DISTRICT

- **February 9 – JFK Elementary**
- **March 2 – Laura Wilder Elementary**
- **March 10 – Whittier Middle School**

YOU ARE MAKING A DIFFERENCE!

SIOUX FALLS SCHOOL DISTRICT

CONNECTION COORDINATOR

FAMILY ENGAGEMENT

YOU ARE MAKING A DIFFERENCE!

SIOUX FALLS SCHOOL DISTRICT

SIOUX FALLS SCHOOL DISTRICT

2026 School District Election

EXECUTIVE SUMMARY

Purpose:

To approve a resolution designating June, 2026, as Election Day.

As of January 1, 2026 South Dakota Codified Law §13-7-10 states "Unless otherwise exempted by law, each school district must hold an annual election on the first Tuesday after the first Monday in June or the first Tuesday after the first Monday in November, between the hours of seven a.m. and seven p.m. The school board shall select the date of the election by resolution no later than the first regular meeting after January first of each year. Voter..."

The Sioux Falls School District School Board will have three vacancies next year when the terms of Marc Murren, Dawn Marie Johnson, and Gail Swenson expire in July. In accordance with the Board Resolution passed July 10, 2023, which establishes four-year terms for all Board Members by 2028, the transition plan states that all 2026 vacancies shall be four-year terms. To fill the vacancies, the District must hold an election.

The school district is negotiating with Minnehaha and Lincoln Counties to run the 2026 Sioux Falls School Board election.

Attached is a timeline for the election, with some deadlines for the election included.

Administrative Recommendation to School Board:

Approve the resolution designating June 2, 2026, as Election Day.

Prepared by: Finance Office December 8, 2025

Presented by: Todd Vik, Business Manager

Instructional Planning Center
201 E. 38th Street
Sioux Falls, SD 57105-5898
(605) 367-7900

Nan Kelly, President
Marc Murren, Vice President
Elizabeth Duffy, Member
Dawn Marie Johnson, Member
Gail Swenson, Member

Dr. James Nold, Superintendent

MEMORANDUM

DATE: December 4, 2025
TO: Dr. James Nold, Superintendent of Schools
FROM: Todd Vik, Business Manager
RE: 2026 School District Election

We are recommending the election to fill vacancies created when the terms of Marc Murren, Dawn Marie Johnson, and Gail Swenson expire in June be held Tuesday, June 2, 2026.

The following is a resolution that may be adopted by the School Board.

RESOLUTION

WHEREAS, it is required by SDCL 13-7-10 that the School Board of the Sioux Falls School District set its annual school district election date no later than the first regular meeting following January 1; and

WHEREAS, the District will have three vacancies to fill on the School Board when the terms of Marc Murren, Dawn Marie Johnson, and Gail Swenson expire in June; and

NOW, THEREFORE, BE IT RESOLVED, that the School Board of the Sioux Falls School District directs the administration to hold its annual election Tuesday, June 2, 2026, between the hours of 7:00 a.m. and 7:00 p.m., with the partnership of Minnehaha and Lincoln Counties.

Prepared by: Finance Office
Presented by: Todd Vik, Business Manager

December 8, 2025

Action to be Taken	Deadline
Set Election/Adopt Resolution	**8-Dec-25**
Notify Auditors of Election Date and Request Assistance	**9-Dec-25**
Publish 1st Notice of Board Vacancy	**19-Dec-26**
Publish 2nd Notice of Board Vacancy	**26-Dec-26**
Nominating Petitions may be circulated/filed	**2-Feb-26**
Last Date to File Petitions/Withdraw	**24-Mar-26**
Lots to be drawn (11:00 AM in IPC Foyer)	**26-Mar-26**
Candidate Names & Ballot Language to be Certified by County Auditors	**26-Mar-26**
Deadline to File Candidate Financial Interest Statement	15 Days after filing petition
Pre-Election Campaign Finance Report Due	**8-Apr-26**
Ballot must be available for Absentee Voting	**17-Apr-26**
Publish 1st Notice of Voter Registration	**30-Apr-26**
Publish 2nd Notice of Voter Registration	**7-May-26**
Deadline for Voter Registration	**18-May-26**
Publish 1st Notice of Election	**21-May-26**
Publish Ballot	**28-May-26**
Publish 2nd Notice of Election	**28-May-26**
Deadline for Voter to Vote Absentee In-Person	**1-Jun-26**
Deadline for Voter Who is Confined Due to Sickness or Disability to Request an Absentee Ballot via Authorized Messenger	**1-Jun-26**
Election Day	**2-Jun-26**
Review and Make Determination on Provisional Ballots Cast (if any)	**3-Jun-26**
Canvass Election Results	**22-Jun-26**
Elected Person to file Elected Official Financial Interest Statement [(1)]	**7-Jul-26**
Post-Election Campaign Finance Report Due	**8-Jul-26**
Elected Persons Take Office	**13-Jul-26**

[(1)] Elected Official Financial Interest Statement is due 15 days following election

Policy/Regulation Revisions
EXECUTIVE SUMMARY

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

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

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

EB – Safe and Secure Environment – no changes
EBC – Emergencies – minor reference changes
EBCB – Safety Drills – minor reference change, centralized storage of records
EHAA/EHAA-R - Data Breach of Personal or Protected Identifiable Information – no changes
IG/IG-R - Curriculum Development, Adoption, and Review – language cleanup, removal of curriculum review schedule
IKB/IKB-R – Homework – addition of clarifying language
IKE - Promotion, Retention and Acceleration of Students – addition of student-centered, clarifying language
ILD - Student Surveys/Protection of Pupil Rights Act – addition of clarifying language
JLCC/JLCC-R - Communicable/Infectious Diseases – minor reference change
JLG/JLG-R - Instruction/Programs for Homeless Students – reference changes, addition of existing dispute resolution form
KEA - Public Concerns/Complaints about Policies – minor language cleanup

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

Report prepared by: Superintendent's Office December 8, 2025
Presented by: School Board Member(s) on Policy Review Committee

Support Services

Safe and Secure Environment

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

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

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

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

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

Legal Reference: SDCL 13-32-7

Related Policies/Regulations:

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

Policy		Board Action	(formerly JLI and GBG)
adopted:	05-14-12	36364	
revised:	06-13-16	37489	
revised:	02-08-21	38810	
reviewed:			

SIOUX FALLS SCHOOL DISTRICT Policies and Regulations	NEPN Code: EBC

Support Services

Emergencies

Incident Management System

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

Emergency Management Plan

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

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

The objectives of the Emergency Management ~~Basic~~ Plan policy include the following:

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

The Sioux Falls School District ~~Risk Manager~~Security Coordinator will review annually the Emergency Management ~~Basic~~ Plan reporting to the Superintendent the need for any revisions. Guidelines for implementation will be prepared and revised as necessary by the Superintendent or designee.

School Principals and Directors will review annually the Emergency Management ~~Basic~~ Plan and facility-specific guidelines with staff.

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

Support Services

Safety Drills

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

Tornado Drills

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

Fire Drills

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

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

Lockdown Drill

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

Legal References: SDCL 13-25-10 Evacuation drills

Related Policies/Regulations:
EBC - Emergencies

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

1 amended: 02-08-21 38810
2 revised:

Data Breach of Personal or Protected Identifiable Information

The goal of the Sioux Falls School District is to eliminate security incidents and avoid any breach of District data. Thus, all District employees are required to immediately report to the Director of Information and Technology Services when they know or suspect that a breach of system security has occurred.

