SIOUX FALLS SCHOOL BOARD
December 22, 2025 12:00 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. Approval of Minutes of Meeting Held 12-3-2025 and 12-8-2025
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
   - A. Approval of November Payroll in the amount of $19,036,555.98
   - B. Approval of Claims in the amount of $9,945,804.30
   - C. Approval of Bid Awards
     1. Vendors for Jane Addams Tunnel Piping & Chiller Replacement
     2. Vendors for Terry Redlin Tunnel Piping & Chiller Replacement
   - D. 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 Additions and/or Deductions
     6. Approval of Acceptance of Contracts
     7. Petitions for Residency Determination
   - E. Approval of Consolidated Report of Trust and Agency Funds
   - F. Approval of Finance Report
   - G. Approval of Personnel Report – K-12
9. Adjournment

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

SCHOOL BOARD MEETING

Wednesday, December 3, 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, December 3, 2025, at 3:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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

Public Input on Agenda Items: none.

David Osterquist, District Security Coordinator, went over **Safe and Secure Schools**. The school assessment process is considered Protected Critical Infrastructure Information (PCII). Information was shared in two categories *Commendable Actions and Practices* and *Vulnerabilities and Options for Consideration.*

Board members gave the following committee reports:

- Gail Swenson-STC Policies
- Marc Murren-ASBSD (Associated School Boards of South Dakota)
- Dawn Marie Johnson-PATH (Pedestrians Avoiding Traffic Hazards) and Housing
- Nan Kelly-Education Foundation

Action 39865

On motion by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call, the School Board **adjourned** at 3:44 p.m.

NAN KELLY
Presiding Officer

TODD VIK
Business Manager

MONDAY, DECEMBER 8, 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, December 8, 2025, at 5:30pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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DeeAnn Konrad, Community Relations Coordinator, presented the busy calendar for the month of December and how to look events up on the school district's website. Nine holiday concerts will be recorded by the Community Relations team. Traditional events like Winter Solstice and Project Warm-Up will be taking place this December.

Action 39866

A motion was made by Dawn Marie Johnson and seconded by Marc Murren, five (5) votes "yes" on roll call, **approving the minutes of the meetings** held November 19, 2025 and November 24, 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 39867

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

Action 39868

A motion was made by Gail Swenson and seconded by Marc Murren five (5) votes "yes" on roll call, **approving Items A through F of the consent agenda**, as follows:

A. Approving pages 1 through 10 of **list of claims** dated December 8, 2025 in the amount of $4,217,570.36; 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 #19843).

CLAIMANT	DESCRIPTION	AMOUNT
LINCOLN NATIONAL LI	11-1-25 ACTESC LIF	$ (0.55)
LINCOLN NATIONAL LI	11-1-25 ACTER LIFE	$ 9.35
LINCOLN NATIONAL LI	11-1-25 ACTSTD PRE	$ 5,900.70
LINCOLN NATIONAL LI	11-1-25 ACTLTD PRE	$ 6,355.18
LINCOLN NATIONAL LI	11-1-25 ACTLIFE PR	$ 36,419.69
CALIFORNIA STATE DI	CA CHILD SUPPORT	$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 353.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 156.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 660.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	$ 144.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$ 567.00
WASHINGTON ST SUPPO	WA CHILD SUPPORT	$ 463.12
AFSCME COUNCIL 65	NOV2025 1025 DUES	$ 2,811.24
LOCAL 304A UFCW	NOV2025 304A DUES	$ 338.00
S.F. AREA COMMUNITY	NOV2025 SFA FOUNDA	$ 449.00
S.F. ASSOC EDUC SEC	NOV2025 SFAES DUES	$ 180.60
S.F. EDUCATION ASSO	NOV2025 SFEA DUES	$ 12,944.20
SIOUX EMPIRE UNITED	NOV2025 UNITED WAY	$ 1,073.50
SOUTHEAST TECHNICAL	NOV2025 STC FOUNDA	$ 632.45
OFFICE OF CHILD SUP	SD CHILD SUPPORT	$ 8,161.14
S.D. RETIREMENT SYS	NOV25 457 WIRE	$ 75,443.32
TSA CONSULTING GROU	NOV25 403B CONTRIB	$ 60,758.05
S.F. EDUCATIONAL AS	NOV2025 SFEAA DUES	$ 45.46
GREEN DOT CORPORATI	DEC 03, 2025 RAPID	$ 180,000.00
AAA COLLECTIONS INC	GARNISHMENT	$ 623.03
AAA COLLECTIONS INC	GARNISHMENT	$ 367.85
AAA COLLECTIONS INC	GARNISHMENT	$ 207.98
AAA COLLECTIONS INC	GARNISHMENT	$ 213.09
AAA COLLECTIONS INC	GARNISHMENT	$ 273.70
AAA COLLECTIONS INC	GARNISHMENT	$ 715.05
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 721.00
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 830.44
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 495.23
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 554.97
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 794.64
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$ 60.00
BREIT & BOOMSMA, PC	GARNISHMENT	$ 870.99
CAPITAL ONE, N.A. D	GARNISHMENT	$ 263.32
CREDIT COLLECTIONS	WAGE ASSIGNMENT	$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	$ 637.72
CREDIT COLLECTIONS	GARNISHMENT	$ 830.86
HAUGE ASSOCIATES IN	GARNISHMENT	$ 569.43
LPI LOANS	GARNISHMENT	$ 90.53
LVNV FUNDING LLC	GARNISHMENT	$ 491.73
MIDLAND FUNDING LLC	GARNISHMENT	$ 506.23
MIDLAND FUNDING LLC	GARNISHMENT	$ 571.62
MIDLAND FUNDING LLC	GARNISHMENT	$ 906.44
S.F. SCH. DIST. NO.	11/25 SMARTPHONE RE	$ 778.60
S.F. SCH. DIST. NO	11-25 SPENDING ACCT	$ 127,269.78
FIDELITY SECURITY L	12-25 VOL VISION WI	$ 2,624.50
FIDELITY SECURITY L	12-25 NV VISION WIR	$ 39,149.55
HEALTHEQUITY	11-25 FLEXFEES WIR	$ 1,729.00
1PASSWORD	PROFESSIONAL SERVICES	$ 100.00
95 PERCENT GROUP INC.	TEXTBOOKS	$ 3,139.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	$ 600.00
A-1 PORTABLE TOILETS	EQUIPMENT RENTAL	$ 148.68
AARON JOHN LALLEY	OTHER SUPPLIES	$ 182.66

	OTHER EQUIPMENT (NON-CAP)		
AB PROPANE INC	OTHER SUPPLIES	$	188.34
ABSOLUTE PRODUCTIONS LLC	NEW GENERAL EQUIPMENT	$	504.00
ACUITY, A MUTUAL INSURANCE COMPANY	PROPERTY INSURANCE	$	18,977.00
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	$	50.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	$	206.23
ALISSA'S FLOWER FARM LLC	PROFESSIONAL SERVICES	$	2,460.00
ALOE DANCE FITNESS	PROFESSIONAL SERVICES	$	90.00
ALTERNATIVE HR, LLC	PROFESSIONAL SERVICES	$	742.50
AMERICAN INK LLC	OTHER SUPPLIES	$	2,385.70
ANCHOR MUSIC PUBLICATIONS	CLASSROOM SUPPLIES	$	160.00
ANNA RUTH HAKEMAN	IN-DISTRICT MILEAGE	$	104.39
ANNE RIECK MCFARLAND CONSULTING	PROFESSIONAL SERVICES	$	300.00
A-OX WELDING SUPPLY CORP	CLASSROOM SUPPLIES	$	2,061.90
APPLE INC	COMPUTER EQUIP (NON-CAP)	$	2,303.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	$	384,050.00
ARBITRAGE COMPLIANCE SPECIALIST INC	PROFESSIONAL SERVICES	$	1,950.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	$	13,730.00
ARNESON, EMMA	PROFESSIONAL SERVICES	$	400.00
ASHLEY JEAN ALLINGTON	ADMIN OUT DIST TRAVEL	$	56.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	$	3,225.50
ATHLETIC DEPT/HWF	STUDENT PASSES	$	30.00
ATTAINMENT COMPANY INC	SOFTWARE, VIDEOS, ETC.	$	94.00
BAKKER CROSSING GOLF COURSE	LAND & BUILDING RENTAL	$	2,500.00
BARTLING, KIM	PROFESSIONAL SERVICES	$	2,000.00
BEANS & BEAR PRESS, LLC	PROFESSIONAL SERVICES	$	367.50
BEAU MCGREGOR	IN-DISTRICT MILEAGE	$	210.92
BEN REIFEL MIDDLE SCHOOL	STUDENT PASSES	$	80.00
BENCHMARK PRODUCTS LLC	OTHER SUPPLIES	$	324.36
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	$	475.54
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	$	625.00
BOOKYOURBILLBOARD	ADVERTISING	$	1,395.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	$	940.89
BOUND TO STAY BOUND BOOKS INC	LIBRARY/REFERENCE BOOKS	$	62.94
BRADLEY L OLINGER	ADMIN OUT DIST TRAVEL	$	56.00
BRECK, ASHLEY	PROFESSIONAL SERVICES	$	240.00
BRENDA R BAINBRIDGE	PROFESSIONAL SERVICES	$	75.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	$	70.00
BSN SPORTS INC	CLASSROOM SUPPLIES	$	33,238.16
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	$	187.50
CELEBRATE COMMUNITY CHURCH	LAND & BUILDING RENTAL	$	1,000.00
CENGAGE LEARNING INC	TEXTBOOKS	$	1.74
CHAD E PESICKA	PROFESSIONAL SERVICES	$	315.00
CHAD MYRON STADEM	PRINCIPAL OUT DIST TRAVEL	$	556.30
CHALON A RAGSDALE	PROFESSIONAL SERVICES	$	250.00
CHARLES MACHINE WORKS, INC	NEW GENERAL EQUIPMENT	$	85,886.30
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	$	208.00
CHESS4LIFE LLC	PROFESSIONAL SERVICES	$	412.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	$	2,376.77
	FOOD PURCHASES		
	FOOD PURCHASES		
CHYNNA MARIE GREENMYER	TEACHER OUT DIST TRAVEL	$	142.00
CINTAS CORPORATION	OTHER SUPPLIES	$	2,529.56
CITY OF HURON	LAND & BUILDING RENTAL	$	260.00
CITY OF SIOUX FALLS	DUES & FEES	$	8,309.06
	GASOLINE AND OIL		
CLAIRE ELIZABETH HAUBRICH BROTHERS	SOFTWARE, VIDEOS, ETC.	$	115.76
COLE PAPERS INC	OTHER SUPPLIES	$	4,460.52
	EQUIPMENT REPAIR		
	WAREHOUSE INVENTORY		
COLLEGE ENTRANCE EXAMINATION BOARD	OTHER SUPPLIES	$	1,247.04

COLLIERS SECURITIES LLC	DUES & FEES	$	1,100.00
COLOURS, INC.	SUPPLIES FOR RESALE	$	21.01
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	$	9,170.54
CONTINENTAL PRESS INC	CLASSROOM SUPPLIES	$	71.40
CONTRACT PAPER GROUP INC	WAREHOUSE INVENTORY	$	25,846.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	$	2,121.07
CROSS, MITCHEL	PROFESSIONAL SERVICES	$	150.00
CULINEX	FOOD SVC SMALL EQUIP	$	610.62
CULLIGAN WATER CONDITIONING	FOOD PURCHASES	$	59.10
D STAFFORD & ASSOCIATES, LLC	DUES & FEES	$	895.00
DACOTAH PAPER CO	WAREHOUSE INVENTORY	$	14,682.57
	OTHER SUPPLIES		
DAHL, CARTER	PROFESSIONAL SERVICES	$	125.00
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	$	917.85
	SUPPLIES FOR RESALE		
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	$	10,939.70
	REPLACEMENT GENERAL EQUIP		
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	$	3,602.95
DANIEL P KIRSCH	PROFESSIONAL SERVICES	$	250.00
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	$	162.41
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	$	8,328.00
DAVID J FLOREY	PROFESSIONAL SERVICES	$	110.00
DAVID M FEUERSTEIN	TEACHER OUT DIST TRAVEL	$	148.00
DELL MARKETING	SOFTWARE SUPPORT	$	6,937.12
DELUXE BRANDED MARKETING	OTHER SUPPLIES	$	1,885.55
DEPT OF EDUCATION CANS-FFVP	DUES & FEES	$	1,320.00
DISCOUNT SCHOOL SUPPLY	OTHER SUPPLIES	$	35.84
DM BASS PUBLICATIONS	TEXTBOOKS	$	3,263.50
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	$	140.00
DOOLEY, AYDEN	PROFESSIONAL SERVICES	$	125.00
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	$	876.90
DRESCH, MORGAN	OTHER SUPPLIES	$	2,000.00
DREY, SHANIA	PROFESSIONAL SERVICES	$	171.64
DRIVER, DAKOTA	PROFESSIONAL SERVICES	$	75.00
DTB SYSTEMS INC	BLDG REPAIR SUPPLIES	$	1,571.00
	NEW GENERAL EQUIPMENT		
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	$	33,403.79
ECOLAB, INC.	PROFESSIONAL SERVICES	$	150.00
EDISON MIDDLE SCHOOL	STUDENT PASSES	$	10.00
EIDE BAILLY LLP	AUDIT SERVICES	$	102,400.20
ELEVATE HEALTHCARE INC	EQUIPMENT REPAIR	$	11,660.00
ELIZABETH KRISTINE HERRBOLDT	ADMIN OUT DIST TRAVEL	$	298.82
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	$	79.98
ERIN ELIZABETH MEKELBURG	TEACHER OUT DIST TRAVEL	$	188.00
EXHAUST PROS OF SIOUX FALLS INC	OTHER SUPPLIES	$	40.67
FAST SIGNS	PRINTING	$	350.00
FEDEX	POSTAGE	$	596.19
FISHER SCIENTIFIC	OTHER SUPPLIES	$	45.53
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	$	87.20
FLOSPORTS, INC	DUES & FEES	$	115.60
FLOW FORMS LLC	DUES & FEES	$	3,500.00
FLYBOY DONUTS	MISCELLANEOUS	$	309.74
FORMATOP CO	BUILDING IMPROVEMENTS	$	1,164.00
FORTE	EQUIP REPAIR SUPPLIES	$	216.62
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	$	192.96
FOX PRINT INC	PRINTING	$	106.60
GARRETT JAMES GRONLUND	PROFESSIONAL SERVICES	$	140.00
GENE ROLLINGER CONSTRUCTION INC	BUILDING IMPROVEMENTS	$	306.00
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	$	5,920.00
GIBSON, BILL	PROFESSIONAL SERVICES	$	37.50
GIRTON ADAMS COMPANY	FOOD PURCHASES	$	61.20
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	$	2,139.75
GOPHER	CLASSROOM SUPPLIES	$	360.73

GORDON, JEFF	PROFESSIONAL SERVICES	$	2,150.00
GRACE ELLA WERNER	CLASSROOM SUPPLIES	$	12.50
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	$	13,891.12
GROUND PENETRATING RADAR SYSTEMS	PROFESSIONAL SERVICES	$	17,834.00
GRUVY EDUCATION LLC	PROFESSIONAL SERVICES	$	20,000.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	$	56,299.83
H21 GROUP	EQUIPMENT REPAIR	$	2,755.60
HAMILTON MEDICAL, INC	NEW GENERAL EQUIPMENT	$	969.00
HAMRE, SUE	PROFESSIONAL SERVICES	$	150.00
HARMS, RICHELE	PROFESSIONAL SERVICES	$	180.00
HARTZLER, AMY	PROFESSIONAL SERVICES	$	262.50
HAUS OF LANOUE	OTHER SUPPLIES	$	30,530.24
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	$	1,542.21
HEIDI MARIE STREIT	TEACHER OUT DIST TRAVEL	$	14.00
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	$	334.50
HETTINGER, JAMISON	PROFESSIONAL SERVICES	$	125.00
HILLYARD	EQUIPMENT REPAIR	$	29,375.73
	REPLACEMENT GENERAL EQUIP		
	WAREHOUSE INVENTORY		
	OTHER SUPPLIES		
HILTON GARDEN INN SIOUX FALLS	LAND & BUILDING RENTAL	$	2,000.00
HOH WATER TECHNOLOGY	BUILDING IMPROVEMENTS	$	7,892.80
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS	$	226.25
HUBERT, DONALD	PROFESSIONAL SERVICES	$	150.00
HYVEE	FOOD PURCHASES	$	34,581.66
HYVEE - MARION	FOOD PURCHASES	$	8,577.69
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	$	1,264.00
INNOVATIVE OFFICE SOLUTIONS LLC	NEW FURNITURE	$	4,294.99
	WAREHOUSE INVENTORY		
	EQUIPMENT REPAIR		
	SUPPLIES FOR RESALE		
	OTHER EQUIPMENT (NON-CAP)		
	REPLACEMENT GENERAL EQUIP		
	REPLACEMENT FURNITURE		
IS RESTAURANT DESIGN EQUIP & SUPPLY	NEW GENERAL EQUIPMENT	$	435,003.58
IS RESTAURANT EQUIPMENT SERVICES	EQUIP REPAIR SUPPLIES	$	237.16
J RIECK MUSIC	EQUIPMENT REPAIR	$	122.00
JAMESON L CLARKE	PROFESSIONAL SERVICES	$	140.00
JAYNE LYNN MELLEGARD	PRINCIPAL OUT DIST TRAVEL	$	166.00
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	$	581.35
JEFFERSON HIGH SCHOOL	STUDENT PASSES	$	30.00
JESSICA JO CARLSON	CLASSIFIED OUT DIST TRAVL	$	93.80
JMJ CASEWORKS	EQUIPMENT REPAIR	$	945.19
JOHN BEHELER	IN-DISTRICT MILEAGE	$	132.66
JOHNSTONE SUPPLY	KITS FOR RESALE	$	141.76
JORGENSEN, STEPHANIE	PROFESSIONAL SERVICES	$	150.00
JOSTENS INC	OTHER SUPPLIES	$	3,416.40
	PRINTING		
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	$	856.93
JULIK, EDIE	PROFESSIONAL SERVICES	$	222.50
KARI SUZANNE PAPKE	PRINCIPAL OUT DIST TRAVEL	$	576.30
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	$	245.00
KHAN ACADEMY INC	ONLINE SUBSCRIPTIONS	$	8,500.00
KIDS AGAINST HUNGER SIOUX FALLS	FOOD PURCHASES	$	1,437.50
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	$	294.53
KIRK ALLEN ZEECK	ADMIN OUT DIST TRAVEL	$	563.00
KNIFE RIVER	OTHER SUPPLIES	$	5,460.95
KOCH, ANDREA	PROFESSIONAL SERVICES	$	682.50
KONE INC	EQUIPMENT REPAIR	$	295.57
KOST, KOLBY	PROFESSIONAL SERVICES	$	125.00
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	$	158.12
KROHNKE, SAM	PROFESSIONAL SERVICES	$	125.00
KROUPA, JESSE	PROFESSIONAL SERVICES	$	70.00

KRYSTINE MICHELLE REAVIS	IN-DISTRICT MILEAGE	$ 84.62
KYLE ALLEN TUSCHEN	IN-DISTRICT MILEAGE	$ 305.99
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	$ 200.00
LANCE M SIEBENAHLER	PRINCIPAL OUT DIST TRAVEL	$ 462.30
LAURA L RAEDER	PRINCIPAL OUT DIST TRAVEL	$ 586.72
LAURIE JO HOINES	IN-DISTRICT MILEAGE	$ 117.79
LEWIS DRUG	OTHER SUPPLIES	$ 708.53
LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	$ 6,273.75
LIFT PRO EQUIPMENT CO INC	EQUIPMENT REPAIR	$ 1,288.08
LINCOLN HIGH SCHOOL	MISCELLANEOUS	$ 990.00
	DUES & FEES	
	ADVERTISING	
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	$ 1,064.24
LINDELL, ALETA	PROFESSIONAL SERVICES	$ 140.00
LORI ANN WARNE	PROFESSIONAL SERVICES	$ 150.00
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	$ 75.71
MALLORY KATHRYN KAUTZ	TEACHER OUT DIST TRAVEL	$ 466.59
	IN-DISTRICT MILEAGE	
MALWITZ, PENNY	PROFESSIONAL SERVICES	$ 85.00
MARCO TECHNOLOGIES, LLC	NEW GENERAL EQUIPMENT	$ 36,111.77
	BUILDING IMPROVEMENTS	
	EQUIPMENT RENTAL	
	OTHER COMMUNICATION	
	OTHER SUPPLIES	
MARK E STRUCK	PROFESSIONAL SERVICES	$ 210.00
MARKETLAB, INC	NEW GENERAL EQUIPMENT	$ 1,922.06
MATTHEWS BOOK COMPANY	TEXTBOOKS	$ 1,779.61
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	$ 5,953.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	$ 487.50
MCINTYRE, SHANNON	PROFESSIONAL SERVICES	$ 75.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	$ 450.64
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	$ 2,748.47
MEMORIAL MIDDLE SCHOOL	STUDENT PASSES	$ 40.00
MENARDS	CLASSROOM SUPPLIES	$ 146.09
MESMER, SAMUEL	PROFESSIONAL SERVICES	$ 140.00
MEYER INC	UPKEEP OF GRNDS SUPPLIES	$ 1,800.00
MICHAEL G MOORE	PROFESSIONAL SERVICES	$ 140.00
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	$ 210.00
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	OTHER PROPERTY SERVICES	$ 2,617.00
	PROFESSIONAL SERVICES	
MICHELSON, MACIE	PROFESSIONAL SERVICES	$ 70.00
MIDSTATES GROUP	PRINTING	$ 22,270.00
MIDWEST ALARM COMPANY INC	BUILDING IMPROVEMENTS	$ 4,105.46
MIDWEST PETROLEUM EQUIPMENT	EQUIPMENT REPAIR	$ 886.80
MIDWEST TURF & IRRIGATION	NEW GENERAL EQUIPMENT	$ 48,576.72
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	$ 2,324.23
MONDRAGON, RICK	PROFESSIONAL SERVICES	$ 280.00
MORGAN MAE PHOTOGRAPHY LLC	PROFESSIONAL SERVICES	$ 400.00
MOXNES, MARGARET	PROFESSIONAL SERVICES	$ 165.00
MRG HAUFF, LLC	CLASSROOM SUPPLIES	$ 11,255.45
	OTHER SUPPLIES	
	REPLACEMENT GENERAL EQUIP	
MUTH TECHNOLOGY	BUILDING IMPROVEMENTS	$ 964.53
MYHRE, LISA	PROFESSIONAL SERVICES	$ 323.00
NACUBO	DUES & FEES	$ 9,418.46
NAF	DUES & FEES	$ 2,000.00
NATHAN LEVOR MALCHOW	PRINCIPAL OUT DIST TRAVEL	$ 602.30
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	$ 315.00
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	$ 20.00
NB GOLF LLC	EQUIPMENT RENTAL	$ 3,780.00
NET WORLD SPORTS LTD	OTHER SUPPLIES	$ 690.00
NORTH CENTRAL FOOD SUPPLY & SERVICE	EQUIP REPAIR SUPPLIES	$ 1,079.41
OCLC INC	SOFTWARE, VIDEOS, ETC.	$ 1,216.60

ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	$	1,800.52
OFFICESUPPLY.COM	OTHER SUPPLIES	$	399.00
ORTMAN, PAUL	PROFESSIONAL SERVICES	$	70.00
PARTNERSHIP LLC	POSTAGE	$	1,050.55
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASSES	$	10.00
PEARSON EDUCATION, INC.	TEXTBOOKS	$	17,355.68
PEARSON INC	CLASSROOM SUPPLIES	$	68,966.25
PEGGY J DEIS	IN-DISTRICT MILEAGE	$	16.21
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	$	3,063.94
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	$	206,002.04
PILAZ, SANDRINE	PROFESSIONAL SERVICES	$	420.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	$	648.51
PLATINUM ASC LLC	DUES & FEES	$	400.00
PLATT, JIM	PARENT MILEAGE	$	33.50
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	$	635.95
	EQUIPMENT REPAIR		
POSTMASTER	POSTAGE	$	1,000.00
PRIDE NEON INC	OTHER EQUIPMENT (NON-CAP)	$	450.00
PRO ED INC	SOFTWARE, VIDEOS, ETC.	$	83.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	$	193.35
QUALIFIED PRESORT SERV LLC	POSTAGE	$	2,992.51
R & L SUPPLY LTD	BUILDING IMPROVEMENTS	$	2,535.08
RACHEL ALYSN-QUINCY HALVORSEN	IN-DISTRICT MILEAGE	$	96.21
RACHEL CHRISTINA BEAVER	IN-DISTRICT MILEAGE	$	98.16
REALLY GREAT READING CO LLC	ONLINE SUBSCRIPTIONS	$	597.00
REBECCA A VANDRONGELEN	ADMIN OUT DIST TRAVEL	$	56.00
REBEL ATHLETIC LLC	REPLACEMENT GENERAL EQUIP	$	4,205.46
REDSAGE LLC	PROFESSIONAL SERVICES	$	287.00
REGAN MARY MEYER	TEACHER OUT DIST TRAVEL	$	269.86
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER REPAIR & MAINT	$	11,667.20
RITA MARIE EGGERT	FOOD PURCHASES	$	34.82
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	$	18,386.94
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	$	35,658.00
	NEW COMPUTER EQUIPMENT		
	OTHER EQUIPMENT (NON-CAP)		
	COMPUTER EQUIP (NON-CAP)		
ROGENE CAMILLE BROWN	PROFESSIONAL SERVICES	$	240.00
ROOSEVELT HIGH SCHOOL	STUDENT PASSES	$	120.00
ROYAL TABLE MASSAGE THERAPY	PROFESSIONAL SERVICES	$	1,764.00
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	$	3,875.00
S.D. HEAD START ASSOCIATION	DUES & FEES	$	2,800.00
S.D. HEALTH CARE ASSOCIATION	CLASSROOM SUPPLIES	$	13,483.50
S.F. RUBBER STAMP WORKS INC	OTHER SUPPLIES	$	13.00
S.F. SCH. DIST. NO 49-5	INTEREST EARNED	$	1,337.88
	REPLACEMENT VEHICLES		
	ADMIN OUT DIST TRAVEL		
SANFORD HEALTH CLI	DUES & FEES	$	40.00
SAWYER JOEL HOFFMAN	PROFESSIONAL SERVICES	$	125.00
SAYRE ASSOCIATES INC	PROFESSIONAL SERVICES	$	2,000.00
SCAN AIR FILTER INC	OTHER SUPPLIES	$	238.63
SCHMITT MUSIC	CLASSROOM SUPPLIES	$	619.59
	EQUIPMENT REPAIR		
SCHOLASTIC	OTHER SUPPLIES	$	1,585.92
SCHOOL ADMINISTRATORS OF SOUTH DAKO	DUES & FEES	$	45.00
SCHOOL BUS INC	DISTRICT-FUNDED TRAVEL	$	968,238.15
	EXPRESS SHUTTLE		
	BUS TRANSPORTATION		
	BUS AIDES		
	FIELD TRIPS		
	STUDENT TRAVEL		
	OTHER TRANSPORTATION		
SCHOOL OUTLET	NEW FURNITURE	$	397.75

SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	$ 283.73
	NEW GENERAL EQUIPMENT	
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	$ 3,630.41
SDN COMMUNICATIONS	OTHER COMMUNICATION	$ 850.00
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	$ 70.00
SEITZ, JASON	PROFESSIONAL SERVICES	$ 70.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	$ 6,448.03
SHAUN W GROEN	TEACHER OUT DIST TRAVEL	$ 236.00
SIOUX MERCHANT PATROL INC	PROFESSIONAL SERVICES	$ 847.50
SKOLD SPECIALTY CONTRACTING LLC	BUILDING IMPROVEMENTS	$ 31,836.79
SNAP-ON INDUSTRIAL	NEW GENERAL EQUIPMENT	$ 12,470.60
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	$ 60.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	$ 70.50
SOUTHEAST TECH	STUDENT TRAVEL	$ 461.47
SPORTS FACILITIES GROUP, INC.	CLASSROOM SUPPLIES	$ 203.43
	OTHER EQUIPMENT (NON-CAP)	
STANLEY, MARK R	PROFESSIONAL SERVICES	$ 210.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	$ 18,750.00
STERLING COMPUTERS CORP	NEW COMPUTER EQUIPMENT	$ 3,791.20
STRAND, KIRK	PROFESSIONAL SERVICES	$ 125.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	$ 884.47
	SUPPLIES FOR RESALE	
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	$ 238.49
	SUPPLIES FOR RESALE	
SUCH A VOICE LLC	PROFESSIONAL SERVICES	$ 180.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	$ 429.00
TALCOTT, GREGG	PROFESSIONAL SERVICES	$ 70.00
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	$ 1,462.34
THE BOOK BUNDLER	OTHER SUPPLIES	$ 411.40
THE DAKOTA SCOUT LLC	PUBLISHING	$ 924.77
THE MONUMENT	LAND & BUILDING RENTAL	$ 228.00
THOMPSON SOLUTIONS GROUP	PROFESSIONAL SERVICES	$ 38,352.00
TIA MARIE TOLK	CLASSROOM SUPPLIES	$ 44.60
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	$ 70.00
TINA JEAN STROHSCHEIN	PROFESSIONAL SERVICES	$ 110.00
TIRES TIRES TIRES	REPAIR OF CARS AND TRUCKS	$ 401.54
TRAJECSYS CORP	DUES & FEES	$ 1,800.00
TRANE COMPANY	OTHER SUPPLIES	$ 5,248.14
TRAVERS, MARIA	PROFESSIONAL SERVICES	$ 270.00
TRESONA MULTIMEDIA LLC	PROFESSIONAL SERVICES	$ 5,207.00
TWO WAY SOLUTIONS INC	NEW GENERAL EQUIPMENT	$ 2,943.00
UPS	POSTAGE	$ 427.05
US BANK	LAND & BUILDING RENTAL	$ 243,497.91
	OTHER COMMUNICATION	
	TEACHER OUT DIST TRAVEL	
	PROFESSIONAL SERVICES	
	PRINCIPAL OUT DIST TRAVEL	
	EQUIP REPAIR SUPPLIES	
	POSTAGE	
	ADMIN OUT DIST TRAVEL	
	CLASSIFIED OUT DIST TRAVL	
	BLDG REPAIR SUPPLIES	
	UPKEEP OF GRNDS SUPPLIES	
	TELEPHONE	
	STUDENT TRAVEL	
	FOOD SVC SMALL EQUIP	
	OTHER SUPPLIES	
	ADVERTISING	
	DISTRICT-FUNDED TRAVEL	
	NEW FURNITURE	
	SUPPLIES FOR RESALE	
	ELECTRICITY	
	OTHER TRANSPORTATION	

	NEW COMPUTER EQUIPMENT	
	PERIODICALS & SUBSCRIPTNS	
	EQUIPMENT REPAIR	
	REPAIR OF CARS AND TRUCKS	
	DUES & FEES	
	ONLINE SUBSCRIPTIONS	
	GASOLINE AND OIL	
	CLASSROOM SUPPLIES	
	LIBRARY/REFERENCE BOOKS	
	LAND IMPROVEMENTS	
	BUILDING IMPROVEMENTS	
	SOFTWARE, VIDEOS, ETC.	
	REPLACEMENT FURNITURE	
	REPLACEMENT GENERAL EQUIP	
	MISCELLANEOUS	
	FOOD PURCHASES	
	COMPUTER EQUIP (NON-CAP)	
	OTHER EQUIPMENT (NON-CAP)	
	NEW GENERAL EQUIPMENT	
USI INC	OTHER SUPPLIES	$ 379.40
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	$ 6,150.65
	REPLACEMENT GENERAL EQUIP	
VENTRIS LEARNING LLC	TEXTBOOKS (LOANED)	$ 160.00
VICTORY BIN CLEANING, LLC	PROFESSIONAL SERVICES	$ 558.00
WARD'S NATURAL SCIENCE ESTABLISHMEN	OTHER SUPPLIES	$ 148.57
WASHINGTON HIGH SCHOOL	MISCELLANEOUS	$ 2,258.00
	STUDENT PASSES	
WEISSMAN DESIGNS FOR DANCE	OTHER SUPPLIES	$ 1,221.40
WEST MUSIC COMPANY INC	OTHER SUPPLIES	$ 150.40
WESTERN PSYCH SERVICES	OTHER SUPPLIES	$ 627.00
WHITTIER MIDDLE SCHOOL	NEW GENERAL EQUIPMENT	$ 3,370.46
	STUDENT PASSES	
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	$ 4,143.75
WOW ENTERTAINMENT INC	EQUIPMENT RENTAL	$ 550.00
XCEL ENERGY	ELECTRICITY	$ 132,232.44
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	$ 270.20
ZULEMA MEZA	TEACHER OUT DIST TRAVEL	$ 104.00
ZYCH, JOAN	PROFESSIONAL SERVICES	$ 2,000.00
		$ 4,217,570.36

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

1. Topstar International for **LED Light Bulbs & Flat Panels**, see PD #3517 and FY26 Legal Publication #32 be awarded to Topstar International for their lowest responsible bids for the amounts of $2.85, $26.99, $65.99, $35.99, and $66.99, and authorizing the Business Manager to issue a contract to be executed by Topstar International (see MRF #19844 and Contract 25-079, JK),

2. Reynold's Construction Management (RCM) for **Learning Lab at STC Community Campus Renovation**, see PD #3515 and FY26 Legal Publication #27 be awarded to Reynold's Construction Management for their lowest responsible bids for a total amount of $1,295,400.00 and authorizing the Business Manager to issue a contract to be executed by Reynold's Construction Management (see MRF #19845 and Contract 25-080, JK), and

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

C. **Authorizations and Ratifications**

C1. **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 # 19846 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.

C2. **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.	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

C3. **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.	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

C4. **Approval of Contracts**

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

	CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a.	25-081	Nyberg Dakota Workwear	Uniform Supply	See Contract
b.	25-082	City of Sioux Falls	RiverCities/CCTS Transportation	See Contract

C5. **Approval of Contract Additions and/or Deductions**

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

C6. **Acceptance of Contracts**

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

	CONTRACT NUMBER	CONTRACTOR	PROJECT
a.	25-033	Guarantee Roofing & Sheet Metal of SD Inc.	Roof Repair & Replacement at STC

C7. **Ratifying the Purchase of Real Property**

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 #19847 ; Property Jacket #191) and Contract 25-083;TV)

C8. **Petitions for Residency Determination**

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

D. **Approving financial transactions** (see MRF #19848 on file in the Finance Office for reference purposes).

E. Accepting the **Business Manager's Reports** of October, 2025 in accordance with SDCL §13-8-35 (see MRF #19849) and directing that detailed statement of receipts and balances on hand, as of October 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 10-1-2025 through 10-31-2025.

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

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.

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

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

F2. **TERMINATION**

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

F3. **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
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

F4. **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

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
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
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	

F4. **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

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher Safety Training, lump sum (continued)			
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

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher Safety Training, lump sum (continued)			
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

F5. **VOLUNTEERS**
See MRF #19850

Action 39869

Dan Conrad, Assistant Superintendent, presented **Sioux Falls School District Class Size report** as follows (MRF #19851):

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.

A motion was made by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call **acknowledging the Sioux Falls School District Class Size report.**

Action 39870

Paul Keizer, CLC Executive Director, presented **Community Learning Centers (CLC) Programming report** as follows (MRF #19852):

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.

A motion was made by Elizabeth Duffy and seconded by Dawn Marie Johnson five (5) votes "yes" on roll call **acknowledging the Community Learning Centers (CLC) report.**

Action 39871

Todd Vik, Business Manager, presented **Election Timeline report** as follows (MRF #19853):

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.

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy five (5) votes "yes" on roll call **approving the Resolution for the Election Timeline.**

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Action 39872

A motion was made by Elizabeth Duffy and seconded by Gail Swenson, five (5) votes “yes” on roll call **approving the review of policies and/or revision of regulations – second reading** (see MRF #19854) as follows:

EB – Safe and Secure Environment
EBC – Emergencies
EBCB – Safety Drills
EHAA/EHAA-R – Data Breach of Personal or Protected Identifiable Information
IG/IG-R – Curriculum Development, Adoption, and ReviewIKB/IKB-R - Homework
IKE – Promotion, Retention and Acceleration of Students
ILD – Student Surveys/Protection of Pupil Rights Act
JLCC/JLCC-R – Communicable/Infectious Diseases
JLG/JLG-R – Instruction/Programs for Homeless Students
KEA – Public Concerns/Complaints About Policies

Action 39873

A motion was made by Elizabeth Duffy and seconded by Gail Swenson, five (5) votes “yes” on roll call **approving the review of policies and/or revision of regulations** (see MRF #19855) as follows:

AC/AC-R – Equal Opportunity/Non-Discrimination
DA – Fiscal Management Goals/Priority Objectives
DB – Annual Budget
DBC – Budget Planning
DBJ – Budget Transfers
DCA – Taxing and Borrowing
DEC – Funds from Federal Tax Sources
DFA – Investing
IHBF – General Education Homebound Services
LBC/LBC-R – Relations with Nonpublic Schools

* * * * *

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

Action 39874

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes “yes” on roll call, authorizing an executive session of the School Board to consider student issues in accordance with SDCL §1-25-2 (2). The School Board, thereupon went into executive session at 6:40 p.m. The School Board came out of executive session at 6:48 pm.

Action 39875

This executive session was held in accordance with Sioux Falls School District Policy/Regulation JK/JK-R, SDCL §13-32 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, five (5) votes “yes” on roll call, to uphold the decision of the administration to expel one (1) student for twelve (12) months.