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

Definitions

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

1. "Breach of system security," the unauthorized acquisition of unencrypted computerized data or encrypted computerized data and the encryption key by any person that materially compromises the security, confidentiality, or integrity of personal or protected information maintained by the information holder. The term does not include the good faith acquisition of personal or protected information by an employee or agent of the information holder for the purposes of the information holder if the personal or protected information is not used or subject to further unauthorized disclosure;

2. "Encrypted," computerized data that is rendered unusable, unreadable, or indecipherable without the use of a decryption process or key or in accordance with the Federal Information Processing Standard 140-2 in effect on January 1, 2018;

3. "Information holder," any person or business that conducts business in this state, and that owns or licenses computerized personal or protected information of residents of this state;

4. "Personal information," a person's first name or first initial and last name, in combination with any one or more of the following data elements:
   (a) Social security number;
   (b) Driver license number or other unique identification number created or collected by a government body;
   (c) Account, credit card, or debit card number, in combination with any required SDCL chapter 22-40 security code, access code, password, routing number, PIN, or any additional information that would permit access to a person's financial account;
   (d) Health information as defined in 45 CFR 160.103; or
   (e) An identification number assigned to a person by the person's employer in combination with any required security code, access code, password, or

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

5. "Protected information," includes:
   (a) A user name or email address, in combination with a password, security question answer, or other information that permits access to an online account; and
   (b) Account number or credit or debit card number, in combination with any required security code, access code, or password that permits access to a person's financial account;

6. "Unauthorized person," any person not authorized to acquire or disclose personal information, or any person authorized by the information holder to access personal information who has acquired or disclosed the personal information outside the guidelines for access of disclosure established by the information holder.

Incident Response

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

Data Breach

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

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

1. The Superintendent and other appropriate administrative staff will be notified immediately. The superintendent or designee will contact law enforcement when appropriate.

2. The Director of Information and Technology Services will determine the status of the breach and will take all appropriate measures to prevent additional loss of data and future breaches.

3. If possible, the Director of Information and Technology Services will preserve any and all evidence of the breach for future investigation, prosecution, insurance claims and other legal action.

4. District officials will determine the scope of the breach and will work with law enforcement (when appropriate) to determine whether District staff, impacted parents/guardians and students, or the public need to be notified and whether additional government agencies need to be involved.

5. Once the District's data has been secured, District officials will meet to evaluate the incident, determine the probable causes of the incident and determine what action should be taken to prevent future incidents.

Security Breach Notification

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

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

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

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

Notice Content

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

1. A written notice of the incident in general terms.

2. A description of the type of personal information that was obtained as a result of the breach of security.

3. A telephone number that affected consumers may call for further information and assistance, if one exists.

4. Contact information for consumer reporting agencies as defined by law.

5. Advice that directs affected consumers to remain vigilant by reviewing account statements and monitoring credit reports.

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

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

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

Substitute notice shall include:

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

Legal References:

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

Related Policies/Regulations:

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

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

Instruction

Curriculum Development, Adoption, and Review

The Sioux Falls School District instructional program is continuously evolving. As student and societal needs change, the three cornerstones of instruction--curriculum, assessment, and staff development--must adapt to accommodate the changes. None of the three cornerstones can be discussed in isolation. All three are critical to an effective instructional program, grounded in the belief that what is written, is taught, is tested.

Curriculum

The goal is to develop a well-coordinated instructional program based on professional, state and district standards with clear learning objectives in all skill and content areas and at all grade levels. District curriculum study committees, comprised of a K-12 Steering Committee and instructional level subcommittees are an important part of the curriculum development process, focusing on a curriculum designed to meet the needs of the learner in the 21st century.

The School Board directs the Superintendent to develop and implement an adoption process that will result in the selection and adoption of high quality curriculum and instructional materials that will be both challenging and engaging for students. The Board believes the selection of instructional materials normally should be part of the regular curriculum review cycle.

Assessment

The goal is to provide a balanced assessment program for monitoring student learning in relation to the written District curriculum. The data is collected from a variety of assessment tools for the purpose of guiding classroom instruction and improving student achievement.

Staff Development

The goal is to provide professional growth opportunities that address both the science and the art of effective teaching. The staff development program fosters the development of knowledge and skills supported by research and designed to meet the needs of diverse groups of students.

Curriculum Council

The Curriculum Council reviews K-12 assessment data, recommends curriculum changes, and oversees K-12 curriculum alignment. The Council evaluates all proposals for curriculum change and makes recommendations to the Superintendent. The Council is comprised of community members, parents/guardians, and various levels of school personnel.

Legal References: SDCL
13-3-48 Academic Content Standards

Related Policies/Regulations:
GBD – Staff Development

Policy		Board Action
adopted:	11-12-96	28653
amended:	04-10-06	34394
amended:	05-09-11	36050
reviewed:	03-12-12	36313
reviewed:	10-12-15	37306
reviewed:	04-13-20	38569
reviewed:	05-24-21	38883
reviewed:	02-28-22	39048
reviewed:	11-27-23	39445
reviewed:		

	SIOUX FALLS SCHOOL DISTRICT **Policies and Regulations**	**NEPN Code: IG-R**

Instruction

Curriculum Development, Adoption, and Reviews

Curriculum

The curriculum is divided into four areas: content standards, ~~content/~~skills, instruction, and assessments.

Each content area ~~has~~is reviewed on a ~~designated time period for a curriculum study~~ scheduled cycle by a K-12 ~~curriculum study committee. All curriculum studies provide for~~Curriculum Study Committee. Each study ensures K-12 alignment and ~~ensure that~~ integration of communication, collaboration, creativity, and critical thinking (4 C's) ~~are embedded in the curriculum.~~ .

State, District, and national standards guide the curriculum development process. ~~Standards clarify~~They define what students ~~are expected to~~ should know and be able to do ~~at various points in~~throughout their K-12 ~~academic career.~~education. The *South Dakota Content Standards* articulate an essential core of knowledge and skills ~~in~~for all content areas ~~that are to be taught~~ in the K-12 curriculum. ~~The~~ ~~District~~District's academic core curriculum (language arts, science, social studies, and math) ~~includes all of the~~fully incorporates these state standards.

~~Prior to~~Before adopting a new curriculum ~~adoption~~, samples of instructional materials are made available for review ~~at~~across all grade levels. At the conclusion of a curriculum study, teachers ~~are provided with~~receive the approved District guide outlining essential standards, content, and skills to be learned ~~and~~ assessed. A pacing guide ~~accompanies~~ is included to provide a timeline for when each ~~District guide to give teachers an overall time framework when standards~~standard should be taught.

Curriculum Review Process

The K-12 Steering Committee, appointed by the Assistant Superintendent of Curriculum, Instruction, and Staff Development, includes ~~at least~~a minimum of three teachers and one administrator from each instructional level, teachers and administrators from Special Services, English ~~Language~~ Learner (~~ELL~~EL) teachers, school support personnel, parents/guardians, and community members. The Assistant Superintendent ~~serves~~acts as the committee chair.

The K-12 Steering Committee:

1. ~~Reviews~~Examines state and ~~district~~District standards, national standards and trends, assessment data, research, and best-practice methodology.
2. ~~Writes~~Develops program mission, vision, and goals.
3. ~~Identifies~~Defines grade ~~-~~level~~/~~ and course~~-~~specific standards ~~and~~, along with essential content and skills.

4. ~~Aligns grade level/course~~Ensures alignment of these standards and ~~essential content and~~ skills with ~~the Smarter Balanced~~South Dakota State Assessments and the 4 C's~~.~~ (communication, collaboration, creativity, and critical thinking).
5. ~~Align curriculum~~Coordinates vertical alignment of standards and ~~essential content and~~ skills ~~across~~throughout the K-~~–~~12 ~~spectrum~~continuum.

Instructional level subcommittees, appointed by the curriculum coordinators/supervisors, are ~~formed~~established for ~~the~~ elementary, middle school, and high school levels. ~~The instructional level subcommittees include~~Each subcommittee includes teachers and administrators from each grade level or department, teachers from adjacent instructional levels, teachers and administrators from Special Services, ~~ELL~~EL teachers, and school support personnel~~, parents, and community members~~. The appropriate curriculum coordinator serves as chair.

Each instructional level subcommittee:

1. ~~Reviews~~Examines K-12 Steering Committee reports and supporting documents.
2. ~~Completes~~Develops the District curriculum guide ~~(~~, including standards, ~~essentials~~essential skills and content, key vocabulary ~~terms~~, assessment tools, ~~significant~~ tasks ~~embedding~~incorporating the 4 C's, quarterly pacing/essentials guide by quarter, and recommended resources~~).~~.
3. ~~Reviews~~Evaluates and selects instructional materials ~~including~~such as textbooks, software, supplemental ~~materials~~resources, and community ~~resource~~-based presentations.
4. ~~Works~~Collaborates with the District technology department to ~~ensure~~confirm instructional resources and desired software are compatible with ~~the District~~existing hardware and network ~~capabilities~~infrastructure.

Each committee ~~shall work~~operates independently ~~in a climate~~and must remain free ~~of~~from undue influence ~~from~~by special interest groups ~~and publishers of~~or educational ~~materials.~~ material publishers.

Committee members are selected based on ~~their level of expert~~ expertise in content knowledge, ~~their knowledge of effective instruction, their ability to~~instructional effectiveness, problem ~~solve, their knowledge~~-solving skills, understanding of child development, and ~~their level of~~ commitment to fulfilling the responsibilities of the committee. Members of the Curriculum Services Department ~~will be responsible for maintaining~~maintain sign-in sheets ~~and,~~ an attendance log of each ~~committee~~ member, and a record of ~~those committee members who~~votes cast ~~a vote in determining~~on recommendations. ~~In the event a committee~~ If a member is unable to ~~regularly~~ attend ~~the committee~~ meetings~~, the member shall~~ consistently, they will be replaced.

Instructional Materials

The instructional level subcommittee shall use the revised curriculum as the foundation for the materials review to ensure that:

1. Material content ~~is consistent~~aligns with curriculum standards and ~~align to the~~ essential ~~-~~content and skills and ~~shall be~~is accurate, ~~topical~~current, and ~~up-to-date. The authors shall~~relevant. Authors must be qualified, and the producers, artists, composers, and publishers must be reputable.
2. Materials ~~are~~must be free ~~from~~of bias and ~~content that depicts either men or women or~~must not portray any gender, economic, racial, cultural, religious, or ethnic segment of the population as more or less worthy, more or less capable, or more or less important than any other.
3. ~~Format, subject matter~~The format, content, vocabulary, and instructional approach ~~are suitable~~must be appropriate for the students' age, experience, and ~~maturity of the audience and for the~~ intended educational use ~~of the material~~.
4. ~~Presentation of material is well organized, logical~~Content must be clearly presented, logically structured, and understandable. ~~Illustrations,~~Visual aids such as charts, ~~and~~ graphs ~~shall be used to present data where needed. The index, and illustrations~~ should support the content. Indexes, footnotes, ~~glossary~~glossaries, and references ~~shall~~must be ~~adequate~~sufficient.
5. Evaluation reports ~~provide evidence of~~must demonstrate the effectiveness of the instructional materials ~~being considered. Professional, and~~ professional reviews ~~shall~~should support ~~the~~their use ~~of the materials~~.
6. Materials ~~are~~must be durable, cost-effective, and ~~appealing~~engaging.

Instructional materials proposed for adoption ~~shall~~must be available for examination by the public at least one week prior to the presentation to the Board.

The outcomes of the curriculum study, including the curriculum mission, vision ~~and,~~ goals, essential content standards and skills, and proposed instructional materials and resources ~~are,~~ must be presented to the Curriculum Council ~~prior to being submitted~~before submission to the Superintendent. The Superintendent ~~presents~~then submits the study's recommendations ~~of the study~~ to the Board for final ~~action~~approval.

Assessment

The Sioux Falls School District Comprehensive Student Assessment and Evaluation Plan ~~is designed to serve~~serves several ongoing purposes~~. These purposes are~~:

- ~~To evaluate and assure equality of~~Evaluate educational ~~programming~~accountability.
- ~~To establish~~Support educational accountability.
- ~~To inform~~Guide instruction decisions.
- ~~To monitor~~Monitor curriculum implementation.
- ~~To assess~~Measure academic achievement at the ~~individual~~student, classroom, ~~building~~school, and District levels.

Staff Development

~~The adoption of~~Adopting new curriculum standards, ~~contents~~content, and skills ~~necessitates~~requires staff development ~~in insure~~to ensure effective implementation ~~of the revised curriculum.~~. Readiness for implementation requires:

- ~~Curriculum~~Completion of the curriculum guides ~~will be completed~~ by July 1 of the implementation year.
- Training on the new curriculum will begin the semester ~~prior to~~before the implementation year.
- ~~Published~~Instructional materials and technology resources ~~will be~~ ordered and delivered ~~to the District no later than~~by July 1 of the implementation year, ~~subject to the~~depending on availability ~~of materials, resources~~ and funding.

Curriculum Council

The Curriculum Council is a standing committee ~~comprised~~consisting of a minimum of two teachers and an administrator from each organizational level (elementary, middle school, high school); one counselor; one special education teacher; one ~~ELL~~EL teacher~~.~~; six parents/guardians; and three community members. The Assistant Superintendent of ~~Curriculum, Instruction, and Staff Development serves~~ Academic Achievement acts as the Council's voting chair ~~of the Council.~~. All curriculum coordinators and supervisors ~~serve as~~are non-voting ex-officio members. Each member ~~shall serve~~serves a two-year renewable term commencing on July 1. The Curriculum Council ~~conducts meetings on a~~meets quarterly ~~basis,~~ or as needed.

Role and Function of the Council

The Council ~~shall function in accordance with~~operates under District regulations. ~~Primary functions of the Council are~~Its primary responsibilities include:

- ~~Oversee~~Overseeing K-12 curriculum alignment
- ~~Monitor~~Monitoring student achievement ~~results~~
- ~~Review~~Reviewing the District Improvement Plan
- ~~Review~~Evaluating current trends~~/~~ and issues in curriculum
- ~~Process~~Handling requests ~~for reconsideration of~~to reconsider instructional materials
- ~~Process proposals for~~Reviewing curriculum change proposals

Procedures for Recommending Changes in the Curriculum

Any resident of the School District or employee within the school system ~~can~~may submit a proposal for curriculum change.