Action 39876

On motion by Gail Swenson and seconded by Elizabeth Duffy five (5) votes “yes” on roll call, the School Board **adjourned** at 6:49 p.m.

NAN KELLY
School Board President

TODD VIK
Business Manager

SIOUX FALLS SCHOOL BOARD
December 22, 2025 12:00 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. Approval of Minutes of Meeting Held 12-3-2025 and 12-8-2025
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
   - A. Approval of November Payroll in the amount of $19,036,555.98
   - B. Approval of Claims in the amount of $9,945,804.30
   - C. Approval of Bid Awards
     1. Vendors for Jane Addams Tunnel Piping & Chiller Replacement
     2. Vendors for Terry Redlin Tunnel Piping & Chiller Replacement
   - D. 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 Additions and/or Deductions
     6. Approval of Acceptance of Contracts
     7. Petitions for Residency Determination
   - E. Approval of Consolidated Report of Trust and Agency Funds
   - F. Approval of Finance Report
   - G. Approval of Personnel Report – K-12
9. Adjournment

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	19,036,555.98	19,036,555.98	38,457,901.92	200,325,510.82	89,215,889.79
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,375,259.92	16,375,259.92	33,067,093.66	171,744,214.14	76,447,767.49
NET PAY	55,430.41				
DIRECT DEPOSIT	13,470,724.89				
FICA	1,089,265.18	1,089,265.18	2,204,628.81	11,537,971.92	5,126,658.47
FICA GROSS	17,568,789.26	17,568,789.26	35,558,522.38	186,096,294.18	82,688,024.15
MEDICARE	255,617.91	255,617.91	516,862.18	2,700,668.77	1,200,309.57
MEDICARE GROSS	17,628,786.95	17,628,786.95	35,645,581.11	186,252,791.07	82,779,919.16
FEDERAL TAX	1,260,982.56	1,260,982.56	2,565,395.03	13,523,103.88	6,085,975.42
FEDERAL GROSS	16,459,929.71	16,459,929.71	33,289,251.87	173,901,495.04	77,239,807.61
STATE TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,568,789.26	17,568,789.26	35,558,522.38	186,096,294.18	82,688,024.15
EMPLOYER FICA PAID	1,089,265.18	1,089,265.18	2,204,628.81	11,537,971.92	5,126,658.47
EMPLOYER MEDICARE GROSS	17,628,786.95	17,628,786.95	35,645,581.11	186,252,791.07	82,779,919.16
EMPLOYER MEDICARE PAID	255,617.91	255,617.91	516,862.18	2,700,668.77	1,200,309.57

DEDUCTIONS

*AM	ADDITIONAL MEDICARE	243.55	243.55	315.53	681.85	315.53
0010	SDRS 6%	1,088,164.74	1,088,164.74	2,193,697.15	11,521,225.87	5,173,013.88
0011	SDRS PAST DUE	252.50	252.50	597.79	2,429.35	951.09
0012	SDRS SPOUSE OPTION	1,752.02	1,752.02	3,505.65	19,518.18	8,518.50
1010	TAX LEVIES	0.00	0.00	0.00	232.83	0.00
1020	CHILD SUPPORT	10,850.26	10,850.26	22,438.96	111,376.39	46,692.27
1030	WAGE ASSIGN	415.58	415.58	831.16	4,551.38	1,757.90
1040	GARNISHMENTS	11,896.00	11,896.00	22,108.64	91,667.93	43,417.27
2001	RAPID PAY DED	158,326.82	158,326.82	314,244.24	1,382,114.50	363,806.09
2018	LTD DED ADJ	1.05	1.05	116.41	109.16	113.21
2019	MED DED ADJ	943.10	943.10	1,489.79	6,720.61	453.11
2020	MED SINGLE 1.0 M	123,151.36	123,151.36	245,273.60	1,271,523.50	609,410.56
2021	MED SINGLE 1.0 T	6,174.72	6,174.72	12,006.40	51,171.90	18,524.16
2022	MED SINGLE 1.0 N	9,948.16	9,948.16	20,239.36	65,387.28	30,702.08
2023	MED SINGLE .95 M	781.08	781.08	1,757.43	11,458.47	4,881.75
2025	MED SINGLE .95 N	2,929.05	2,929.05	5,858.10	26,278.74	8,982.42
2026	MED SINGLE .90 M	219.02	219.02	438.04	657.06	657.06
2028	MED SINGLE .90 N	1,971.18	1,971.18	3,504.32	10,510.09	5,037.46
2029	MED SINGLE .85 M	2,427.70	2,427.70	4,855.40	30,815.74	11,895.73
2031	MED SINGLE .85 N	24,034.77	24,034.77	48,797.31	189,351.00	77,201.40
2032	MED SINGLE .80 M	1,066.12	1,066.12	2,132.24	7,541.17	4,531.01
2033	MED SINGLE .80 T	533.06	533.06	1,066.12	4,609.34	1,599.18
2034	MED SINGLE .80 N	3,731.42	3,731.42	7,462.84	33,105.66	12,793.44
2035	MED SINGLE .75 M	290.28	290.28	580.56	5,024.54	1,451.40
2036	MED SINGLE .75 T	290.28	290.28	580.56	2,512.27	870.84
2037	MED SINGLE .75 N	4,644.48	4,644.48	9,288.96	29,646.88	14,514.00
2038	MED SINGLE .70 M	0.00	0.00	0.00	292.74	0.00

			CURRENT	MTD	QTD	YTD	FTD
2040	MED SINGLE	.70 N	628.06	628.06	1,256.12	17,798.59	3,454.33
2041	MED SINGLE	.65 M	337.78	337.78	675.56	2,927.37	1,351.12
2044	MED SINGLE	.60 M	1,446.12	1,446.12	2,169.18	6,027.21	3,976.83
2045	MED SINGLE	.60 T	0.00	0.00	0.00	2,050.38	0.00
2046	MED SINGLE	.60 N	723.06	723.06	1,446.12	5,546.88	2,169.18
2049	MED SINGLE	.55 N	1,155.84	1,155.84	2,311.68	5,268.92	3,467.52
2050	MED SINGLE	.50 M	409.04	409.04	818.08	9,832.40	2,863.28
2052	MED SINGLE	.50 N	5,317.52	5,317.52	8,998.88	37,258.16	13,907.36
2053	MED EMP/C	1.0 M	41,155.00	41,155.00	84,367.75	425,352.63	203,717.25
2054	MED EMP/C	1.0 T	823.10	823.10	2,469.30	15,212.61	4,115.50
2055	MED EMP/C	1.0 N	2,057.75	2,057.75	4,115.50	17,165.63	6,996.35
2058	MED EMP/C	.95 N	1,415.37	1,415.37	2,830.74	9,847.52	3,774.32
2062	MED EMP/C	.85 M	592.27	592.27	1,184.54	8,071.03	4,738.16
2064	MED EMP/C	.85 N	5,330.43	5,330.43	10,068.59	36,731.55	14,806.75
2067	MED EMP/C	.80 N	0.00	0.00	0.00	3,625.90	0.00
2070	MED EMP/C	.75 N	0.00	0.00	0.00	3,312.15	0.00
2076	MED EMP/C	.65 N	833.24	833.24	1,666.48	6,361.12	2,499.72
2085	MED EMP/C	.50 N	809.20	809.20	1,823.17	7,578.29	2,837.14
2086	MED EMP/S	1.0 M	102,475.95	102,475.95	202,482.60	1,098,601.10	507,852.70
2087	MED EMP/S	1.0 T	7,819.45	7,819.45	15,638.90	67,058.60	23,458.35
2088	MED EMP/S	1.0 N	9,054.10	9,054.10	17,696.65	74,312.12	27,985.40
2089	MED EMP/S	.95 M	0.00	0.00	0.00	3,112.58	471.79
2091	MED EMP/S	.95 N	2,358.95	2,358.95	4,717.90	17,092.24	7,548.64
2094	MED EMP/S	.90 N	3,724.21	3,724.21	6,916.39	24,305.34	9,576.54
2095	MED EMP/S	.85 M	1,184.54	1,184.54	2,369.08	16,513.58	6,514.97
2097	MED EMP/S	.85 N	10,660.86	10,660.86	20,137.18	70,088.88	29,613.50
2098	MED EMP/S	.80 M	1,305.04	1,305.04	2,610.08	13,882.94	6,525.20
2100	MED EMP/S	.80 N	4,567.64	4,567.64	9,787.80	34,234.85	13,050.40
2103	MED EMP/S	.75 N	3,563.80	3,563.80	7,127.60	19,231.01	10,691.40
2106	MED EMP/S	.70 N	773.00	773.00	1,546.00	13,885.85	3,092.00
2116	MED EMP/S	.50 M	0.00	0.00	0.00	6,769.09	1,013.97
2118	MED EMP/S	.50 N	2,027.94	2,027.94	5,069.85	12,852.91	8,111.76
2119	MED FAM/C	1.0 M	43,885.60	43,885.60	86,125.49	436,879.52	214,490.87
2120	MED FAM/C	1.0 T	548.57	548.57	1,097.14	4,690.78	1,645.71
2121	MED FAM/C	1.0 N	3,291.42	3,291.42	6,034.27	13,770.12	8,777.12
2128	MED FAM/C	.85 M	805.72	805.72	1,611.44	8,552.17	4,028.60
2130	MED FAM/C	.85 N	1,611.44	1,611.44	3,222.88	26,646.45	8,057.20
2131	MED FAM/C	.80 M	891.44	891.44	1,782.88	9,473.59	4,457.20
2142	MED FAM/C	.65 N	0.00	0.00	0.00	4,716.78	0.00
2143	MED FAM/C	.60 M	1,234.31	1,234.31	2,468.62	13,159.26	6,171.55
2148	MED FAM/C	.55 N	1,320.03	1,320.03	2,622.35	3,967.90	3,967.90
2149	MED FAM/C	.50 M	1,405.75	1,405.75	2,811.50	15,002.10	7,028.75
2152	MED FAM/S	1.0 M	609,461.27	609,461.27	1,221,116.82	6,422,193.24	3,044,612.77
2153	MED FAM/S	1.0 T	17,554.24	17,554.24	35,108.48	137,875.41	52,662.72
2154	MED FAM/S	1.0 N	13,714.25	13,714.25	27,428.50	114,989.88	40,594.18
2155	MED FAM/S	.95 M	1,902.87	1,902.87	3,805.74	20,128.02	9,514.35
2157	MED FAM/S	.95 N	4,440.03	4,440.03	8,880.06	44,098.25	13,320.09
2160	MED FAM/S	.90 N	1,440.02	1,440.02	4,320.06	13,217.23	7,920.11
2161	MED FAM/S	.85 M	805.72	805.72	1,611.44	15,368.60	4,834.32
2162	MED FAM/S	.85 T	805.72	805.72	1,611.44	6,940.73	2,417.16
2163	MED FAM/S	.85 N	17,725.84	17,725.84	36,257.40	160,624.50	58,011.84
2164	MED FAM/S	.80 M	5,348.64	5,348.64	8,944.40	55,058.66	25,851.76
2166	MED FAM/S	.80 N	9,805.84	9,805.84	20,503.12	85,526.75	32,983.28
2167	MED FAM/S	.75 M	977.16	977.16	1,954.32	16,881.38	5,862.96
2169	MED FAM/S	.75 N	3,908.64	3,908.64	7,817.28	24,344.91	10,748.76
2172	MED FAM/S	.70 N	3,188.64	3,188.64	6,377.28	23,320.49	8,503.04
2182	MED FAM/S	.50 M	7,028.75	7,028.75	14,057.50	62,819.90	30,926.50
2183	MED FAM/S	.50 T	1,405.75	1,405.75	2,811.50	4,217.25	4,217.25
2184	MED FAM/S	.50 N	1,405.75	1,405.75	2,811.50	10,357.90	4,043.86

SIOUX FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

		CURRENT	MTD	QTD	YTD	FTD
2185	MED ESCROW T	7,005.62	7,005.62	14,613.02	65,613.78	21,934.74
2186	MED ESCROW N	50,269.51	50,269.51	102,525.89	446,628.37	155,883.85
2188	WELL DIS ADJ	-315.00	-315.00	-315.00	-1,260.00	-90.00
2190	WELLNESS DISCOUNT $90 M	-68,310.00	-68,310.00	-137,430.00	-748,890.00	-340,470.00
2191	WELLNESS DISCOUNT $90 T	-2,970.00	-2,970.00	-5,940.00	-25,110.00	-9,090.00
2192	WELLNESS DISCOUNT $90 N	-6,390.00	-6,390.00	-12,780.00	-56,430.00	-19,530.00
2193	WELLNESS DISCOUNT $45 M	-24,480.00	-24,480.00	-49,185.00	-267,165.00	-119,340.00
2194	WELLNESS DISCOUNT $45 T	-1,125.00	-1,125.00	-2,250.00	-10,035.00	-3,510.00
2195	WELLNESS DISCOUNT $45 N	-5,850.00	-5,850.00	-11,340.00	-51,030.00	-18,495.00
2196	WELLNESS ESC $90 T	0.00	0.00	0.00	-4,410.00	-1,980.00
2197	WELLNESS ESC $90 N	0.00	0.00	0.00	-16,920.00	-5,400.00
2198	WELLNESS ESC $45 T	0.00	0.00	0.00	-1,890.00	-900.00
2199	WELLNESS ESC $45 N	0.00	0.00	0.00	-10,215.00	-3,195.00
2998	DEN ENH ADJUSTMENTS	12.29	12.29	83.57	635.61	175.17
2999	DEN STAN ADJUSTMENT	-1.42	-1.42	85.85	727.47	78.08
3000	DEN STAN SIN 1.0 M	8,262.66	8,262.66	16,424.38	85,642.25	40,174.12
3001	DEN STAN SIN 1.0 T	346.08	346.08	692.16	3,185.02	1,067.08
3002	DEN STAN SIN 1.0 N	591.22	591.22	1,182.44	3,875.04	1,788.08
3003	DEN STAN SIN .95 M	16.47	16.47	32.94	416.37	131.76
3005	DEN STAN SIN .95 N	148.23	148.23	279.99	1,449.00	461.16
3006	DEN STAN SIN .90 M	18.52	18.52	37.04	74.08	74.08
3008	DEN STAN SIN .90 N	37.04	37.04	74.08	269.79	111.12
3009	DEN STAN SIN .85 M	123.42	123.42	246.84	1,982.53	678.81
3011	DEN STAN SIN .85 N	1,398.76	1,398.76	2,879.80	11,186.00	4,525.40
3012	DEN STAN SIN .80 M	67.86	67.86	135.72	577.32	316.68
3013	DEN STAN SIN .80 T	22.62	22.62	45.24	198.18	67.86
3014	DEN STAN SIN .80 N	226.20	226.20	452.40	2,059.32	723.84
3015	DEN STAN SIN .75 M	24.67	24.67	49.34	432.24	123.35
3016	DEN STAN SIN .75 T	24.67	24.67	49.34	216.13	74.01
3017	DEN STAN SIN .75 N	246.70	246.70	518.07	1,660.93	838.78
3018	DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	0.00
3020	DEN STAN SIN .70 N	26.71	26.71	53.42	670.33	186.97
3021	DEN STAN SIN .65 M	28.76	28.76	57.52	251.99	115.04
3024	DEN STAN SIN .60 M	92.43	92.43	184.86	786.46	431.34
3025	DEN STAN SIN .60 T	0.00	0.00	0.00	177.56	0.00
3026	DEN STAN SIN .60 N	61.62	61.62	123.24	478.36	184.86
3029	DEN STAN SIN .55 N	65.72	65.72	131.44	320.80	164.30
3030	DEN STAN SIN .50 M	34.91	34.91	69.82	847.85	244.37
3032	DEN STAN SIN .50 N	418.92	418.92	802.93	3,123.74	1,361.49
3033	DEN STAN FAM 1.0 M	57,760.57	57,760.57	115,400.68	622,726.03	288,444.34
3034	DEN STAN FAM 1.0 T	1,987.59	1,987.59	4,095.64	15,980.76	6,203.69
3035	DEN STAN FAM 1.0 N	2,288.74	2,288.74	4,457.02	18,042.81	6,685.53
3036	DEN STAN FAM .95 M	65.15	65.15	130.30	701.10	325.75
3038	DEN STAN FAM .95 N	521.20	521.20	1,042.40	4,854.83	1,628.75
3041	DEN STAN FAM .90 N	490.42	490.42	1,050.90	4,076.68	1,541.32
3042	DEN STAN FAM .85 M	374.90	374.90	749.80	4,691.32	2,099.44
3044	DEN STAN FAM .85 N	2,924.22	2,924.22	5,773.46	24,569.96	9,147.56
3045	DEN STAN FAM .80 M	399.45	399.45	639.12	4,298.70	1,997.25
3047	DEN STAN FAM .80 N	1,438.02	1,438.02	2,876.04	11,683.19	4,553.73
3048	DEN STAN FAM .75 M	0.00	0.00	0.00	573.47	0.00
3050	DEN STAN FAM .75 N	424.05	424.05	848.10	2,726.01	1,272.15
3051	DEN STAN FAM .70 M	89.72	89.72	179.44	538.32	448.60
3053	DEN STAN FAM .70 N	269.16	269.16	538.32	2,516.48	807.48
3056	DEN STAN FAM .65 N	0.00	0.00	0.00	168.51	0.00
3057	DEN STAN FAM .60 M	99.55	99.55	199.10	1,071.35	497.75
3059	DEN STAN FAM .60 N	99.55	99.55	199.10	1,246.75	298.65
3063	DEN STAN FAM .50 M	437.56	437.56	875.12	5,448.39	2,297.19
3064	DEN STAN FAM .50 T	109.39	109.39	218.78	328.17	328.17
3065	DEN STAN FAM .50 N	304.30	304.30	620.53	3,623.55	948.70

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	CURRENT	MTD	QTD	YTD	FTD
3066 DEN ENH SIN 1.0 M	4,555.09	4,555.09	9,136.51	49,059.17	23,091.41
3067 DEN ENH SIN 1.0 T	368.62	368.62	737.24	2,727.48	1,158.52
3068 DEN ENH SIN 1.0 N	368.62	368.62	763.57	2,815.02	1,211.18
3070 DEN ENH SIN .95 M	56.76	56.76	141.90	695.80	368.94
3072 DEN ENH SIN .95 N	141.90	141.90	283.80	1,777.57	454.08
3075 DEN ENH SIN .90 N	182.58	182.58	304.30	860.42	426.02
3076 DEN ENH SIN .85 M	64.96	64.96	129.92	476.28	227.36
3078 DEN ENH SIN .85 N	1,169.28	1,169.28	2,208.64	7,671.12	3,280.48
3079 DEN ENH SIN .80 M	34.53	34.53	69.06	103.59	103.59
3080 DEN ENH SIN .80 T	34.53	34.53	69.06	302.47	103.59
3081 DEN ENH SIN .80 N	103.59	103.59	207.18	1,037.23	379.83
3084 DEN ENH SIN .75 N	219.48	219.48	475.54	1,635.16	695.02
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	808.94	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	116.16	0.00
3099 DEN ENH SIN .50 N	234.15	234.15	468.30	1,772.37	702.45
3100 DEN ENH FAM 1.0 M	53,679.46	53,679.46	107,358.92	564,411.08	267,736.92
3101 DEN ENH FAM 1.0 T	1,698.12	1,698.12	3,396.24	16,320.02	5,094.36
3102 DEN ENH FAM 1.0 N	1,603.78	1,603.78	3,301.90	14,972.26	5,000.02
3103 DEN ENH FAM .95 M	99.26	99.26	198.52	1,739.28	595.56
3105 DEN ENH FAM .95 N	694.82	694.82	1,389.64	5,113.84	2,183.72
3108 DEN ENH FAM .90 N	201.62	201.62	409.96	1,610.30	618.30
3109 DEN ENH FAM .85 M	436.36	436.36	872.72	4,056.85	1,963.62
3110 DEN ENH FAM .85 T	109.09	109.09	218.18	955.76	327.27
3111 DEN ENH FAM .85 N	1,745.44	1,745.44	3,709.06	15,016.67	5,563.59
3112 DEN ENH FAM .80 M	684.00	684.00	1,368.00	6,590.00	3,306.00
3114 DEN ENH FAM .80 N	603.09	603.09	1,254.00	4,966.80	1,710.00
3115 DEN ENH FAM .75 M	118.92	118.92	237.84	1,279.77	594.60
3117 DEN ENH FAM .75 N	594.60	594.60	1,308.12	3,359.18	1,902.72
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	589.65	0.00
3120 DEN ENH FAM .70 N	247.66	247.66	495.32	2,511.93	742.98
3123 DEN ENH FAM .65 N	128.75	128.75	257.50	876.69	386.25
3130 DEN ENH FAM .50 M	286.98	286.98	573.96	1,974.66	1,147.92
3132 DEN ENH FAM .50 N	143.49	143.49	286.98	1,472.27	457.45
3133 DEN ESCROW T	949.72	949.72	1,938.99	8,549.44	2,908.89
3134 DEN ESCROW N	6,400.38	6,400.38	12,955.53	55,243.48	19,732.86
3226 NONVOL ESC N	0.00	0.00	0.00	-6.90	0.00
3227 VOL SIN VIS M	145.95	145.95	291.90	1,605.45	729.75
3228 VOL SIN VIS T	0.00	0.00	0.00	41.70	0.00
3229 VOL SIN VIS N	187.65	187.65	382.25	1,563.75	569.90
3230 VOL E/C VIS M	79.20	79.20	158.40	897.60	409.20
3231 VOL E/C VIS T	0.00	0.00	0.00	39.60	-13.20
3232 VOL E/C VIS N	92.40	92.40	184.80	580.80	290.40
3233 VOL E/S VIS M	277.20	277.20	554.40	3,075.60	1,359.60
3235 VOL E/S VIS N	198.00	198.00	382.80	1,518.00	580.80
3236 VOL FAM/C VIS M	135.80	135.80	271.60	1,571.40	679.00
3238 VOL FAM/C VIS N	97.00	97.00	232.80	795.40	388.00
3243 VOL VIS ESCROW T	19.40	19.40	38.80	244.66	58.20
3244 VOL VIS ESCROW N	251.89	251.89	520.39	2,029.61	787.49
3250 VOL F/S VIS M	814.80	814.80	1,629.60	8,982.20	4,093.40
3251 VOL F/S VIS T	97.00	97.00	194.00	640.20	291.00
3252 VOL F/S VIS N	252.20	252.20	504.40	1,493.80	737.20
3406 VOL VIS ADJ	0.00	0.00	6.95	96.95	38.75
4993 BASIC LIFE 5000 M	0.39	0.39	0.78	4.29	1.95
4994 BASIC LIFE 5000 T	0.06	0.06	0.12	0.54	0.18
4995 BASIC LIFE 6500 M	3.13	3.13	6.26	34.34	16.19
4996 BASIC LIFE 6500 T	0.27	0.27	0.54	1.35	0.81
4997 BASIC LIFE 6500 N	3.10	3.10	6.43	26.05	9.30
4998 BASIC LIFE 5000 N	0.91	0.91	1.82	6.96	2.79
5004 BL DED ADJUSTMENT	-0.10	-0.10	0.47	-0.23	-0.96

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	CURRENT	MTD	QTD	YTD	FTD
5005 BASIC LIFE 1.0 M	313.69	313.69	626.21	3,433.56	1,569.23
5006 BASIC LIFE 1.0 T	11.83	11.83	23.79	106.86	36.53
5007 BASIC LIFE 1.0 N	15.60	15.60	31.46	119.21	48.36
5008 BASIC LIFE .95 M	1.20	1.20	2.55	15.75	6.75
5010 BASIC LIFE .95 N	4.20	4.20	8.25	40.05	12.75
5011 BASIC LIFE .90 M	0.17	0.17	0.34	0.68	0.68
5013 BASIC LIFE .90 N	3.06	3.06	6.12	22.61	9.01
5014 BASIC LIFE .85 M	3.42	3.42	6.84	43.32	17.67
5015 BASIC LIFE .85 T	0.19	0.19	0.38	1.71	0.57
5016 BASIC LIFE .85 N	30.21	30.21	60.99	252.70	98.61
5017 BASIC LIFE .80 M	3.57	3.57	7.14	33.18	16.80
5018 BASIC LIFE .80 T	0.84	0.84	1.68	6.30	2.52
5019 BASIC LIFE .80 N	7.98	7.98	15.54	69.72	25.20
5020 BASIC LIFE .75 M	0.96	0.96	1.92	10.56	4.56
5021 BASIC LIFE .75 T	0.24	0.24	0.48	2.16	0.72
5022 BASIC LIFE .75 N	7.68	7.68	15.84	51.84	24.96
5023 BASIC LIFE .70 M	0.00	0.00	0.00	2.08	0.26
5025 BASIC LIFE .70 N	2.34	2.34	4.68	37.18	9.36
5026 BASIC LIFE .65 M	0.28	0.28	0.56	1.12	1.12
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.68	0.00
5028 BASIC LIFE .65 N	0.28	0.28	0.56	3.36	0.84
5029 BASIC LIFE .60 M	1.80	1.80	3.60	21.60	9.00
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.80	0.00
5031 BASIC LIFE .60 N	1.20	1.20	2.40	7.80	3.30
5034 BASIC LIFE .55 N	1.28	1.28	2.56	9.60	4.80
5035 BASIC LIFE .50 M	3.40	3.40	6.80	43.86	17.34
5036 BASIC LIFE .50 T	0.34	0.34	0.68	1.02	1.02
5037 BASIC LIFE .50 N	6.12	6.12	11.56	51.34	19.04
5038 BASIC LIFE ESCROW T	3.20	3.20	6.46	29.26	9.69
5039 BASIC LIFE ESCROW N	28.16	28.16	57.22	220.96	87.37
5067 OGL25 U30 M	65.00	65.00	148.75	715.00	307.50
5068 OGL25 U30 T	2.50	2.50	5.00	22.50	7.50
5069 OGL25 U30 N	6.25	6.25	17.50	70.00	22.50
5070 OGL25 30/39 M	150.50	150.50	332.50	1,792.00	768.25
5071 OGL25 30/39 T	5.25	5.25	10.50	42.00	15.75
5072 OGL25 30/39 N	14.00	14.00	28.00	117.25	42.00
5073 OGL25 40/49 M	160.00	160.00	355.00	1,910.00	832.50
5075 OGL25 40/49 N	10.00	10.00	15.00	105.00	27.50
5076 OGL25 50/54 M	144.00	144.00	320.00	1,448.00	732.00
5077 OGL25 50/54 T	4.00	4.00	8.00	36.00	12.00
5078 OGL25 50/54 N	20.00	20.00	40.00	200.00	60.00
5079 OGL25 55/59 M	184.50	184.50	379.25	2,408.75	932.75
5080 OGL25 55/59 T	20.50	20.50	41.00	133.25	71.75
5081 OGL25 55/59 N	41.00	41.00	82.00	276.75	123.00
5082 OGL25 60/64 M	188.50	188.50	377.00	2,334.50	971.50
5083 OGL25 60/64 T	29.00	29.00	58.00	261.00	87.00
5084 OGL25 60/64 N	116.00	116.00	203.00	754.00	290.00
5085 OGL25RED 65/69 M	91.68	91.68	183.36	1,207.12	488.96
5086 OGL25RED 65/69 T	15.28	15.28	30.56	45.84	45.84
5087 OGL25RED 65/69 N	45.84	45.84	91.68	366.72	137.52
5088 OGL25RED 70/74 M	47.00	47.00	94.00	517.00	235.00
5090 OGL25RED 70/74 N	70.50	70.50	141.00	564.00	211.50
5091 OGL25RED 75+ M	25.75	25.75	51.50	283.25	128.75
5128 OGL50 U30 M	37.50	37.50	80.00	425.00	215.00
5130 OGL50 U30 N	5.00	5.00	10.00	40.00	17.50
5131 OGL50 30/39 M	126.00	126.00	245.00	1,435.00	644.00
5132 OGL50 30/39 T	3.50	3.50	7.00	31.50	10.50
5133 OGL50 30/39 N	7.00	7.00	14.00	49.00	21.00
5134 OGL50 40/49 M	155.00	155.00	310.00	1,670.00	770.00

	CURRENT	MTD	QTD	YTD	FTD
5135 OGL50 40/49 T	10.00	10.00	20.00	90.00	30.00
5136 OGL50 40/49 N	10.00	10.00	20.00	155.00	30.00
5137 OGL50 50/54 M	144.00	144.00	288.00	1,520.00	704.00
5138 OGL50 50/54 T	0.00	0.00	0.00	48.00	0.00
5139 OGL50 50/54 N	72.00	72.00	144.00	384.00	224.00
5140 OGL50 55/59 M	205.00	205.00	410.00	2,255.00	1,025.00
5141 OGL50 55/59 T	41.00	41.00	82.00	369.00	123.00
5142 OGL50 55/59 N	41.00	41.00	82.00	246.00	143.50
5143 OGL50 60/64 M	319.00	319.00	522.00	3,393.00	1,537.00
5144 OGL50 60/64 T	0.00	0.00	0.00	174.00	0.00
5145 OGL50 60/64 N	116.00	116.00	232.00	783.00	348.00
5146 OGL50RED 65/69 M	61.10	61.10	122.20	824.85	305.50
5148 OGL50RED 65/69 N	30.55	30.55	61.10	397.15	91.65
5151 OGL50RED 70/74 N	47.00	47.00	94.00	376.00	141.00
5182 OGL75 U30 M	33.75	33.75	67.50	382.50	172.50
5184 OGL75 U30 N	0.00	0.00	0.00	37.50	0.00
5185 OGL75 30/39 M	63.00	63.00	126.00	787.50	309.75
5187 OGL75 30/39 N	10.50	10.50	26.25	147.00	42.00
5188 OGL75 40/49 M	135.00	135.00	270.00	1,687.50	682.50
5189 OGL75 40/49 T	15.00	15.00	30.00	135.00	45.00
5190 OGL75 40/49 N	30.00	30.00	37.50	135.00	67.50
5191 OGL75 50/54 M	48.00	48.00	48.00	408.00	228.00
5193 OGL75 50/54 N	48.00	48.00	96.00	444.00	144.00
5194 OGL75 55/59 M	184.50	184.50	369.00	2,275.50	984.00
5195 OGL75 55/59 T	30.75	30.75	61.50	92.25	92.25
5196 OGL75 55/59 N	30.75	30.75	61.50	246.00	92.25
5197 OGL75 60/64 M	217.50	217.50	435.00	2,653.50	1,087.50
5199 OGL75 60/64 N	0.00	0.00	0.00	304.50	0.00
5202 OGL75RED 65/69 N	183.32	183.32	366.64	1,008.26	549.96
5203 OGL75RED 70-74 M	70.50	70.50	141.00	775.50	352.50
5236 OGL100 U30 M	100.00	100.00	200.00	1,075.00	490.00
5237 OGL100 U30 T	0.00	0.00	0.00	30.00	0.00
5238 OGL100 U30 N	10.00	10.00	25.00	80.00	30.00
5239 OGL100 30/39 M	224.00	224.00	448.00	2,702.00	1,141.00
5240 OGL100 30/39 T	14.00	14.00	28.00	126.00	42.00
5241 OGL100 30/39 N	28.00	28.00	70.00	322.00	119.00
5242 OGL100 40/49 M	470.00	470.00	980.00	5,530.00	2,320.00
5243 OGL100 40/49 T	10.00	10.00	20.00	140.00	30.00
5244 OGL100 40/49 N	40.00	40.00	80.00	410.00	160.00
5245 OGL100 50/54 M	304.00	304.00	608.00	3,216.00	1,520.00
5246 OGL100 50/54 T	32.00	32.00	64.00	288.00	96.00
5248 OGL100 55/59 M	861.00	861.00	1,886.00	9,799.00	4,428.00
5249 OGL100 55/59 T	123.00	123.00	246.00	656.00	369.00
5250 OGL100 55/59 N	164.00	164.00	328.00	1,394.00	533.00
5251 OGL100 60/64 M	696.00	696.00	1,392.00	9,106.00	3,596.00
5253 OGL100 60/64 N	116.00	116.00	232.00	1,218.00	348.00
5254 OGL100RED 65/69 M	122.20	122.20	244.40	1,099.80	611.00
5256 OGL100RED 65/69 N	0.00	0.00	0.00	427.70	0.00
5263 OGL125 U30 M	6.25	6.25	12.50	143.75	37.50
5265 OGL125 U30 N	6.25	6.25	12.50	50.00	18.75
5266 OGL125 30/39 M	131.25	131.25	262.50	1,155.00	638.75
5268 OGL125 30/39 N	52.50	52.50	113.75	456.85	166.25
5269 OGL125 40/49 M	462.50	462.50	925.00	4,700.00	2,300.00
5270 OGL125 40/49 T	12.50	12.50	25.00	112.50	37.50
5271 OGL125 40/49 N	37.50	37.50	75.00	362.50	112.50
5272 OGL125 50/54 M	200.00	200.00	480.00	2,360.00	1,060.00
5273 OGL125 50/54 T	20.00	20.00	40.00	260.00	60.00
5274 OGL125 50/54 N	40.00	40.00	80.00	320.00	120.00
5275 OGL125 55/59 M	358.75	358.75	512.50	2,921.25	1,742.50

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	CURRENT	MTD	QTD	YTD	FTD
5276 OGL125 55/59 T	102.50	102.50	205.00	410.00	307.50
5277 OGL125 55/59 N	153.75	153.75	307.50	1,486.25	461.25
5278 OGL125 60/64 M	290.00	290.00	580.00	3,190.00	1,450.00
5279 OGL125 60/64 T	72.50	72.50	145.00	652.50	217.50
5280 OGL125 60/64 N	290.00	290.00	580.00	1,957.50	870.00
5281 OGL125RED 65/69 M	76.38	76.38	152.76	840.18	381.90
5290 OGL150 U30 M	0.00	0.00	75.00	352.50	180.00
5292 OGL150 U30 N	15.00	15.00	15.00	15.00	15.00
5293 OGL150 30/39 M	115.50	115.50	231.00	1,165.50	577.50
5294 OGL150 30/39 T	10.50	10.50	21.00	31.50	31.50
5295 OGL150 30/39 N	31.50	31.50	63.00	273.00	115.50
5296 OGL150 40/49 M	480.00	480.00	945.00	5,040.00	2,325.00
5298 OGL150 40/49 N	30.00	30.00	75.00	345.00	120.00
5299 OGL150 50/54 M	312.00	312.00	624.00	4,152.00	1,632.00
5300 OGL150 50/54 T	24.00	24.00	48.00	72.00	72.00
5301 OGL150 50/54 N	24.00	24.00	48.00	192.00	72.00
5302 OGL150 55/59 M	553.50	553.50	1,107.00	6,088.50	2,767.50
5304 OGL150 55/59 N	61.50	61.50	123.00	184.50	184.50
5305 OGL150 60/64 M	609.00	609.00	1,218.00	7,134.00	3,045.00
5307 OGL150 60/64 N	0.00	0.00	0.00	435.00	0.00
5308 OGL150RED 65/69 M	274.95	274.95	549.90	2,107.95	1,374.75
5310 OGL150RED 65/69 N	91.65	91.65	183.30	733.20	274.95
5311 OGL150RED 70/74 M	141.00	141.00	282.00	1,551.00	705.00
5317 OGL175 U30 M	17.50	17.50	35.00	236.25	87.50
5319 OGL175 U30 N	8.75	8.75	17.50	122.50	35.00
5320 OGL175 30/39 M	73.50	73.50	196.00	686.00	355.25
5322 OGL175 30/39 N	98.00	98.00	147.00	355.25	208.25
5323 OGL175 40/49 M	192.50	192.50	385.00	2,415.00	962.50
5325 OGL175 40/49 N	70.00	70.00	245.00	420.00	297.50
5326 OGL175 50/54 M	84.00	84.00	168.00	1,344.00	420.00
5328 OGL175 50/54 N	0.00	0.00	0.00	140.00	0.00
5329 OGL175 55/59 M	215.25	215.25	430.50	2,870.00	1,076.25
5334 OGL175 60/64 N	101.50	101.50	203.00	812.00	304.50
5344 OGL200 U30 M	530.00	530.00	1,080.00	5,220.00	2,400.00
5345 OGL200 U30 T	20.00	20.00	40.00	300.00	60.00
5346 OGL200 U30 N	20.00	20.00	40.00	170.00	70.00
5347 OGL200 30/39 M	1,022.00	1,022.00	2,142.00	10,486.00	5,040.00
5349 OGL200 30/39 N	14.00	14.00	28.00	224.00	56.00
5350 OGL200 40/49 M	2,020.00	2,020.00	4,060.00	22,480.00	10,000.00
5351 OGL200 40/49 T	80.00	80.00	160.00	940.00	240.00
5352 OGL200 40/49 N	20.00	20.00	40.00	80.00	80.00
5353 OGL200 50/54 M	1,632.00	1,632.00	3,264.00	17,504.00	8,224.00
5354 OGL200 50/54 T	64.00	64.00	128.00	576.00	192.00
5355 OGL200 50/54 N	32.00	32.00	64.00	256.00	96.00
5356 OGL200 55/59 M	2,624.00	2,624.00	5,166.00	30,832.00	13,530.00
5357 OGL200 55/59 T	164.00	164.00	328.00	1,558.00	492.00
5359 OGL200 60/64 M	2,552.00	2,552.00	5,568.00	20,648.00	12,644.00
5360 OGL200 60/64 T	116.00	116.00	232.00	1,740.00	348.00
5361 OGL200 60/64 N	116.00	116.00	232.00	928.00	348.00
5362 OGL200RED 65/69 M	122.20	122.20	244.40	1,710.80	855.40
5364 OGL200RED 65/69 N	122.20	122.20	244.40	366.60	366.60
5401 OGL225 30/39 M	31.50	31.50	63.00	346.50	157.50
5404 OGL225 40/49 M	67.50	67.50	135.00	855.00	337.50
5407 OGL225 50/54 M	72.00	72.00	144.00	612.00	360.00
5425 OGL250 U30 M	12.50	12.50	25.00	75.00	62.50
5428 OGL250 30/39 M	52.50	52.50	105.00	577.50	262.50
5431 OGL250 40/49 M	75.00	75.00	150.00	750.00	375.00
5437 OGL250 55/59 M	205.00	205.00	410.00	2,255.00	1,025.00
5485 OGL275 40/49 M	27.50	27.50	55.00	302.50	137.50