All proposals for curriculum change are processed ~~in the following manner~~as follows:

- ~~All proposals having District~~Proposals with district-wide impact ~~on the curriculum~~ are submitted to the Assistant Superintendent of ~~Curriculum, Instruction, and Staff Development~~ Academic Achievement, who will determine the appropriate ~~routing for initial~~ review path. The Council ~~acts upon~~reviews all proposals submitted by the Assistant Superintendent.
- ~~All~~School-specific proposals ~~impacting an individual school~~ are submitted to the building principal ~~for review. In~~. At the secondary ~~schools~~level, the proposal must also be reviewed by the ~~appropriate~~ relevant department. The Council ~~acts upon~~reviews all proposals ~~submitted~~forwarded by the principal.
- ~~All proposals~~Proposals must be ~~presented~~submitted at least one semester ~~prior to~~before the requested ~~time for~~ implementation ~~except for those proposals on which the superintendent requests more immediate consideration.~~

- ~~All~~date, unless expedited by the Superintendent. The The council submits all recommendations ~~of~~to the Superintendent.
- The Council ~~are submitted to the superintendent for consideration.~~
- ~~A~~provides a written response ~~from the Council with respect to the action taken is made~~ to the individual or group ~~submitting~~that submitted the proposal, detailing the action taken.

Curriculum Revision Cycle

The District's schedule for reviewing curriculum and instructional materials by subject area ~~is based on~~follows the South Dakota Standards Revision and Adoption Timeline ~~utilized~~adopted by the State Board of Education Standards.

~~The Curriculum Revision Cycle~~

~~The District's schedule for reviewing curriculum and instructional materials by subject area is based on the South Dakota Standards Revision and Adoption Timeline utilized by the State Board of Education.~~

	~~Study Begins~~	~~Align Curriculum, Select Resources, PD~~	~~Board Approval~~	~~Budget Expenditure~~	~~Implement~~	~~SD Standards Rollout~~	~~Tested~~
~~Applied Arts~~	~~Aug 2020~~	~~2021-22~~	~~Spring 2022~~	~~2021-22~~	~~2022-23~~		
~~Counselor~~	~~Aug 2020~~	~~2021-22~~	~~Spring 2022~~	~~2021-22~~	~~2022-23~~		
~~Technology/ Computer Science~~	~~Aug 2020~~	~~2021-22~~	~~Spring 2022~~	~~2021-22~~	~~2022-23~~	~~Sum 2022~~	
~~Science~~	~~Aug 2021~~	~~2022-23~~	~~Spring 2023~~	~~2023-24~~	~~2023-24~~	~~Sum 2023~~	~~Spr 2025~~
~~World Language~~	~~Aug 2021~~	~~2022-23~~	~~Spring 2023~~	~~2023-24~~	~~2023-24~~	~~Sum 2027~~	
~~Fine Arts~~	~~Aug 2022~~	~~2023-24~~	~~Spring 2024~~	~~2024-25~~	~~2024-25~~	~~Sum 2023~~	
~~Graphic Design~~	~~Aug 2022~~	~~2023-24~~	~~Spring 2024~~	~~2024-25~~	~~2024-25~~		
~~Photography~~	~~Aug 2022~~	~~2023-24~~	~~Spring 2024~~	~~2024-25~~	~~2024-25~~		
~~Social Studies~~	~~Aug 2024~~	~~2025-26~~	~~Spring 2026~~	~~2026-27~~	~~2026-27~~	~~Sum 2023~~	
~~English/ Language Arts (major)~~	~~Aug 2026~~	~~2027-28~~	~~Spring 2028~~	~~2028-29~~	~~2028-29~~	~~Sum 2025~~	~~Spr 2029~~
~~Math~~	~~Aug 2025~~	~~2026-27~~	~~Spring 2027~~	~~2027-28~~	~~2027-28~~	~~Sum 2027~~	~~Spr 2028~~
~~FACS~~	~~Aug 2026~~	~~2027-28~~	~~Spring 2028~~	~~2028-29~~	~~2028-29~~		
~~PE~~	~~Aug 2026~~	~~2027-28~~	~~Spring 2028~~	~~2028-29~~	~~2028-29~~	~~Sum 2021~~	
~~Personal Finance~~	~~Aug 2026~~	~~2027-28~~	~~Spring 2028~~	~~2028-29~~	~~2028-29~~	~~Sum 2023~~	
~~Business~~	~~Aug 2026~~	~~2027-28~~	~~Spring 2028~~	~~2028-29~~	~~2028-29~~	~~Sum 2024~~	

~~Health~~	~~Aug 2026~~	~~2027-28~~	~~Spring 2028~~	~~2028-29~~	~~2028-29~~	~~Sum 2026~~	

~~English as Second Language and Special Education are included in all curriculum revision studies.~~

~~Technology-based and/or computer science courses will be reviewed on a 3-4 year cycle.~~

~~*Study will include Social Workers, Psychologists, Behavior Specialists, Behavior Facilitators, and Home Liaisons to identify gaps and/or overlaps in services.~~

Legal References: SDCL
13-3-48 Academic Content Standards

Related Policies/Regulations:
GBD – Staff Development

Regulation		Board Action	(formerly 6141.5)
approved:	09-09-85	22350	
revised:	06-10-91	26206	
revised:	11-12-96	28653	
revised:	04-10-06	34394	
revised:	05-09-11	36050	
revised:	03-12-12	36313	
revised:	10-12-15	37306	
revised:	04-13-20	38569	
revised:	05-24-21	38883	
revised:	02-28-22	39048	
revised:	11-27-23	39445	
revised:			

Instruction

Homework

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

Policy		Board Action	
adopted:	05-28-68	13052	(formerly 6154)
amended:	02-10-86	22594	
amended:	09-24-01	29954	
reviewed:	10-08-07	34858	
reviewed:	03-12-12	36313	
reviewed:	03-13-17	37714	
amended:	03-09-20	38544	
reviewed:			

Instruction

Homework

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

When assigning homework, teachers should:

- communicate their homework expectations to parents/guardians at the beginning of the year and periodically throughout the year;
- state a purpose that is understood by the student and parent/guardian, and invite students to reflect on how the assignment connects to their learning;
- consider the differentiation of assignments based on the student's age and capability;
- plan to include a wide variety of activities; and
- explain the evaluation and feedback process that will be used with the expectation that feedback is timely, constructive, and primarily formative rather than high-stakes grading.

Regulation		Board Action	(formerly 6154)
approved:	05-28-68	13052	
amended:	02-10-86	22594	
revised:	09-24-01	29954	
revised:	10-8-07	34858	
revised:	03-12-12	36313	
reviewed:	03-13-17	37714	
reviewed:	03-09-20	38544	
revised:			

	SIOUX FALLS SCHOOL DISTRICT	**NEPN Code: IKE**
	Policies and Regulations	

Instruction

Promotion, Retention and Acceleration of Students

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

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

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

Policy		Board Action	(formerly 5123)
adopted:	05-28-68		
amended:	12-13-04	33982	
amended:	06-14-10	35726	
reviewed:	11-10-14	37049	
amended:	03-09-20	38544	
revised:			

Students

Student Surveys/Protection of Pupil Rights Act

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

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

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

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

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

This policy does not apply to the collection, disclosure, or use of personal information ~~collection~~ from students for the exclusive purpose of developing, ~~evaluations~~evaluating, or providing

educational products or services for or to students or educational institutions. Nothing in this policy limits the rights afforded under FERPA or other applicable federal or state student privacy laws.

Related Policies/Regulations:

JRA/JRA-R Student Records

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

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

SIOUX FALLS SCHOOL DISTRICT Policies and Regulations	NEPN Code: JLCC

Students

Communicable/Infectious Diseases

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

School Attendance

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

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

Confidentiality

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

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

Infection Control

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

If a situation occurs at school in which a student might have been exposed to an infectious agent, such as an instance of blood-to-blood contact, the school principal or designee shall inform the parents/guardians to seek medical advice.

Related Policies/Regulations:
JLCG/JLCG-R – Program Access for Students with Disabilities or Students with Substantially Limiting Health Impairments
GBGA/GBGA-R - Staff Health - Communicable Disease Control

Policy		Board Action	(formerly 5140.2)
adopted:	06-09-86	22820	
amended:	08-11-86	22947	
amended:	01-11-88	23848	
amended:	07-22-96	28559	
amended:	03-23-99	29291	
amended:	12-12-05	34282	
reviewed:	11-27-06	34584	
reviewed:	04-25-11	36037	
amended:	11-12-13	36768	
reviewed:	10-13-14	37024	
amended:	02-10-20	38517	
revised:			

Students

Communicable/Infectious Diseases

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

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

Regulation		Board Action	(formerly 5140.2)
adopted:	06-09-86	22820	
amended:	01-11-88	23848	
revised:	07-22-96	28559	
reviewed:	09-14-98		
amended:	12-12-05	34282	
reviewed:	11-27-06	34584	
reviewed:	04-25-11	36037	
reviewed:	11-12-13	36768	
revised:	10-13-14	37024	
reviewed:	02-10-20	38517	
reviewed:			

Students

Instruction/Programs for Homeless Students

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

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

Legal References:

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

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

Students

Instruction/Programs for Homeless Students

School of Origin

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

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

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

Enrollment

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

Transportation

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

Elimination of Segregated Services

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

Elimination of Identified Barriers

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

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

Resolution of Disputes Regarding Homeless Education

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

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

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

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

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

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

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

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

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

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

Principal: _____
Name: _____
Address/Location: _____
Phone number: _____
E-mail: _____

District Liaison for Homeless Students Name: Mary Gustafson
Address/Location: SFSD IPC Phone number: 605-367-4283
E-mail: Mary.Gustafson@k12.sd.us

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

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

If you will be represented in presenting your dispute by someone other than the liaison for homeless students, please identify the person representing you.
Name: _____
Address: _____
Phonenumber: _____
E-mail address: _____

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

_____
_____
_____

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

_____

Please explain why you are dissatisfied with the eligibility, school selection, or enrollment decision.

_____
_____
_____
_____
_____
_____

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

_____
_____

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

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

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

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

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

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

Legal References:

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

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

SIOUX FALLS SCHOOL DISTRICT Policies and Regulations	NEPN Code: KEA

School/Community/Home Relations

Public Concerns/Complaints about Policies

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

- Public concerns/comments about a policy or regulation that is before the Board for review, revision, deletion, or adoption may be expressed orally in accordance with policy BEDH. Written comments from District residents or parents/guardians of enrolled students should be addressed to the Superintendent for submission to the Board. In order to be considered by the Board, written comments must contain the name and address of the person or persons submitting them. All comments, either oral or written, will be confined to the contents of the policy or regulation.

- Public concerns about a policy or regulation that is not before the Board, or ideas for a new policy/regulation shall be submitted in writing to the Superintendent for submission to the Policy Review Committee in accordance with Policy BG. Within 45 calendar days of the original submission, the Superintendent shall provide the individual~~(s)~~ submitting the concern/idea with the administrative decision. This decision may or may not result in either creation of a new policy or change to the existing policy/regulation. Any proposed change must be submitted to the Board in accordance with Policy BG.

- Concerns about the implementation of a policy or regulation should be dealt with by first discussing the concern with the staff person involved – such as, the classroom teacher. If, for some reason, the concerned individual is not satisfied, ~~he/she~~they ~~should~~ next discuss the matter with ~~the following persons in the following order:~~ the principal of the building or supervisor~~,~~ and then the Superintendent's designee. If necessary, any appeal to the Superintendent shall be made in accordance with policy KE.

RELATED POLICIES/REGULATIONS:
BEDH – Public Participation at School Board Meetings
BG – School Board Policy Process
KE – Public Concerns and Complaints

Policy	Board Action	
adopted:	01-09-06	34305
reviewed:	10-25-10	35864
reviewed:	01-11-16	37364
reviewed:	12-07-20	38761
revised:		

Policy/Regulation Revisions
EXECUTIVE SUMMARY

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

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

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

AC/AC – Equal Opportunity, Nondiscrimination – no changes
DA – Fiscal Management Goals – no changes
DB – Annual Budget – no changes
DBC – Budget Planning – no changes
DBJ – Budget Transfers – no changes
DCA – Taxing and Borrowing – no changes
DEC – Funds from Federal Tax Sources – no changes
DFA - Investing – change dollar amount to match state law
IHBF – General Education Homebound – minor reference changes, grammar
LBC/LBC-R – Relations with Nonpublic Schools – no changes

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

Report prepared by: Superintendent's Office December 8, 2025
Presented by: School Board Member(s) on Policy Review Committee

Foundations and Basic Commitments

Equal Opportunity/Nondiscrimination

The Sioux Falls School District believes that a valuable element of education is the development of respect for all individuals and seeks to provide equal access/equal opportunity for students, employees and the public to District programs and activities.

In an effort to provide a safe, respectful educational environment, the District prohibits discrimination in its policies, employment practices, programs and activities on the basis of race, color, creed, religion, age, gender (including pregnancy), sexual orientation, disability, national origin or ancestry, military/veteran status, genetic information or any other category protected by law. The District prohibits acts of discrimination toward any individual(s) while on District property or at District sponsored activities. Additionally, the District provides equal access to the Boy Scouts and other designated youth groups.

The District prohibits discrimination against students on the basis of parental status, marital status, or pregnancy. Students will not be excluded from any program or activity, including any class or extra curricular activity based on the above.

Prohibited acts of discrimination include racial, sexual (including sexual violence), ethnic or other types of slurs, insults, intimidation, harassment and other such conduct directed toward another person.

The District will make reasonable modifications to its programs, facilities, employment practices, and activities to accommodate otherwise qualified individuals with a disability, unless such modifications would impose an undue burden on the operation of the particular program, or would alter the fundamental nature or purpose of the program or position, or cause an undue hardship on the District.

The District is committed to ensuring the accessibility of its web content, and other communications, to people with disabilities. The District's website will include information on how to report a website accessibility issue.

Violations of this policy may result in discipline up to and including expulsion for students, up to and including termination for employees and suspension from attending school activities for citizens.

The District prohibits retaliation against any individual who reports a claim under this policy or participates in an investigation of any such claim.

Inquiries concerning equal opportunity/nondiscrimination or retaliation including Title VI, Title VII, Title IX, or the Boy Scouts of America Equal Access Act may be referred to the Civil Rights

Officer/Title IX Coordinator, In-House Counsel, at the Instructional Planning Center, 201 East Thirty-Eighth Street, Sioux Falls, SD 57105.

Complaint procedures are outlined in regulation AC-R.