	CURRENT	MTD	QTD	YTD	FTD
5488 OGL275 50/54 M	44.00	44.00	88.00	484.00	220.00
5506 OGL300 U30 M	15.00	15.00	30.00	120.00	75.00
5509 OGL300 30/39 M	63.00	63.00	126.00	693.00	315.00
5512 OGL300 40/49 M	150.00	150.00	210.00	600.00	390.00
5593 OGL325 40/49 M	32.50	32.50	65.00	357.50	162.50
5644 OGL350 30/39 M	0.00	0.00	0.00	171.50	0.00
5650 OGL350 50/54 M	56.00	56.00	112.00	616.00	280.00
5695 OGL375 U30 M	18.75	18.75	37.50	206.25	93.75
5698 OGL375 30/39 M	0.00	0.00	0.00	131.25	0.00
5701 OGL375 40/49 M	75.00	75.00	150.00	637.50	375.00
5704 OGL375 50/54 M	0.00	0.00	0.00	300.00	0.00
5707 OGL375 55/59 M	0.00	0.00	0.00	461.25	307.50
5708 OGL375 55/59 T	153.75	153.75	307.50	461.25	461.25
5722 OGL400 U30 M	20.00	20.00	40.00	220.00	100.00
5725 OGL400 30/39 M	28.00	28.00	56.00	308.00	140.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	0.00
5803 OGL ESCROW T	239.11	239.11	478.22	1,857.12	717.33
5804 OGL ESCROW N	880.47	880.47	1,773.48	6,803.97	2,661.18
5826 SGL12 U30 M	13.23	13.23	23.94	83.79	40.95
5828 SGL12 U30 N	0.00	0.00	0.00	3.15	0.00
5829 SGL12 30/39 M	36.08	36.08	86.24	440.88	185.68
5831 SGL12 30/39 N	3.52	3.52	7.04	29.04	10.56
5832 SGL12 40/49 M	58.75	58.75	117.50	703.75	295.00
5834 SGL12 40/49 N	5.00	5.00	10.00	42.50	16.25
5835 SGL12 50/54 M	32.00	32.00	64.00	362.00	166.00
5836 SGL12 50/54 T	4.00	4.00	8.00	24.00	12.00
5837 SGL12 50/54 N	6.00	6.00	8.00	20.00	10.00
5838 SGL12 55/59 M	56.43	56.43	112.86	682.29	297.54
5840 SGL12 55/59 N	10.26	10.26	20.52	56.43	30.78
5841 SGL12 60/64 M	72.50	72.50	145.00	833.75	362.50
5843 SGL12 60/64 N	14.50	14.50	29.00	79.75	43.50
5844 SGL12 65/69 M	23.50	23.50	47.00	329.00	117.50
5846 SGL12 65/69 N	0.00	0.00	0.00	58.75	0.00
5889 SGL25 U30 M	3.75	3.75	7.50	53.75	18.75
5892 SGL25 30/39 M	33.25	33.25	66.50	339.50	166.25
5893 SGL25 30/39 T	1.75	1.75	3.50	15.75	5.25
5895 SGL25 40/49 M	47.50	47.50	95.00	545.00	242.50
5896 SGL25 40/49 T	2.50	2.50	5.00	35.00	7.50
5897 SGL25 40/49 N	5.00	5.00	10.00	40.00	15.00
5898 SGL25 50/54 M	32.00	32.00	64.00	312.00	160.00
5899 SGL25 50/54 T	8.00	8.00	16.00	52.00	24.00
5900 SGL25 50/54 N	4.00	4.00	8.00	32.00	12.00
5901 SGL25 55/59 M	71.75	71.75	184.50	635.50	369.00
5904 SGL25 60/64 M	58.00	58.00	116.00	638.00	290.00
5906 SGL25 60/64 N	14.50	14.50	29.00	130.50	58.00
5907 SGL25 65/69 M	23.50	23.50	47.00	376.00	117.50
5909 SGL25 65/69 N	23.50	23.50	47.00	117.50	70.50
5931 SGL37 U30 M	1.88	1.88	3.76	30.08	9.40
5934 SGL37 30/39 M	21.04	21.04	42.08	252.48	107.83
5936 SGL37 30/39 N	2.63	2.63	7.89	21.04	7.89
5937 SGL37 40/49 M	26.25	26.25	52.50	307.50	131.25
5939 SGL37 40/49 N	3.75	3.75	-7.50	30.00	0.00
5940 SGL37 50/54 M	18.00	18.00	36.00	198.00	90.00
5942 SGL37 50/54 N	6.00	6.00	12.00	48.00	18.00
5943 SGL37 55/59 M	30.76	30.76	61.52	338.36	153.80
5946 SGL37 60/64 M	108.75	108.75	217.50	870.00	543.75
5947 SGL37 60/64 T	0.00	0.00	0.00	130.50	0.00
5948 SGL37 60/64 N	0.00	0.00	0.00	108.75	0.00
5973 SGL50 U30 M	2.50	2.50	5.00	45.00	15.00

		CURRENT	MTD	QTD	YTD	FTD
5976	SGL50 30/39 M	31.50	31.50	91.00	392.00	157.50
5977	SGL50 30/39 T	3.50	3.50	7.00	31.50	10.50
5978	SGL50 30/39 N	7.00	7.00	14.00	73.50	21.00
5979	SGL50 40/49 M	115.00	115.00	230.00	1,370.00	580.00
5980	SGL50 40/49 T	0.00	0.00	0.00	25.00	0.00
5981	SGL50 40/49 N	0.00	0.00	0.00	50.00	0.00
5982	SGL50 50/54 M	88.00	88.00	176.00	936.00	416.00
5983	SGL50 50/54 T	8.00	8.00	16.00	32.00	24.00
5984	SGL50 50/54 N	0.00	0.00	0.00	8.00	8.00
5985	SGL50 55/59 M	184.50	184.50	369.00	1,988.50	922.50
5987	SGL50 55/59 N	61.50	61.50	123.00	615.00	205.00
5988	SGL50 60/64 M	174.00	174.00	348.00	2,088.00	870.00
5990	SGL50 60/64 N	29.00	29.00	58.00	116.00	87.00
5993	SGL50 65/69 N	47.00	47.00	94.00	517.00	141.00
5996	SGL62 U30 N	3.13	3.13	9.39	9.39	9.39
5997	SGL62 30/39 M	21.90	21.90	43.80	140.16	100.74
5999	SGL62 30/39 N	4.38	4.38	8.76	83.22	17.52
6000	SGL62 40/49 M	62.50	62.50	125.00	468.75	312.50
6002	SGL62 40/49 N	6.25	6.25	12.50	50.00	18.75
6003	SGL62 50/54 M	30.00	30.00	60.00	410.00	170.00
6004	SGL62 50/54 T	10.00	10.00	20.00	30.00	30.00
6006	SGL62 55/59 M	25.63	25.63	51.26	281.93	128.15
6007	SGL62 55/59 T	25.63	25.63	51.26	230.67	76.89
6008	SGL62 55/59 N	0.00	0.00	0.00	256.30	0.00
6009	SGL62 60/64 M	72.50	72.50	145.00	797.50	362.50
6011	SGL62 60/64 N	36.25	36.25	72.50	471.25	108.75
6012	SGL62 65/69 M	58.75	58.75	117.50	352.50	293.75
6013	SGL62 65/69 T	58.75	58.75	117.50	528.75	176.25
6014	SGL62 65/69 N	58.75	58.75	117.50	176.25	176.25
6015	SGL75 U30 M	37.50	37.50	67.50	292.50	142.50
6017	SGL75 U30 N	0.00	0.00	0.00	18.75	0.00
6018	SGL75 30/39 M	157.50	157.50	283.50	1,417.50	651.00
6019	SGL75 30/39 T	5.25	5.25	10.50	47.25	15.75
6020	SGL75 30/39 N	0.00	0.00	0.00	63.00	0.00
6021	SGL75 40/49 M	360.00	360.00	712.50	3,817.50	1,717.50
6022	SGL75 40/49 T	0.00	0.00	0.00	45.00	0.00
6023	SGL75 40/49 N	22.50	22.50	82.50	120.00	120.00
6024	SGL75 50/54 M	276.00	276.00	552.00	3,240.00	1,380.00
6025	SGL75 50/54 T	24.00	24.00	48.00	144.00	72.00
6026	SGL75 50/54 N	24.00	24.00	48.00	252.00	72.00
6027	SGL75 55/59 M	492.00	492.00	1,107.00	4,766.25	2,460.00
6028	SGL75 55/59 T	0.00	0.00	0.00	184.50	0.00
6030	SGL75 60/64 M	435.00	435.00	870.00	4,785.00	2,175.00
6032	SGL75 60/64 N	43.50	43.50	87.00	348.00	130.50
6033	SGL75 65/69 M	211.50	211.50	423.00	1,974.00	1,057.50
6036	SGL100 U30 M	15.00	15.00	30.00	190.00	75.00
6039	SGL100 30/39 M	42.00	42.00	112.00	385.00	224.00
6042	SGL100 40/49 M	80.00	80.00	180.00	1,110.00	510.00
6043	SGL100 40/49 T	10.00	10.00	20.00	30.00	30.00
6045	SGL100 50/54 M	96.00	96.00	192.00	1,056.00	480.00
6048	SGL100 55/59 M	164.00	164.00	492.00	2,132.00	943.00
6049	SGL100 55/59 T	41.00	41.00	82.00	123.00	123.00
6051	SGL100 60/64 M	232.00	232.00	464.00	2,262.00	1,160.00
6052	SGL100 60/64 T	0.00	0.00	0.00	696.00	0.00
6057	SGL ESCROW T	40.48	40.48	80.96	151.32	121.44
6058	SGL ESCROW N	141.52	141.52	286.41	1,388.22	435.98
6070	PRIM DEP LIFE M	1,068.00	1,068.00	2,137.20	11,623.20	5,340.00
6071	PRIM DEP LIFE T	31.20	31.20	62.40	266.40	93.60
6072	PRIM DEP LIFE N	129.60	129.60	253.20	938.40	385.20

		CURRENT	MTD	QTD	YTD	FTD
6079	OPT DEP LIFE M	556.00	556.00	1,127.00	6,127.00	2,769.00
6080	OPT DEP LIFE T	14.00	14.00	28.00	108.00	43.00
6081	OPT DEP LIFE N	57.00	57.00	116.00	441.00	180.00
6085	PRIM DEP LIFE ESC T	6.24	6.24	12.48	56.88	18.72
6086	PRIM DEP LIFE ESC N	39.78	39.78	80.28	319.95	120.28
6087	OPT DEP LIFE ESC T	2.80	2.80	5.60	19.60	8.40
6088	OPT DEP LIFE ESC N	16.24	16.24	35.36	142.94	54.40
6100	MTLIFE HOSP M	12,416.56	12,416.56	24,764.81	134,294.77	62,097.17
6101	MTLIFE HOSP T	453.80	453.80	907.60	4,279.32	1,403.13
6102	MTLIFE HOSP N	1,581.17	1,581.17	3,024.53	11,522.19	4,579.17
6103	MTLIFE CR/CAN M	12,138.76	12,138.76	24,219.52	129,528.56	60,833.15
6104	MTLIFE CR/CAN T	374.87	374.87	749.74	3,226.23	1,246.51
6105	MTLIFE CR/CAN N	1,749.97	1,749.97	3,438.64	13,066.91	5,230.51
6106	MTLIFE ACC M	10,563.75	10,563.75	21,065.76	113,928.20	52,644.74
6107	MTLIFE ACC T	297.36	297.36	600.21	2,765.72	964.30
6108	MTLIFE ACC N	1,396.61	1,396.61	2,812.86	10,666.46	4,291.76
6109	MTLIFE HOS ESC T	90.89	90.89	178.99	907.95	272.67
6110	MTLIFE HOS ESC N	484.38	484.38	965.76	3,775.49	1,447.14
6111	MTLF CRCAN ESC T	68.26	68.26	141.48	446.25	218.22
6112	MTLF CRCAN ESC N	521.48	521.48	1,074.35	4,562.22	1,629.29
6113	MTLIFE ACC ESC T	59.29	59.29	118.13	576.92	180.61
6114	MTLIFE ACC ESC N	435.70	435.70	887.50	3,557.34	1,334.29
6115	METLIFE DED ADJ	-81.12	-81.12	-46.49	-10.05	21.63
6134	OGL450 40/49 M	45.00	45.00	90.00	495.00	225.00
6135	OGL450 50/54 M	72.00	72.00	144.00	792.00	360.00
6150	OGL500 U30 M	25.00	25.00	50.00	150.00	125.00
6153	OGL500 30/39 M	70.00	70.00	0.00	420.00	315.00
6156	OGL500 40/49 M	250.00	250.00	500.00	1,750.00	1,350.00
6159	OGL500 50/54 M	80.00	80.00	160.00	1,280.00	400.00
6162	OGL500 55/59 M	205.00	205.00	410.00	1,230.00	1,025.00
6200	MEDICAL FLEX M - B	72,747.65	72,747.65	144,937.80	759,195.06	355,657.17
6201	MEDICAL FLEX T - B	3,171.17	3,171.17	6,342.34	27,796.81	10,196.85
6202	MEDICAL FLEX N - B	5,000.83	5,000.83	10,040.41	44,780.84	14,671.86
6203	CHILD CARE FLEX M - B	44,449.58	44,449.58	88,899.16	491,419.69	217,961.71
6204	CHILD CARE FLEX T - B	800.00	800.00	1,600.00	10,200.00	2,400.00
6205	CHILD CARE FLEX N - B	1,100.55	1,100.55	2,101.10	6,215.55	3,101.65
6250	LTD	2,167.11	2,167.11	4,342.06	22,992.72	10,177.90
6251	LTD >8166	248.00	248.00	496.00	2,616.40	1,224.50
6252	SH-TERM DED ADJ	0.00	0.00	-93.60	-93.60	-93.60
6300	SHORT TERM DIS M	5,151.90	5,151.90	10,487.10	57,891.60	25,864.80
6301	SHORT TERM DIS T	187.20	187.20	374.40	1,443.00	585.00
6302	SHORT TERM DIS N	448.50	448.50	912.60	3,935.10	1,439.10
6303	SHORT TERM DIS ESC T	37.44	37.44	74.88	274.92	112.32
6304	SHORT TERM DIS ESC N	128.07	128.07	275.47	1,047.36	426.27
6399	MISC REPAYMENT	1,164.22	1,164.22	2,181.38	10,283.18	3,473.99
6400	MISC LIFE DED ADJ	0.00	0.00	0.00	-24.43	-24.43
6401	SGL PR YR ESC ADJ	0.00	0.00	0.00	-32.88	-32.88
6402	OGL PR YRESC ADJ	0.00	0.00	0.00	-196.13	-196.13
6403	DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	-8.41	-8.41
6407	MET CR/CAN PR YR ESC	0.00	0.00	0.00	-118.66	-118.66
6408	MET HOS PR YR ESC	0.00	0.00	0.00	-99.39	-99.39
6409	MET ACC PR YR ESC	0.00	0.00	-9.10	-62.37	-62.37
6410	MD PYR ESC ADJ	310.57	310.57	621.14	-8,641.39	-8,641.39
6411	DEN PR YR ESC ADJ	55.45	55.45	94.43	-1,205.13	-1,205.13
6413	BL PR YR ESC ADJ	0.03	0.03	-0.09	-4.49	-4.49
6415	VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	-6.66	-6.66
6416	STD PR YR ESC ADJ	0.00	0.00	0.00	-35.10	-35.10
7003	FLEX DED ADJ	0.00	0.00	50.00	330.00	330.00
7010	AMERIPRISE M	468.55	468.55	988.55	4,918.55	2,248.55

SIOUX FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

		CURRENT	MTD	QTD	YTD	FTD
7013	AXA EQUITABLE M	2,803.00	2,803.00	5,606.00	32,228.12	13,865.00
7016	BRIGHTHOUSE M	200.00	200.00	400.00	2,000.00	800.00
7019	FIDELITY INVEST M	8,859.00	8,859.00	17,818.00	96,634.00	42,646.00
7021	FIDELITY INVEST N	0.00	0.00	80.80	603.89	103.89
7025	AMER FUNDS M	7,843.33	7,843.33	15,686.66	91,058.05	38,839.74
7028	JACKSON NAT'L M	50.00	50.00	100.00	550.00	250.00
7032	USAA LIFE T	300.00	300.00	600.00	2,700.00	900.00
7034	VANGUARD GRP M	2,878.00	2,878.00	5,756.00	31,658.00	14,390.00
7035	VANGUARD GRP T	0.00	0.00	0.00	18,000.00	0.00
7037	HORACE MANN M	18,727.00	18,727.00	37,304.00	200,952.00	89,346.00
7038	HORACE MANN T	550.00	550.00	1,100.00	7,650.00	1,650.00
7039	HORACE MANN N	0.00	0.00	0.00	900.00	150.00
7040	MIDLAND M	3,550.00	3,550.00	7,100.00	37,575.00	17,025.00
7042	MIDLAND N	250.00	250.00	500.00	2,825.00	825.00
7046	NEW YORK LIFE M	50.00	50.00	100.00	543.53	250.00
7052	PUTNAM M	0.00	0.00	0.00	16,100.00	2,300.00
7055	RELIASTAR M	20.00	20.00	90.00	1,170.00	450.00
7056	RELIASTAR T	150.00	150.00	300.00	1,350.00	450.00
7058	SEC BEN GRP M	2,466.00	2,466.00	4,832.00	11,260.00	7,552.00
7059	SEC BEN GRP T	222.00	222.00	222.00	447.00	222.00
7060	SEC BEN GRP N	800.00	800.00	1,400.00	2,000.00	2,000.00
7061	TEMPLETON M	4,248.00	4,248.00	7,996.00	20,606.00	15,266.00
7064	THRIVENT FIN M	650.00	650.00	1,300.00	6,950.00	3,050.00
7067	THRIVENT MUTUAL M	200.00	200.00	400.00	2,073.09	873.09
7069	THRIVENT MUTUAL N	323.17	323.17	723.17	3,123.17	1,123.17
7070	VALIC M	100.00	100.00	200.00	1,100.00	500.00
7076	WADDELL/REED M	4,975.00	4,975.00	10,050.00	52,445.00	24,025.00
7077	WADDELL/REED T	75.00	75.00	150.00	225.00	225.00
7200	LIQUIDAT DAMAGES	0.00	0.00	5,301.07	42,991.95	17,430.79
7201	UNITED WAY	1,073.50	1,073.50	11,278.40	113,206.42	40,125.90
7202	SF FOUNDATION T	449.00	449.00	898.00	3,507.00	1,347.00
7203	STC FOUNDATION T	632.45	632.45	1,264.90	5,501.85	1,897.35
7204	1025 DUES	2,811.24	2,811.24	5,830.72	33,500.53	15,019.23
7205	304A DUES N	338.00	338.00	676.00	2,717.00	1,014.00
7206	SFAES DUES T	180.60	180.60	361.20	3,567.28	541.80
7207	SFEA DUES T	12,944.20	12,944.20	25,888.40	231,530.47	40,566.31
7208	SFEAA DUES T	45.46	45.46	90.92	306.10	90.92
7209	SMARTPHONE M	778.60	778.60	1,375.20	7,276.90	3,165.00
7484	SGL87 40-49 M	8.75	8.75	17.50	96.25	43.75
8085	SDRS 457 M	30,183.33	30,183.33	60,736.66	308,880.63	142,360.65
8086	SDRS 457 T	2,850.00	2,850.00	5,819.93	24,869.58	8,719.93
8087	SDRS 457 N	1,925.00	1,925.00	3,800.00	12,691.17	5,675.00
8096	SDRS 457 ROTH M	26,111.33	26,111.33	55,272.66	316,381.63	144,581.65
8097	SDRS 457 ROTH T	750.00	750.00	1,500.00	19,800.00	2,400.00
8098	SDRS 457 ROTH N	150.00	150.00	250.00	850.00	350.00
8992	AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
9975	SDRS 457 % M	6,456.11	6,456.11	12,545.73	36,130.37	25,027.42
9976	SDRS 457 % T	1,196.71	1,196.71	2,396.90	8,623.95	3,600.54
9977	SDRS 457 % N	0.00	0.00	0.00	256.24	0.00
9978	SDRS 457 ROTH % M	3,933.43	3,933.43	8,222.11	37,106.06	15,579.29
9979	SDRS 457 ROTH % T	215.53	215.53	431.06	646.59	646.59
9980	SDRS 457 ROTH % N	1,671.88	1,671.88	3,446.55	11,918.21	4,861.48
9991	DIRECT DEPOSIT AMT $	51,746.17	51,746.17	103,729.10	573,489.95	254,680.73
9992	DIRECT DEPOSIT AMT $	5,070.00	5,070.00	10,540.00	55,254.70	25,278.95
9993	DIRECT DEPOSIT AMT $	6,060.00	6,060.00	12,120.00	75,990.00	31,150.00
9994	DIRECT DEPOSIT AMT $	46,055.00	46,055.00	90,460.00	464,670.15	210,360.39
9995	DIRECT DEPOSIT PCT %	261,464.52	261,464.52	525,570.53	3,003,310.12	1,259,789.29
9996	DIRECT DEPOSIT PCT %	35,270.23	35,270.23	70,497.90	434,874.59	155,443.80
9997	DIRECT DEPOSIT PCT %	7,804.98	7,804.98	13,262.12	121,466.06	38,745.11

	CURRENT	MTD	QTD	YTD	FTD
9998 DIRECT DEPOSIT PCT %	204,355.28	204,355.28	408,690.26	2,345,567.84	965,328.03
9999 DIRECT DEPOSIT PCT %	12,852,898.71	12,852,898.71	25,991,408.28	134,860,429.78	60,359,076.63
TOTAL DEDUCTIONS	16,375,259.92	16,375,259.92	33,067,093.66	171,744,214.14	76,447,767.49

BENEFITS

0010 SDRS 6%		1,088,164.74	1,088,164.74	2,193,697.15	11,521,225.87	5,173,013.88
0011 SDRS PAST DUE		45.64	45.64	184.07	3,115.60	2,323.14
2018 LTD DED ADJ		1.59	1.59	174.63	165.00	169.84
2019 MED DED ADJ		-45.11	-45.11	-1,904.91	24,422.55	13,989.48
2020 MED SINGLE	1.0 M	341,071.54	341,071.54	679,292.90	3,568,355.61	1,687,781.59
2021 MED SINGLE	1.0 T	17,101.08	17,101.08	33,252.10	144,024.92	51,303.24
2022 MED SINGLE	1.0 N	27,551.74	27,551.74	56,053.54	184,089.77	85,030.37
2023 MED SINGLE	.95 M	1,805.12	1,805.12	4,061.52	26,822.48	11,282.00
2025 MED SINGLE	.95 N	6,769.20	6,769.20	13,538.40	61,823.84	20,758.88
2026 MED SINGLE	.90 M	427.53	427.53	855.06	1,282.59	1,282.59
2028 MED SINGLE	.90 N	3,847.77	3,847.77	6,840.48	20,774.67	9,833.19
2029 MED SINGLE	.85 M	4,037.80	4,037.80	8,075.60	51,825.46	19,785.22
2031 MED SINGLE	.85 N	39,974.22	39,974.22	81,159.78	319,001.58	128,402.04
2032 MED SINGLE	.80 M	1,520.08	1,520.08	3,040.16	10,822.58	6,460.34
2033 MED SINGLE	.80 T	760.04	760.04	1,520.08	6,642.36	2,280.12
2034 MED SINGLE	.80 N	5,320.28	5,320.28	10,640.56	47,779.00	18,240.96
2035 MED SINGLE	.75 M	356.27	356.27	712.54	6,227.16	1,781.35
2036 MED SINGLE	.75 T	356.27	356.27	712.54	3,113.58	1,068.81
2037 MED SINGLE	.75 N	5,700.32	5,700.32	11,400.64	36,724.70	17,813.50
2038 MED SINGLE	.70 M	0.00	0.00	0.00	315.19	0.00
2040 MED SINGLE	.70 N	665.04	665.04	1,330.08	19,102.03	3,657.72
2041 MED SINGLE	.65 M	308.77	308.77	617.54	2,698.48	1,235.08
2044 MED SINGLE	.60 M	1,140.08	1,140.08	1,710.12	4,771.04	3,135.22
2045 MED SINGLE	.60 T	0.00	0.00	0.00	1,635.82	0.00
2046 MED SINGLE	.60 N	570.04	570.04	1,140.08	4,411.72	1,710.12
2049 MED SINGLE	.55 N	783.81	783.81	1,567.62	3,589.68	2,351.43
2050 MED SINGLE	.50 M	237.51	237.51	475.02	5,752.05	1,662.57
2052 MED SINGLE	.50 N	3,087.63	3,087.63	5,225.22	21,808.27	8,075.34
2053 MED EMP/C	1.0 M	120,483.00	120,483.00	246,990.15	1,264,575.60	596,390.85
2054 MED EMP/C	1.0 T	2,409.66	2,409.66	7,228.98	45,508.53	12,048.30
2055 MED EMP/C	1.0 N	6,024.15	6,024.15	12,048.30	51,347.70	20,482.11
2058 MED EMP/C	.95 N	3,433.77	3,433.77	6,867.54	24,360.86	9,156.72
2062 MED EMP/C	.85 M	1,024.11	1,024.11	2,048.22	14,075.44	8,192.88
2064 MED EMP/C	.85 N	9,216.99	9,216.99	17,409.87	64,470.35	25,602.75
2067 MED EMP/C	.80 N	0.00	0.00	0.00	7,316.32	0.00
2070 MED EMP/C	.75 N	0.00	0.00	0.00	4,286.90	0.00
2076 MED EMP/C	.65 N	783.14	783.14	1,566.28	6,064.72	2,349.42
2085 MED EMP/C	.50 N	602.41	602.41	1,204.82	4,665.13	1,807.23
2086 MED EMP/S	1.0 M	300,002.67	300,002.67	592,776.36	3,268,092.94	1,486,760.22
2087 MED EMP/S	1.0 T	22,891.77	22,891.77	45,783.54	200,168.23	68,675.31
2088 MED EMP/S	1.0 N	26,506.26	26,506.26	51,807.69	222,538.35	81,928.44
2089 MED EMP/S	.95 M	0.00	0.00	0.00	7,719.23	1,144.59
2091 MED EMP/S	.95 N	5,722.95	5,722.95	11,445.90	42,205.66	18,313.44
2094 MED EMP/S	.90 N	7,590.45	7,590.45	14,096.55	50,383.80	19,518.30
2095 MED EMP/S	.85 M	2,048.22	2,048.22	4,096.44	28,912.89	11,265.21
2097 MED EMP/S	.85 N	18,433.98	18,433.98	34,819.74	123,110.56	51,205.50
2098 MED EMP/S	.80 M	1,927.72	1,927.72	3,855.44	20,711.72	9,638.60
2100 MED EMP/S	.80 N	6,747.02	6,747.02	14,457.90	51,286.10	19,277.20
2103 MED EMP/S	.75 N	4,518.10	4,518.10	9,036.20	24,700.24	13,554.30
2106 MED EMP/S	.70 N	843.38	843.38	1,686.76	15,376.82	3,373.52
2116 MED EMP/S	.50 M	0.00	0.00	0.00	4,062.72	602.41
2118 MED EMP/S	.50 N	1,204.82	1,204.82	3,012.05	7,677.18	4,819.28

		CURRENT	MTD	QTD	YTD	FTD
2119	MED FAM/C 1.0 M	137,148.80	137,148.80	269,154.52	1,390,015.48	670,314.76
2120	MED FAM/C 1.0 T	1,714.36	1,714.36	3,428.72	14,999.64	5,143.08
2121	MED FAM/C 1.0 N	10,286.16	10,286.16	18,857.96	43,714.16	27,429.76
2128	MED FAM/C .85 M	1,457.21	1,457.21	2,914.42	15,664.11	7,286.05
2130	MED FAM/C .85 N	2,914.42	2,914.42	5,828.84	49,176.35	14,572.10
2131	MED FAM/C .80 M	1,371.49	1,371.49	2,742.98	14,742.69	6,857.45
2142	MED FAM/C .65 N	0.00	0.00	0.00	5,292.45	0.00
2143	MED FAM/C .60 M	1,028.62	1,028.62	2,057.24	11,057.02	5,143.10
2148	MED FAM/C .55 N	942.90	942.90	1,885.80	3,771.60	3,771.60
2149	MED FAM/C .50 M	857.18	857.18	1,714.36	9,214.18	4,285.90
2152	MED FAM/S 1.0 M	1,904,653.96	1,904,653.96	3,816,165.36	20,447,509.24	9,514,783.92
2153	MED FAM/S 1.0 T	54,859.52	54,859.52	109,719.04	440,476.32	164,578.56
2154	MED FAM/S 1.0 N	42,859.00	42,859.00	85,718.00	369,500.20	126,862.64
2155	MED FAM/S .95 M	4,885.92	4,885.92	9,771.84	52,520.82	24,429.60
2157	MED FAM/S .95 N	11,400.48	11,400.48	22,800.96	116,193.50	34,201.44
2160	MED FAM/S .90 N	3,085.84	3,085.84	9,257.52	28,696.92	16,972.12
2161	MED FAM/S .85 M	1,457.21	1,457.21	2,914.42	28,267.72	8,743.26
2162	MED FAM/S .85 T	1,457.21	1,457.21	2,914.42	12,749.69	4,371.63
2163	MED FAM/S .85 N	32,058.62	32,058.62	65,574.45	295,934.58	104,919.12
2164	MED FAM/S .80 M	8,228.94	8,228.94	13,714.90	85,713.16	39,773.21
2166	MED FAM/S .80 N	15,086.39	15,086.39	31,544.27	134,121.13	50,745.13
2167	MED FAM/S .75 M	1,285.77	1,285.77	2,571.54	22,499.46	7,714.62
2169	MED FAM/S .75 N	5,143.08	5,143.08	10,286.16	32,463.42	14,143.47
2172	MED FAM/S .70 N	3,600.15	3,600.15	7,200.30	26,699.05	9,600.40
2182	MED FAM/S .50 M	4,285.90	4,285.90	8,571.80	38,571.08	18,857.96
2183	MED FAM/S .50 T	857.18	857.18	1,714.36	2,571.54	2,571.54
2184	MED FAM/S .50 N	857.18	857.18	1,714.36	6,642.64	2,571.54
2185	MED ESCROW T	19,239.88	19,239.88	40,318.75	175,990.15	61,187.62
2186	MED ESCROW N	98,935.25	98,935.25	201,389.90	868,089.90	305,250.54
2188	WELL DIS ADJ	315.00	315.00	315.00	1,305.00	90.00
2190	WELLNESS DISCOUNT $90 M	68,310.00	68,310.00	137,430.00	748,890.00	340,470.00
2191	WELLNESS DISCOUNT $90 T	2,970.00	2,970.00	5,940.00	25,110.00	9,090.00
2192	WELLNESS DISCOUNT $90 N	6,390.00	6,390.00	12,780.00	56,430.00	19,530.00
2193	WELLNESS DISCOUNT $45 M	24,480.00	24,480.00	49,185.00	267,165.00	119,340.00
2194	WELLNESS DISCOUNT $45 T	1,125.00	1,125.00	2,250.00	10,035.00	3,510.00
2195	WELLNESS DISCOUNT $45 N	5,850.00	5,850.00	11,340.00	51,030.00	18,495.00
2196	WELLNESS ESC $90 T	0.00	0.00	0.00	4,410.00	1,980.00
2197	WELLNESS ESC $90 N	0.00	0.00	0.00	16,920.00	5,400.00
2198	WELLNESS ESC $45 T	0.00	0.00	0.00	1,890.00	900.00
2199	WELLNESS ESC $45 N	0.00	0.00	0.00	10,215.00	3,195.00
2998	DEN ENH ADJUSTMENTS	-12.29	-12.29	-83.57	477.88	-145.42
2999	DEN STAN ADJUSTMENT	20.41	20.41	82.40	1,457.78	801.66
3000	DEN STAN SIN 1.0 M	23,481.54	23,481.54	46,676.22	243,442.70	114,170.28
3001	DEN STAN SIN 1.0 T	983.52	983.52	1,967.04	9,054.14	3,032.52
3002	DEN STAN SIN 1.0 N	1,680.18	1,680.18	3,360.36	11,015.60	5,081.52
3003	DEN STAN SIN .95 M	38.93	38.93	77.86	984.58	311.44
3005	DEN STAN SIN .95 N	350.37	350.37	661.81	3,426.71	1,090.04
3006	DEN STAN SIN .90 M	36.88	36.88	73.76	147.52	147.52
3008	DEN STAN SIN .90 N	73.76	73.76	147.52	537.54	221.28
3009	DEN STAN SIN .85 M	208.98	208.98	417.96	3,357.42	1,149.39
3011	DEN STAN SIN .85 N	2,368.44	2,368.44	4,876.20	18,943.80	7,662.60
3012	DEN STAN SIN .80 M	98.34	98.34	196.68	836.78	458.92
3013	DEN STAN SIN .80 T	32.78	32.78	65.56	287.27	98.34
3014	DEN STAN SIN .80 N	327.80	327.80	655.60	2,985.22	1,048.96
3015	DEN STAN SIN .75 M	30.73	30.73	61.46	538.66	153.65
3016	DEN STAN SIN .75 T	30.73	30.73	61.46	269.32	92.19
3017	DEN STAN SIN .75 N	307.30	307.30	645.33	2,069.62	1,044.82
3018	DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	0.00
3020	DEN STAN SIN .70 N	28.69	28.69	57.38	720.10	200.83

	CURRENT	MTD	QTD	YTD	FTD
3021 DEN STAN SIN .65 M	26.64	26.64	53.28	233.46	106.56
3024 DEN STAN SIN .60 M	73.77	73.77	147.54	627.64	344.26
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	141.69	0.00
3026 DEN STAN SIN .60 N	49.18	49.18	98.36	381.74	147.54
3029 DEN STAN SIN .55 N	45.08	45.08	90.16	220.05	112.70
3030 DEN STAN SIN .50 M	20.49	20.49	40.98	497.70	143.43
3032 DEN STAN SIN .50 N	245.88	245.88	471.27	1,833.67	799.11
3033 DEN STAN FAM 1.0 M	94,279.29	94,279.29	188,361.96	1,016,414.01	470,811.28
3034 DEN STAN FAM 1.0 T	3,244.23	3,244.23	6,685.08	26,083.72	10,125.93
3035 DEN STAN FAM 1.0 N	3,735.78	3,735.78	7,274.94	29,449.17	10,912.41
3036 DEN STAN FAM .95 M	93.39	93.39	186.78	1,005.04	466.95
3038 DEN STAN FAM .95 N	747.12	747.12	1,494.24	6,959.63	2,334.75
3041 DEN STAN FAM .90 N	619.36	619.36	1,327.20	5,148.44	1,946.56
3042 DEN STAN FAM .85 M	417.80	417.80	835.60	5,228.44	2,339.68
3044 DEN STAN FAM .85 N	3,258.84	3,258.84	6,434.12	27,383.60	10,194.32
3045 DEN STAN FAM .80 M	393.25	393.25	629.20	4,232.00	1,966.25
3047 DEN STAN FAM .80 N	1,415.70	1,415.70	2,831.40	11,823.25	4,483.05
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	498.51	0.00
3050 DEN STAN FAM .75 N	368.65	368.65	737.30	2,369.73	1,105.95
3051 DEN STAN FAM .70 M	68.82	68.82	137.64	412.92	344.10
3053 DEN STAN FAM .70 N	206.46	206.46	412.92	1,929.98	619.38
3056 DEN STAN FAM .65 N	0.00	0.00	0.00	304.25	0.00
3057 DEN STAN FAM .60 M	58.99	58.99	117.98	634.79	294.95
3059 DEN STAN FAM .60 N	58.99	58.99	117.98	738.67	176.97
3063 DEN STAN FAM .50 M	196.60	196.60	393.20	2,448.15	1,032.15
3064 DEN STAN FAM .50 T	49.15	49.15	98.30	147.45	147.45
3065 DEN STAN FAM .50 N	147.45	147.45	294.90	1,659.41	442.35
3066 DEN ENH SIN 1.0 M	7,091.27	7,091.27	14,223.53	76,397.21	35,948.23
3067 DEN ENH SIN 1.0 T	573.86	573.86	1,147.72	4,247.44	1,803.56
3068 DEN ENH SIN 1.0 N	573.86	573.86	1,188.71	4,384.10	1,885.54
3070 DEN ENH SIN .95 M	77.88	77.88	194.70	955.00	506.22
3072 DEN ENH SIN .95 N	194.70	194.70	389.40	2,440.45	623.04
3075 DEN ENH SIN .90 N	221.34	221.34	368.90	1,043.56	516.46
3076 DEN ENH SIN .85 M	69.68	69.68	139.36	510.98	243.88
3078 DEN ENH SIN .85 N	1,254.24	1,254.24	2,369.12	8,230.40	3,518.84
3079 DEN ENH SIN .80 M	32.79	32.79	65.58	98.37	98.37
3080 DEN ENH SIN .80 T	32.79	32.79	65.58	287.31	98.37
3081 DEN ENH SIN .80 N	98.37	98.37	196.74	985.29	360.69
3084 DEN ENH SIN .75 N	184.44	184.44	399.62	1,374.62	584.06
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	601.26	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	76.14	0.00
3099 DEN ENH SIN .50 N	102.45	102.45	204.90	775.83	307.35
3100 DEN ENH FAM 1.0 M	55,932.70	55,932.70	111,865.40	588,126.80	278,975.40
3101 DEN ENH FAM 1.0 T	1,769.40	1,769.40	3,538.80	17,006.00	5,308.20
3102 DEN ENH FAM 1.0 N	1,671.10	1,671.10	3,440.50	15,601.72	5,209.90
3103 DEN ENH FAM .95 M	93.38	93.38	186.76	1,636.44	560.28
3105 DEN ENH FAM .95 N	653.66	653.66	1,307.32	4,811.50	2,054.36
3108 DEN ENH FAM .90 N	176.94	176.94	353.88	1,373.42	530.82
3109 DEN ENH FAM .85 M	334.20	334.20	668.40	3,107.41	1,503.90
3110 DEN ENH FAM .85 T	83.55	83.55	167.10	732.10	250.65
3111 DEN ENH FAM .85 N	1,336.80	1,336.80	2,840.70	11,502.83	4,261.05
3112 DEN ENH FAM .80 M	471.84	471.84	943.68	4,546.26	2,280.56
3114 DEN ENH FAM .80 N	393.20	393.20	865.04	3,426.60	1,179.60
3115 DEN ENH FAM .75 M	73.72	73.72	147.44	793.37	368.60
3117 DEN ENH FAM .75 N	368.60	368.60	810.92	2,092.25	1,179.52
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	327.65	0.00
3120 DEN ENH FAM .70 N	137.62	137.62	275.24	1,395.81	412.86
3123 DEN ENH FAM .65 N	63.89	63.89	127.78	495.92	191.67
3130 DEN ENH FAM .50 M	98.30	98.30	196.60	676.40	393.20