Legal references:

Title VI of the Civil Rights Act of 1964 (discrimination based on national origin or race)
Title VII of the Civil Rights Act of 1964 (discrimination based on race, color, creed, religion, gender (including pregnancy), national origin or ancestry)
Title IX of the Education Amendments of 1972 (discrimination based on gender)
Age Discrimination Act of 1975 (discrimination based on age)
Genetic Information Non-discrimination Act (discrimination based on genetic information)
Americans with Disabilities Act and Amendment Act (discrimination based on disability)
Section 504 of the Rehabilitation Act (discrimination based on disability)
Uniform Services Employment and Re-employment Rights Act (discrimination based on military/veteran status)
Boy Scouts of America Equal Access Act, 20 USC Section 7905 (equal access to public school facilities for the Boy Scouts and other designated youth)

Related Policies/Regulations:

GBAA/GBAA-R – Harassment (Personnel)
IHBA – Programs for Students with Disabilities
JFCE – Student Bullying
JIAA/JIAA-R – Harassment (Students)
KED/KED-R – Concerns/Complaints about Educational Programs for Students with Disabilities

Policy		Board Action	(formerly 1000b, 3000b, 5000b & 6000b)
adopted:	07-08-85	22227	
amended:	08-12-91	26363A	
amended:	06-26-95	28182	
amended:	07-14-97	28842	
amended:	07-08-02	33293	
reviewed:	06-09-08	35074	
amended:	06-22-09	35420	
amended:	09-13-10	35819	
amended:	09-26-11	36174	
reviewed:	04-13-15	37178	
reviewed:	08-24-15	37275	
amended:	02-26-18	37965	
reviewed:	12-08-25		

Foundations and Basic Commitments

Equal Opportunity/Nondiscrimination

Resolution of Discrimination Complaints

A complaint may be filed by a student, parent/guardian, employee or other citizen when it is felt that a violation of Policy AC Equal Opportunity/ Nondiscrimination has occurred. Confidentiality, to the extent possible, will be maintained at each level of the complaint procedure.

The complainant is encouraged to attempt to resolve the issue informally by working with the administrator most directly involved in the situation before filing a formal complaint. However, it is understood that for some issues this may not be appropriate.

A. Reporting Incidents of Discrimination – Grievance Procedures

Any person who believes he or she has been the victim of discrimination by a student or an employee of the District will report the alleged acts immediately to the building principal, the department director, or the Civil Rights Officer/Title IX Coordinator on the Complaint Investigation form available from the building principal or from Human Resources.

1. **Designated Personnel.** The building principal is the person designated by the District for receiving written reports of discrimination at each school building. All other written reports shall be directed to the applicable department director. Upon receipt of a report, the principal or director shall immediately notify the Civil Rights Officer/Title IX Coordinator and forward the written report form to the Civil Rights Officer/Title IX Coordinator. Failure to forward any discrimination report or complaint as provided herein will result in disciplinary action. If the complaint involves the building principal or department director, the complaint shall be filed directly with the Civil Rights Officer/Title IX Coordinator.

2. **Districtwide.** The School Board hereby designates the In-House Counsel as the District's Civil Rights Officer/Title IX Coordinator to receive reports or complaints of discrimination from any individual, employee or victim of discrimination and also from the building principal or department director as outlined above. If the complaint involves the Civil Rights Officer/Title IX Coordinator, the complaint shall be filed directly with the Superintendent. The District shall post on employee bulletin boards and on the website the mailing address and telephone number of the Civil Rights Officer/Title IX Coordinator.

3. **Submission of a complaint or report of discrimination.** Submission of a complaint or report of discrimination will not affect the individual's employment or work assignments.

4. **Confidentiality**. The District will make attempts to respect the confidentiality of the complainant and the individual(s) against whom the complaint is filed as much as possible consistent with the District's legal obligations and the necessity to investigate allegations of discrimination and take disciplinary action when the conduct has occurred.

5. **Procedure**. The complainant will be asked to put the facts surrounding the conduct in writing on the Complaint Investigation form provided by the District that includes the following: Complainant's name and address; date of the incident; type of discrimination; description of the incident; name of any witnesses; what action, if any, has been taken; and signature of the complainant.

6. **Required Reporting.** If the accusations include possible criminal activity such as molestation, sexual battery, or similar contact, the Civil Rights Officer/Title IX Coordinator shall comply with all mandatory state reporting requirements including, but not limited to, contact with the State Department of Social Services.

Nothing in this grievance procedure forecloses individuals from seeking redress for their concerns through other legal avenues, such as law enforcement, the Office of Civil Rights, the Equal Employment Opportunity Commission or the South Dakota Division of Human Rights.

B. Investigation

Upon receipt of a written report alleging discrimination, the Civil Rights Officer/Title IX Coordinator shall immediately authorize an investigation. This investigation may be conducted by District officials or by a third party designated by the District. The investigating party shall provide a written report of the status of the investigation within ten (10) working days to the Superintendent and the Civil Rights Officer/Title IX Coordinator.

In determining whether alleged conduct constitutes discrimination, the District should consider the surrounding circumstances, the nature of the advances, if any, relationships between the parties involved, and the context in which the alleged incidents occurred.

The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigating party.

In addition, the District may take immediate steps at its discretion to protect the complainant, students, and employees pending completion of an investigation of alleged discrimination.

During the investigation all parties directly involved in the complaint may have legal or other representation. If any party elects to be represented at any step of the complaint procedure, the name of the representative must be declared in writing to the Civil Rights Officer/Title IX

Coordinator within two (2) days of the filing of the complaint, notification of any investigation, or the filing of any appeal.

C. School District Action

1. Upon receipt of a recommendation that the allegations of a complaint constitute a violation of District policy, the District will take such action as appropriate based upon the results of the investigation.

2. The results of the investigation of each complaint will be reported in writing and kept on file in the Human Resources Department. The report shall include findings of fact and will document the disciplinary action taken, if any, as a result of the complaint. A finding will be determined on the basis of whether it is more likely than not that the conduct as alleged occurred.

3. The complainant will be advised of the District decision in writing on a form supplied by the District within ten (10) working days from the conclusion of the investigation.

4. If either party is not satisfied with the written decision rendered by the District, he or she may appeal the decision in writing to the Superintendent within ten (10) working days following receipt of the decision. The appeal must include the original Complaint Investigation form, a copy of the written decision, and a written statement as to the reason for appeal.

5. The Superintendent will review the material submitted, investigate the circumstances, and respond in writing within fourteen (14) working days of the appeal with a determination to uphold, modify, or reverse the District decision. At the Superintendent's discretion, an additional investigation may be conducted, including interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The appeal may include any other methods or documents deemed pertinent by the Superintendent.

6. If either party is not satisfied with the decision rendered by the Superintendent, he or she may request a hearing in executive session with the School Board. The request for hearing must be submitted in writing through the Superintendent's Office within ten (10) working days following receipt of the Superintendent's response. The appeal must include the original Complaint Investigation form, a copy of the written decision from the Superintendent, and a written statement as to the reasons for appeal. The hearing will be scheduled within thirty (30) working days of the request for hearing. The parties involved will be notified in writing of the time and date of the scheduled hearing.

7. The School Board will render a decision in writing within ten (10) working days following the hearing.

D. Prohibition against Retaliation

The District will discipline any individual who retaliates against any person who reports alleged discrimination or who retaliates against any person who testifies, assists, or participates in any investigation, proceeding, or hearing related to a discrimination complaint.

Retaliation includes, but is not limited to, any form of intimidation, reprisal, or discrimination. Retaliation is itself a violation of federal and state laws prohibiting discrimination and may lead to separate disciplinary action against an individual.

If any school personnel or student who has filed a complaint or has testified, assisted, or participated in the investigation of discrimination believes that he or she has been retaliated against because of his or her participation, he or she should follow the procedures set forth above.

E. False Charges

Charges found to have been intentionally dishonest or made maliciously without regard for truth may subject complainants and those conspiring with complainants to disciplinary action.