	CURRENT	MTD	QTD	YTD	FTD
3132 DEN ENH FAM .50 N	98.30	98.30	196.60	763.00	294.90
3133 DEN ESCROW T	1,339.07	1,339.07	2,753.55	12,014.42	4,161.49
3134 DEN ESCROW N	7,476.84	7,476.84	15,151.11	64,665.82	22,946.40
3190 DIST PD MED	2,262.93	2,262.93	4,525.86	21,176.63	11,314.65
3192 DIST PD BASIC LIFE	0.55	0.55	1.10	6.05	2.75
3194 DIST PD DENTAL	192.64	192.64	385.28	2,073.14	963.20
3210 NONVOL SIN VIS M	3,226.50	3,226.50	6,421.50	34,627.50	15,930.00
3211 NONVOL SIN VIS T	175.50	175.50	342.00	1,525.50	526.50
3212 NONVOL SIN VIS N	981.00	981.00	1,944.00	7,866.00	3,046.50
3213 NONVOL E/C VIS M	1,136.25	1,136.25	2,295.00	12,262.50	5,568.75
3214 NONVOL E/C VIS T	22.50	22.50	67.50	438.75	112.50
3215 NONVOL E/C VIS N	180.00	180.00	348.75	1,665.00	528.75
3216 NONVOL E/S VIS M	2,745.00	2,745.00	5,478.75	30,802.50	13,792.50
3217 NONVOL E/S VIS T	191.25	191.25	382.50	1,721.25	573.75
3218 NONVOL E/S VIS N	720.00	720.00	1,428.75	5,535.00	2,160.00
3219 NONVOL FM/C VIS M	1,023.75	1,023.75	2,025.00	11,013.75	5,040.00
3220 NONVOL FM/C VIS T	11.25	11.25	22.50	101.25	33.75
3221 NONVOL FM/C VIS N	112.50	112.50	213.75	877.50	371.25
3222 NONVOL FM/S VIS M	12,577.50	12,577.50	25,155.00	137,992.50	62,786.25
3223 NONVOL FM/S VIS T	371.25	371.25	742.50	3,003.75	1,113.75
3224 NONVOL FM/S VIS N	843.75	843.75	1,721.25	7,661.25	2,655.00
3225 NONVOL ESC T	145.62	145.62	305.52	1,332.15	463.47
3226 NONVOL ESC N	889.49	889.49	1,803.19	7,595.49	2,746.69
3405 NV VIS DED ADJ	0.00	0.00	-20.25	40.50	40.50
4993 BASIC LIFE 5000 M	1.29	1.29	2.58	14.19	6.45
4994 BASIC LIFE 5000 T	0.22	0.22	0.44	1.98	0.66
4995 BASIC LIFE 6500 M	9.11	9.11	18.22	98.14	47.17
4996 BASIC LIFE 6500 T	0.81	0.81	1.62	4.05	2.43
4997 BASIC LIFE 6500 N	5.18	5.18	10.49	47.39	15.54
4998 BASIC LIFE 5000 N	1.89	1.89	3.78	14.32	5.89
5000 ADMIN LIFE M	572.00	572.00	1,144.00	6,083.00	2,878.50
5004 BL DED ADJUSTMENT	0.23	0.23	-0.21	4.42	3.55
5005 BASIC LIFE 1.0 M	1,013.46	1,013.46	2,023.14	11,093.04	5,069.82
5006 BASIC LIFE 1.0 T	38.22	38.22	76.86	345.24	118.02
5007 BASIC LIFE 1.0 N	50.40	50.40	101.64	385.14	156.24
5008 BASIC LIFE .95 M	3.20	3.20	6.80	42.00	18.00
5010 BASIC LIFE .95 N	11.20	11.20	22.00	106.80	34.00
5011 BASIC LIFE .90 M	0.38	0.38	0.76	1.52	1.52
5013 BASIC LIFE .90 N	7.22	7.22	14.06	50.92	20.52
5014 BASIC LIFE .85 M	6.48	6.48	12.96	82.08	33.48
5015 BASIC LIFE .85 T	0.36	0.36	0.72	3.24	1.08
5016 BASIC LIFE .85 N	57.24	57.24	115.56	479.16	186.84
5017 BASIC LIFE .80 M	5.78	5.78	11.56	53.72	27.20
5018 BASIC LIFE .80 T	1.36	1.36	2.72	10.20	4.08
5019 BASIC LIFE .80 N	12.24	12.24	25.16	114.58	40.80
5020 BASIC LIFE .75 M	1.24	1.24	2.48	13.64	5.89
5021 BASIC LIFE .75 T	0.31	0.31	0.62	2.79	0.93
5022 BASIC LIFE .75 N	9.92	9.92	20.46	67.27	32.24
5023 BASIC LIFE .70 M	0.00	0.00	0.00	2.32	0.29
5025 BASIC LIFE .70 N	2.61	2.61	5.22	41.47	10.44
5026 BASIC LIFE .65 M	0.27	0.27	0.54	1.08	1.08
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.62	0.00
5028 BASIC LIFE .65 N	0.27	0.27	0.54	4.86	0.81
5029 BASIC LIFE .60 M	1.50	1.50	3.00	18.00	7.50
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.50	0.00
5031 BASIC LIFE .60 N	1.00	1.00	2.00	6.50	2.75
5034 BASIC LIFE .55 N	0.92	0.92	1.84	6.90	3.45
5035 BASIC LIFE .50 M	2.10	2.10	4.20	27.09	10.71
5036 BASIC LIFE .50 T	0.21	0.21	0.42	0.63	0.63

	CURRENT	MTD	QTD	YTD	FTD
5037 BASIC LIFE .50 N	4.41	4.41	8.19	35.07	13.02
5038 BASIC LIFE ESCROW T	8.82	8.82	17.82	78.07	26.90
5039 BASIC LIFE ESCROW N	52.53	52.53	106.86	439.21	162.21
5100 GTL > 50000 IMPUTED	1,618.46	1,618.46	3,236.92	18,074.88	8,096.53
6250 LTD	3,249.38	3,249.38	6,512.26	34,501.05	15,267.72
6251 LTD >8166	372.80	372.80	745.60	3,933.04	1,840.70
6410 MD PYR ESC ADJ	0.00	0.00	0.00	-19,794.76	-19,794.76
6411 DEN PR YR ESC ADJ	38.20	38.20	37.49	-1,339.73	-1,339.73
6413 BL PR YR ESC ADJ	0.00	0.00	-0.40	-8.41	-8.41
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	-191.25	-191.25
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
TOTAL BENEFITS	4,833,333.42	4,833,333.42	9,685,252.85	50,227,382.63	22,698,785.26

Claims to be Approved by the School Board 12/22/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
TSA CONSULTING GROU	NOV25 403B CONTBN	$ 150.00	L4505.98	59288
INSURANCE TRUST FUN	12-1-25 ER MED/VIS	$ 12,926.03	L4595.98	17064
INSURANCE TRUST FUN	12-1-25 MED/VIS	$ 4,440,713.00	L4543.98	17064
S.D. RETIREMENT SYS	NOV 25 SDRS WIRE	$ 2,178,081.50	L4550.98	10945
555 TAILORING AND ALTERATIONS	SHW CHR ALTERATIONS	$ 939.58	1019969380300	3190
95 PERCENT GROUP INC.	95 COMPREHENSION GRAI	$ 495.00	2260812216500	4210
95 PERCENT GROUP INC.	95 COMPREHENSION GRAI	$ 495.00	2262712213400	4210
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 40.00	1040121282000	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 1,120.00	1041512503400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 210.00	2262712213400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 100.00	1040512903400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 60.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 275.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 80.00	2263012263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 100.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 320.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$ 120.00	2263012263400	3190
ACTIVE DATA SYSTEMS INC	FILE DIRECTOR SUPPORT	$ 13,527.15	1007126606000	3921
ACUITY, A MUTUAL INSURANCE COMPANY	POLICY NUMBER FA6487-8	$ 18,977.00	1007023193400	6510
ADVANCED PEST SOLUTIONS	25-26 MONTHLY RODENT C	$ 69.00	1006425403400	3290
AHMANN, NIC	BBBALL OFF WHS 12/12	$ 247.85	1013161350100	3190
ALBERTY, KELSEY CLARKE	TVL-ALBERTY, KELSEY C	$ 206.00	1043522133400	3342
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	$ 1,000.00	2334024914900	3500
ALPHAGRAPHICS	DEC STATESMAN #010	$ 1,598.95	1019969970200	3610
AMERICAN SOLUTIONS FOR BUSINESS	STAFF FLEECE SHIRTS	$ 3,160.80	1019924101700	4191
AMERICAN SOLUTIONS FOR BUSINESS	STAFF 1/2 ZIPS	$ 127.25	1019924101700	4191
AMERICAN TIME AND SIGNAL	CLOCK REPAIR KITS (DISC #	$ 1,518.15	1006425402600	4130
AMPLIFY	AMPLIFY SCIENCE G2 DIG E	$ 1,729.96	1013011113400	4171
ANDERSON, DARLA DEE	MLG-ANDERSON, DARLA D	$ 100.70	2262712229800	3341
ANDERSON, HOLLY	HOPE SQUAD ADVISOR	$ 500.00	1040437197000	3190
ANDERSON, PAIGE	HOPE SQUAD ADVISOR	$ 500.00	1040437197000	3190
ANGLIN, CALLE	GYMNST OFF RHS 12/16	$ 236.46	1013162130300	3190

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A-OX WELDING SUPPLY CORP	ADMIN COMPL	$	79.87	2338415374900	4171
APPLE INC	MXN63LL/A IPAD MINI WI-F	$	898.00	2262712219800	4710
ARCHERY OUTFITTERS LLC	LADIES NOV	$	145.00	5515413903400	3190
ARCHERY OUTFITTERS LLC	YOUTH DEC	$	120.00	5515413903400	3190
ARENS, NATHAN	DEBATE JUDGE #36	$	250.00	1019969340300	3190
ASCOM US INC	660497 BATTERY PACK DH7	$	35,416.44	2106425309800	5220
ASCOM US INC	SUPPORT CONTRACT SA-LT	$	4,377.24	2106425309800	5220
ASURE OPERATIONS, LLC	ASURE OPERATIONS	$	374.00	1005526413400	3190
ATIXA CORP	ATIXA SUPER MEMBER	$	5,500.00	2332924904900	6400
ATIXA CORP	ATIXA VI SUPER SCRIPT	$	1,869.75	2332924904900	6400
AUGUSTANA UNIVERSITY	JAZZ FESTIVAL REGISTR	$	550.00	1019969260300	6400
B & H PHOTO VIDEO INC	LG UR340C 43" 4K UHD CO	$	1,982.88	2333425404900	4790
B & H PHOTO VIDEO INC	CRD WIRELESS RECEIVER	$	(373.40)	1019969286700	4191
B AND K ADAPTIVE PRODUCTS LLC	24X24 LITTLE ROOM REMOV	$	910.00	2261021823400	4171
BABB, KYLE R	TVL-BABB, KYLE R	$	295.86	2262527103400	3344
BAC MUSICAL INSTRUMENTS LLC	BAC-AS-310 - ALTO SAXOPH	$	10,014.00	2112511113400	5410
BAC MUSICAL INSTRUMENTS LLC	BAC-SL-500 - HS TROMBON	$	1,437.50	2112511319803	5410
BACON, BLAINE	BWREST OFF JHS 12/4	$	119.17	1013161226700	3190
BACON, BLAINE	GWREST OFF JHS 12/4	$	119.17	1013162226700	3190
BAIREDDY, VANDHANA	SB MILEAGE	$	557.44	2254327383400	3320
BAIREDDY, VANDHANA	SB MILEAGE	$	557.44	2254327383400	3320
BAUER, SHALEE MARLENE	MLG-BAUER, SHALEE MAR	$	266.73	1014022133400	3341
BEARTH, EVAN	GBBALL OFF GMMS 12/2	$	40.00	1013162350900	3190
BEERS, JERRY	GBBALL OFF RHS 12/13	$	176.24	1013162350300	3190
BELL, ALISHA NICOLE	TVL-BELL, ALISHA NICO	$	160.00	1042522133400	3344
BEN REIFEL MIDDLE SCHOOL	PICTURE COMMISSION	$	1,739.85	1006700009800	R1999
BENCHMARK PRODUCTS LLC	SQUEEGEE BLADE STRAPS	$	349.27	1006425400800	4191
BIALAS, MYLES	BWREST OFF RHS 12/9	$	154.20	1013161220300	3190
BIALAS, MYLES	GWREST OFF RHS 12/9	$	154.20	1013162220300	3190
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	$	54.26	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	$	178.02	2334516644900	4192
BIRN, TYLER	GBBALL OFF GMMS 12/2	$	40.00	1013162350900	3190
BISWELL, AMBER JEAN	MLG-BISWELL, AMBER JE	$	154.70	5515224903400	3341

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BLICK ART MATERIALS	*FBP* ACRYLIC SHEETS - 5)	$	781.58	1011011310300	4171
BLICK ART MATERIALS	*FBP* PAPER - CHARCOAL	$	(76.00)	1011011310300	4171
BLICK ART MATERIALS	*FBP* PAPER - CHARCOAL	$	76.00	1011011310300	4171
BLICK ART MATERIALS	07015-1005 BLICK ECONO	$	955.80	1011011310300	4171
BOB'S PIANO SERVICE INC	PIANO TUNING, WEDNESD/	$	130.00	1012511319802	3920
BOE, LUKE	GBBALL OFF GMMS 12/12	$	70.00	1013162350900	3190
BOE, LUKE	GBBALL OFF MMS 12/4	$	70.00	1013162350400	3190
BOHRER, JOHN	BBBALL OFF WHS 12/12	$	120.00	1013161350100	3190
BOHRER, MONTY	BBBALL OFF WHS 12/11	$	60.00	1013161350100	3190
BOHRER, MONTY	GBBALL OFF WHS 12/11	$	60.00	1013162350100	3190
BOONE, COLIN	BWREST OFF JHS 12/8	$	150.00	1013161226700	3190
BOONE, COLIN	BWREST OFF WHS 12/15	$	100.00	1013161220100	3190
BOONE, COLIN	BWREST OFF RHS 12/6	$	325.00	1013161220300	3190
BOONE, COLIN	BWREST OFF RHS 12/9	$	50.00	1013161220300	3190
BOONE, COLIN	GWREST OFF RHS 12/9	$	50.00	1013162220300	3190
BORCHERS, DEAN E	BBBALL OFF RHS 12/12	$	60.00	1013161350300	3190
BORDER STATES ELECTRIC SUPPLY	ALB - 1769-L16ER-BB1B CC	$	2,957.97	2338216854900	5410
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC E PRF SVC OCT/NOV	$	219,698.03	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC M PRF SVC OCT/NOV	$	15,305.67	5515135003400	3190
BRADER, BRODERICK	BBBALL OFF RHS 12/13	$	180.00	1013161350300	3190
BRADER, BRODERICK	GBBALL OFF RHS 12/13	$	60.00	1013162350300	3190
BRAGA-HENEBRY, JESSICA	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
BRECK, ASHLEY	DEBATE JUDGE 12/6	$	200.00	1019969346700	3190
BRUBAKKEN, RICH	CARDINAL WEDNESDAYS	$	404.25	5515413903400	3190
BRUBAKKEN, RICH	CARDINAL TUESDAYS	$	462.00	5515413903400	3190
BRUFLAT, DAVE	GBBALL OFF BRMS 12/2	$	70.00	1013162356800	3190
BRUFLAT, DAVE	GBBALL OFF PHMS 12/5	$	70.00	1013162350700	3190
BRUNER LAW GROUP PLLC	ADMINISTRATIVE COST	$	2,500.00	1005526413400	3110
BSN SPORTS INC	VELOCITY ZIP #15	$	262.35	1019911210800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,861.00	2113162993400	5810
BSN SPORTS INC	BLACK-HEAVY 100% COTTC	$	1,329.45	1013161220100	4191
BSN SPORTS INC	BLACK-TCK POLYPRO TUBE	$	340.73	1013161990800	4191
BSN SPORTS INC	BLACK-TCK POLYPRO TUBE	$	340.72	1013162990800	4191

BSN SPORTS INC	CLASSIC CMG SAFETY W/ B	$	82.81	1013161350200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	346.50	1019961220300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	74.15	1013161990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	74.14	1013162990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,588.20	1013162220300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,814.40	1013161220300	4191
BSN SPORTS INC	DYNAMAX 14LB ELITE	$	135.00	1013162110200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	8.10	1019962110200	4191
BUCKMILLER, KELSI	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	$	107.33	2262712229800	3341
BUILDERS SUPPLY COMPANY	NEW DOOR, FRAME & HARI	$	3,123.00	2106425304200	5220
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	$	150.00	1006700009800	R1962
CAMPBELL, KATELYNN	BBBALL OFF RHS 12/12	$	60.00	1013161350300	3190
CAMPBELL, KATELYNN	GBBALL OFF RHS 12/12	$	120.00	1013162350300	3190
CAMPBELL, KATELYNN	GBBALL OFF RHS 12/13	$	120.00	1013162350300	3190
CASCADE SCHOOL SUPPLIES	*FBP* PAPER DRAWING 18	$	133.65	1012511119800	4171
CEREBELLUM CORP	24"X36" WHEEL POSTERS S	$	223.89	1013011111600	4191
CHALK SPINNER LLC	LIGHT LABORATORY	$	1,842.50	2141611316700	5420
CHESS4LIFE LLC	CHESS BEYOND	$	403.50	5515413903400	3190
CHILD NUTRITION SERVICE	STUDENT MEALS	$	78.00	2263612224100	4610
CHILD NUTRITION SERVICE	HEALTHY SNACKS	$	212.64	1019911210400	4610
CHILD NUTRITION SERVICE	NOV SNACKS	$	163.54	2263612224100	4610
CHILD NUTRITION SERVICE	COOKIES ATTEND REWARD	$	314.03	1013011115800	4610
CHILD NUTRITION SERVICE	OCT MS SNACK	$	1,646.82	5515135003400	4610
CHILD NUTRITION SERVICE	OCT ELEM SNACK	$	24,725.61	5515235003400	4610
CHILD NUTRITION SERVICE	OCT EXTEND CARE SNACK	$	676.01	5515235003400	4610
CHILD NUTRITION SERVICE	FOOD GOLD CARD EVENT	$	637.25	5515413903400	4610
CHILD NUTRITION SERVICE	MEAL REQ RHS 12/12	$	164.60	1007923203400	6910
CHILD NUTRITION SERVICE	FOOD WINTER SOLSTICE	$	1,300.00	1019912503400	4610
CHILD NUTRITION SERVICE	IPC XMAS SNACKS	$	330.00	1007923203400	6910
CHILD NUTRITION SERVICE	BLEND SPED PORTION	$	41.44	2262612263400	4610
CHILD NUTRITION SERVICE	BLEND BFAST SNK AUG	$	477.71	5515611403400	4410
CHILD NUTRITION SERVICE	EXTENDED DAY	$	26.35	5516611409800	4610

CHILD NUTRITION SERVICE	BLEND SPED PORTION	$	127.45	2262612263400	4610
CHILD NUTRITION SERVICE	BLEND BFAST SNK SEPT	$	2,473.75	5515611403400	4610
CHILD NUTRITION SERVICE	EXTENDED DAY	$	419.85	5516611409800	4610
CHILD NUTRITION SERVICE	BLEND SPED PORTION	$	123.71	2262612263400	4610
CHILD NUTRITION SERVICE	BLEND BFAST SNK OCT	$	2,508.59	5515611403400	4610
CHILD NUTRITION SERVICE	EXTENDED DAY	$	474.60	5516611409800	4610
CHILDREN'S CARE HOSPITAL & SCHOOL	TUITION DAY PROGRAMS	$	45,839.25	2262412239800	3730
CHILDREN'S CARE HOSPITAL & SCHOOL	NURSING SERVICES	$	5,614.50	2262421349800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	SPEECH SERVICES	$	2,977.50	2262421529800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	OT SERVICES	$	3,176.00	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	2,894.04	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	2,894.04	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	2,894.04	2262412239800	3730
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	$	855.38	1006425409800	4191
CLIA LABORATORY PROGRAM	CLIA REBILL CERT FEE FOR	$	248.00	1040512903400	6400
CLIMATE SYSTEMS INC	GREENHECK ROOF EXHAUS	$	1,185.00	2106425305000	5220
COLE PAPERS INC	PAPER SUPPLIES	$	777.19	2333425404900	4191
COLE PAPERS INC	REPAIR CHARIOT SCRUBBE	$	192.45	1006425400700	3920
COLE PAPERS INC	*FBP* COPY PAPER - CANA	$	244.08	10	A1750.32
COLE PAPERS INC	2-TASKI BLADDERS	$	1,015.85	1006425402600	4191
COLE PAPERS INC	REPAIR SQUARE SCRUBBEF	$	578.48	1006425403100	3920
COLE PAPERS INC	*FBP* PADS - FEMININE NA	$	192.00	10	A1750.32
COLE PAPERS INC	NEW DASHBOARD FOR TAS	$	1,081.65	1006425403800	3920
COLE PAPERS INC	*FBP* COPY PAPER - CANA	$	244.08	10	A1750.32
COLE PAPERS INC	*FBP* HAND SANITIZER WI	$	656.40	10	A1750.32
COMBINED BUILDING SPECIALTIES INC	REPLACE EXISTING GYM DI	$	11,025.00	2106425300500	5220
COMPONENT MANUFACTURING	TRUSS REPAIRS	$	146.03	5711411313700	4171
CONRAD, DANIEL L	TVL-CONRAD, DANIEL L	$	198.32	1005623203400	3344
CONRAD, MICHAEL	JAZZ BND CLINCIAN#047	$	500.00	1019969290200	3190
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	106.88	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	28.67	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(106.57)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(121.99)	5336225604900	4192

CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(21.44)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	54.30	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(9.05)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	216.34	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(23.36)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(28.18)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	229.27	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(17.41)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(25.00)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	3,387.75	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	770.37	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	179.23	5336225604900	4192
CORNEMANN, DAVE	BWREST OFF JHS 12/4	$	164.91	1013161226700	3190
CORNEMANN, DAVE	GWREST OFF JHS 12/4	$	164.90	1013162226700	3190
CROOKS MUNICIPAL GAS	HEAT DEC 2025 RENBERG	$	688.44	1006425404200	3810
CROSS, MITCHEL	DEBATE JUDGE 12/6	$	125.00	1019969346700	3190
CTE ACADEMY	ELECTRONICS SALE	$	5,450.00	2106700009800	R1999
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	$	32.69	5100925600800	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	$	124.04	5100925600300	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT JHS	$	69.60	5100925606700	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT CNS	$	41.10	5100925603500	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WMS	$	17.40	5100925600800	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	$	26.10	5100925600400	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT EMS	$	60.90	5100925600600	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	$	60.90	5100925600400	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WHS	$	43.50	5100925600100	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT CNS	$	41.10	5100925603500	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT LHS	$	8.70	5100925600200	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WHS	$	124.04	5100925600100	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT LHS	$	28.35	5100925600200	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT MMS	$	124.04	5100925600400	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	$	32.69	5100925600700	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT EMS	$	32.69	5100925600600	3210

CURRICULUM ASSOCIATES INC	ESTIMATED SHIPPING/HAN	$	33.53	2260812212800	4191
CURRIEL, HECTOR	ADLT CARICATURS 11/13	$	88.00	5515413903400	3190
CURRIEL, HECTOR	ADLT CARICATURES 11/6	$	110.00	5515413903400	3190
CURRIEL, HECTOR	YTH CARICATURES 11/7	$	39.00	5515413903400	3190
D & K LAWN CARE LLC	SNW RMV CTE NOV/DEC	$	5,470.75	1006425409800	3250
D & K LAWN CARE LLC	SNW RMV H DUNN	$	1,674.75	1006425409800	3250
D & K LAWN CARE LLC	SNW RMV J HARR	$	2,039.25	1006425409800	3250
D & K LAWN CARE LLC	SNW RMV R PARKS DEC	$	1,660.00	1006425409800	3250
DACOTAH PAPER CO	*FBP* DUST MOP FRAME 2	$	58.24	10	A1750.32
DACOTAH PAPER CO	12-SUPPLY	$	548.61	5100925600200	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,209.25	5100925600700	4191
DACOTAH PAPER CO	12-SUPPLY	$	322.41	5100925600800	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,078.31	5100925606800	4191
DACOTAH PAPER CO	12-SUPPLY	$	393.23	5100925600100	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,101.43	5100925600300	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,358.17	5100925600400	4191
DACOTAH PAPER CO	12-SUPPLY	$	163.36	5100925600500	4191
DACOTAH PAPER CO	12-SUPPLY	$	75.91	5100925603500	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,212.54	5100925600600	4191
DACOTAH PAPER CO	12-SUPPLY	$	698.25	5100925600800	4191
DACOTAH PAPER CO	12-SUPPLY	$	752.82	5100925600100	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,866.34	5100925606700	4191
DACOTAH PAPER CO	12-SUPPLY	$	573.96	5100925606700	4191
DACOTAH PAPER CO	12-SUPPLY	$	116.53	5100925600500	4191
DACOTAH PAPER CO	12-SUPPLY	$	384.80	5100925603500	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,409.94	5100925600900	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,612.00	5100925603500	4191
DACOTAH PAPER CO	12-SUPPLY	$	3,440.11	5100925603500	4191
DACOTAH PAPER CO	12-SUPPLY	$	1,086.46	5100925606800	4191
DAHLE, MEGAN	DEBATE JUDGE	$	300.00	1019969346700	3190
DAHLE, NORA	DEBATE JUDGE 12/6	$	125.00	1019969346700	3190
DAKOTA AUTO PARTS	PARTS FOR RESALE	$	39.77	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	$	20.14	2331516664900	4171

DAKOTA AUTO PARTS	PARTS FOR RESALE	$	(51.33)	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	$	129.99	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	$	36.33	2331516664900	4192
DAKOTA DATA SHRED	SHRED CHRGS 11/14/25	$	182.33	2333425404900	3850
DAKOTA DRY CLEANERS	BND UNIFORM DRY CLEAN	$	3,817.35	1011069260200	3190
DAKOTA ENTERTAINMENT	DJ MILITARY BALL #36	$	600.00	1019969500100	3190
DAKOTA SOUTHEASTERN DIVISION TLR	MODEL RAIL 25F	$	300.00	5515413903400	3190
DAKOTA SPIRIT LLC	DANCE EXHIBITION	$	150.00	1019969260300	6400
DAKOTA SPLASH INC	BOTTLED WATER	$	223.40	2332924904900	4610
DAKOTA SUPPLY GROUP	VALVES AND VARIOS PLUM	$	1,998.68	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES AND VARIOS PLUM	$	1,536.02	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES AND VARIOS PLUM	$	369.72	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	2,860.26	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	899.50	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	1,157.71	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	673.80	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	1,103.52	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	(899.50)	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	221.41	2106425300200	5220
DAKOTA SUPPLY GROUP	VALVES, ADAPTERS & VARIC	$	(670.03)	2106425300200	5220
DAKOTA SUPPLY GROUP	OPEN PO FOR LAB SUPPLIE	$	286.94	2337916964900	4171
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	8,609.88	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	845.48	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	683.31	2332924909800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	643.58	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	129.87	5515611409800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	47,419.88	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	12,536.73	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	4,717.37	2332924904900	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	606.59	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	57.08	5233225899800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	69.69	5336225609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	191.14	5437235009800	2230

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DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	702.82	5515235003400	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 7	$	65.70	5606125749800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	22.00	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	660.76	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	739.97	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	$	50.05	2334516644900	4192
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	$	107.20	2334815944900	3342
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	$	68.34	2337616934900	3342
DESPIEGLER, GREGG	GBBALL OFF RHS 12/12	$	248.81	1013162350300	3190
DIERCKS, SHEILA	FALL TAP MENTOR	$	500.00	1043522137000	3190
DJ JER EVENTS & LIGHTING DESIGN	DJ MIKE ROWE EVENT	$	1,325.00	2333826604900	3190
DOCKEN, MCKENZIE	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
DOOLEY, AYDEN	BWREST OFF PHMS 12/13	$	62.50	1013161220700	3190
DOOLEY, AYDEN	GWREST OFF PHMS 12/13	$	62.50	1013162220700	3190
DOOR WERKS, LLC	REPLACE INTERIOR PUSH P	$	350.90	2106425301600	5220
DOWLING, MIKE	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190
DREY, SHANIA	GYMNST OFF LHS 12/1	$	175.15	1013162130200	3190
DREY, SHANIA	GYMNST OFF RHS 12/16	$	171.64	1013162130300	3190
DUFFY, TERRY	GBBALL OFF RHS 12/13	$	120.66	1013162350300	3190
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	280.20	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	446.80	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	374.76	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	250.77	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	208.20	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	208.67	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	306.91	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	215.30	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	242.44	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	5,797.33	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	256.94	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	11-FOOD	$	214.37	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	574.27	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	465.48	5100925600200	4610

EAST SIDE JERSEY DAIRY INC	12-FOOD	$	387.27	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	706.91	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	279.69	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	774.36	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	525.61	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	830.29	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	880.28	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	11,991.53	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	778.44	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	666.40	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	583.28	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	493.51	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	533.47	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	681.53	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	275.09	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	735.61	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	537.37	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	468.87	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	1,053.17	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	12,490.15	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	789.16	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	12-FOOD	$	695.64	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	H MANN STMT CREDIT	$	(30.03)	2260412225200	4610
EAST SIDE JERSEY DAIRY INC	H MANN STMT CREDIT	$	(76.00)	2260412225200	4610
EAST SIDE JERSEY DAIRY INC	H MANN STMT CREDIT	$	(91.61)	2260412225200	4610
ECOLAB, INC.	INTERIOR INSECT	$	400.00	5100925600800	3190
EDISON MIDDLE SCHOOL	PICTURE COMMISSION	$	1,739.85	1006700009800	R1999
ELEVATE HEALTHCARE INC	LIFESPAN APEX CONTRACT	$	7,038.00	2337616934900	3920
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	2,881.28	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	3,071.76	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	359.93	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	79.98	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	REVERSE CREDIT TAKEN	$	-	5233225894900	4210

ELSEVIER, HEALTH SCIENCE DIV	REVERSE CREDIT TAKEN	$	-	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	REVERSE CREDIT TAKEN	$	-	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	(182.38)	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	(772.68)	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RES/	$	(806.30)	5233225894900	4210
ELISSA ROSE ENGEL	TVL-ENGEL, ELISSA ROS	$	311.90	1041622136800	3342
ENTRINGER, PETE	GBBALL OFF RHS 12/13	$	114.80	1013162350300	3190
EXHAUST PROS OF SIOUX FALLS INC	REPLACED LIGHTS & BLOCI	$	2,210.61	1006425403200	3950
EXHAUST PROS OF SIOUX FALLS INC	NEW SNOW PLOW CONTRC	$	468.00	1006425403200	4191
EXHAUST PROS OF SIOUX FALLS INC	HYDRAULIC FLUID (OS SHC	$	231.12	1006425409800	4191
EXHAUST PROS OF SIOUX FALLS INC	POWER CABLES FOR SNOV	$	198.48	1006425406700	4191
EXPRESS PRODUCE LLC	11-FOOD	$	1,033.60	5100925603500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	102.90	5100925600700	4610
EXPRESS PRODUCE LLC	11-FOOD	$	108.58	5100925600100	4610
EXPRESS PRODUCE LLC	11-FOOD	$	108.58	5100925606700	4610
EXPRESS PRODUCE LLC	11-FOOD	$	93.68	5100925600200	4610
EXPRESS PRODUCE LLC	11-FOOD	$	149.74	5100925600900	4610
EXPRESS PRODUCE LLC	11-FOOD	$	149.74	5100925600300	4610
EXPRESS PRODUCE LLC	11-FOOD	$	149.74	5100925600800	4610
EXPRESS PRODUCE LLC	11-FOOD	$	67.42	5100925600500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	134.84	5100925606800	4610
EXPRESS PRODUCE LLC	11-FOOD	$	61.74	5100925600600	4610
EXPRESS PRODUCE LLC	11-FOOD	$	1,540.69	5100925603500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	3,730.10	5100925603500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	140.24	5100925603500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	61.74	5100925600700	4610
EXPRESS PRODUCE LLC	11-FOOD	$	152.63	5100925606700	4610
EXPRESS PRODUCE LLC	11-FOOD	$	127.11	5100925600200	4610
EXPRESS PRODUCE LLC	11-FOOD	$	209.85	5100925600100	4610
EXPRESS PRODUCE LLC	11-FOOD	$	191.32	5100925600300	4610
EXPRESS PRODUCE LLC	11-FOOD	$	75.99	5100925600400	4610
EXPRESS PRODUCE LLC	11-FOOD	$	324.11	5100925600900	4610
EXPRESS PRODUCE LLC	11-FOOD	$	102.90	5100925600800	4610

EXPRESS PRODUCE LLC	11-FOOD	$	127.11	5100925600500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	79.85	5100925600600	4610
EXPRESS PRODUCE LLC	11-FOOD	$	194.53	5100925606800	4610
EXPRESS PRODUCE LLC	11-FOOD	$	139.19	5100925600900	4610
EXPRESS PRODUCE LLC	11-FOOD	$	44.73	5100925606700	4610
EXPRESS PRODUCE LLC	11-FOOD	$	86.67	5100925600700	4610
EXPRESS PRODUCE LLC	11-FOOD	$	22.79	5100925600600	4610
EXPRESS PRODUCE LLC	11-FOOD	$	41.26	5100925600500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	85.99	5100925600100	4610
EXPRESS PRODUCE LLC	11-FOOD	$	52.52	5100925606800	4610
EXPRESS PRODUCE LLC	11-FOOD	$	26.26	5100925600500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	137.05	5100925606800	4610
EXPRESS PRODUCE LLC	11-FOOD	$	163.26	5100925600200	4610
EXPRESS PRODUCE LLC	11-FOOD	$	196.53	5100925600300	4610
EXPRESS PRODUCE LLC	11-FOOD	$	107.32	5100925600600	4610
EXPRESS PRODUCE LLC	11-FOOD	$	41.16	5100925600400	4610
EXPRESS PRODUCE LLC	11-FOOD	$	137.00	5100925600500	4610
EXPRESS PRODUCE LLC	11-FOOD	$	237.64	5100925600900	4610
EXPRESS PRODUCE LLC	11-FOOD	$	240.85	5100925606700	4610
EXPRESS PRODUCE LLC	11-FOOD	$	223.79	5100925600100	4610
EXPRESS PRODUCE LLC	11-FOOD	$	(22.79)	5100925600500	4610
FEDEX	SHIPPING	$	24.90	5233225894900	3420
FENWORKS, INC	ESPORTS FEE 25/26	$	150.00	1012569109800	6400
FINK, EDWIN	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
FIRST DAKOTA TITLE LIMITED PARTNERS	BUY 530 N INDIANA AVE	$	134,281.33	2106725303400	5100
FIRST DAKOTA TITLE LIMITED PARTNERS	BUY 502 N INDIANA AVE	$	185,459.85	2106725303400	5100
FIRST TECHNOLOGIES, INC.	24082-28 EM-1200-750	$	39,014.00	2339316664900	5410
ELSA LIDABEL FLORES-MORALES	TVL-FLORES-MORALES, E	$	186.00	1019911116500	3342
FLOREY, DAVID J	GBBALL OFF MMS 12/1	$	40.00	1013162350400	3190
FLOSPORTS, INC	TRAC BWREST 12/14	$	45.67	1013161220700	4411
FLOSPORTS, INC	TRAC GWREST 12/14	$	45.68	1013162220700	4411
FODS-EINING, JULIE LYNN	PT ONLINE	$	109.00	2261821713400	4411
FORD SIGNS	ADA SIGNS 25-26	$	1,021.90	2106425309800	5220

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FORWARD SIOUX FALLS	PLEDGE 1/2026-12/2026	$	5,000.00	2332924904900	6400
FOX PRINT INC	9 X 27 - 3M CONTROLTAC	$	268.62	5336225604900	4191
FOXPROMO PRINTING	PC78H - CORE FLEECE PUL	$	1,205.68	1019911210600	4191
FRANKLIN PLANNER CORP	MONTICELLO WEEKLY RING	$	56.94	1011324100300	4191
FRED THE FIXER	DRILL OUT LOCK AND INST/	$	490.00	1006425405700	3920
FREDERIKSEN, MATTHEW	BBBALL OFF WHS 12/12	$	120.00	1013161350100	3190
FREDERIKSEN, MATTHEW	BBBALL OFF RHS 12/12	$	60.00	1013161350300	3190
FULLER WIELENGA, BROOKS	BBBALL OFF WHS 12/12	$	120.00	1013161350100	3190
FULLER WIELENGA, BROOKS	BBBALL OFF RHS 12/12	$	60.00	1013161350300	3190
FULLER WIELENGA, BROOKS	GBBALL OFF RHS 12/12	$	120.00	1013162350300	3190
FULLER WIELENGA, BROOKS	BBBALL OFF RHS 12/13	$	180.00	1013161350300	3190
FULLER WIELENGA, BROOKS	GBBALL OFF RHS 12/13	$	60.00	1013162350300	3190
GAMETIME	158223 TOP CLEVIS 2 3/8"	$	3,486.46	2106425305800	5300
GAUMARD	2GC.BAEXY.G7 - GC 1 YEAR	$	8,160.00	2334815944900	3920
GAUMARD	2GC.BAEXY.G7 - GC 1 YEAR	$	8,160.00	2337616934900	3920
GEIGLE, DANIELLE JO	MLG-GEIGLE, DANIELLE	$	288.10	2262721529800	3341
GIBSON, CHELSIE MARIE	MLG-GIBSON, CHELSIE M	$	101.77	2261821713400	3341
GILBERTSON, BONNIE	REINDEER DEC	$	285.00	5515413903400	3190
GLOBAL DISTRIBUTING INC	11-FOOD	$	423.60	5100925600100	4610
GLOBAL DISTRIBUTING INC	12-FOOD	$	685.20	5100925600200	4610
GLOBAL DISTRIBUTING INC	12-FOOD	$	861.70	5100925606700	4610
GLOBAL DISTRIBUTING INC	12-FOOD	$	600.90	5100925606700	4610
GLOBAL DISTRIBUTING INC	12-FOOD	$	647.00	5100925600200	4610
GLOBAL DISTRIBUTING INC	12-FOOD	$	859.45	5100925600300	4610
GLOBAL DISTRIBUTING INC	12-FOOD	$	98.00	5100925600200	4610
GOODIN CO.	BUTTERFLY VALVE (LHS #19	$	1,406.07	2106425300200	5220
GOPHER	DEFEND NEOPRENE-COATI	$	156.36	1019911111800	4191
GORDON, CHAD E	GBBALL OFF LHS 12/16	$	217.18	1013162350200	3190
GORDON, JOLENE ELLEN	BUBBLES, BALL, JARS	$	4.36	2261821713400	4191
GORDON, JOLENE ELLEN	GLOW TAPE, PUCK LIGHT	$	25.96	2261821713400	4191
GORDON, JOLENE ELLEN	KIDS BIKE GLOVES	$	9.99	2261821713400	4191
GORDON, JOLENE ELLEN	PT ONLINE	$	109.00	2261821713400	4411
GRAVES GRADUATION	GRADUATION CAPS/GOWN	$	948.00	2338818404900	4191

GRIESE, ASHLEY ELIZABETH	MLG-GRIESE, ASHLEY EL	$	286.02	1041512503400	3341
GRONLUND, GARRETT JAMES	GBBALL OFF WMS 11/24	$	70.00	1013162350800	3190
GRONLUND, GARRETT JAMES	GBBALL OFF WMS 12/1	$	70.00	1013162350800	3190
GRONLUND, GARRETT JAMES	GBBALL OFF WMS 12/15	$	70.00	1013162350800	3190
GRONLUND, GARRETT JAMES	GBBALL OFF WMS 12/5	$	70.00	1013162350800	3190
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIR (CTE)	$	243.40	2106425303700	5220
GUITAR CENTER STORES INC	AUDIO-TECHNICAL LAVALIE	$	1,045.69	2119912992200	5410
GUITAR CENTER STORES INC	AUDIO-TECHNICAL LAVALIE	$	1,010.19	2119912992200	5410
GUITAR CENTER STORES INC	AUDIO-TECHNICAL LAVALIE	$	124.12	2119912992200	5410
GUITAR CENTER STORES INC	AUDIO-TECHNICAL LAVALIE	$	920.00	2119912992200	5410
GUITAR CENTER STORES INC	ITEM # 1500000416149 - TF	$	249.75	1019722113400	4191
GUSTAFSON, MARY LYNN	REIMB GAS CARDS	$	990.00	1040625503400	3399
HAL LEONARD CORPORATION	YEE HAW PERFORMANCE K	$	101.68	1012511119831	4171
HALL, HALLEE	FALL TAP MENTOR	$	500.00	1043522137000	3190
HAMRE, SUE	GYMNST OFF LHS 12/1	$	150.00	1013162130200	3190
HAMRE, SUE	GYMNST OFF RHS 12/16	$	150.00	1013162130300	3190
HANSEN, ERIK	BBBALL OFF RHS 12/13	$	180.00	1013161350300	3190
HANSEN, ERIK	GBBALL OFF RHS 12/13	$	60.00	1013162350300	3190
HANSEN, SEAN PHILIP	GBBALL OFF BRMS 12/11	$	70.00	1013162356800	3190
HANSEN, SEAN PHILIP	GBBALL OFF BRMS 12/15	$	70.00	1013162356800	3190
HANSEN, SEAN PHILIP	GBBALL OFF BRMS 12/4	$	70.00	1013162356800	3190
HANSEN, SEAN PHILIP	GBBALL OFF BRMS 12/9	$	70.00	1013162356800	3190
HARBERTS, ANGELA JEAN	MLG-HARBERTS, ANGELA	$	103.85	2262527103400	3341
HARMS, RICHELE	GBBALL OFF GMMS 12/12	$	70.00	1013162350900	3190
HARMS, RICHELE	GBBALL OFF GMMS 12/15	$	40.00	1013162350900	3190
HARMS, RICHELE	GBBALL OFF GMMS 12/5	$	70.00	1013162350900	3190
HARMS, RICHELE	GBBALL OFF GMMS 12/8	$	70.00	1013162350900	3190
HARMS, RICHELE	GBBALL OFF MMS 12/9	$	70.00	1013162350400	3190
HARTMAN, KATY M	MLG-HARTMAN, KATY M	$	302.24	2262712229800	3341
HARTMANN, JENNIFER	ACCOMPANIST	$	300.00	1012011210600	3190
HEARTLAND WINTER ARTS ASSOC	MBRSHIP/ENTRY FEE	$	550.00	1019969260300	6400
HENRY SCHEIN INC	ESTIMATED SHIPPING/HAN	$	195.15	1011011313400	4171
HENRY, DOUGLAS CRAIG	GBBALL OFF GMMS 12/8	$	70.00	1013162350900	3190

HETTINGER, ERIC WILLIAM	BWREST ASSIGNOR	$	200.00	1013161220400	3190
HETTINGER, ERIC WILLIAM	BWREST ASSIGNOR	$	200.00	1013161220600	3190
HETTINGER, ERIC WILLIAM	BWREST ASSIGNOR	$	200.00	1013161220700	3190
HETTINGER, ERIC WILLIAM	BWREST ASSIGNOR	$	200.00	1013161220800	3190
HETTINGER, ERIC WILLIAM	BWREST ASSIGNOR	$	200.00	1013161220900	3190
HETTINGER, ERIC WILLIAM	BWREST ASSIGNOR	$	200.00	1013161226800	3190
HETTINGER, ERIC WILLIAM	GWREST ASSIGNOR	$	200.00	1013162220400	3190
HETTINGER, ERIC WILLIAM	GWREST ASSIGNOR	$	200.00	1013162220600	3190
HETTINGER, ERIC WILLIAM	GWREST ASSIGNOR	$	200.00	1013162220700	3190
HETTINGER, ERIC WILLIAM	GWREST ASSIGNOR	$	200.00	1013162220800	3190
HETTINGER, ERIC WILLIAM	GWREST ASSIGNOR	$	200.00	1013162220900	3190
HETTINGER, ERIC WILLIAM	GWREST ASSIGNOR	$	200.00	1013162226800	3190
HETTINGER, JAMISON	BWREST OFF PHMS 12/13	$	62.50	1013161220700	3190
HETTINGER, JAMISON	GWREST OFF PHMS 12/13	$	62.50	1013162220700	3190
HIEB, MATT	GBBALL OFF WHS 12/16	$	100.00	1013162350100	3190
HIEB, MIKE	GBBALL OFF WHS 12/16	$	60.00	1013162350100	3190
HIGHER LEARNING COMMISSION	MULTI-LOCATION - EXPENS	$	2,675.38	2336024934900	6400
HILLYARD	REPAIR CHARIOT SCRUBBE	$	272.00	1006425400100	3920
HOGSTAD, LORIE	DRESS ALTERATION #003	$	240.00	1019969380200	3190
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	57.89	1012424100900	3341
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	$	1,942.19	2334922114900	3344
HOUG, BRANDI RASCHELLE	MLG-HOUG, BRANDI RASC	$	355.77	1044721163400	3341
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HAN	$	226.25	2262712213400	4210
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HAN	$	589.28	2262712213400	4210
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HAN	$	174.00	2262712213400	4210
HOUNDSTOOTH HOUSE, LLC	FLORAL DESIGN EVENT	$	2,500.00	1005526413400	3190
HUBBARD, JUDY LYNN	MLG-HUBBARD, JUDY LYN	$	220.83	1040512903400	3341
HUBERT, DONALD	3RD PART CDL EXAMS FOR	$	160.00	2338019904900	3190
HUETHER, MIKE	GBBALL OFF WHS 12/16	$	120.00	1013162350100	3190
HUGGINS, EMILY	DEBATE JUDGE #36	$	600.00	1019969340300	3190
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610

HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610

HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 SBA	$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 CLEVE	$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 LBA	$	142.50	1045925601000	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	49.60	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	20.85	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	37.51	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	18.91	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	109.67	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	65.61	2263612224100	4610
I29 SPORTS/CFGEAR/CFPROMO	FTBALL TSHIRTS	$	1,303.75	1019961240300	4191
IMAGE MASTERS FOTOS	WREST BANNERS #165	$	907.25	1019961220200	4191
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	89.29	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	ISOLATOR REPAIR KIT- JHS	$	941.54	1006425406700	4191
INNOVATIVE OFFICE SOLUTIONS LLC	10 TOWEL DISPENSERS (ST	$	690.00	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	3 FRONT SQUEEGEE BLADE	$	163.49	1006425409800	4191
IPEVO INC	ESTIMATED SHIPPING/HAN	$	596.10	2113011111500	5870
IS RESTAURANT DESIGN EQUIP & SUPPLY	SAN JAMAR - KLEEN-PAIL 6	$	133.92	5100925600700	4193
ISI LLC	INTERP ISHIMWE T RED	$	1,640.00	1005511111100	3195
ISI LLC	INTERP KNOTTS H DUNN	$	110.00	1005511115400	3195
ISI LLC	INTERP ELLMAN O HOWE	$	200.00	1005511115800	3195
ISI LLC	INTERP TAPIA WMS	$	110.00	1005511210800	3195
ISI LLC	INTERP ISHIMWE T RED	$	2,050.00	1005511111100	3195
ISI LLC	INTERP ELLMAN WMS	$	130.00	1005511210800	3195

Claims to be Approved by the School Board 12/22/2025

ISI LLC	INTERP ISHIMWE T RED	$	670.00	1005511111100	3195
ISI LLC	INTERP KNOTTS H DUNN	$	200.00	1005511115400	3195
ISI LLC	INTERP ISHIMWE T RED	$	1,640.00	1005511111100	3195
ISI LLC	INTERP LANDSMAN PETTI	$	220.00	1005511111700	3195
ISI LLC	INTERP ISHIMWE T RED	$	2,050.00	1005511111100	3195
ISI LLC	INTERP REVOIR JHS	$	220.00	1005511316700	3195
ISI LLC	INTERP FOR GRADUATION	$	250.00	2338818404900	3190
ISI LLC	INTERP GARCIA GMMS	$	260.00	1005511210900	3195
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	$	62.00	2332316674900	3920
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	$	58.38	2332316674900	3920
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	$	(62.00)	2332316674900	3920
ITU CORPORATION, ITU LEARLLAB	1379 FCS VFD AB FLEX5	$	24,795.91	2339316614900	5410
IVEY, BRANDI JO	TVL-IVEY, BRANDI JO	$	184.00	1014022133400	3346
JAEGER, CRYSTAL	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190
JANISCH, CHRISTOPHER SCOTT	GBBALL OFF WMS 12/15	$	70.00	1013162350800	3190
JANISCH, CHRISTOPHER SCOTT	GBBALL OFF BRMS 12/8	$	70.00	1013162356800	3190
JANISCH, CHRISTOPHER SCOTT	GBBALL OFF WMS 12/9	$	70.00	1013162350800	3190
JARDING, SARA	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
JEFFERSON HIGH SCHOOL	INTEREST	$	13.26	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	156.05	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	35.00	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	66.00	1019912106700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	1,890.00	1019961246700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	150.00	1019962256700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	225.00	1019969136700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	23.00	1019969206700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	215.12	1019969206700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	463.00	1019969316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	859.00	1019969346700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	99.21	1019969366700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	50.00	1019969386700	4610
JEFFERSON, MICHAEL	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190
JEHANGIRI, ELIZABETH THERESE	TVL-JEHANGIRI, ELIZAB	$	74.00	2262527103400	3344

JENKINS, SAMANTHA JO	TVL-JENKINS, SAMANTHA	$	184.00	1014022133400	3346
JENSEN, TOMMY	BBBALL OFF WHS 12/12	$	60.00	1013161350100	3190
JENSEN, TOMMY	BBBALL OFF RHS 12/15	$	120.00	1013161350300	3190
JENSEN, TOMMY	GBBALL OFF RHS 12/15	$	60.00	1013162350300	3190
JETTER CLEAN INC	COMM DRAIN CLEANING	$	275.00	2333425404900	3190
JMJ CASEWORKS	REPLACEMENT CABINETS (I	$	551.34	2106425300300	5220
JOFFER, JENNIFER ELIZABETH LEE	MLG-JOFFER, JENNIFER	$	15.41	1013824105000	3341
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RES/	$	3,375.00	5233225894900	4210
JOHNSON, DON	BBBALL OFF WHS 12/12	$	60.00	1013161350100	3190
JOHNSON, LEE	BBBALL OFF RHS 12/12	$	267.37	1013161350300	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	$	42.60	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	$	878.97	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	$	137.21	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	$	32.85	2333716614900	3190
JOHNSTONE SUPPLY	THIS IS A CLOSED PO FOR H	$	878.97	2333716614900	4191
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	$	681.16	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	$	89.36	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	$	233.25	2333716614900	4171
KAUTZ JONES, KELLY	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
JONES, TAUNYA SUE	MLG-JONES, TAUNYA SUE	$	131.19	2262727599800	3341
JOSTENS INC	YEARBOOKS #3	$	24,288.08	1019969980100	3610
JOSTENS INC	DIPLOMAS JHS	$	1,959.45	1011324106700	4191
JOSTENS INC	CERTIFICATES RHS	$	38.75	1011324100300	4191
JOSTENS INC	DIPLOMAS RHS	$	1,653.45	1011324100300	4191
JOSTENS INC	DIPLOMAS JHS	$	2,726.45	1011324106700	4191
JUNCK, TYSON	GBBALL OFF LHS 12/16	$	120.00	1013162350200	3190
JW PEPPER & SON INC	1917608	$	104.09	1012511219808	4171
KAPLAN EARLY LEARNING CO	SEE ATTACHED QUOTE #58	$	1,224.21	5515611403400	4171
KATCH	ROEMEN SUBROGATN REF	$	111,681.68	6506729003400	6910
KEMMIS, ASHLEY JANE	CLASSROOM SUPPLIES	$	32.75	2261212210300	4171
KENKEL, ALEX	BWREST OFF RHS 12/6	$	404.82	1013161220300	3190
KENNEDY, DENISE ANN	TVL-KENNEDY, DENISE A	$	210.91	2262527103400	3344
KENNEDY, DENISE ANN	TVL-KENNEDY, DENISE A	$	215.74	2262527103400	3344

KENNEDY, DENISE ANN	9/14 LYFT TO RTM	$	80.58	2262527103400	3344
KIDD, LAURIE	PIANO ACCOMPANY #010	$	160.00	1019911210900	3190
KINGSBURY, TUCKER	BBBALL OFF RHS 12/12	$	134.20	1013161350300	3190
KIRSCH, DANIEL P	GBBALL OFF WMS 12/12	$	70.00	1013162350800	3190
KIRSCH, DANIEL P	GBBALL OFF PHMS 12/15	$	70.00	1013162350700	3190
KIRSCH, DANIEL P	GBBALL OFF PHMS 12/2	$	40.00	1013162350700	3190
KIRSCH, DANIEL P	GBBALL OFF PHMS 12/5	$	70.00	1013162350700	3190
KIRSCH, DANIEL P	GBBALL OFF PHMS 12/9	$	70.00	1013162350700	3190
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	5,318.25	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	138.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	151.50	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	141.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	216.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OI	$	2,604.00	1006425409800	4191
KOCH, ANDREA	SOAP DECEMBER	$	325.00	5515413903400	3190
KONO, JASON	BBBALL OFF RHS 12/13	$	123.54	1013161350300	3190
KONRAD, DEEANN MARIE	GIVING TREE DONATION	$	175.00	1006700009800	R1999
KOST, KOLBY	BWREST OFF JHS 12/8	$	150.00	1013161226700	3190
KOST, KOLBY	BWREST OFF PHMS 12/13	$	62.50	1013161220700	3190
KOST, KOLBY	GWREST OFF PHMS 12/13	$	62.50	1013162220700	3190
KOST, KOLBY	BWREST OFF WHS 12/15	$	100.00	1013161220100	3190
KOST, TODD	GBBALL OFF LHS 12/16	$	100.00	1013162350200	3190
KOST, TODD	GBBALL OFF WHS 12/12	$	100.00	1013162350100	3190
KRIER & BLAIN INC	HAD 2 STAINLESS STEEL OU	$	182.17	1006425400200	3920
KRIER & BLAIN INC	HAD ACCESS PANEL MADE	$	311.83	1006425400100	3920
KRIER & BLAIN INC	HAD CORNER GUARDS MAI	$	79.14	1006425402600	3920
KROHNKE, SAM	BWREST OFF PHMS 12/13	$	62.50	1013161220700	3190
KROHNKE, SAM	GWREST OFF PHMS 12/13	$	62.50	1013162220700	3190
KUNZMAN, JOE	GPWRLFT OFF LHS 12/6	$	150.00	1013162110200	3190
LACEY'S SERVICES PORTABLE KUBE	RELOCATE CUBE FROM JHS	$	300.00	1019969990300	3210
LACEY'S SERVICES PORTABLE KUBE	RELOCATE CUBE FROM RHS	$	300.00	1019969996700	3210
LAKESHORE LEARNING MATERIALS	MASTERING MULTIPLICATIC	$	90.95	1013011116600	4191
LAKESHORE LEARNING MATERIALS	FICTION SIGHT WORD REAI	$	49.99	2262712213400	4210

Claims to be Approved by the School Board 12/22/2025

LAKESHORE LEARNING MATERIALS	BUILD AND LEARN AREA AN	$	378.45	2262712213400	4210
LAMB MOTOR CO INC	2025 FORD EXLPORER	$	40,725.00	2339316664900	5410
LANGNER, LUKE	BBBALL OFF RHS 12/13	$	100.00	1013161350300	3190
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	2,702.45	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	4,470.60	2334024914900	3500
LEHN, CORBIN	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
ELIZA J LELOUX	MLG-LELOUX, ELIZA J	$	21.57	1013824105000	3341
LEO, JONATHAN	GPWRLFT OFF LHS 12/6	$	150.00	1013162110200	3190
LEWY FILMS	BBBALL TEAM PHOTO #62	$	300.00	1019961350300	3190
LIFT PRO EQUIPMENT CO INC	REPAIR LIGHTS ON FORKLIF	$	170.10	1006425403200	3920
LINCOLN HIGH SCHOOL T&A	STUDENT PASS DEC	$	5.00	1013101990200	R1713
LINCOLN HIGH SCHOOL T&A	GBB PATRIOT CAMPS	$	74.08	1013102350200	R1711
LINCOLN HIGH SCHOOL T&A	STUDENT PASS DEC	$	5.00	1013102990200	R1713
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	$	41.75	2337716944900	4171
LOUDENBACK, VALERIE	KINDERMUSIK 12/5	$	47.50	5515413903400	3190
LOUDENBACK, VALERIE	KINDERMUSIK 12/6	$	9.00	5515413903400	3190
LUKENS, KAREN JO	INSTRUCTIONAL COACH	$	1,000.00	1043522138800	3190
AWEYS ABDI MAALIM	GBBALL OFF WMS 11/24	$	70.00	1013162350800	3190
MAALIM, AWEYS ABDI	GBBALL OFF WMS 11/25	$	70.00	1013162350800	3190
MAALIM, AWEYS ABDI	GBBALL OFF WMS 12/2	$	70.00	1013162350800	3190
MAALIM, AWEYS ABDI	GBBALL OFF WMS 12/9	$	70.00	1013162350800	3190
MACK, BRAYTON	GBBALL OFF RHS 12/12	$	120.28	1013162350300	3190
MACK, ERIN	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
MALATERRE, DONALD LEE	GBBALL OFF MMS 12/8	$	40.00	1013162350400	3190
MALATERRE, DONALD LEE	GBBALL OFF PHMS 12/9	$	70.00	1013162350700	3190
MARCO	KONICA COPIERS STC	$	2,179.80	2335925744900	3210
MARCO TECHNOLOGIES, LLC	EGOLDFAX DECEMBER	$	374.64	1006425409800	3490
MARCO TECHNOLOGIES, LLC	KONICA STC DEC 25	$	1,790.00	2335925744900	3210
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	$	539.16	2334516644900	3210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RES/	$	467.61	5233225894900	4210
MAX, CARSON	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190
MAXIMUM PROMOTIONS INC	HEIGHT TENSION DISPLY	$	1,408.68	2332924904900	4790

MAXIMUM PROMOTIONS INC	ORNAMENTS MC TREE	$	199.32	2334024914900	3610
MCFARLAND, STEVEN L	BEG BANJO	$	356.00	5515413903400	3190
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	(106.49)	1012011210900	4171
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	53.88	1012011210900	4610
MCGOVERN MIDDLE SCHOOL	INTEREST	$	(0.25)	1019911210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	896.71	1019911210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	665.00	1019911210900	6400
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	166.56	1019924100900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	82.43	2260912220900	4171
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	36.17	2260912220900	4610
MCGOVERN MIDDLE SCHOOL	PICTURE COMMISSION	$	1,739.85	1006700009800	R1999
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RES/	$	713.22	5233225894900	4210
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RES/	$	2,082.40	5233225894900	4210
MECHELS, THOMAS	GBBALL OFF WMS 12/2	$	70.00	1013162350800	3190
MEDCO SUPPLY COMPANY	22028M	$	24.46	1013162990100	4191
MEHLBRECH, MICHAEL T	GBBALL OFF BRMS 12/12	$	40.00	1013162356800	3190
MEHLBRECH, MICHAEL T	GBBALL OFF WHS 12/16	$	60.00	1013162350100	3190
MEMORIAL MIDDLE SCHOOL	PICTURE COMMISSION	$	1,739.85	1006700009800	R1999
METTLER, ZACH	BWREST OFF RHS 12/6	$	325.00	1013161220300	3190
MEYER, PAYTON	BBBALL OFF RHS 12/12	$	60.00	1013161350300	3190
MICHELSON, MACIE	GBBALL OFF MMS 12/2	$	70.00	1013162350400	3190
MICHELSON, MACIE	GBBALL OFF MMS 12/5	$	70.00	1013162350400	3190
MIDCONTINENT COMMUNICATIONS	WHS BILLING NOV	$	751.58	1006425400100	3410
MIDCONTINENT COMMUNICATIONS	LHS BILLING NOV	$	751.74	1006425400200	3410
MIDCONTINENT COMMUNICATIONS	RHS BILLING NOV	$	751.58	1006425400300	3410
MIDCONTINENT COMMUNICATIONS	MMS BILLING NOV	$	39.03	1006425400400	3410
MIDCONTINENT COMMUNICATIONS	AXT BILLING NOV	$	49.43	1006425400500	3410
MIDCONTINENT COMMUNICATIONS	EMS BILLING NOV	$	49.43	1006425400600	3410
MIDCONTINENT COMMUNICATIONS	PHMS BILLING NOV	$	39.03	1006425400700	3410
MIDCONTINENT COMMUNICATIONS	GMMS BILLING NOV	$	106.06	1006425400900	3410
MIDCONTINENT COMMUNICATIONS	T RED BILLING NOV	$	49.43	1006425401100	3410
MIDCONTINENT COMMUNICATIONS	CLEVE BILLING NOV	$	49.43	1006425401400	3410

MIDCONTINENT COMMUNICATIONS	E FIELD BILLING NOV	$	39.03	1006425401600	3410
MIDCONTINENT COMMUNICATIONS	GARF BILLING NOV	$	49.43	1006425401900	3410
MIDCONTINENT COMMUNICATIONS	LOWEL BILLING NOV	$	49.43	1006425402800	3410
MIDCONTINENT COMMUNICATIONS	L WILD BILLING NOV	$	49.43	1006425403100	3410
MIDCONTINENT COMMUNICATIONS	IPC BILLING NOV	$	806.79	1006425403400	3410
MIDCONTINENT COMMUNICATIONS	HWF BILLING NOV	$	49.43	1006425403600	3410
MIDCONTINENT COMMUNICATIONS	RENB BILLING NOV	$	164.91	1006425404200	3410
MIDCONTINENT COMMUNICATIONS	H DUNN BILLING NOV	$	49.43	1006425405400	3410
MIDCONTINENT COMMUNICATIONS	HAWTH BILLING NOV	$	42.50	1006425405600	3410
MIDCONTINENT COMMUNICATIONS	O HOWE BILLING NOV	$	37.38	1006425405800	3410
MIDCONTINENT COMMUNICATIONS	S SOTO BILLING NOV	$	164.82	1006425406500	3410
MIDCONTINENT COMMUNICATIONS	SBA BILLING NOV	$	49.43	1006425406600	3410
MIDCONTINENT COMMUNICATIONS	JHS BILLING NOV	$	749.69	1006425406700	3410
MIDCONTINENT COMMUNICATIONS	BRMS BILLING NOV	$	39.03	1006425406800	3410
MIDCONTINENT COMMUNICATIONS	WHS BILLING DEC	$	873.56	1006425400100	3410
MIDCONTINENT COMMUNICATIONS	LHS BILLING DEC	$	873.72	1006425400200	3410
MIDCONTINENT COMMUNICATIONS	RHS BILLING DEC	$	873.56	1006425400300	3410
MIDCONTINENT COMMUNICATIONS	MMS BILLING DEC	$	44.81	1006425400400	3410
MIDCONTINENT COMMUNICATIONS	AXT BILLING DEC	$	49.43	1006425400500	3410
MIDCONTINENT COMMUNICATIONS	EMS BILLING DEC	$	49.43	1006425400600	3410
MIDCONTINENT COMMUNICATIONS	PHMS BILLING DEC	$	39.03	1006425400700	3410
MIDCONTINENT COMMUNICATIONS	GMMS BILLING DEC	$	106.06	1006425400900	3410
MIDCONTINENT COMMUNICATIONS	T RED BILLING DEC	$	49.43	1006425401100	3410
MIDCONTINENT COMMUNICATIONS	CLEVE BILLING DEC	$	49.43	1006425401400	3410
MIDCONTINENT COMMUNICATIONS	E FIELD BILLING DEC	$	39.03	1006425401600	3410
MIDCONTINENT COMMUNICATIONS	GARF BILLING DEC	$	49.43	1006425401900	3410
MIDCONTINENT COMMUNICATIONS	LOWEL BILLING DEC	$	49.43	1006425402800	3410
MIDCONTINENT COMMUNICATIONS	L WILD BILLING DEC	$	49.43	1006425403100	3410
MIDCONTINENT COMMUNICATIONS	IPC BILLING DEC	$	966.95	1006425403400	3410
MIDCONTINENT COMMUNICATIONS	HWF BILLING DEC	$	49.43	1006425403600	3410
MIDCONTINENT COMMUNICATIONS	RENB BILLING DEC	$	161.76	1006425404200	3410
MIDCONTINENT COMMUNICATIONS	H DUNN BILLING DEC	$	49.43	1006425405400	3410
MIDCONTINENT COMMUNICATIONS	HAWTH BILLING DEC	$	49.43	1006425405600	3410

MIDCONTINENT COMMUNICATIONS	O HOWE BILLING DEC	$	43.84	1006425405800	3410
MIDCONTINENT COMMUNICATIONS	S SOTO BILLING DEC	$	164.82	1006425406500	3410
MIDCONTINENT COMMUNICATIONS	SBA BILLING DEC	$	49.43	1006425406600	3410
MIDCONTINENT COMMUNICATIONS	JHS BILLING DEC	$	750.38	1006425406700	3410
MIDCONTINENT COMMUNICATIONS	BRMS BILLING DEC	$	39.03	1006425406800	3410
MIDWEST ALARM COMPANY INC	SERVICE CALL 7/16/25	$	355.87	2333425404900	3920
MIDWEST ALARM COMPANY INC	RHS AVIGILON NVR UPGRA	$	24,394.84	2106425309800	5220
MIDWEST PETROLEUM EQUIPMENT	RPR LIFTS AUTO SHOP	$	348.00	1011011310200	3920
MIDWESTERN MECHANICAL INC	REPAIRED MAIN LINE	$	2,627.96	2333425404900	3920
MINNEHAHA COMMUNITY WATER CORP	WATER NOV 2025 RENB	$	123.00	1006425404200	3820
MINNEHAHA COMMUNITY WATER CORP	WATER NOV 2025 RENB	$	30.00	5106425404200	3820
MINNEHAHA COUNTY TREASURER	SECURTY SVC STC 1/25	$	7,921.07	2332924904900	3190
MIRA, YUSEF	BWREST OFF BRMS 11/22	$	62.50	1013161226800	3190
MIRA, YUSEF	GWREST OFF BRMS 11/22	$	62.50	1013162226800	3190
MIRA, YUSEF	BWREST OFF PHMS 12/13	$	62.50	1013161220700	3190
MIRA, YUSEF	GWREST OFF PHMS 12/13	$	62.50	1013162220700	3190
MIRTH, SHEILA ANN	TVL-MIRTH, SHEILA ANN	$	475.45	1049924903400	3345
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	$	1,809.99	2330815854900	4171
MOON, LISA JOY	MLG-MOON, LISA JOY	$	149.75	1011612109800	3341
MOORE, MICHAEL G	GBBALL OFF WMS 11/25	$	70.00	1013162350800	3190
MOORE, MICHAEL G	GBBALL OFF WMS 12/12	$	70.00	1013162350800	3190
MOORE, MICHAEL G	GBBALL OFF WMS 12/5	$	70.00	1013162350800	3190
MOSYLE CORPORATION	7 MONTH MOSYLE SCHOOL	$	3.21	1054721303400	4410
MOXNES, MARGARET	QI GONG GOLD CARD	$	80.00	5515413903400	3190
MRG HAUFF, LLC	BTRK TRACK SPIKES	$	32.85	1013161190100	4191
MRG HAUFF, LLC	BBBALL BALL ELITE PRO	$	300.50	1013161350100	4191
MRG HAUFF, LLC	BXCTRY TRACK SPIKES	$	87.60	1013161380100	4191
MRG HAUFF, LLC	GTRK SHOT PUT	$	192.70	1013162190100	4191
MRG HAUFF, LLC	GXCTRY CONES	$	272.45	1013162380100	4191
MRG HAUFF, LLC	GSOCC BACKPACKS	$	1,099.00	1013162390100	4191
MRG HAUFF, LLC	SFTBAL LIGHT BOLT PRO	$	741.45	1013162400100	4191
MRG HAUFF, LLC	SFTBALL TRAIN BALLS	$	90.00	1013162400100	4191
MRG HAUFF, LLC	DRYBLEND 50/50 TSHIRT..S	$	2,844.75	1019962356700	4191

MRG HAUFF, LLC	BBBALL SHIRTS #145	$	171.65	1019961350200	4191
MRG HAUFF, LLC	BBBALL CAPS #145	$	239.80	1019961350200	4191
MRG HAUFF, LLC	XCTRY PARKAS #057	$	699.50	1019961380200	4191
MRG HAUFF, LLC	STYLE 1371585-002... UA P	$	600.00	1019961226700	4191
MRG HAUFF, LLC	BBBALL SHIRTS #62	$	216.00	1019961350300	4191
MRG HAUFF, LLC	T-SHIRTS FOR ADMISSION E	$	10,810.00	2333121274900	4191
MRG HAUFF, LLC	GBBALL HOODIES #64	$	2,522.00	1019962350300	4191
MRG HAUFF, LLC	GBBALL LG SHRT #64	$	1,047.00	1019962350300	4191
MRG HAUFF, LLC	BWREST HOODIES #053	$	153.70	1019961220300	4191
MRG HAUFF, LLC	ITEM#1379757-001... UA H(	$	519.50	1019961226700	4191
MRG HAUFF, LLC	GPWRLFT HOODIES #192	$	455.40	1019962110200	4191
MRG HAUFF, LLC	GPWRLFT SHIRTS #192	$	84.50	1019962110200	4191
MRG HAUFF, LLC	BEST BUDDIES SHRT #75	$	715.00	1019911310300	4191
MRG HAUFF, LLC	VB PLAQUES	$	354.50	1019962256700	4191
MSC INDUSTRIAL SUPPLY CO	NUTS, BOLTS, WASHER, PIN	$	344.58	1006425409800	4191
MURPHY, MICHAEL	GBBALL OFF WHS 12/12	$	60.00	1013162350100	3190
MURPHY, MICHAEL	GBBALL OFF WHS 12/16	$	60.00	1013162350100	3190
MUTH TECHNOLOGY	PROVIDE AND INSTALL 3 LI(	$	10,264.00	2106425305600	5300
MUTH TECHNOLOGY	MATERIAL & INSTALL 3 REC	$	1,612.00	2112025300900	5220
MUTH TECHNOLOGY	CFO OFFICE WORK	$	318.86	2333826604900	3190
MUTH TECHNOLOGY	PULL CABLE FOR TV'S (MCC	$	1,285.00	2112025300900	5220
NATL INSTITUTE FOR AUTOMOTIVE SERV	ASEEF RENEWAL FOR DIESI	$	1,895.00	2332316674900	6400
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PRGRM DEC 25	$	7,514.00	6506729003400	3190
NATL COUNCIL FOR STATE AUTH RECIPRO	2026 NC-SARA PARTICIPATI	$	2,200.00	2334922114900	6400
NELSON, ALEXA MARGARETTE	MLG-NELSON, ALEXA MAR	$	24.66	1013824105000	3341
NIMICK, KRISTI	PENGUIN YOUTH 1PM	$	340.00	5515413903400	3190
NIMICK, KRISTI	CATERPILLAR	$	360.00	5515413903400	3190
NIMICK, KRISTI	GINGERBREAD DEC 4	$	297.00	5515413903400	3190
NIMICK, KRISTI	GINGERBREAD DEC 5	$	297.00	5515413903400	3190
NORDIN, MICAH RICHARD	GPWRLFT ASSIGNOR LHS	$	350.00	1013162110200	3190
NORTH CENTRAL INTERNATIONAL LLC	BRAKES /AIR SYSTEMS - DRI	$	3,133.28	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	ENGINE WARNING LIGHT	$	2,688.89	5100925603500	3950
OCHSNER, SCOTT	BBBALL OFF RHS 12/12	$	60.00	1013161350300	3190