F. Uncomfortable Situations

The District recognizes that not every uncomfortable situation constitutes discrimination. Whether a particular action or incident is a personal, social relationship without a discriminatory employment effect requires a determination based on all the facts and surrounding circumstances. False accusations can have a serious detrimental effect on innocent parties.

G. Discipline

Any action taken by the District pursuant to this policy will be consistent with requirements of applicable collective bargaining agreements and District policies. The District will take such disciplinary action it deems necessary and appropriate, including but not limited to, warning, suspension, or immediate discharge to end discrimination and prevent its recurrence.

Legal References:

- Title VI of the Civil Rights Act of 1964 (discrimination based on origin or race)
- Title IX of the Education Amendments of 1972 (discrimination based on gender)
- Title VII of the Civil Rights Act of 1964 (discrimination based on race, color, creed, religion, gender (including pregnancy), national origin or ancestry)
- Age Discrimination Act of 1975 (discrimination based on age)
- Genetic Information Non-discrimination Act (discrimination based on genetic information)
- Americans with Disabilities Act (discrimination based on disability)
- Section 504 of the Rehabilitation Act (discrimination based on disability)

Related Policies/Regulations:

- GBAA/GBAA-R – Harassment (Personnel)

IHBA – Programs for Students with Disabilities
JFCE – Student Bullying
JIAA/JIAA-R – Harassment (Students)
KED/KED-R – Concerns/Complaints about Educational Programs for Students with Disabilities

Regulation		Board Action	(formerly 1350, 4000, 5000)
approved:	08-09-76	16808	
revised:	12-12-77	17395	
revised:	12-27-89	25139L	
revised:	06-26-95	28182	
revised:	07-14-97	28842	
revised:	07-08-02	33293	
reviewed:	06-09-08	35074	
revised:	06-22-09	35420	
revised:	09-13-10	35819	
revised:	09-26-11	36174	
revised:	04-13-15	37178	
reviewed:	08-24-15	37275	
reviewed:	02-26-18	37965	
reviewed:	12-08-25		

Fiscal Management

Fiscal Management Goals/Priority Objectives

The School Board recognizes that money and money management comprise the foundational support of the whole school program. To make that support as effective as possible, the Board:

- encourages advance planning through the best possible budget procedures;
- will explore all practical sources of dollar income;
- will guide the expenditure of funds so as to extract the greatest educational returns;
- expects top-quality accounting and reporting procedures;
- will maintain the highest level of unit expenditure needed to provide high quality education within the ability of the community to pay.

Policy		Board Action	(formerly 3000)
adopted:	05-28-68	13052	
amended:	11-24-75	17643	
amended:	04-08-85	22039	
amended:	06-18-85	22168	
reviewed:	02-22-99	29272	
amended:	01-09-06	34304	
reviewed:	10-25-10	35862	
reviewed:	08-11-14	36976	
reviewed:	09-09-19	38411	
reviewed:	12-08-25		

Fiscal Management

Annual Budget

The annual budget preparation is controlled to the optimum extent by policies that are compatible with the goals of the School District.

The Superintendent shall determine the manner in which the annual District budget is to be compiled, issue instructions to the staff, and appoint budget committees. The Superintendent shall recommend a time schedule for the preparation of the budget. The School Board shall approve budget timelines and guidelines.

The Superintendent, or designee, shall publish, arrange public hearings for, and present the annual budget to the Board together with recommendations based on the needs of the District, funds available, and in accordance with applicable state laws.

Legal References: SDCL

13-11-2	Adoption of annual school budget - Publication-Levy-Changes in budget

Policy		Board Action	(formerly 3120)
adopted:	05-28-68		
amended:	05-10-76		
amended:	08-14-95	28225	
amended:	01-09-06	34304	
reviewed:	10-25-10	35862	
reviewed:	09-22-14	37011	
reviewed:	09-09-19	38411	
reviewed:	12-05-25		

Fiscal Management

Budget Planning

The annual budget shall be based upon the prioritized needs of the School District and the reasonable needs of the community in relation to the financial ability of the District to support its schools.

In formulation of the budget, all expenditure items shall be considered in their relationship to the total school program.

Requests for major building improvements/repairs, as well as major changes in educational programs, shall be submitted in connection with the annual budget requests. If an emergency arises, requests, along with budget impacts caused by the emergency, shall be placed before the School Board for decision at that time.

The Superintendent, in conjunction with the Business Manager and the Assistant Superintendents, shall prepare and submit to the Board the proposed allotments of personnel as part of the District budget process prior to the adoption of the tentative budget.

Legal References: SDCL

13-8-1	School board defined
13-8-39	Management of schools by board - General powers
13-10-2	General power of school board to employ personnel
13-11-2	Adoption of annual school budget - Publication - Levy - Changes in budget
13-11-3	Report of levy to county auditor - Spread against property and district

Policy		Board Action	(formerly 3110)
adopted:	05-28-68		
amended:	05-10-76		
amended:	03-22-99	29291	
amended:	01-09-06	34304	
reviewed:	10-25-10	35862	
reviewed:	09-22-14	37011	
reviewed:	09-09-19	38411	
reviewed:	12-08-25		

Fiscal Management

Budget Transfers

1. A director may make budget transfers in the amount of $1,000 to $10,000 with appropriate administrative approval.

2. A budget transfer in excess of $~~10,000~~50,000 to or from any one account shall have School Board approval. The Board shall be provided with complete information regarding the funds available, the proposed expenditure, and reserves.

3. A budget transfer which shifts resources from a salary budget account to a non-salary budget account shall have Board approval.

4. To maintain the integrity of the adopted budget, only intra-fund transfers will be allowed.

Operating Transfers

All non-budgeted operating transfers of $10,000 or more must be approved by the Board.

Legal References: SDCL

13-16-1	Sources of school district funds
13-16-2	Types of funds enumerated
13-16-26	Transfers between school district funds

Policy		Board Action	(formerly 3160)
adopted:	05-28-68		
amended:	05-10-76		
amended:	08-14-95	28225	
amended:	01-09-06	34304	
reviewed:	10-25-10	35862	
reviewed:	09-22-14	37011	
amended:	09-09-19	38411	
revised:	12-08-25		

Fiscal Management

Taxing and Borrowing

Bids shall be solicited for all short-term loans exceeding $10 million that the School Board has authorized in order that funds may be borrowed from the responsible organization offering the most favorable terms.

Legal References: SDCL

13-19-1	School board power to borrow on notes--Authorization, issuance, and sale--Maximum term
13-19-2	Amount borrowed on notes limited by anticipated receipts
13-19-3	Borrowing limit reduced by outstanding warrants or notes
13-19-4	Interest rate on notes
13-19-5	Signing of notes
13-19-6	Cash receipts devoted to retirement of warrants and notes when note outstanding
13-19-7	Bonding power of school districts--Purposes for which bonds authorized
13-19-8	Constitutional debt limit to be observed
13-19-8.1	Debt limit of school districts created by reorganization--Readjustment of property, assets, debts and liabilities
13-19-9	Authorization, issuance and sale of bonds--No election

Policy		Board Action	(formerly 3291.1)
adopted:	05-28-68		
amended:	05-10-76		
amended:	08-14-95	28225	
amended:	01-09-06	34304	
reviewed:	11-22-10	35889	
reviewed:	09-22-14	37011	
amended:	09-09-19	38411	
reviewed:	12-08-25		

Fiscal Management

Funds from Federal Tax Sources

Funds for educational purposes made available by the federal government will be accepted by the Sioux Falls School District providing the conditions of their availability are in harmony with the purposes and policies of the District and of state statutes.