OCHSNER, SCOTT	GBBALL OFF RHS 12/12	$	120.00	1013162350300	3190
OCHSNER, SCOTT	GBBALL OFF RHS 12/13	$	120.00	1013162350300	3190
OEO ENERGY SOLUTIONS	4 2X4 LED FLAT PANELS W/	$	675.98	2106425300300	5220
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	$	300.00	2332924904900	3190
OINES, RENAE ANNE	TVL-OINES, RENAE ANNE	$	229.99	1041621203700	3342
OLDE NORTH SANTA	SANTA VISIT	$	100.00	1019911316700	3190
OLSEN, CADEN TODD	BBBALL OFF WHS 12/11	$	60.00	1013161350100	3190
OLSEN, CADEN TODD	GBBALL OFF WHS 12/11	$	60.00	1013162350100	3190
ONDRUSH, STEVEN FRANCIS	GBBALL OFF BRMS 12/16	$	70.00	1013162356800	3190
ORTMAN, PAUL	GBBALL OFF WMS 12/1	$	70.00	1013162350800	3190
ORTMAN, TREY	GBBALL OFF LHS 12/16	$	120.00	1013162350200	3190
ORTMAN, TYCE	GBBALL OFF LHS 12/16	$	120.00	1013162350200	3190
OSWALD, HOLGER	LOVE LANGUAGES	$	35.00	5515413903400	3190
OSWALD, HOLGER	TRAVEL TIPS	$	112.50	5515413903400	3190
OVERDRIVE INC	SCHOOL DIGITAL LIBRARY /	$	20,000.00	1005822233400	4310
OVR PERFORMANCE	BROAD JUMP MAT	$	788.00	2119961196700	5410
OVR PERFORMANCE	BROAD JUMP MAT	$	788.00	2119962196700	5410
PABST, JUSTIN	BWREST OFF JHS 12/8	$	150.00	1013161226700	3190
PABST, JUSTIN	BWREST OFF PHMS 12/13	$	62.50	1013161220700	3190
PABST, JUSTIN	GWREST OFF PHMS 12/13	$	62.50	1013162220700	3190
PABST, JUSTIN	BWREST OFF WHS 12/15	$	100.00	1013161220100	3190
PAN-O-GOLD BAKING CO	11-FOOD	$	530.48	5100925600100	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	758.67	5100925600200	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	653.94	5100925600300	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	569.25	5100925600400	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	236.29	5100925600500	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	502.61	5100925600600	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	351.10	5100925600700	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	482.67	5100925600800	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	661.81	5100925600900	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	8,796.43	5100925603500	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	760.69	5100925606700	4610
PAN-O-GOLD BAKING CO	11-FOOD	$	701.84	5100925606800	4610

PARTNERSHIP LLC	LDL FREIGHT SHIPPING	$	54.19	5233225894900	3420
PATCHMASTER PRODUCTIONS, LLC	BREEZETUNES MAINSTAGE	$	750.00	1019969380300	4191
PATIENTCARE LOGISTICS SOLUTIONS	SEMFNL FB AMBULANCE	$	656.25	1013293239800	3180
PATRICK HENRY MIDDLE SCHOOL	PICTURE COMMISSION	$	1,739.85	1006700009800	R1999
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	$	97.82	2335115884900	3342
PEPSI COLA COMPANY	12-FOOD	$	580.88	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	615.92	5336225604900	4192
PEPSI COLA COMPANY	CRD GRILLE BEVS RESAL	$	(150.00)	5336225604900	4192
PEPSI COLA COMPANY	12-FOOD	$	890.63	5100925600100	4610
PEPSI COLA COMPANY	12-FOOD	$	1,356.37	5100925600200	4610
PEPSI COLA COMPANY	12-FOOD	$	1,030.54	5100925600300	4610
PEPSI COLA COMPANY	12-FOOD	$	1,151.29	5100925600300	4610
PEPSI COLA COMPANY	12-FOOD	$	619.20	5100925600200	4610
PERFORMANCE FOODSERVICE	10-FOOD	$	64.04	5100925600100	4610
PERFORMANCE FOODSERVICE	10-FOOD	$	(51.84)	5100925600200	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	5,885.33	5100925600300	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	5,834.52	5100925600100	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	1,890.92	5100925600500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	7,701.90	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	36,641.55	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	8,819.48	5100925600900	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	425.90	5100925606800	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	7,550.72	5100925600200	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	6,913.66	5100925606800	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	5,912.68	5100925600800	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	5,523.86	5100925606700	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	10,913.03	5100925600400	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	6,154.28	5100925600700	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	5,905.46	5100925600600	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	51.15	5100925600800	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	2,767.05	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	111.57	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	(39.64)	5100925600800	4610

PERFORMANCE FOODSERVICE	12-FOOD	$	(97.29)	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	36,454.80	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	37,962.04	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	(25.72)	5100925600700	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	3,208.80	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	5,610.70	5100925600600	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	6,048.31	5100925600700	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	8,122.21	5100925606700	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	9,799.79	5100925600400	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	2,329.67	5100925600500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	8,609.67	5100925600300	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	6,530.35	5100925600100	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	6,588.31	5100925600800	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	9,373.56	5100925606800	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	8,385.33	5100925600900	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	8,370.58	5100925600200	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	(35.45)	5100925603500	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	(64.04)	5100925600900	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	(55.97)	5100925606700	4610
PERFORMANCE FOODSERVICE	12-FOOD	$	34,904.18	5100925603500	4610
PESICKA, CHAD E	GBBALL OFF EMS 12/12	$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF GMMS 12/15	$	40.00	1013162350900	3190
PESICKA, CHAD E	GBBALL OFF EMS 12/16	$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 12/2	$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 12/8	$	70.00	1013162350600	3190
PETERSEN, DALTON DEAN	JAZZ CONCERT SUB #7	$	50.00	1019969290100	3190
PETERSON, ROSS A	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 12/12	$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 12/16	$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 12/2	$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 12/8	$	70.00	1013162350600	3190
PFEIFER IMPLEMENT CO	SERVICE CALL 11/10/25	$	365.94	2333425404900	3920
PICASSO, JONAH	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190

PILAZ, SANDRINE	BAGUETTE DEC	$	194.00	5515413903400	3190
PIZZA RANCH BRANDON	PIZZA DECA #189	$	651.50	1019969430200	4610
PIZZA RANCH BRANDON	PIZZA COL #100	$	109.50	1019911310200	4610
PIZZA RANCH BRANDON	PIZZA COL #100	$	109.50	1019911310200	4610
PLANK ROAD PUBLISHING INC	SE-1447 HERE CMES THE S	$	66.30	1013011111600	4191
POPPLERS MUSIC STORE INC	BARI SAX - SERIAL # 06219	$	45.00	1012511319867	3920
POPPLERS MUSIC STORE INC	BASS TROMBONE - 710177	$	43.25	1012511319802	3920
POPPLERS MUSIC STORE INC	00281633, STAND BY ME, S	$	43.25	1012511319802	4171
POPPLERS MUSIC STORE INC	HL00578081, SANCTUS BEI	$	11.00	1012511319802	4171
POPPLERS MUSIC STORE INC	MAS QUE NADA, 07010316	$	50.00	1012511319802	4171
POSTMA, BUD	BWREST OFF JHS 12/4	$	139.89	1013161226700	3190
POSTMA, BUD	GWREST OFF JHS 12/4	$	139.89	1013162226700	3190
POSTMASTER	CATALOG POSTAGE	$	10,000.00	5515413903400	3420
POWERSCHOOL GROUP LLC	SMART FND EXPRS 26/27	$	45,892.40	1005526413400	3190
PRINT RIGHT PRINTING	GRADUATION INVITES	$	83.00	2332924904900	3610
PRINT RIGHT PRINTING	2,300 POSTCARDS FOR NO	$	1,324.80	2334024914900	3610
PRINT RIGHT PRINTING	8,400 POSTCARDS FOR DU	$	2,825.76	2334024914900	3610
PRINT RIGHT PRINTING	2,500 REGISTRAR'S OFFICE	$	1,002.50	2334024914900	3610
PRINT RIGHT PRINTING	6,000 FACT SHEETS	$	462.00	2334024914900	3610
PROJECT READ AI INC	UFLI ASSESSMENT AND PLA	$	437.50	1013011111700	3190
PROPIO LANGUAGE SERVICES	INTERPRETER	$	18.13	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	96.51	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	181.62	1040121281100	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	223.87	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	255.25	1040121281900	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	121.71	1040121282000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	75.65	1040121282800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	144.39	1040121283800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	63.94	1040121285600	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	236.25	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	2,599.52	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	92.79	2262412219800	3190
PROPIO LANGUAGE SERVICES	INTERPRETER	$	23.07	2262612263400	3195

PROPIO LANGUAGE SERVICES	INTERPRETER	$	93.12	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	1,077.08	2262712213400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	119.01	5515235003400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	4.43	5515611403400	3195
QBS LLC	SAFETY CARE CERT	$	588.00	2262712213400	3190
QUALIFIED PRESORT SERV LLC	STC NON TRAD CARDS	$	790.60	2334024914900	3420
R & L SUPPLY LTD	PLUMBING SUPPLIES- GASI	$	1,697.42	2106425300200	5220
RASMUSSEN, JOHN	GBBALL OFF RHS 12/12	$	147.59	1013162350300	3190
REFERRAL PARTNERS	DUES/FEES BUS LEADERS	$	300.00	1007923203400	6400
REISDORFER, JASON	GBBALL OFF WHS 12/12	$	100.00	1013162350100	3190
REISDORFER, JASON	GBBALL OFF WHS 12/16	$	100.00	1013162350100	3190
REITER, AARON	GBBALL OFF LHS 12/16	$	100.00	1013162350200	3190
REKER, ANTHONY	BBBALL OFF RHS 12/15	$	120.00	1013161350300	3190
REKER, ANTHONY	GBBALL OFF RHS 12/15	$	60.00	1013162350300	3190
RESILIENCY MENTAL HEALTH	PSYCH COUNSELING SVCS	$	465.00	2262421439800	3190
RIDDELL/ALL AMERICAN SPORTS CORP	CHIN STRAP UPGRADE	$	4,667.95	2113161993400	5810
RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	$	2,478.60	1013161246700	3990
RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	$	3,394.40	1013161240600	3990
RIDDELL/ALL AMERICAN SPORTS CORP	CHIN STRAP UPGRADE	$	4,693.95	2113161993400	5810
RIDDELL/ALL AMERICAN SPORTS CORP	PAINT SAMPLE	$	20.00	1019961246700	4191
RIVERSIDE TECHNOLOGIES INC	LAPTOP REPAIRS	$	445.00	2339024904900	3920
ROBERT FROST ELEMENTARY	REIMB IMPREST	$	130.00	1019911111800	3391
ROBERT FROST ELEMENTARY	REIMB IMPREST	$	229.33	1019911111800	4191
ROBERT FROST ELEMENTARY	REIMB IMPREST	$	31.98	1019911111800	4610
ROBERT FROST ELEMENTARY	REIMB IMPREST	$	441.00	1019924101800	4191
ROBERT FROST ELEMENTARY	REIMB IMPREST	$	108.00	1019924101800	6400
ROBEY, MORGAN	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
ROCHESTER ARMORED CAR CO INC	BANK BAG PICKUP	$	64.65	2333625294900	3190
RODIG, ANIKA	PD TRAVEL REIMBURSE	$	395.00	1043522137000	3190
RODIG, ANIKA	PD TRAVEL REIMBURSE	$	281.82	1043522137000	3342
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	362.64	1019911310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	1,305.86	1019911310300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	30.00	1019911310300	6400

ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	146.54	1019924100300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	199.15	1019961240300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	45.88	1019961240300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	36.00	1019961350300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	409.14	1019961380300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	70.00	1019962390300	3220
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	262.50	1019962390300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	90.56	1019962390300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	97.20	1019962400300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	172.00	1019969310300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	160.00	1019969340300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	388.00	1019969360300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	119.20	1019969380300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	520.00	1019969430300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	538.00	1019969990300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	110.00	1019969990300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	61.95	2261212220300	4171
ROOSEVELT HIGH SCHOOL STORE	BEHAVIOR REWARD CARD	$	125.00	2261212220300	4191
ROOSEVELT HIGH SCHOOL T&A	STUDENT PASS DEC	$	10.00	1013101990300	R1713
ROOSEVELT HIGH SCHOOL T&A	STUDENT PASS DEC	$	10.00	1013102990300	R1713
RUDIS	ESTIMATED SHIPPING/HAN	$	599.20	1019961226700	4191
RUIZ-PINEDA, YENNY	TVL-RUIZ-PINEDA, YENN	$	196.00	1013011116500	3342
RUNGE, JOANNE	GYMNST OFF LHS 12/1	$	168.08	1013162130200	3190
RUNGE, JOANNE	GYMNST OFF RHS 12/16	$	157.77	1013162130300	3190
RYSWYK, DONLEY PAUL	TVL-RYSWYK, DON P	$	294.00	1041622133700	3344
S.D. DEPT OF EDUCATION	CALL PLAN PAY AS GO	$	713.51	1007126606000	3410
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	$	13,883.41	2262412239800	3730
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	276.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INV(	$	246.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	NURSE AIDE SKILL TEST	$	747.50	2330717204900	4171
S.D. MAGAZINE LLC	1/2 PAGE AD IN THE 2026 S	$	895.00	2334024914900	3500
S.F. FORD	OPEN PO FOR COLLISION 4	$	64.78	2334516644900	4192
S.F. SCH. DIST. NO 49-5	TRANSFER TO T&A ACCT	$	20,000.00	1005526413400	6400

Claims to be Approved by the School Board 12/22/2025

S.F. UTILITIES	WATER NOV 2025 H MANN	$	210.02	1006425402100	3820
S.F. UTILITIES	WATER NOV 2025 PETTI	$	834.02	1006425401700	3820
S.F. UTILITIES	WATER NOV 2025 JFK	$	834.02	1006425405700	3820
S.F. UTILITIES	WATER NOV 2025 O HOWE	$	940.04	1006425405800	3820
S.F. UTILITIES	WATER NOV 2025 MMS	$	1,421.90	1006425400400	3820
S.F. UTILITIES	WATER NOV 2025 RHS	$	5,179.77	1006425400300	3830
S.F. UTILITIES	WATER NOV 2025 DISC	$	813.22	1006425402600	3820
S.F. UTILITIES	WATER NOV 2025 HAYW	$	844.42	1006425403800	3820
S.F. UTILITIES	WATER NOV 2025 J HARR	$	896.42	1006425402300	3820
S.F. UTILITIES	WATER NOV 2025 H DUNN	$	752.84	1006425405400	3820
S.F. UTILITIES	WATER NOV 2025 R PARK	$	667.62	1006425401500	3820
S.F. UTILITIES	WATER NOV 2025 CLEVE	$	711.24	1006425401400	3820
S.F. UTILITIES	WATER NOV 2025 A SULL	$	1,042.02	1006425402000	3820
S.F. UTILITIES	WATER NOV 2025 WHS	$	3,668.30	1006425400100	3820
S.F. UTILITIES	WATER NOV 2025 L WILD	$	553.22	1006425403100	3820
S.F. UTILITIES	WATER NOV 2025 EMS	$	2,552.04	1006425400600	3820
S.F. UTILITIES	WATER NOV 2025 S SOTO	$	575.59	1006425406500	3820
S.F. UTILITIES	WATER NOV 2025 IPC	$	366.02	1006425403400	3820
S.F. UTILITIES	WATER NOV 2025 R FORS	$	711.98	1006425401800	3820
S.F. UTILITIES	WATER NOV 2025 PHMS	$	1,129.26	1006425400700	3820
S.F. UTILITIES	WATER NOV 2025 LHS	$	3,729.26	1006425400200	3820
S.F. UTILITIES	WATER NOV 2025 GARF	$	711.24	1006425401900	3820
S.F. UTILITIES	WATER NOV 2025 LOWEL	$	732.78	1006425402800	3820
S.F. UTILITIES	WATER NOV 2025 AXT	$	836.04	1006425400500	3820
S.F. UTILITIES	WATER NOV 2025 T RED	$	532.42	1006425401100	3820
S.F. UTILITIES	WATER NOV 2025 STC	$	3,201.49	2333425404900	3820
S.F. UTILITIES	WATER NOV 2025 ACE	$	220.42	1006425405000	3820
S.F. UTILITIES	WATER NOV 2025 CNS	$	631.06	5106425403500	3820
S.F. UTILITIES	WATER NOV 2025 HWF	$	319.63	1006425403600	3820
S.F. UTILITIES	WATER NOV 2025 S SOT	$	682.79	1006425406500	3820
S.F. UTILITIES	WATER NOV 2025 LBA	$	574.02	1006425401000	3820
S.F. UTILITIES	WATER NOV 2025 WMS	$	1,137.32	1006425400800	3820
S.F. UTILITIES	WATER NOV 2025 CTE	$	372.95	1006425403700	3820

S.F. UTILITIES	WATER NOV 2025 GMMS	$	837.61	1006425400900	3820
S.F. UTILITIES	WATER NOV 2025 SBA	$	471.59	1006425406600	3820
S.F. UTILITIES	WATER NOV 2025 JHS	$	1,883.44	1006425406700	3820
S.F. UTILITIES	WATER NOV 2025 BRMS	$	1,087.21	1006425406800	3820
S.F. UTILITIES	WATER NOV 2025 E FIEL	$	576.04	1006425401600	3820
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	2,205.27	1006425401000	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	3,394.48	1006425402800	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	5,348.84	1006425401900	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	7,964.72	1006425400800	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	5,340.27	1006425401100	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	3,270.60	1006425401600	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	9,007.91	1006425400500	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	1,736.37	1006425405000	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	4,269.11	1006425405600	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	4,194.55	1006425406600	3830
S.F. UTILITIES	CITY ELECT 11/2-12/2	$	4,445.49	1006425406500	3830
SAMP, JACOB	MMS GBB ASSIGNING	$	200.00	1013162350400	3190
SAMP, JACOB	EMS GBB ASSIGNING	$	200.00	1013162350600	3190
SAMP, JACOB	PHMS GBB ASSIGNING	$	200.00	1013162350700	3190
SAMP, JACOB	WMS GBB ASSIGNING	$	200.00	1013162350800	3190
SAMP, JACOB	GMMS GBB ASSIGNING	$	200.00	1013162350900	3190
SAMP, JACOB	BRMS GBB ASSIGNING	$	200.00	1013162356800	3190
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	$	72.00	2330717204900	6400
SANFORD HEALTH OCCUPATIONAL MEDICIN	DRUG TESTING	$	216.00	1005526413400	3190
SANFORD HEALTH OCCUPATIONAL MEDICIN	PHYSICAL SCREENING	$	2,132.00	1005526413400	3190
SANFORD PENTAGON	FIELDHOUSE RENT #063	$	330.00	1019961240300	3220
SANMARTIN-DONOSO, KARINA M	TVL-SANMARTIN-DONOSO	$	156.00	1019911116500	3342
SANOW, BRETT	BBBALL OFF RHS 12/15	$	120.00	1013161350300	3190
SANOW, BRETT	GBBALL OFF RHS 12/15	$	60.00	1013162350300	3190
SCHEMPP, MARILYN	ACCOMPANIST #003	$	500.00	1019969380200	3190
SCHEPEL, STEVE	BBBALL OFF WHS 12/12	$	115.24	1013161350100	3190
SCHOLASTIC BOOK FAIRS	BOOK FAIR SALES 10/25	$	5,764.54	1019911116500	4191
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	$	6,611.32	2254327363400	3311

SCHOOL BUS INC	FUEL SURCHARGE 51.5%	$	7,020.26	1054325509800	3311
SCHOOL BUS INC	TRANSPORT CHILD HOME	$	46.08	1012025500600	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	$	162.02	1013162350400	3399
SCHOOL BUS INC	BEN REIFEL TO EDISON 11/	$	433.74	1013162356800	3399
SCHOOL BUS INC	BRMS TO OGORMAN - 11/2	$	324.04	1013162356800	3399
SCHOOL BUS INC	EDISON MIDDLE SCHOOL T	$	162.02	1013162350600	3399
SCHOOL BUS INC	EDISON TO BEN REIFEL 11/	$	500.33	1013162350600	3399
SCHOOL BUS INC	EDISON TO GMMS - 11/24	$	300.26	1013162350600	3399
SCHOOL BUS INC	EDISON TO WHS - 11/22	$	238.13	1013161220600	3399
SCHOOL BUS INC	GMMS TO TEA MS - 11/20	$	459.90	1013162350900	3399
SCHOOL BUS INC	GMMS TO EDISON - 11/24	$	164.40	1013162350900	3399
SCHOOL BUS INC	GMMS TO WHS 11/2225	$	120.25	1013161220900	3399
SCHOOL BUS INC	GMMS TO WHS 11/2225	$	120.25	1013162220900	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	$	297.88	1013162350400	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	$	321.66	1013162350400	3399
SCHOOL BUS INC	PHMS TO BRMS - 11/17	$	324.04	1013162350700	3399
SCHOOL BUS INC	WMS TO BRMS - 11/14	$	159.64	1013162350800	3399
SCHOOL BUS INC	WMS TO GMMS - 11/18	$	169.15	1013162350800	3399
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	$	203.65	1013161220800	3399
SCHOOL BUS INC	WMS TO WHS - 11/22	$	127.38	1013162220800	3399
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	$	76.25	1013162220800	3399
SCHOOL BUS INC	AXTELL TO HUDSON 11/06/	$	867.45	2263612224100	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS 11/1	$	395.68	2263612224100	3391
SCHOOL BUS INC	AXTELL TO HY-VEE MINNES	$	376.65	2263612224100	3391
SCHOOL BUS INC	AXTELL TO BURGER KING 1	$	367.14	2263612224100	3391
SCHOOL BUS INC	LBA TO MLB AND AIR BASE	$	202.74	1019925501000	3391
SCHOOL BUS INC	HAWTHORNE TO MLB AND	$	206.51	1019925505600	3391
SCHOOL BUS INC	HAWTHORNE TO MLB AND	$	199.06	1019925505600	3391
SCHOOL BUS INC	RHS TO ABERDEEN - 11/4	$	2,084.48	1013162250300	3399
SCHOOL BUS INC	JHS TO PIERRE - 11/4	$	2,185.91	1013162256700	3399
SCHOOL BUS INC	JHS SODAK 16	$	3,055.31	1013162256700	3399
SCHOOL BUS INC	JHS TO RAPID CITY - 11/19	$	5,203.73	1013162256700	3399
SCHOOL BUS INC	JHS TO MITCHELL - 11/7	$	353.63	1019969316700	3349

Claims to be Approved by the School Board 12/22/2025

SCHOOL BUS INC	JHS TO MITCHELL - 11/7	$	353.64	1019969346700	3349
SCHOOL BUS INC	LBA TO DENNY - 11/12	$	171.53	1019925501000	3391
SCHOOL BUS INC	BRMS TO CONVENTION CEI	$	786.60	1012025506800	3391
SCHOOL BUS INC	WHS TO RAPID CITY - 11/19	$	5,069.79	1013162250100	3399
SCHOOL BUS INC	HAYWARD TO DENNY - 11/1	$	719.44	1019925503800	3391
SCHOOL BUS INC	CTE TO SOUTH EAST TEC MI	$	271.72	1041625503700	3391
SCHOOL BUS INC	JANE ADAMS TO EMBE 11/0	$	215.10	1019925505000	3391
SCHOOL BUS INC	BEN REIFEL TO USD UNIVEF	$	1,451.79	1012025506800	3391
SCHOOL BUS INC	BEN REIFEL TO AUGUSTAN/	$	1,618.51	1012025506800	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	$	109.70	1019925500800	3391
SCHOOL BUS INC	GEORGE MCGOVERN MIDD	$	631.70	1012025500900	3391
SCHOOL BUS INC	BEN REIFEL TO WHS 11/04/	$	726.85	1012025506800	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	$	505.36	1019925500800	3391
SCHOOL BUS INC	LHS BAND TO MULT MS - 11	$	326.71	1019969320200	3349
SCHOOL BUS INC	CTE TO SDSU STUDENT UNI	$	492.77	1041625503700	3391
SCHOOL BUS INC	CTE TO CHILDREN'S HOME	$	121.59	1041625503700	3391
SCHOOL BUS INC	CTE TO WEST CENTRAL HIG	$	269.04	1041625503700	3391
SCHOOL BUS INC	MARCELLA LEBEAU TO PRE	$	171.53	1019911112500	3391
SCHOOL BUS INC	WHS TO JHS 11/19/25	$	166.78	1046021200100	3391
SCHOOL BUS INC	CTE TO DSU 11/4/25	$	435.62	1041625503700	3391
SCHOOL BUS INC	CTE TO SOUTHEAST TECH 1	$	393.30	1041625503700	3391
SCHOOL BUS INC	CTE TO SECURE ENTERPRIS	$	374.27	1011425503700	3391
SCHOOL BUS INC	PHMS TO LHS 11/10/25	$	1,105.50	1019969260200	3349
SCHOOL BUS INC	EDISON TO SIOUX FALLS C(	$	772.32	1012025500600	3391
SCHOOL BUS INC	WHITTIER TO 401 E 8TH ST.	$	126.34	1019911210800	3391
SCHOOL BUS INC	SONIA SOTOMAYOR TO SCH	$	543.15	1013025506500	3391
SCHOOL BUS INC	CTE TO USD 11/13/25	$	436.57	1041625503700	3391
SCHOOL BUS INC	CTE TO DSU 11/20/25	$	380.92	1041625503700	3391
SCHOOL BUS INC	CTE TO SDSU STUDENT UNI	$	414.83	1041625503700	3391
SCHOOL BUS INC	CTE TO AIR NATIONAL GUAF	$	343.06	1041625503700	3391
SCHOOL BUS INC	JFK TO RHS 11/19/25	$	2,180.55	1019925505700	3391
SCHOOL BUS INC	DISCOVERY TO PREMIER CE	$	557.40	1019925502600	3391
SCHOOL BUS INC	LHS TO POET LCC 11/19/25	$	68.24	1019925500200	3391

SCHOOL BUS INC	CTE TO DOW RUMMEL VILL	$	393.29	1041625503700	3391
SCHOOL BUS INC	CTE TO SOUTHEAST TECH	$	414.72	1041625503700	3391
SCHOOL BUS INC	LHS TO DOW RUMMEL VILL	$	128.72	1019925500200	3391
SCHOOL BUS INC	PHMS TO SIOUX FALLS CON	$	758.04	1012025500700	3391
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	$	1,010.72	1012025500400	3391
SCHOOL BUS INC	WHITTIER TO 401 E 8TH ST.	$	126.34	1019911210800	3391
SCHOOL BUS INC	JHS TO MCGOVERN 11/17/2	$	209.88	1019969266700	3349
SCHOOL BUS INC	AXTELL TO CTE 11/17/25	$	138.24	2260512224500	3391
SCHOOL BUS INC	WHITTIER TO 401 E 8TH ST.	$	126.34	1019911210800	3391
SCHOOL BUS INC	CTE TO GEORGE BOOM FUN	$	119.21	1041625503700	3391
SCHOOL BUS INC	CTE TO SOUTHEAST TECH 1	$	131.10	1041625503700	3391
SCHOOL BUS INC	CLEVELAND TO PREMIER C	$	343.06	1019925501400	3391
SCHOOL BUS INC	LOWELL TO PREMIER CENT	$	147.75	1019925502800	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	$	481.00	1019911210800	3391
SCHOOL BUS INC	WHITTIER TO WHS 11/04/25	$	421.83	1019969260100	3349
SCHOOL BUS INC	WHS TO SANFORD VIRTUAL	$	698.02	1011025500100	3391
SCHOOL BUS INC	WHITTIER TAKE HOMES AFT	$	176.18	1019911210800	3391
SCHOOL BUS INC	JHS TO WATER TREATMENT	$	128.72	1011025506700	3391
SCHOOL BUS INC	WHS TO MITCHELL HIGH SC	$	385.52	1012569340100	3349
SCHOOL BUS INC	WHS TO MITCHELL HIGH SC	$	385.52	1019969310100	3349
SCHOOL BUS INC	AXTELL PARK MIDDLE SCHC	$	154.88	1019912990500	3391
SCHOOL BUS INC	RHS TO JHS 11/19/25	$	166.78	1046025500300	3391
SCHOOL BUS INC	CTE TO SIOUX FALLS FORD	$	388.54	1041625503700	3391
SCHOOL BUS INC	JHS TO SANFORD USD MED	$	135.86	1046025506700	3391
SCHOOL BUS INC	LHS TO LINCOLN SOUTHWE	$	2,298.73	1019969340200	3349
SCHOOL BUS INC	LHS TO DAKOTADOME 11/1	$	1,569.84	1013161240200	3399
SCHOOL BUS INC	LHS TO DAKOTADOME 11/1	$	467.22	1019969990200	3347
SCHOOL BUS INC	LHS TO JHS 11/19/25	$	162.02	1011025500200	3391
SCHOOL BUS INC	AXTELL TO GREAT SHOTS 11	$	138.24	1019912902200	3391
SCHOOL BUS INC	TERRY REDLIN TO STEWART	$	486.06	1019925501100	3391
SCHOOL BUS INC	LHS TO THE MONUMENT RA	$	4,999.31	1013162250200	3399
SCHOOL BUS INC	JHS TO PETTIGREW HOUSE,	$	490.52	1041625506700	3391
SCHOOL BUS INC	LHS TO ISG, LOWE'S, EMPIF	$	247.64	1041625500200	3391

SCHOOL HEALTH CORPORATION	*FBP* APPLICATOR - COTT(	$	120.60	10	A1750.32
SCHOOL SPECIALTY LLC	*FBP* PAPER DRAWING 9X	$	63.80	1012511119800	4171
SCHRODER, JEFF	BBBALL OFF RHS 12/13	$	125.85	1013161350300	3190
SCR CENTRAL DIVISION	REPLACE A CONENSER CO	$	2,544.39	5100925603500	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	1,380.00	5100925603500	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	574.00	5100925600200	3190
SCR CENTRAL DIVISION	QUOTE TO REPLACE THE W	$	205.30	5100925600700	3190
SCR CENTRAL DIVISION	CONTROL ERROR ON THE F	$	277.45	5100925600500	3190
SCR CENTRAL DIVISION	QUOTE TO REPLACE THE W	$	241.38	5100925600700	3190
SCR CENTRAL DIVISION	QUOTE TO REPLACE THE IN	$	443.95	5100925606800	3190
SDSU EXTENSION	PESTICIDE TRAINING	$	1,040.00	1006425403200	3345
SDSU SCHOOL OF PERFORMING ARTS	OPTIMIST REG FEE LHS	$	200.00	1012511319802	6400
SHIFFLER EQUIP SALES	RIVETS (LOWELL #190195)	$	95.96	1006425402800	4191
SHIPLEYS GARMENT SPA	BAND PANTS DRYCLEAN	$	879.50	1019969266700	3240
SHOEMATE, MATTHEW	GBBALL OFF WHS 12/12	$	100.00	1013162350100	3190
SIEGLING, MACKENZIE	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
SIMBIONIX USA CORP.	LAP SIM 178 WARRANTY AG	$	7,539.00	2333515864900	6400
SIMPLY JW	MURAL GYM R FROST	$	2,750.00	1019911111800	3190
SINNOTT, SARAH	PD TRAVEL REIMBURSE	$	370.00	1043522137000	3190
SINNOTT, SARAH	PD TRAVEL REIMBURSE	$	385.20	1043522137000	3342
SIOUX VALLEY ENERGY	ELECT NOV 25 R PARKS	$	4,460.00	1006425401500	3830
SISSON PRINTING INC	2,600 COUNTDOWN LETTE	$	1,172.42	2334024914900	3610
SITEWORKS INC	SNW RMV BRMS 11/29	$	2,695.00	1006425409800	3250
SITEWORKS INC	SNW RMV LHS 11/29	$	3,593.75	1006425409800	3250
SITEWORKS INC	SNW RMV A SULL 11/29	$	1,415.00	1006425409800	3250
SITEWORKS INC	SNW RMV WHS 11/29	$	7,775.00	1006425409800	3250
SKANCKE, BRILEY	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190
SKILLSUSA VICA	STUDENT REGSTRATION	$	20.00	2339916664900	6400
SKILLSUSA VICA	ADVISOR REGISTRATION	$	115.00	2339916664900	6400
SKILLSUSA VICA	STUDENT REGSTRATION	$	60.00	2339916664900	6400
SKILLSUSA VICA	STUDENT REGSTRATION	$	40.00	2339916664900	6400
SKILLSUSA VICA	STUDENT REGSTRATION	$	20.00	2339916664900	6400
SKILLSUSA VICA	STUDENT REGSTRATION	$	60.00	2339916664900	6400

SKILLSUSA VICA	STUDENT REGSTRATION	$	40.00	2339916664900	6400
SKILLSUSA VICA	ADVISOR REGISTRATION	$	55.00	2339916664900	6400
SKILLSUSA VICA	STUDENT REGSTRATION	$	60.00	2339916664900	6400
SKILLSUSA VICA	STUDENT REGSTRATION	$	20.00	2339916664900	6400
SKOGSTAD, KURT A	GBBALL OFF BRMS 12/12	$	40.00	1013162356800	3190
SKOGSTAD, KURT A	GBBALL OFF PHMS 12/15	$	70.00	1013162350700	3190
SKOGSTAD, KURT A	GBBALL OFF MMS 12/2	$	70.00	1013162350400	3190
SMIDT, MARIE LYNN	MLG-SMIDT, MARIE LYNN	$	22.38	2337616934900	3341
SOCIAL CLUB SIMPLE LLC	GOOGLE DEC	$	20.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	CANVA DEC	$	60.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	INSTA DEC	$	20.00	5515413903400	3190
SOCIAL STUDIES SCHOOL SERVICE	ESTIMATED SHIPPING/HAN	$	128.52	2262712213400	4210
SORENSEN, TIMOTHY L	GBBALL OFF BRMS 12/11	$	70.00	1013162356800	3190
SORENSEN, TIMOTHY L	GBBALL OFF BRMS 12/15	$	70.00	1013162356800	3190
SORENSEN, TIMOTHY L	GBBALL OFF BRMS 12/4	$	70.00	1013162356800	3190
SORENSEN, TIMOTHY L	GBBALL OFF BRMS 12/9	$	70.00	1013162356800	3190
SORENSEN, TIMOTHY L	HEART POCKET	$	60.00	5515413903400	3190
SOUL SANCTUARY LLC	SOUL TAPPING DEC	$	70.00	5515413903400	3190
SPIEKER, DUSTIN	GBBALL OFF WHS 12/12	$	60.00	1013162350100	3190
SPIELER, KARA MARIE	TVL-SPIELER, KARA MAR	$	228.02	1041622130300	3342
DEANNA RACHEL STAHL	MLG-STAHL, DEANNA RAC	$	176.88	2262527103400	3341
STAHLBERG, JASON T	GPWRLFT OFF LHS 12/6	$	150.00	1013162110200	3190
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4675615-	$	1,430.25	2141611313700	4790
STANBURY UNIFORMS	COAT	$	8,428.58	2112569263400	5410
STANGA CONSTRUCTION, LLC	DOOR/HDWARE RPL 12/25	$	7,312.20	2106425309800	5220
STANGA CONSTRUCTION, LLC	DISPOSAL COST	$	2,626.50	2106425304200	5220
STANLEY, MARK R	GBBALL OFF MMS 12/1	$	40.00	1013162350400	3190
STANLEY, MARK R	GBBALL OFF MMS 12/4	$	70.00	1013162350400	3190
STANLEY, MARK R	GBBALL OFF GMMS 12/5	$	70.00	1013162350900	3190
STANLEY, MARK R	GBBALL OFF MMS 12/8	$	40.00	1013162350400	3190
STANLEY, MARK R	GBBALL OFF MMS 12/9	$	70.00	1013162350400	3190
STARR, PATRICK	GBBALL OFF WHS 12/16	$	120.00	1013162350100	3190
STILES, KIRA	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190

STOEBNER, MARK	BWREST OFF RHS 12/6	$	453.82	1013161220300	3190
STRAND, KIRK	BWREST OFF PHMS 12/13	$	62.50	1013161220700	3190
STRAND, KIRK	GWREST OFF PHMS 12/13	$	62.50	1013162220700	3190
STRAND, KIRK	BWREST OFF WHS 12/15	$	100.00	1013161220100	3190
STROHSCHEIN, TINA JEAN	GBBALL OFF MMS 12/5	$	70.00	1013162350400	3190
ALLISON N STRUCK	ROTARY REIMBURSE	$	600.00	5516224943400	6400
STRUCK, MARK E	BBBALL OFF WHS 12/11	$	60.00	1013161350100	3190
STRUCK, MARK E	GBBALL OFF WHS 12/11	$	60.00	1013162350100	3190
STRUCK, MARK E	GBBALL OFF WHS 12/16	$	120.00	1013162350100	3190
STRUCK, MARK E	GBBALL OFF PHMS 12/2	$	40.00	1013162350700	3190
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	$	(103.97)	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	275.09	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	169.98	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	146.07	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	$	33.93	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	140.10	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	$	124.97	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	$	14.33	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	301.96	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	167.94	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	8.99	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	386.34	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	10.98	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	(10.98)	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	23.94	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	$	17.78	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	$	14.33	2331516664900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	273.63	2334516644900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	190.65	2334516644900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	510.25	2334516644900	4192
SUMMIT FIRE PROTECTION CO	QTR ALARM INSPECT	$	320.00	2333425404900	3190
SUMMIT FIRE PROTECTION CO	CREDIT QTR INSPECTION	$	(339.84)	2333826604900	3190
SUMMIT FIRE PROTECTION CO	QUARTERLY INSPECTION	$	320.00	2333826604900	3190

SUMMIT FIRE PROTECTION CO	CREDIT QTR INSPECTION	$	(454.54)	2333826604900	3190
SUMMIT FIRE PROTECTION CO	QUARTERLY INSPECTION	$	428.00	2333826604900	3190
SUMMIT FIRE PROTECTION CO	QTR ALARM INSPECT	$	320.00	2333425404900	3190
SUMMIT FIRE PROTECTION CO	CREDIT QTR INSPECTION	$	(339.84)	2333826604900	3190
SUMMIT FIRE PROTECTION CO	QUARTERLY INSPECTION	$	320.00	2333826604900	3190
SUNSHINE FOODS/TONYS CATERING	LEGISLATIVE LUNCH STC	$	305.47	2332924904900	4610
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	$	678.85	1040612703400	4610
SUNSHINE TRAVEL	ORCSTRA TRP PA PYMT 3	$	51,856.00	1019969136700	3347
SWEETWATER SOUND LLC	ON-STAGE ROUND BASE MI	$	2,359.50	2113011112600	5410
SWEETWATER SOUND LLC	YAMAHA YTR-6335S W/CAS	$	(1,887.56)	2112511319803	5410
SWEETWATER SOUND LLC	YAMAHA YTR-6335S W/CAS	$	1,887.56	2112511319803	5410
TALCOTT, GREGG	GBBALL OFF BRMS 12/2	$	70.00	1013162356800	3190
TELLINGHUISEN, JUSTIN	BBBALL OFF WHS 12/12	$	60.00	1013161350100	3190
TELLINGHUISEN, JUSTIN	GBBALL OFF RHS 12/13	$	120.00	1013162350300	3190
THE COUNTRY CLUB OF SIOUX FALLS	XCTRY BANQUET #057	$	2,365.00	1019961380200	4610
THE DAKOTA SCOUT LLC	MINUTES STC 11/5/25	$	182.12	2332923194900	3620
TIRES TIRES TIRES	TIRE REPAIR	$	34.54	5515512993400	3950
TIRES TIRES TIRES	OIL CHANGE & TIRES	$	759.70	5515512993400	3950
TRAJECSYS CORP	12-24 MONTH ACCESS	$	1,650.00	2330815854900	4411
TRAJECSYS CORP	12-24 MONTH ACCESS	$	1,500.00	2330815854900	4411
TRAJECSYS CORP	DMS 6-12 MONTH ACCESS	$	1,800.00	2330415714900	4411
TRANE COMPANY	FILTERS- BEN REIFEL #190	$	709.74	1006425406800	4191
TRANE COMPANY	WHS #190224	$	1,213.92	1006425400100	4191
TRAVERS, MARIA	YOGA DEC	$	192.50	5515413903400	3190
TRAVIS GALLIPO PHOTOGRAPHY	GBBALL PICTURES	$	531.00	1019962350300	3190
TRAVIS, KATHRYNE A	FALL TAP MENTOR	$	500.00	1043522137000	3190
TSP INC	ED WOOD BLDG PLAN	$	16,325.00	2339525304900	5220
TSP INC	A/E SERVICES FOR LOADIN	$	4,166.00	2106425301000	3190
TSP INC	2 FLR RENO COMM CAMP	$	4,770.00	4206525303000	3190
TUSCHEN, KYLE	GBBALL OFF WHS 12/12	$	60.00	1013162350100	3190
TVEDT, LEVI ADAM	APPLE ITUNES ANNU FEE	$	115.76	1005711319800	4171
TWO WAY SOLUTIONS INC	FIX REPEATER ON RADIO	$	242.99	1060512990500	3920
TWO WAY SOLUTIONS INC	JOHN HARRIS RADIO REPAI	$	58.99	1013011112300	3920

TWO WAY SOLUTIONS INC	FCC LICENSE RENEWAL	$	299.00	1006425409800	6910
TWO WAY SOLUTIONS INC	JOHN HARRIS RADIO REPAI	$	168.99	1013011112300	3920
TYLUTKI, MATTHEW	PIANIST #008	$	200.00	1019969380300	3190
UNGER, CHRISTOPHER	CHAIR PLACE AUDITIONS	$	200.00	1019969280200	3190
UNIPAK CORP	*FBP* PLASTIC BAGS, HVY	$	12,840.00	10	A1750.32
UNIQUE JUNQUE	PRF SVC WELLNESS GRNT	$	2,500.00	1019911111700	3190
UNIQUE JUNQUE	CRAFT WORKSHOP #001	$	1,920.00	1019911210700	3190
UPS	SHIPPING INVOICE	$	120.74	2332924904900	3420
UPS	SHIPPING INVOICE	$	654.76	2332924904900	3420
UPS	SHIPPING INVOICE	$	105.80	2332924904900	3420
UPS	SHIPPING INVOICE	$	438.84	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	$	347.63	1006425403200	3190
US BANK	PROFESSIONAL SERVICES	$	4.00	5100925600100	3190
US BANK	PROFESSIONAL SERVICES	$	253.22	2332224944900	3190
US BANK	PROFESSIONAL SERVICES	$	40.00	1019962356700	3190
US BANK	PROFESSIONAL SERVICES	$	939.58	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	$	760.28	1019924103700	3190
US BANK	PROFESSIONAL SERVICES	$	371.70	5515124903400	3190
US BANK	PROFESSIONAL SERVICES	$	27.60	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	$	165.60	1019969290200	3190
US BANK	EQUIPMENT RENTAL	$	27.50	1013011111800	3210
US BANK	OUT OF DISTRICT TRAVEL -	$	366.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	875.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	140.00	1012022136800	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	588.36	1013011112300	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	588.36	1013011112300	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	250.03	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	935.88	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	397.80	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	468.66	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	1,060.00	2336024934900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	443.77	2336024934900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	588.36	1013824102300	3343

US BANK	OUT OF DISTRICT TRAVEL - I	$	-	1011324100100	3343
US BANK	OUT OF DISTRICT TRAVEL - I	$	495.00	1013824103800	3343
US BANK	OUT OF DISTRICT TRAVEL - A	$	850.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	1,100.00	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	25.15	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	25.14	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	778.26	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	80.40	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	10.67	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	10.66	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	294.23	1040924903400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	1,354.00	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	41.31	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	48.65	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	48.65	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	203.26	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	525.00	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	899.00	1054621203400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	379.83	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	22.85	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	153.45	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	1,060.00	2336024934900	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	434.71	1054621203400	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	443.77	2336024934900	3344
US BANK	OUT OF DISTRICT TRAVEL - A	$	40.00	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - C	$	31.15	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - C	$	399.38	2262727569800	3345
US BANK	OUT OF DISTRICT TRAVEL - C	$	203.26	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - C	$	226.00	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - C	$	39.02	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - C	$	800.00	2336024934900	3345
US BANK	OUT OF DISTRICT TRAVEL - T	$	486.96	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - T	$	958.00	1014022133400	3346

US BANK	OUT OF DISTRICT TRAVEL - ˙	$	272.46	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	783.18	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	518.37	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	52.07	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	43.04	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	98.74	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	558.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	230.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	(462.38)	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	674.89	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	674.89	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	316.96	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	316.96	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	88.65	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ˙	$	88.65	1014022133400	3346
US BANK	STUDENT TRAVEL	$	(566.28)	1019969260200	3347
US BANK	STUDENT TRAVEL	$	25.00	1019962256700	3347
US BANK	STUDENT TRAVEL	$	1,198.00	1046021200300	3347
US BANK	STUDENT TRAVEL	$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	$	54.04	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	25.33	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	52.45	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	$	35.63	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	$	90.25	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	$	188.10	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	220.44	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	143.95	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	$	575.96	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	1,023.04	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	$	43.93	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	77.65	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	$	39.90	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	27.87	1019969340300	3349

US BANK	DISTRICT FUNDED TRAVEL	$	40.71	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	$	343.41	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	$	70.00	1040625503400	3399
US BANK	DISTRICT FUNDED TRAVEL	$	1,000.00	1040625503400	3399
US BANK	DISTRICT FUNDED TRAVEL	$	1,826.98	1040625503400	3399
US BANK	TELEPHONE	$	259.66	1006425403200	3410
US BANK	TELEPHONE	$	79.46	1006425400100	3410
US BANK	TELEPHONE	$	119.19	1006425400300	3410
US BANK	TELEPHONE	$	39.73	1006425400500	3410
US BANK	TELEPHONE	$	91.95	1006425400600	3410
US BANK	TELEPHONE	$	79.46	1006425400700	3410
US BANK	TELEPHONE	$	39.73	1006425400800	3410
US BANK	TELEPHONE	$	39.73	1006425400900	3410
US BANK	TELEPHONE	$	39.73	1006425402500	3410
US BANK	TELEPHONE	$	1,073.89	1006425403200	3410
US BANK	TELEPHONE	$	728.00	1006425403400	3410
US BANK	TELEPHONE	$	79.46	1006425403700	3410
US BANK	TELEPHONE	$	39.73	1006425405000	3410
US BANK	TELEPHONE	$	39.73	1006425405600	3410
US BANK	TELEPHONE	$	79.46	1006425406500	3410
US BANK	TELEPHONE	$	39.73	1006425406600	3410
US BANK	TELEPHONE	$	79.46	1006425406700	3410
US BANK	TELEPHONE	$	119.75	1006823193400	3410
US BANK	TELEPHONE	$	72.77	1011425403700	3410
US BANK	TELEPHONE	$	35.36	1012025400400	3410
US BANK	TELEPHONE	$	17.68	1012025400800	3410
US BANK	TELEPHONE	$	39.73	1013011115700	3410
US BANK	TELEPHONE	$	39.73	1013025402800	3410
US BANK	TELEPHONE	$	39.73	1013025403100	3410
US BANK	TELEPHONE	$	534.26	1019911116500	3410
US BANK	TELEPHONE	$	556.22	1041512503400	3410
US BANK	TELEPHONE	$	238.38	1044421103400	3410
US BANK	TELEPHONE	$	39.73	1054521103400	3410

US BANK	TELEPHONE	$	17.68	2260412225200	3410
US BANK	TELEPHONE	$	158.92	2263612224100	3410
US BANK	TELEPHONE	$	348.75	2333826604900	3410
US BANK	TELEPHONE	$	238.38	5515235003400	3410
US BANK	TELEPHONE	$	120.03	5515424903400	3410
US BANK	POSTAGE	$	13.94	1019969460300	3420
US BANK	POSTAGE	$	230.00	1019969380200	3420
US BANK	OTHER COMMUNICATION	$	39.73	1005621203400	3490
US BANK	OTHER COMMUNICATION	$	434.90	1007126606000	3490
US BANK	OTHER COMMUNICATION	$	476.76	1040712503400	3490
US BANK	OTHER COMMUNICATION	$	39.73	2263612224100	3490
US BANK	ADVERTISING	$	53.98	2334024914900	3500
US BANK	ADVERTISING	$	795.00	2338019904900	3500
US BANK	PRINTING	$	194.79	1011011310200	3610
US BANK	PRINTING	$	193.96	1005526413400	3610
US BANK	EQUIPMENT REPAIR	$	238.00	1006425406700	3920
US BANK	EQUIPMENT REPAIR	$	60.00	1006425400800	3920
US BANK	EQUIPMENT REPAIR	$	768.58	1011411313700	3920
US BANK	EQUIPMENT REPAIR	$	384.03	1006425403200	3920
US BANK	EQUIPMENT REPAIR	$	384.03	1006425403200	3920
US BANK	EQUIPMENT REPAIR	$	16.78	1006425401900	3920
US BANK	EQUIPMENT REPAIR	$	140.00	1019961220200	3920
US BANK	REPAIR OF CARS & TRUCKS	$	413.15	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	$	48.18	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	$	1,643.60	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	155.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	34.54	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	$	307.46	1006425403100	4110
US BANK	UPKEEP OF GROUNDS SUP	$	32.50	1006425400400	4110
US BANK	EQUIPMENT REPAIR SUPPL	$	177.34	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	73.75	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	26.92	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	21.10	2333826604900	4120

US BANK	EQUIPMENT REPAIR SUPPL	$	10.60	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	50.32	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	35.24	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	21.23	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	193.59	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	22.56	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	897.75	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	70.15	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	66.82	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	54.91	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	6.29	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	5.69	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	10.27	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	29.58	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	299.78	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIES	$	243.06	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	15.88	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	15.88	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	17.63	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	487.08	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	74.92	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	61.98	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	76.00	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	11.25	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	17.55	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	18.25	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	11.25	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	170.10	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	123.64	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	421.58	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	25.00	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	54.08	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	496.64	1006425403200	4130

US BANK	BUILDING REPAIR SUPPLIES	$	58.75	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	19.00	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	75.30	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	204.14	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	196.80	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	87.90	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	31.08	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	137.27	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	80.25	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	8.99	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	53.98	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	19.21	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	8.99	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	436.59	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	272.88	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	155.76	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	73.03	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	152.99	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	188.03	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	$	470.03	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	854.66	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	73.53	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	36.62	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	247.50	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	90.00	1006425409800	4130
US BANK	CLASSROOM SUPPLIES	$	78.65	2260812211000	4171
US BANK	CLASSROOM SUPPLIES	$	8.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	15.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	8.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	99.74	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	31.34	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	11.98	1011011316700	4171

US BANK	CLASSROOM SUPPLIES	$	48.12	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	32.34	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	63.41	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	22.49	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	42.10	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	79.03	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	$	7.54	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	242.22	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	(87.97)	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	25.57	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	20.52	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	87.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	58.85	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	68.40	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	40.53	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	45.49	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	253.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	6.49	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	11.95	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	127.90	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	10.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	20.89	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	53.97	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	82.52	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	29.97	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	$	9.94	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	127.96	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	16.74	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	7.96	5515413903400	4171
US BANK	CLASSROOM SUPPLIES	$	73.59	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	30.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	194.31	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	68.22	2260721523400	4171

US BANK	CLASSROOM SUPPLIES	$	6.78	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	10.07	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	38.62	5516611401400	4171
US BANK	CLASSROOM SUPPLIES	$	13.29	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	89.65	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	82.63	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	28.14	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	69.68	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	9.49	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	15.50	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	$	49.53	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	$	64.89	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	57.78	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	$	57.90	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	79.96	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	62.14	5516611401400	4171
US BANK	CLASSROOM SUPPLIES	$	26.12	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	25.65	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	8.50	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	23.74	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	45.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	4.45	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	98.90	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	37.96	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	47.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	111.21	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	186.93	5516611401400	4171
US BANK	CLASSROOM SUPPLIES	$	178.39	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	19.58	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	60.98	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	49.15	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	4.99	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	254.63	2263612224100	4171

US BANK	CLASSROOM SUPPLIES	$	96.55	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	43.17	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	21.88	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	39.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	27.47	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	70.94	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	32.24	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	59.95	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	10.99	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	$	19.54	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	67.98	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	19.98	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	24.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	129.41	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	6.89	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	$	12.37	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	85.63	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	33.53	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	28.97	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	24.99	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	8.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	49.94	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	$	49.62	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	8.73	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	9.57	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	66.03	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	19.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	15.32	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	15.50	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	11.99	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	$	15.32	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	61.82	2331915514900	4171
US BANK	CLASSROOM SUPPLIES	$	13.50	1013011116500	4171

US BANK	CLASSROOM SUPPLIES	$	65.92	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	32.76	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	-	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	72.03	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	37.99	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	$	53.90	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	8.05	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	(6.87)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	9.18	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	19.87	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	12.46	5516611401400	4171
US BANK	CLASSROOM SUPPLIES	$	27.96	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	19.68	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	6.79	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	18.34	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	$	22.20	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	18.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	566.50	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	$	649.16	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	$	3.72	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	387.57	2261212223400	4171
US BANK	CLASSROOM SUPPLIES	$	(0.62)	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	50.06	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	226.50	2333716614900	4171
US BANK	CLASSROOM SUPPLIES	$	56.85	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	90.80	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	667.55	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	$	(15.86)	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	$	5.98	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	$	63.88	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	21.23	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	102.24	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	455.20	1011011310200	4171

US BANK	CLASSROOM SUPPLIES	$	111.28	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	406.21	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	224.17	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	203.35	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	3.59	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	$	11.68	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	160.70	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	9.47	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	162.70	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	$	107.00	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	$	(190.68)	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	611.42	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	76.92	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	441.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	382.12	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	71.94	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	490.00	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	5.00	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	$	12.50	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	$	67.96	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	$	49.55	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	29.99	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	89.70	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	32.85	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	$	7.43	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	$	23.80	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	$	766.92	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	$	74.09	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	$	814.62	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	$	288.97	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	128.44	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	(65.00)	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	23.75	1012511319803	4171

US BANK	CLASSROOM SUPPLIES	$	199.00	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	22.74	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	$	10.52	2335718904900	4171
US BANK	CLASSROOM SUPPLIES	$	265.19	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	35.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	$	395.91	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	45.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	$	73.88	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	18.79	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	15.93	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	14.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	43.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	3.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	301.20	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	$	90.51	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	$	417.82	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	73.57	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	84.11	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	163.32	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	291.43	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	587.01	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	71.61	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	163.93	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	65.32	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	142.61	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	392.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	9.92	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	60.00	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	32.14	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	87.84	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	62.92	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	5.18	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	189.80	2334416924900	4171

US BANK	CLASSROOM SUPPLIES	$	79.42	5437235004900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	27.96	1013824105700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	43.97	1019962356700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	2,307.25	2333826604900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	263.55	1019969380300	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	35.00	2330717204900	4180
US BANK	OTHER SUPPLIES	$	431.70	2333425404900	4191
US BANK	OTHER SUPPLIES	$	179.19	1012011210600	4191
US BANK	OTHER SUPPLIES	$	50.53	1006425400200	4191
US BANK	OTHER SUPPLIES	$	349.98	1013011115400	4191
US BANK	OTHER SUPPLIES	$	1,236.68	1019911112000	4191
US BANK	OTHER SUPPLIES	$	69.80	1019911114200	4191
US BANK	OTHER SUPPLIES	$	611.57	1019911116600	4191
US BANK	OTHER SUPPLIES	$	1,477.11	1006425409800	4191
US BANK	OTHER SUPPLIES	$	242.96	1019962350200	4191
US BANK	OTHER SUPPLIES	$	12.98	1013824103800	4191
US BANK	OTHER SUPPLIES	$	27.99	1019961226700	4191
US BANK	OTHER SUPPLIES	$	129.12	2330717204900	4191
US BANK	OTHER SUPPLIES	$	21.77	1054721303400	4191
US BANK	OTHER SUPPLIES	$	7.91	1013824103800	4191
US BANK	OTHER SUPPLIES	$	17.95	2330717204900	4191
US BANK	OTHER SUPPLIES	$	38.97	1013161993600	4191
US BANK	OTHER SUPPLIES	$	38.97	1013162993600	4191
US BANK	OTHER SUPPLIES	$	149.37	1019912509800	4191
US BANK	OTHER SUPPLIES	$	29.99	1013161993600	4191
US BANK	OTHER SUPPLIES	$	29.98	1013162993600	4191
US BANK	OTHER SUPPLIES	$	21.53	1013011111700	4191
US BANK	OTHER SUPPLIES	$	7.91	1019911111000	4191
US BANK	OTHER SUPPLIES	$	73.71	2334815944900	4191
US BANK	OTHER SUPPLIES	$	46.60	1019911111800	4191
US BANK	OTHER SUPPLIES	$	30.89	1019911111000	4191

US BANK	OTHER SUPPLIES	$	57.89	1054721303400	4191
US BANK	OTHER SUPPLIES	$	52.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	9.99	1013011112800	4191
US BANK	OTHER SUPPLIES	$	30.42	5515124903400	4191
US BANK	OTHER SUPPLIES	$	27.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	6.43	1019911316700	4191
US BANK	OTHER SUPPLIES	$	50.34	1019911116500	4191
US BANK	OTHER SUPPLIES	$	96.02	1019911216800	4191
US BANK	OTHER SUPPLIES	$	104.46	1013011112800	4191
US BANK	OTHER SUPPLIES	$	50.47	1013011112800	4191
US BANK	OTHER SUPPLIES	$	243.04	1012011210800	4191
US BANK	OTHER SUPPLIES	$	20.17	2332224944900	4191
US BANK	OTHER SUPPLIES	$	169.81	1019911111900	4191
US BANK	OTHER SUPPLIES	$	32.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	89.97	2260812215700	4191
US BANK	OTHER SUPPLIES	$	299.73	2332224944900	4191
US BANK	OTHER SUPPLIES	$	98.97	1019911216800	4191
US BANK	OTHER SUPPLIES	$	13.28	2260812215800	4191
US BANK	OTHER SUPPLIES	$	119.97	2263612224100	4191
US BANK	OTHER SUPPLIES	$	175.93	1019969126700	4191
US BANK	OTHER SUPPLIES	$	29.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	6.36	1019969316700	4191
US BANK	OTHER SUPPLIES	$	24.99	1019911210400	4191
US BANK	OTHER SUPPLIES	$	9.99	1013011111100	4191
US BANK	OTHER SUPPLIES	$	29.59	1019969380300	4191
US BANK	OTHER SUPPLIES	$	71.12	1012011210800	4191
US BANK	OTHER SUPPLIES	$	19.44	1019911116500	4191
US BANK	OTHER SUPPLIES	$	39.98	1019969366700	4191
US BANK	OTHER SUPPLIES	$	135.07	1019911111700	4191
US BANK	OTHER SUPPLIES	$	40.98	1019911313700	4191
US BANK	OTHER SUPPLIES	$	105.97	1012011210600	4191
US BANK	OTHER SUPPLIES	$	38.04	1019911111900	4191
US BANK	OTHER SUPPLIES	$	32.04	1019911116500	4191

US BANK	OTHER SUPPLIES	$	28.99	1012011210600	4191
US BANK	OTHER SUPPLIES	$	53.01	1019911210900	4191
US BANK	OTHER SUPPLIES	$	53.77	1019911116500	4191
US BANK	OTHER SUPPLIES	$	56.48	2332224944900	4191
US BANK	OTHER SUPPLIES	$	13.99	1055026203400	4191
US BANK	OTHER SUPPLIES	$	28.82	1019911310100	4191
US BANK	OTHER SUPPLIES	$	20.98	1019969366700	4191
US BANK	OTHER SUPPLIES	$	173.42	1019969380300	4191
US BANK	OTHER SUPPLIES	$	32.25	1019911116500	4191
US BANK	OTHER SUPPLIES	$	32.81	1019911111900	4191
US BANK	OTHER SUPPLIES	$	75.89	1019969980100	4191
US BANK	OTHER SUPPLIES	$	16.35	1006725203400	4191
US BANK	OTHER SUPPLIES	$	45.70	1013011116600	4191
US BANK	OTHER SUPPLIES	$	351.93	1013011115700	4191
US BANK	OTHER SUPPLIES	$	40.98	1019911116500	4191
US BANK	OTHER SUPPLIES	$	29.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	11.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	67.48	1019969990300	4191
US BANK	OTHER SUPPLIES	$	26.70	1054721300100	4191
US BANK	OTHER SUPPLIES	$	264.44	1019962350200	4191
US BANK	OTHER SUPPLIES	$	911.36	2262712219800	4191
US BANK	OTHER SUPPLIES	$	143.56	1013011115700	4191
US BANK	OTHER SUPPLIES	$	249.10	1019911216800	4191
US BANK	OTHER SUPPLIES	$	968.27	1019962350200	4191
US BANK	OTHER SUPPLIES	$	211.98	1019911210400	4191
US BANK	OTHER SUPPLIES	$	67.98	1019911216800	4191
US BANK	OTHER SUPPLIES	$	42.74	1013011115700	4191
US BANK	OTHER SUPPLIES	$	98.21	2330717204900	4191
US BANK	OTHER SUPPLIES	$	214.95	1019911310200	4191
US BANK	OTHER SUPPLIES	$	35.99	1019911210700	4191
US BANK	OTHER SUPPLIES	$	61.30	1019969380300	4191
US BANK	OTHER SUPPLIES	$	34.19	1019969420100	4191
US BANK	OTHER SUPPLIES	$	107.98	1019911210900	4191

US BANK	OTHER SUPPLIES	$	131.90	1019969380300	4191
US BANK	OTHER SUPPLIES	$	69.90	1019911111800	4191
US BANK	OTHER SUPPLIES	$	35.14	1019911115000	4191
US BANK	OTHER SUPPLIES	$	15.76	1013011115400	4191
US BANK	OTHER SUPPLIES	$	27.56	1019969360300	4191
US BANK	OTHER SUPPLIES	$	15.94	1019911210400	4191
US BANK	OTHER SUPPLIES	$	31.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	33.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	11.88	1019911313700	4191
US BANK	OTHER SUPPLIES	$	62.37	1019969380300	4191
US BANK	OTHER SUPPLIES	$	152.97	1019969380300	4191
US BANK	OTHER SUPPLIES	$	12.39	2260812225700	4191
US BANK	OTHER SUPPLIES	$	53.93	1011011310100	4191
US BANK	OTHER SUPPLIES	$	236.71	1019969380300	4191
US BANK	OTHER SUPPLIES	$	113.65	1013011115700	4191
US BANK	OTHER SUPPLIES	$	24.70	1019911116600	4191
US BANK	OTHER SUPPLIES	$	101.97	1019911216800	4191
US BANK	OTHER SUPPLIES	$	78.31	1011011316700	4191
US BANK	OTHER SUPPLIES	$	71.53	1019911216800	4191
US BANK	OTHER SUPPLIES	$	27.86	2260812215800	4191
US BANK	OTHER SUPPLIES	$	461.48	1019969380300	4191
US BANK	OTHER SUPPLIES	$	23.98	1019911313700	4191
US BANK	OTHER SUPPLIES	$	11.93	1019911111800	4191
US BANK	OTHER SUPPLIES	$	18.98	1013011111100	4191
US BANK	OTHER SUPPLIES	$	27.96	1006425403200	4191
US BANK	OTHER SUPPLIES	$	7.95	1013011115600	4191
US BANK	OTHER SUPPLIES	$	51.58	2260812215700	4191
US BANK	OTHER SUPPLIES	$	75.63	1012011210600	4191
US BANK	OTHER SUPPLIES	$	12.99	1019911112800	4191
US BANK	OTHER SUPPLIES	$	48.36	1019962250300	4191
US BANK	OTHER SUPPLIES	$	178.07	1019911216800	4191
US BANK	OTHER SUPPLIES	$	9.98	1013011111700	4191
US BANK	OTHER SUPPLIES	$	322.00	1019969380300	4191

US BANK	OTHER SUPPLIES	$	8.49	1019969120100	4191
US BANK	OTHER SUPPLIES	$	81.84	1019911310200	4191
US BANK	OTHER SUPPLIES	$	26.38	1019969380300	4191
US BANK	OTHER SUPPLIES	$	52.16	1019911116500	4191
US BANK	OTHER SUPPLIES	$	41.99	1012011216800	4191
US BANK	OTHER SUPPLIES	$	29.98	1019911216800	4191
US BANK	OTHER SUPPLIES	$	87.99	1019911115700	4191
US BANK	OTHER SUPPLIES	$	30.30	1019911111800	4191
US BANK	OTHER SUPPLIES	$	25.62	1019911313700	4191
US BANK	OTHER SUPPLIES	$	19.99	1013011112800	4191
US BANK	OTHER SUPPLIES	$	11.50	1012011210600	4191
US BANK	OTHER SUPPLIES	$	42.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	70.95	1019969380300	4191
US BANK	OTHER SUPPLIES	$	13.80	1019911111800	4191
US BANK	OTHER SUPPLIES	$	49.65	1019911116500	4191
US BANK	OTHER SUPPLIES	$	70.70	1019911115700	4191
US BANK	OTHER SUPPLIES	$	32.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	36.99	1012011216800	4191
US BANK	OTHER SUPPLIES	$	60.58	1019911115600	4191
US BANK	OTHER SUPPLIES	$	175.76	1019911116600	4191
US BANK	OTHER SUPPLIES	$	128.97	1019969380300	4191
US BANK	OTHER SUPPLIES	$	16.98	2260812211600	4191
US BANK	OTHER SUPPLIES	$	448.43	1019969126700	4191
US BANK	OTHER SUPPLIES	$	35.57	1012011210600	4191
US BANK	OTHER SUPPLIES	$	38.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	924.43	1019911116600	4191
US BANK	OTHER SUPPLIES	$	105.05	1019969380300	4191
US BANK	OTHER SUPPLIES	$	257.94	1019969380300	4191
US BANK	OTHER SUPPLIES	$	53.85	1006725203400	4191
US BANK	OTHER SUPPLIES	$	37.80	1019911216800	4191
US BANK	OTHER SUPPLIES	$	41.14	1019911210600	4191
US BANK	OTHER SUPPLIES	$	230.93	1019911216800	4191
US BANK	OTHER SUPPLIES	$	17.99	1019911216800	4191

US BANK	OTHER SUPPLIES	$	4.99	1019969990300	4191
US BANK	OTHER SUPPLIES	$	424.71	1019969380300	4191
US BANK	OTHER SUPPLIES	$	611.19	1019969380300	4191
US BANK	OTHER SUPPLIES	$	49.97	1012011210600	4191
US BANK	OTHER SUPPLIES	$	15.34	1013011115800	4191
US BANK	OTHER SUPPLIES	$	53.63	1019969990300	4191
US BANK	OTHER SUPPLIES	$	15.49	1013011115700	4191
US BANK	OTHER SUPPLIES	$	131.83	1019911115600	4191
US BANK	OTHER SUPPLIES	$	89.91	1019969380300	4191
US BANK	OTHER SUPPLIES	$	57.98	1012011210600	4191
US BANK	OTHER SUPPLIES	$	32.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	36.01	1019911216800	4191
US BANK	OTHER SUPPLIES	$	17.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	90.80	1019861993600	4191
US BANK	OTHER SUPPLIES	$	90.81	1019862993600	4191
US BANK	OTHER SUPPLIES	$	377.63	1019911116500	4191
US BANK	OTHER SUPPLIES	$	80.02	1019911115800	4191
US BANK	OTHER SUPPLIES	$	61.49	1011511310100	4191
US BANK	OTHER SUPPLIES	$	43.97	1019969366700	4191
US BANK	OTHER SUPPLIES	$	32.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	32.67	1019911116500	4191
US BANK	OTHER SUPPLIES	$	14.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	63.97	1019911210400	4191
US BANK	OTHER SUPPLIES	$	25.99	2335618304900	4191
US BANK	OTHER SUPPLIES	$	28.78	1013011115400	4191
US BANK	OTHER SUPPLIES	$	14.21	1013011112800	4191
US BANK	OTHER SUPPLIES	$	47.01	1019969380300	4191
US BANK	OTHER SUPPLIES	$	29.96	2260812211600	4191
US BANK	OTHER SUPPLIES	$	91.50	1013169140100	4191
US BANK	OTHER SUPPLIES	$	28.85	1013161993400	4191
US BANK	OTHER SUPPLIES	$	28.86	1013162993400	4191
US BANK	OTHER SUPPLIES	$	359.95	1019911115600	4191
US BANK	OTHER SUPPLIES	$	243.77	1019911115000	4191

US BANK	OTHER SUPPLIES	$	15.97	2260812225700	4191
US BANK	OTHER SUPPLIES	$	22.49	1019861993600	4191
US BANK	OTHER SUPPLIES	$	22.50	1019862993600	4191
US BANK	OTHER SUPPLIES	$	873.08	1013011115400	4191
US BANK	OTHER SUPPLIES	$	39.59	1019969380300	4191
US BANK	OTHER SUPPLIES	$	224.80	1019911115800	4191
US BANK	OTHER SUPPLIES	$	43.92	1012424106800	4191
US BANK	OTHER SUPPLIES	$	49.58	1019911116500	4191
US BANK	OTHER SUPPLIES	$	77.71	5515224903400	4191
US BANK	OTHER SUPPLIES	$	16.14	2262612273300	4191
US BANK	OTHER SUPPLIES	$	376.91	1019969380300	4191
US BANK	OTHER SUPPLIES	$	105.93	1019969190100	4191
US BANK	OTHER SUPPLIES	$	22.89	1012022220600	4191
US BANK	OTHER SUPPLIES	$	53.38	1019911112800	4191
US BANK	OTHER SUPPLIES	$	67.51	2335618304900	4191
US BANK	OTHER SUPPLIES	$	24.97	1011411313700	4191
US BANK	OTHER SUPPLIES	$	13.99	1011411313700	4191
US BANK	OTHER SUPPLIES	$	43.96	1013011115400	4191
US BANK	OTHER SUPPLIES	$	88.90	1012011210800	4191
US BANK	OTHER SUPPLIES	$	14.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	60.03	1019969360100	4191
US BANK	OTHER SUPPLIES	$	15.67	5100925603500	4191
US BANK	OTHER SUPPLIES	$	31.98	2261821723400	4191
US BANK	OTHER SUPPLIES	$	31.45	1019911111700	4191
US BANK	OTHER SUPPLIES	$	93.29	1019911313700	4191
US BANK	OTHER SUPPLIES	$	142.70	1019911210800	4191
US BANK	OTHER SUPPLIES	$	125.40	1012011210600	4191
US BANK	OTHER SUPPLIES	$	41.37	1013011115400	4191
US BANK	OTHER SUPPLIES	$	85.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	42.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	480.95	1011511310100	4191
US BANK	OTHER SUPPLIES	$	668.66	1019711213400	4191
US BANK	OTHER SUPPLIES	$	71.67	2260812225700	4191

US BANK	OTHER SUPPLIES	$	147.95	1019969380300	4191
US BANK	OTHER SUPPLIES	$	57.44	1011011316700	4191
US BANK	OTHER SUPPLIES	$	517.62	1019969380300	4191
US BANK	OTHER SUPPLIES	$	17.54	1019969380300	4191
US BANK	OTHER SUPPLIES	$	159.30	1019911216800	4191
US BANK	OTHER SUPPLIES	$	(8.44)	1019861993600	4191
US BANK	OTHER SUPPLIES	$	(8.45)	1019862993600	4191
US BANK	OTHER SUPPLIES	$	(16.14)	1019911111800	4191
US BANK	OTHER SUPPLIES	$	(51.98)	1019969380200	4191
US BANK	OTHER SUPPLIES	$	(85.02)	1019969380300	4191
US BANK	OTHER SUPPLIES	$	19.50	1011011316700	4191
US BANK	OTHER SUPPLIES	$	44.95	1019912509800	4191
US BANK	OTHER SUPPLIES	$	29.40	1019912509800	4191
US BANK	OTHER SUPPLIES	$	8.55	1012011210800	4191
US BANK	OTHER SUPPLIES	$	11.97	2262727109800	4191
US BANK	OTHER SUPPLIES	$	569.72	1019911112300	4191
US BANK	OTHER SUPPLIES	$	33.98	2260912216800	4191
US BANK	OTHER SUPPLIES	$	41.01	1006725203400	4191
US BANK	OTHER SUPPLIES	$	27.58	1019911111700	4191
US BANK	OTHER SUPPLIES	$	15.58	2260812215700	4191
US BANK	OTHER SUPPLIES	$	38.66	1019911310300	4191
US BANK	OTHER SUPPLIES	$	349.71	1013011115700	4191
US BANK	OTHER SUPPLIES	$	224.08	1019911112300	4191
US BANK	OTHER SUPPLIES	$	16.48	2332224944900	4191
US BANK	OTHER SUPPLIES	$	43.47	1019911310300	4191
US BANK	OTHER SUPPLIES	$	15.00	2260812225700	4191
US BANK	OTHER SUPPLIES	$	29.99	1012011210600	4191
US BANK	OTHER SUPPLIES	$	10.97	1019911112300	4191
US BANK	OTHER SUPPLIES	$	39.96	1006725203400	4191
US BANK	OTHER SUPPLIES	$	22.42	1019911111800	4191
US BANK	OTHER SUPPLIES	$	9.42	1019911112300	4191
US BANK	OTHER SUPPLIES	$	66.56	2260912216800	4191
US BANK	OTHER SUPPLIES	$	(15.01)	1019911111500	4191

US BANK	OTHER SUPPLIES	$	21.98	1011011310100	4191
US BANK	OTHER SUPPLIES	$	2.52	1019911111500	4191
US BANK	OTHER SUPPLIES	$	69.85	1012011210600	4191
US BANK	OTHER SUPPLIES	$	125.68	1019969380300	4191
US BANK	OTHER SUPPLIES	$	53.12	1019911210400	4191
US BANK	OTHER SUPPLIES	$	89.98	1005526413400	4191
US BANK	OTHER SUPPLIES	$	20.29	1019911111400	4191
US BANK	OTHER SUPPLIES	$	43.08	2333515864900	4191
US BANK	OTHER SUPPLIES	$	32.83	1005526413400	4191
US BANK	OTHER SUPPLIES	$	27.79	1011411313700	4191
US BANK	OTHER SUPPLIES	$	5.47	1019911111500	4191
US BANK	OTHER SUPPLIES	$	27.58	1019911310100	4191
US BANK	OTHER SUPPLIES	$	49.95	1019969380300	4191
US BANK	OTHER SUPPLIES	$	346.51	1019911111500	4191
US BANK	OTHER SUPPLIES	$	117.48	1005711219800	4191
US BANK	OTHER SUPPLIES	$	19.19	1013011115800	4191
US BANK	OTHER SUPPLIES	$	65.25	2330717204900	4191
US BANK	OTHER SUPPLIES	$	38.69	1019911111500	4191
US BANK	OTHER SUPPLIES	$	98.74	1005526413400	4191
US BANK	OTHER SUPPLIES	$	15.48	1019911111500	4191
US BANK	OTHER SUPPLIES	$	36.80	1019911111500	4191
US BANK	OTHER SUPPLIES	$	15.88	2263612224100	4191
US BANK	OTHER SUPPLIES	$	47.80	1011411313700	4191
US BANK	OTHER SUPPLIES	$	91.62	2336715914900	4191
US BANK	OTHER SUPPLIES	$	19.08	1013011111900	4191
US BANK	OTHER SUPPLIES	$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	$	512.00	1011411313700	4191
US BANK	OTHER SUPPLIES	$	238.00	1011011310100	4191
US BANK	OTHER SUPPLIES	$	200.00	1019912509800	4191
US BANK	OTHER SUPPLIES	$	124.29	1006425400500	4191
US BANK	OTHER SUPPLIES	$	294.75	1006425401700	4191
US BANK	OTHER SUPPLIES	$	618.14	1006425402600	4191
US BANK	OTHER SUPPLIES	$	10.50	1006425403100	4191