No person in the United States shall, on the basis of race, color, creed, religion, gender, sexual orientation, disability, national origin or ancestry, age, military/veteran status, genetic information or any other basis protected by law, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving federal financial assistance.

It is the policy of the District that no federal funds received by a contract, grant, loan or cooperative agreement may be expended to pay any person for influencing or attempting to influence an office or employee of any agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with any of the following covered federal actions: the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.

Further, if funds from another source have been paid or will be paid to any person for influencing or attempting to influence in connection with a federal contract, grant, loan or cooperative agreement, the Superintendent shall complete and submit a Disclosure Form to Report Lobbying.

In addition, the District will comply with the provisions of the Hatch Act which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

References: Code of Federal Regulations (CFR) Subtitle A(7-1-90) Part 82 - New Restrictions on Lobbying
Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328)

Policy		Board Action	(formerly 1440/3230)
adopted:	05-28-68	13052	
amended:	04-12-76	16631	
amended:	06-12-78	17643	
amended:	05-08-95	28061.4i	
amended:	07-08-02	33293	
amended:	01-09-06	34304	
reviewed:	11-22-10	35889	
reviewed:	09-22-14	37011	
reviewed:	09-09-19	38411	
reviewed:	12-08-25		

Fiscal Management

Investing

School District funds shall be invested in the manner provided by law.

Legal References: SDCL

13-16-15	Designation of the depositories for school district-resolution
13-16-15.1	Domestic savings and loan associations as official depositories-Restrictions
13-16-18	Deposit and investment of fund accumulations--Crediting of interest--Maturity of bond redemption fund investments--Filing of resolutions

Policy		Board Action	(formerly 3292)
adopted:	05-28-68		
amended:	05-10-76		
amended:	08-14-95	28225	
amended:	01-09-06	34304	
reviewed:	10-25-10	35862	
reviewed:	09-22-14	37011	
reviewed:	09-09-19	38411	
reviewed:	12-08-25		

Student

General Education Homebound Services

General Education Homebound Services may be provided to any enrolled students who are capable of benefiting from academic instruction but due to a temporary medical condition (unrelated to any disability or substantially limiting health condition), whether chronic or acute, are confined to their home and/or a hospital for 20 consecutive school days, or an intermittent pattern of absences over a period of time totaling 20 school days in a school year for the same health condition.

Procedure

A parent/guardian must complete an application for General Education Homebound Education Services which requires information and a certification from a medical provider. The Application must be submitted to the building principal/supervisor. The building principal/supervisor will submit the application to the ~~health services supervisor~~Coordinator of Health Services.

In person services will not be provided in cases where the condition of the student might endanger the health or safety of teaching staff.

Services/Instruction

Services are provided in an effort to minimize the impact of a student's absences due to a verified medical condition and ~~is~~are not meant to replace the instruction a student receives in the regular school setting.

Services may be provided in person or virtual. Services/instruction will be provided on days of student attendance in accordance with the school calendar. Services/instruction will be provided in the home~~, or~~ hospital, or another location if deemed appropriate by the District. An adult in addition to the District instructor must be present during instruction.

Instruction will be provided in core courses provided in the regular school session. Materials used will be consistent with those provided in the student's home attendance center. Elementary students will receive two (2) hours of instruction per week and secondary students will receive four (4) hours of instruction per week. No more than one (1) hour of instruction should be given per day.

A record of instruction, signed by the adult present during the instruction, shall be kept by the teaching staff and reports provided to building principal/supervisor on a monthly basis and at the conclusion of services. The building principal/supervisor will submit the reports to the ~~health services supervisor~~ Coordinator of Health Services.

Absences and Attendance

Students will be retained on the attendance register of the school in which they were enrolled at the time homebound education services begin and will be recorded as Homebound Instruction (HBD). After three cancellations or no shows, or if a parent/guardian or student fails to comply

with the homebound education services, all further absences will be considered unexcused and the right to further homebound education services may be forfeited.

Related Policies/Regulations:

JLCG/JLCG-R - Program Access for Students with Disabilities or Student with Substantially Limiting Health Conditions

Policy		Board Action
adopted:	09-08-14	36702
reviewed:	02-10-20	38517
amended:	09-28-20	38704
revised:	12-08-25	

	SIOUX FALLS SCHOOL DISTRICT **Policies and Regulations**	**NEPN Code: LBC**

Education Agency Relations

Relations with Nonpublic Schools

Textbook Arrangements for Nonpublic School Students

It shall be the policy of the School Board to loan textbooks upon written request by a student or the student's parent or guardian without charge to all persons in the Sioux Falls School District aged five through nineteen who are not enrolled in the Sioux Falls public schools.

Such textbooks shall be non-sectarian and designed for student use. The administration shall determine that textbooks to be loaned are non-sectarian in nature. South Dakota law precludes buying religious textbooks for loan to students. Consumable textbooks for kindergarten through second grade may be loaned under this policy.

The amount of money expended per student in one budget year for purchasing textbooks for loan shall not exceed the annual per student cost for textbooks purchased for students enrolled in public schools. Annual private school allocations will be adjusted by the per student increase in the general state aid formula.

Legal References: SDCL 13-34-16.3 Public school boards to loan books to public or nonpublic school students, or persons not in school

13-34-23 Loan of textbooks

Related Policies/Regulations:

DFF/DFF-R – Sales and Disposal of Surplus Property

Policy		Board Action	(formerly 6160)
adopted:	07-13-87	23562	
amended:	10-11-99	29454	
amended:	06-12-06	34446	
reviewed:	05-23-11	36060	
reviewed:	12-14-15	37346	
reviewed:	06-13-16	37489	
reviewed:	02-08-21	38810	
reviewed:	12-08-25		

SIOUX FALLS SCHOOL DISTRICT Policies and Regulations	NEPN Code: LBC-R

Education Agency Relation

Relations with Nonpublic Schools

Textbook Arrangements for Nonpublic School Students

- The Federal Programs Coordinator or designee will direct and supervise the textbook arrangements for nonpublic schools.

- Private schools must maintain on file a class list of students using the books each year.

- Annual inventories of textbooks will be the responsibility of the private school administration. An inventory list of all books purchased must be on file at the private school for audit purposes.

- School District policy and regulations on disposition of District property will be followed.

- All lost books must be reimbursed to the program. Private schools will retain the funds and replace the books. The reordered books must be stamped with the appropriate Sioux Falls School District stamp.

- Homeschool students may borrow textbooks from public schools. Parents/guardians of homeschool students must complete a textbook loan contract and submit it to the principal of the public school the student would normally attend. Textbook loan contracts are available from the Assistant Superintendent of Administrative Services. All borrowed textbooks are to be returned to the public school at the end of the school year or immediately prior to moving out of the District boundaries, whichever comes first.

Legal References: SDCL 13-34-16.3 Public school boards to loan books to public or nonpublic school students, or persons not in school

13-34-23 Loan of textbooks

Related Policies/Regulations:
DFF/DFF-R – Sales and Disposal of Surplus Property

Regulation		Board Action	(formerly 6160)
approved:	07-13-87	23562	
revised:	10-11-99	29454	
revised:	06-12-06	34446	
revised:	05-23-11	36060	
reviewed:	12-14-15	37346	
reviewed:	06-13-16	37489	
reviewed:	02-08-21	38810	
reviewed:	12-08-25		