US BANK	OTHER SUPPLIES	$	255.11	1006425400500	4191
US BANK	OTHER SUPPLIES	$	18.96	1006425403200	4191
US BANK	OTHER SUPPLIES	$	199.99	1019912509800	4191
US BANK	OTHER SUPPLIES	$	6.45	2332224944900	4191
US BANK	OTHER SUPPLIES	$	8.00	1006425402100	4191
US BANK	OTHER SUPPLIES	$	97.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	39.98	1013011111800	4191
US BANK	OTHER SUPPLIES	$	108.48	1019969316700	4191
US BANK	OTHER SUPPLIES	$	1,244.68	1019969346700	4191
US BANK	OTHER SUPPLIES	$	65.97	1019911210400	4191
US BANK	OTHER SUPPLIES	$	445.25	1019962250200	4191
US BANK	OTHER SUPPLIES	$	9.00	1014022133400	4191
US BANK	OTHER SUPPLIES	$	25.00	1019911111800	4191
US BANK	OTHER SUPPLIES	$	3.75	1019969380200	4191
US BANK	OTHER SUPPLIES	$	12.00	5515124903400	4191
US BANK	OTHER SUPPLIES	$	7.50	1013011115700	4191
US BANK	OTHER SUPPLIES	$	12.50	1019911210400	4191
US BANK	OTHER SUPPLIES	$	3.75	1019961240300	4191
US BANK	OTHER SUPPLIES	$	75.25	2333826604900	4191
US BANK	OTHER SUPPLIES	$	321.96	1019912503400	4191
US BANK	OTHER SUPPLIES	$	351.12	1019911111500	4191
US BANK	OTHER SUPPLIES	$	193.98	1019911313700	4191
US BANK	OTHER SUPPLIES	$	60.03	2333425404900	4191
US BANK	OTHER SUPPLIES	$	81.23	1019911216800	4191
US BANK	OTHER SUPPLIES	$	6.00	1006425403100	4191
US BANK	OTHER SUPPLIES	$	831.84	1019924106800	4191
US BANK	OTHER SUPPLIES	$	38.36	1006425400200	4191
US BANK	OTHER SUPPLIES	$	201.24	1006425406800	4191
US BANK	OTHER SUPPLIES	$	300.40	2333425404900	4191
US BANK	OTHER SUPPLIES	$	216.38	1011411313700	4191
US BANK	OTHER SUPPLIES	$	359.90	2333425404900	4191
US BANK	OTHER SUPPLIES	$	446.18	1041522133400	4191
US BANK	OTHER SUPPLIES	$	622.57	1019911116500	4191

US BANK	OTHER SUPPLIES	$	152.34	1019969286700	4191
US BANK	OTHER SUPPLIES	$	13.98	1012011210400	4191
US BANK	OTHER SUPPLIES	$	31.73	1019961380100	4191
US BANK	OTHER SUPPLIES	$	48.00	1019962350100	4191
US BANK	OTHER SUPPLIES	$	51.61	2262527103400	4191
US BANK	OTHER SUPPLIES	$	41.93	1019924101600	4191
US BANK	OTHER SUPPLIES	$	15.13	5515124903400	4191
US BANK	OTHER SUPPLIES	$	11.99	1019911113800	4191
US BANK	OTHER SUPPLIES	$	17.95	1019911210400	4191
US BANK	OTHER SUPPLIES	$	38.89	1019924106700	4191
US BANK	OTHER SUPPLIES	$	1,419.57	2336715914900	4191
US BANK	OTHER SUPPLIES	$	523.10	1013011111800	4191
US BANK	OTHER SUPPLIES	$	910.76	1019961240100	4191
US BANK	OTHER SUPPLIES	$	219.60	1006425401000	4191
US BANK	OTHER SUPPLIES	$	227.55	1006425403200	4191
US BANK	OTHER SUPPLIES	$	27.30	2333425404900	4191
US BANK	OTHER SUPPLIES	$	50.69	1019911210600	4191
US BANK	OTHER SUPPLIES	$	55.00	1019969260100	4191
US BANK	OTHER SUPPLIES	$	198.15	1011411313700	4191
US BANK	OTHER SUPPLIES	$	14.98	2333425404900	4191
US BANK	OTHER SUPPLIES	$	244.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	474.01	1011011310100	4191
US BANK	OTHER SUPPLIES	$	99.81	1011011310100	4191
US BANK	OTHER SUPPLIES	$	59.94	1013011111000	4191
US BANK	OTHER SUPPLIES	$	56.08	1019969420100	4191
US BANK	OTHER SUPPLIES	$	29.07	1011011316700	4191
US BANK	OTHER SUPPLIES	$	17.92	1019911316700	4191
US BANK	OTHER SUPPLIES	$	269.74	1019969366700	4191
US BANK	OTHER SUPPLIES	$	34.83	2332224944900	4191
US BANK	OTHER SUPPLIES	$	82.29	2333425404900	4191
US BANK	OTHER SUPPLIES	$	29.56	1019962256700	4191
US BANK	OTHER SUPPLIES	$	19.56	1019962356700	4191
US BANK	OTHER SUPPLIES	$	289.77	2336715914900	4191

US BANK	OTHER SUPPLIES	$	10.00	1019911210600	4191
US BANK	OTHER SUPPLIES	$	7.77	1006425403200	4191
US BANK	OTHER SUPPLIES	$	71.98	1006425400200	4191
US BANK	OTHER SUPPLIES	$	38.07	1006425400800	4191
US BANK	OTHER SUPPLIES	$	25.18	1006425401000	4191
US BANK	OTHER SUPPLIES	$	5.35	1006425401100	4191
US BANK	OTHER SUPPLIES	$	10.80	1006425401500	4191
US BANK	OTHER SUPPLIES	$	5.97	1006425401600	4191
US BANK	OTHER SUPPLIES	$	6.29	1006425402000	4191
US BANK	OTHER SUPPLIES	$	18.04	1006425403200	4191
US BANK	OTHER SUPPLIES	$	27.49	1006425403800	4191
US BANK	OTHER SUPPLIES	$	22.49	1006425405400	4191
US BANK	OTHER SUPPLIES	$	35.49	1006425405600	4191
US BANK	OTHER SUPPLIES	$	447.94	1006425409800	4191
US BANK	OTHER SUPPLIES	$	8.99	1006725203400	4191
US BANK	OTHER SUPPLIES	$	15.29	1011011316700	4191
US BANK	OTHER SUPPLIES	$	6.83	1011411313700	4191
US BANK	OTHER SUPPLIES	$	12.18	1013011115000	4191
US BANK	OTHER SUPPLIES	$	8.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	7.59	1019962130300	4191
US BANK	OTHER SUPPLIES	$	168.61	1019969280200	4191
US BANK	OTHER SUPPLIES	$	24.15	2333425404900	4191
US BANK	OTHER SUPPLIES	$	54.28	5100925603500	4191
US BANK	OTHER SUPPLIES	$	9.39	2334922114900	4191
US BANK	OTHER SUPPLIES	$	8.00	1019969310200	4191
US BANK	OTHER SUPPLIES	$	37.57	1019969380300	4191
US BANK	OTHER SUPPLIES	$	9.03	1019911210600	4191
US BANK	OTHER SUPPLIES	$	30.95	1019969260100	4191
US BANK	OTHER SUPPLIES	$	14.43	1019911216800	4191
US BANK	OTHER SUPPLIES	$	14.43	1019911216800	4191
US BANK	OTHER SUPPLIES	$	(14.43)	1019911216800	4191
US BANK	OTHER SUPPLIES	$	418.00	1019961350100	4191
US BANK	OTHER SUPPLIES	$	1,040.00	1006425401100	4191

US BANK	OTHER SUPPLIES	$	510.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	21.98	1006425403200	4191
US BANK	OTHER SUPPLIES	$	77.66	2333826604900	4191
US BANK	OTHER SUPPLIES	$	75.00	1019911111000	4191
US BANK	OTHER SUPPLIES	$	(10.97)	1019911111500	4191
US BANK	OTHER SUPPLIES	$	2,850.00	1019911111900	4191
US BANK	OTHER SUPPLIES	$	1,963.61	1019911210900	4191
US BANK	OTHER SUPPLIES	$	19.99	2330717204900	4191
US BANK	OTHER SUPPLIES	$	409.62	2332224944900	4191
US BANK	OTHER SUPPLIES	$	48.00	2333826604900	4191
US BANK	OTHER SUPPLIES	$	5.25	2338924924900	4191
US BANK	OTHER SUPPLIES	$	845.50	1019911216800	4191
US BANK	OTHER SUPPLIES	$	600.00	1019969430100	4191
US BANK	OTHER SUPPLIES	$	433.46	1006425409800	4191
US BANK	OTHER SUPPLIES	$	181.64	1019911111000	4191
US BANK	OTHER SUPPLIES	$	218.90	1019911216800	4191
US BANK	OTHER SUPPLIES	$	3.60	2334024914900	4191
US BANK	OTHER SUPPLIES	$	23.00	1011011316700	4191
US BANK	OTHER SUPPLIES	$	516.00	1019961240200	4191
US BANK	OTHER SUPPLIES	$	199.15	1019961240300	4191
US BANK	OTHER SUPPLIES	$	488.70	1019961380100	4191
US BANK	OTHER SUPPLIES	$	406.00	1019961380200	4191
US BANK	OTHER SUPPLIES	$	43.85	1006425400300	4191
US BANK	OTHER SUPPLIES	$	30.00	1006425401700	4191
US BANK	OTHER SUPPLIES	$	14.99	1007126606000	4191
US BANK	OTHER SUPPLIES	$	11.99	1014022133400	4191
US BANK	OTHER SUPPLIES	$	95.96	1019969280200	4191
US BANK	OTHER SUPPLIES	$	4.50	1019911111500	4191
US BANK	OTHER SUPPLIES	$	27.86	1019911210400	4191
US BANK	OTHER SUPPLIES	$	14.70	1019911216800	4191
US BANK	OTHER SUPPLIES	$	106.20	2332924904900	4191
US BANK	OTHER SUPPLIES	$	213.27	1019911313700	4191
US BANK	OTHER SUPPLIES	$	948.35	1013011113800	4191

US BANK	OTHER SUPPLIES	$	977.90	1013011115600	4191
US BANK	OTHER SUPPLIES	$	675.00	1019969990200	4191
US BANK	OTHER SUPPLIES	$	66.46	1012011210600	4191
US BANK	OTHER SUPPLIES	$	46.95	1019924106700	4191
US BANK	OTHER SUPPLIES	$	86.00	5515224903400	4191
US BANK	OTHER SUPPLIES	$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	$	39.73	2263612224100	4191
US BANK	OTHER SUPPLIES	$	47.06	1019911216800	4191
US BANK	OTHER SUPPLIES	$	77.97	1019969190100	4191
US BANK	OTHER SUPPLIES	$	56.83	1019911313700	4191
US BANK	OTHER SUPPLIES	$	50.97	1019962256700	4191
US BANK	OTHER SUPPLIES	$	78.76	1019962356700	4191
US BANK	OTHER SUPPLIES	$	38.40	1019969366700	4191
US BANK	OTHER SUPPLIES	$	43.68	1013011115600	4191
US BANK	OTHER SUPPLIES	$	23.91	1019961380100	4191
US BANK	OTHER SUPPLIES	$	95.98	1019912509800	4191
US BANK	OTHER SUPPLIES	$	47.79	1019912902200	4191
US BANK	OTHER SUPPLIES	$	76.33	1019962356700	4191
US BANK	OTHER SUPPLIES	$	19.97	1040612703400	4191
US BANK	OTHER SUPPLIES	$	84.39	2219912224100	4191
US BANK	OTHER SUPPLIES	$	76.07	2338924924900	4191
US BANK	OTHER SUPPLIES	$	133.72	1019911111500	4191
US BANK	OTHER SUPPLIES	$	184.33	1019911111500	4191
US BANK	OTHER SUPPLIES	$	126.05	1019911310200	4191
US BANK	OTHER SUPPLIES	$	254.68	1019912509800	4191
US BANK	OTHER SUPPLIES	$	84.86	2219912220200	4191
US BANK	OTHER SUPPLIES	$	28.32	1019911116500	4191
US BANK	OTHER SUPPLIES	$	184.69	2219912220200	4191
US BANK	OTHER SUPPLIES	$	150.00	1019911210400	4191
US BANK	OTHER SUPPLIES	$	15.96	1013011111700	4191
US BANK	OTHER SUPPLIES	$	115.78	1019911111500	4191
US BANK	OTHER SUPPLIES	$	42.79	1019911210400	4191
US BANK	OTHER SUPPLIES	$	29.97	1040612703400	4191

US BANK	OTHER SUPPLIES	$	208.53	2333826604900	4191
US BANK	OTHER SUPPLIES	$	50.34	2335618304900	4191
US BANK	OTHER SUPPLIES	$	22.81	5515124903400	4191
US BANK	OTHER SUPPLIES	$	(56.96)	1013011115600	4191
US BANK	OTHER SUPPLIES	$	39.01	1040121285200	4191
US BANK	OTHER SUPPLIES	$	14.45	1019912509800	4191
US BANK	OTHER SUPPLIES	$	47.95	2219912224100	4191
US BANK	OTHER SUPPLIES	$	10.58	2332224944900	4191
US BANK	OTHER SUPPLIES	$	83.31	1019912509800	4191
US BANK	OTHER SUPPLIES	$	246.00	1019961220200	4191
US BANK	OTHER SUPPLIES	$	3,658.04	1019911116500	4191
US BANK	OTHER SUPPLIES	$	119.94	1019911310100	4191
US BANK	SUPPLIES FOR RESALE	$	28.36	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	62.98	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	127.14	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	256.72	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	405.90	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	148.63	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	$	402.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	487.85	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	72.80	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	39.61	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES ($	$	40.99	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	57.51	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	10.86	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	20.99	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES ($	$	84.18	5100925600800	4193
US BANK	GASOLINE AND OIL	$	66.03	5100925603500	4199
US BANK	GASOLINE AND OIL	$	131.20	5100925603500	4199
US BANK	GASOLINE AND OIL	$	476.74	2338019904900	4199
US BANK	GASOLINE AND OIL	$	145.24	5100925603500	4199
US BANK	GASOLINE AND OIL	$	313.84	2338019904900	4199
US BANK	GASOLINE AND OIL	$	34.00	2331516664900	4199

US BANK	TEXTBOOKS AND WORKBO(	$	1,885.40	1005711219800	4210
US BANK	LIBRARY BOOKS	$	35.97	2260412225200	4310
US BANK	LIBRARY BOOKS	$	54.40	1011022220200	4310
US BANK	LIBRARY BOOKS	$	12.85	1011022220200	4310
US BANK	LIBRARY BOOKS	$	9.29	1011022220200	4310
US BANK	LIBRARY BOOKS	$	62.79	1013022225700	4310
US BANK	LIBRARY BOOKS	$	16.99	1019922220100	4310
US BANK	LIBRARY BOOKS	$	32.91	1013022221100	4310
US BANK	LIBRARY BOOKS	$	66.54	1013022225700	4310
US BANK	LIBRARY BOOKS	$	169.82	1011022220300	4310
US BANK	LIBRARY BOOKS	$	166.42	1019922220100	4310
US BANK	LIBRARY BOOKS	$	21.94	1013022224200	4310
US BANK	LIBRARY BOOKS	$	43.69	1013022222600	4310
US BANK	LIBRARY BOOKS	$	7.43	1013022221100	4310
US BANK	LIBRARY BOOKS	$	(22.89)	1012022220600	4310
US BANK	LIBRARY BOOKS	$	14.38	1013022225700	4310
US BANK	LIBRARY BOOKS	$	27.14	1013022222300	4310
US BANK	LIBRARY BOOKS	$	12.50	1013022225700	4310
US BANK	LIBRARY BOOKS	$	50.96	1013022225700	4310
US BANK	LIBRARY BOOKS	$	20.01	1011022220200	4310
US BANK	LIBRARY BOOKS	$	174.28	1013022221100	4310
US BANK	LIBRARY BOOKS	$	21.94	1013022221900	4310
US BANK	LIBRARY BOOKS	$	136.78	1011022220100	4310
US BANK	LIBRARY BOOKS	$	21.95	1011022220200	4310
US BANK	LIBRARY BOOKS	$	132.43	1011022220100	4310
US BANK	LIBRARY BOOKS	$	212.82	1019922220100	4310
US BANK	LIBRARY BOOKS	$	(20.98)	1019922226700	4310
US BANK	LIBRARY BOOKS	$	7.70	2260412225200	4310
US BANK	LIBRARY BOOKS	$	28.98	1019922226700	4310
US BANK	LIBRARY BOOKS	$	10.19	1019922226700	4310
US BANK	LIBRARY BOOKS	$	270.08	1019922226700	4310
US BANK	LIBRARY BOOKS	$	21.94	1013022225000	4310
US BANK	LIBRARY BOOKS	$	62.34	1012022220400	4310

US BANK	LIBRARY BOOKS	$	301.73	1013022225400	4310
US BANK	LIBRARY BOOKS	$	222.36	1011022220100	4310
US BANK	LIBRARY BOOKS	$	89.98	1013022222300	4310
US BANK	LIBRARY BOOKS	$	16.04	1013022225700	4310
US BANK	LIBRARY BOOKS	$	21.92	1013022225700	4310
US BANK	LIBRARY BOOKS	$	231.74	1012022220600	4310
US BANK	LIBRARY BOOKS	$	341.77	1011022220200	4310
US BANK	LIBRARY BOOKS	$	147.93	1012022220600	4310
US BANK	LIBRARY BOOKS	$	335.80	1012022220700	4310
US BANK	LIBRARY BOOKS	$	112.67	1012022220900	4310
US BANK	LIBRARY BOOKS	$	1,014.16	1013022221500	4310
US BANK	LIBRARY BOOKS	$	447.80	1013022221600	4310
US BANK	LIBRARY BOOKS	$	121.26	1013022222300	4310
US BANK	LIBRARY BOOKS	$	1,665.33	1013022222600	4310
US BANK	LIBRARY BOOKS	$	390.14	1013022223100	4310
US BANK	LIBRARY BOOKS	$	194.17	1013022226500	4310
US BANK	LIBRARY BOOKS	$	116.92	1013022226600	4310
US BANK	PERIODICALS AND SUBSCF	$	26.54	2334024914900	4410
US BANK	ONLINE SUBSCRIPTIONS	$	83.88	1019969980200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	10.61	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	274.00	1019911116600	4411
US BANK	ONLINE SUBSCRIPTIONS	$	159.30	1019961220100	4411
US BANK	ONLINE SUBSCRIPTIONS	$	318.55	2332924904900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	59.88	1013011115400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	152.93	2263612224100	4411
US BANK	ONLINE SUBSCRIPTIONS	$	276.00	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	38.23	2338115974900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1007923203400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	$	360.00	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	12.99	1019961380200	4411

US BANK	ONLINE SUBSCRIPTIONS	$	179.00	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	99.00	1019911111800	4411
US BANK	ONLINE SUBSCRIPTIONS	$	184.99	1019969346700	4411
US BANK	ONLINE SUBSCRIPTIONS	$	99.00	1012011210800	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.23	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	58.57	1006823193400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	58.57	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	500.00	1012011210800	4411
US BANK	FOOD PURCHASES	$	110.64	1019924103800	4610
US BANK	FOOD PURCHASES	$	28.99	1013011111800	4610
US BANK	FOOD PURCHASES	$	250.45	1019911210400	4610
US BANK	FOOD PURCHASES	$	105.90	2260912210900	4610
US BANK	FOOD PURCHASES	$	14.85	1013824103800	4610
US BANK	FOOD PURCHASES	$	81.30	1011411313700	4610
US BANK	FOOD PURCHASES	$	36.25	1011411313700	4610
US BANK	FOOD PURCHASES	$	66.03	1019924100100	4610
US BANK	FOOD PURCHASES	$	86.37	1012011210800	4610
US BANK	FOOD PURCHASES	$	44.41	1019911210700	4610
US BANK	FOOD PURCHASES	$	34.97	1019924100800	4610
US BANK	FOOD PURCHASES	$	108.12	1013011111800	4610
US BANK	FOOD PURCHASES	$	24.82	1019911210700	4610
US BANK	FOOD PURCHASES	$	57.74	1019911115800	4610
US BANK	FOOD PURCHASES	$	107.92	1019911216800	4610
US BANK	FOOD PURCHASES	$	525.81	1019962250200	4610
US BANK	FOOD PURCHASES	$	209.06	1019962256700	4610
US BANK	FOOD PURCHASES	$	33.54	1019962350300	4610
US BANK	FOOD PURCHASES	$	147.96	2334416924900	4610
US BANK	FOOD PURCHASES	$	65.52	1013011111100	4610
US BANK	FOOD PURCHASES	$	99.18	1019911310200	4610
US BANK	FOOD PURCHASES	$	114.50	2260412225200	4610
US BANK	FOOD PURCHASES	$	139.48	1019962250100	4610
US BANK	FOOD PURCHASES	$	157.64	1019924100900	4610
US BANK	FOOD PURCHASES	$	542.28	2332924904900	4610

US BANK	FOOD PURCHASES	$	39.56	2339916814900	4610
US BANK	FOOD PURCHASES	$	515.18	1019962250200	4610
US BANK	FOOD PURCHASES	$	21.28	1019861993600	4610
US BANK	FOOD PURCHASES	$	21.27	1019862993600	4610
US BANK	FOOD PURCHASES	$	47.98	1011011313400	4610
US BANK	FOOD PURCHASES	$	51.46	1012011216800	4610
US BANK	FOOD PURCHASES	$	217.05	1019962350200	4610
US BANK	FOOD PURCHASES	$	75.93	1019969340100	4610
US BANK	FOOD PURCHASES	$	137.86	1019969346700	4610
US BANK	FOOD PURCHASES	$	116.72	1040121285200	4610
US BANK	FOOD PURCHASES	$	117.62	2334416924900	4610
US BANK	FOOD PURCHASES	$	117.55	1019924103800	4610
US BANK	FOOD PURCHASES	$	23.29	1019911210400	4610
US BANK	FOOD PURCHASES	$	23.29	2334815944900	4610
US BANK	FOOD PURCHASES	$	303.48	1019962256700	4610
US BANK	FOOD PURCHASES	$	173.99	1019962250100	4610
US BANK	FOOD PURCHASES	$	213.48	1013011111100	4610
US BANK	FOOD PURCHASES	$	53.35	1019969990200	4610
US BANK	FOOD PURCHASES	$	1,104.00	1019962396700	4610
US BANK	FOOD PURCHASES	$	295.99	1019969140300	4610
US BANK	FOOD PURCHASES	$	149.85	1019911111500	4610
US BANK	FOOD PURCHASES	$	103.47	1019911310100	4610
US BANK	FOOD PURCHASES	$	432.41	1019969340100	4610
US BANK	FOOD PURCHASES	$	193.57	2336815924900	4610
US BANK	FOOD PURCHASES	$	82.05	1019924103700	4610
US BANK	FOOD PURCHASES	$	20.00	1014022133400	4610
US BANK	FOOD PURCHASES	$	260.07	1011011310300	4610
US BANK	FOOD PURCHASES	$	77.20	1011411313700	4610
US BANK	FOOD PURCHASES	$	19.96	1019911310100	4610
US BANK	FOOD PURCHASES	$	64.88	1012011210600	4610
US BANK	FOOD PURCHASES	$	18.96	1019911111800	4610
US BANK	FOOD PURCHASES	$	43.93	1019969990200	4610
US BANK	FOOD PURCHASES	$	24.98	1012011210600	4610

US BANK	FOOD PURCHASES	$	110.72	1013011111500	4610
US BANK	FOOD PURCHASES	$	90.06	1013011113100	4610
US BANK	FOOD PURCHASES	$	187.50	1019911111500	4610
US BANK	FOOD PURCHASES	$	149.56	1019911216800	4610
US BANK	FOOD PURCHASES	$	15.98	1019911310100	4610
US BANK	FOOD PURCHASES	$	47.73	1019924100200	4610
US BANK	FOOD PURCHASES	$	84.99	1019961380100	4610
US BANK	FOOD PURCHASES	$	158.52	1019962250100	4610
US BANK	FOOD PURCHASES	$	77.87	1019962350100	4610
US BANK	FOOD PURCHASES	$	139.71	1046021200200	4610
US BANK	FOOD PURCHASES	$	14.98	1012011210600	4610
US BANK	FOOD PURCHASES	$	30.95	1013011116600	4610
US BANK	FOOD PURCHASES	$	15.00	1014022133400	4610
US BANK	FOOD PURCHASES	$	35.94	1019911111800	4610
US BANK	FOOD PURCHASES	$	151.62	1019962350200	4610
US BANK	FOOD PURCHASES	$	7.99	1054621203400	4610
US BANK	FOOD PURCHASES	$	33.91	1054721303400	4610
US BANK	FOOD PURCHASES	$	19.09	2335618304900	4610
US BANK	FOOD PURCHASES	$	27.37	1011011310300	4610
US BANK	FOOD PURCHASES	$	83.00	1012011210600	4610
US BANK	FOOD PURCHASES	$	727.02	1019911210400	4610
US BANK	FOOD PURCHASES	$	37.96	1019962130300	4610
US BANK	FOOD PURCHASES	$	144.46	1019962256700	4610
US BANK	FOOD PURCHASES	$	43.09	2260412225200	4610
US BANK	FOOD PURCHASES	$	31.98	5100925603500	4610
US BANK	FOOD PURCHASES	$	322.61	1019911310100	4610
US BANK	FOOD PURCHASES	$	414.75	1019962250100	4610
US BANK	FOOD PURCHASES	$	317.35	1019962250100	4610
US BANK	FOOD PURCHASES	$	107.17	2335415994900	4610
US BANK	FOOD PURCHASES	$	13.22	1019861993600	4610
US BANK	FOOD PURCHASES	$	13.22	1019862993600	4610
US BANK	FOOD PURCHASES	$	187.11	2335815054900	4610
US BANK	FOOD PURCHASES	$	184.46	1019962250200	4610

US BANK	FOOD PURCHASES	$	33.35	1019861993600	4610
US BANK	FOOD PURCHASES	$	33.34	1019862993600	4610
US BANK	FOOD PURCHASES	$	18.96	1019969380200	4610
US BANK	FOOD PURCHASES	$	29.21	1019911316700	4610
US BANK	FOOD PURCHASES	$	97.64	1019911310300	4610
US BANK	FOOD PURCHASES	$	42.84	1019911310100	4610
US BANK	FOOD PURCHASES	$	108.98	1019969340200	4610
US BANK	FOOD PURCHASES	$	73.61	1012011210600	4610
US BANK	FOOD PURCHASES	$	24.59	1011011316700	4610
US BANK	FOOD PURCHASES	$	333.39	1019962250100	4610
US BANK	FOOD PURCHASES	$	263.20	1019962256700	4610
US BANK	FOOD PURCHASES	$	133.94	2336915894900	4610
US BANK	FOOD PURCHASES	$	164.42	1012011210600	4610
US BANK	FOOD PURCHASES	$	398.05	1019911316700	4610
US BANK	FOOD PURCHASES	$	86.21	1047521206700	4610
US BANK	FOOD PURCHASES	$	379.31	1019911310100	4610
US BANK	FOOD PURCHASES	$	66.53	1019969346700	4610
US BANK	FOOD PURCHASES	$	85.15	1012011210700	4610
US BANK	FOOD PURCHASES	$	557.51	1019911310100	4610
US BANK	FOOD PURCHASES	$	586.30	1019961390100	4610
US BANK	FOOD PURCHASES	$	40.90	1019962350100	4610
US BANK	FOOD PURCHASES	$	30.75	1019969260100	4610
US BANK	FOOD PURCHASES	$	82.29	1019969420100	4610
US BANK	FOOD PURCHASES	$	175.95	1044712703400	4610
US BANK	FOOD PURCHASES	$	126.32	1046021200300	4610
US BANK	FOOD PURCHASES	$	175.27	2334922194900	4610
US BANK	FOOD PURCHASES	$	290.50	1019962256700	4610
US BANK	FOOD PURCHASES	$	262.41	1019962256700	4610
US BANK	FOOD PURCHASES	$	55.94	1013011111100	4610
US BANK	FOOD PURCHASES	$	113.44	1014022133400	4610
US BANK	FOOD PURCHASES	$	222.86	1019911210400	4610
US BANK	FOOD PURCHASES	$	160.04	1019911210600	4610
US BANK	FOOD PURCHASES	$	412.86	1019911210800	4610

US BANK	FOOD PURCHASES	$	94.00	1019912990500	4610
US BANK	FOOD PURCHASES	$	197.06	1019924105700	4610
US BANK	FOOD PURCHASES	$	148.32	1019961240300	4610
US BANK	FOOD PURCHASES	$	43.84	1046021200300	4610
US BANK	FOOD PURCHASES	$	78.10	2333826604900	4610
US BANK	FOOD PURCHASES	$	58.94	1005526413400	4610
US BANK	FOOD PURCHASES	$	746.94	1019962350200	4610
US BANK	FOOD PURCHASES	$	90.60	1011011316700	4610
US BANK	FOOD PURCHASES	$	79.56	1012011210600	4610
US BANK	FOOD PURCHASES	$	89.90	1019911111700	4610
US BANK	FOOD PURCHASES	$	462.53	1019911210400	4610
US BANK	FOOD PURCHASES	$	315.73	1019911316700	4610
US BANK	FOOD PURCHASES	$	174.97	1019912990500	4610
US BANK	FOOD PURCHASES	$	308.43	2333826604900	4610
US BANK	FOOD PURCHASES	$	58.47	1012011210800	4610
US BANK	FOOD PURCHASES	$	224.43	1019911210700	4610
US BANK	FOOD PURCHASES	$	1,116.08	1019911310300	4610
US BANK	FOOD PURCHASES	$	94.35	2333826604900	4610
US BANK	FOOD PURCHASES	$	60.00	1047521206700	4610
US BANK	FOOD PURCHASES	$	130.00	2332823224900	4610
US BANK	FOOD PURCHASES	$	2,000.00	2332924904900	4610
US BANK	FOOD PURCHASES	$	652.30	2332924904900	4610
US BANK	FOOD PURCHASES	$	138.80	2334124954900	4610
US BANK	FOOD PURCHASES	$	146.17	2334922114900	4610
US BANK	FOOD PURCHASES	$	104.00	2339916664900	4610
US BANK	FOOD PURCHASES	$	72.56	1019911111800	4610
US BANK	FOOD PURCHASES	$	47.70	2332224944900	4610
US BANK	FOOD PURCHASES	$	98.75	2334815944900	4610
US BANK	FOOD PURCHASES	$	98.75	2337616934900	4610
US BANK	FOOD PURCHASES	$	180.84	2334815944900	4610
US BANK	FOOD PURCHASES	$	93.16	2337616934900	4610
US BANK	FOOD PURCHASES	$	119.60	1013011115800	4610
US BANK	FOOD PURCHASES	$	59.96	1019911316700	4610

US BANK	FOOD PURCHASES	$	112.96	1019924101600	4610
US BANK	FOOD PURCHASES	$	33.98	1019969190100	4610
US BANK	FOOD PURCHASES	$	45.16	1019969290200	4610
US BANK	FOOD PURCHASES	$	111.94	1013011111100	4610
US BANK	FOOD PURCHASES	$	56.98	1040121285200	4610
US BANK	FOOD PURCHASES	$	540.13	1019924105600	4610
US BANK	FOOD PURCHASES	$	80.00	1019969990200	4610
US BANK	FOOD PURCHASES	$	137.49	1019911111000	4610
US BANK	FOOD PURCHASES	$	389.74	1019962256700	4610
US BANK	FOOD PURCHASES	$	254.34	1019962256700	4610
US BANK	FOOD PURCHASES	$	67.49	1013011111100	4610
US BANK	FOOD PURCHASES	$	65.22	1019969316700	4610
US BANK	FOOD PURCHASES	$	309.28	1019969450200	4610
US BANK	FOOD PURCHASES	$	25.44	2332224944900	4610
US BANK	FOOD PURCHASES	$	85.68	1019911112800	4610
US BANK	FOOD PURCHASES	$	77.00	1019911210400	4610
US BANK	FOOD PURCHASES	$	81.72	1019911313700	4610
US BANK	FOOD PURCHASES	$	19.73	5515224903400	4610
US BANK	FOOD PURCHASES	$	12.00	1019861993600	4610
US BANK	FOOD PURCHASES	$	12.00	1019862993600	4610
US BANK	FOOD PURCHASES	$	6.68	1012011210700	4610
US BANK	FOOD PURCHASES	$	155.16	1019962350200	4610
US BANK	FOOD PURCHASES	$	183.14	1019911310100	4610
US BANK	FOOD PURCHASES	$	134.05	1019912902200	4610
US BANK	FOOD PURCHASES	$	168.41	1011411313700	4610
US BANK	FOOD PURCHASES	$	123.60	1019911316700	4610
US BANK	FOOD PURCHASES	$	83.08	1011411313700	4610
US BANK	FOOD PURCHASES	$	437.28	1012011210800	4610
US BANK	FOOD PURCHASES	$	25.78	1012011210900	4610
US BANK	FOOD PURCHASES	$	29.54	1019911313700	4610
US BANK	COMPUTER EQUIPMENT (N	$	98.97	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	$	264.91	2337015654900	4710
US BANK	COMPUTER EQUIPMENT (N	$	(108.50)	1019911316700	4710

US BANK	COMPUTER EQUIPMENT (N	$	219.78	2261127543400	4710
US BANK	OTHER NON-CAPITALIZED E	$	230.20	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	$	195.98	1011022220300	4790
US BANK	OTHER NON-CAPITALIZED E	$	206.77	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED E	$	100.58	1019969120200	4790
US BANK	OTHER NON-CAPITALIZED E	$	378.08	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	$	244.00	1019911111700	4790
US BANK	OTHER NON-CAPITALIZED E	$	139.98	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	$	589.95	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED E	$	230.99	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	$	679.98	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	$	995.67	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	$	154.47	2261212220200	4790
US BANK	OTHER NON-CAPITALIZED E	$	328.00	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	$	174.87	2333915504900	4790
US BANK	OTHER NON-CAPITALIZED E	$	115.98	1013161990200	4790
US BANK	OTHER NON-CAPITALIZED E	$	318.59	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED E	$	143.26	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	$	167.79	1019961220300	4790
US BANK	OTHER NON-CAPITALIZED E	$	327.18	1019911216800	4790
US BANK	BUILDING IMPROVEMENTS	$	706.92	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS	$	316.00	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	$	1,239.52	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS	$	601.26	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS	$	309.53	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	$	415.50	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	$	309.53	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	$	998.00	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS	$	483.00	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS	$	689.17	2106425305400	5220
US BANK	NEW GENERAL EQUIPMENT	$	536.56	2106425403200	5410
US BANK	NEW FURNITURE	$	135.00	2113011111500	5450
US BANK	NEW FURNITURE	$	65.54	2119911115700	5450

US BANK	NEW FURNITURE	$	(106.20)	2113011111500	5450
US BANK	NEW FURNITURE	$	8.49	2113011111500	5470
US BANK	NEW FURNITURE	$	18.99	2113011111500	5470
US BANK	INTEREST - 2011B	$	19,400.00	2106751003400	6200
US BANK	DUES AND FEES	$	250.00	1019969380200	6400
US BANK	DUES AND FEES	$	(139.00)	1019911111800	6400
US BANK	DUES AND FEES	$	14.99	1013011113800	6400
US BANK	DUES AND FEES	$	5.31	1013161993400	6400
US BANK	DUES AND FEES	$	5.30	1013162993400	6400
US BANK	DUES AND FEES	$	368.00	2332316674900	6400
US BANK	DUES AND FEES	$	200.00	2260721523400	6400
US BANK	DUES AND FEES	$	399.00	2332924904900	6400
US BANK	DUES AND FEES	$	2,980.00	1041611313700	6400
US BANK	DUES AND FEES	$	550.00	2338019904900	6400
US BANK	DUES AND FEES	$	298.79	1019969360100	6400
US BANK	DUES AND FEES	$	295.00	1013011111800	6400
US BANK	DUES AND FEES	$	100.00	1006425403200	6400
US BANK	DUES AND FEES	$	3.45	2332924904900	6400
US BANK	DUES AND FEES	$	4.60	2334922114900	6400
US BANK	DUES AND FEES	$	25.00	2338115974900	6400
US BANK	DUES AND FEES	$	124.99	1019969380300	6400
US BANK	DUES AND FEES	$	1,182.46	1005526413400	6400
US BANK	DUES AND FEES	$	529.00	1019961240300	6400
US BANK	DUES AND FEES	$	275.00	1005526413400	6400
US BANK	DUES AND FEES	$	431.00	1019969340100	6400
US BANK	DUES AND FEES	$	60.00	1019969340300	6400
US BANK	DUES AND FEES	$	292.00	1019969346700	6400
US BANK	DUES AND FEES	$	85.00	2335221204900	6400
US BANK	DUES AND FEES	$	127.16	5711411313700	6400
US BANK	DUES AND FEES	$	21.09	5711411313700	6400
US BANK	DUES AND FEES	$	400.00	2333121274900	6400
US BANK	DUES AND FEES	$	32.98	1019962356700	6400
US BANK	DUES AND FEES	$	114.40	1019962406700	6400

US BANK	DUES AND FEES	$	1,037.00	1019911310300	6400
US BANK	DUES AND FEES	$	77.02	1019911316700	6400
US BANK	DUES AND FEES	$	1,077.57	1019969430100	6400
US BANK	DUES AND FEES	$	80.00	2332924904900	6400
US BANK	DUES AND FEES	$	70.00	1019962130300	6400
US BANK	DUES AND FEES	$	35.00	1019962350300	6400
US BANK	DUES AND FEES	$	32.97	1011011310300	6400
US BANK	DUES AND FEES	$	293.11	2338415374900	6400
US BANK	DUES AND FEES	$	19.85	1013161990100	6400
US BANK	DUES AND FEES	$	19.85	1013161990200	6400
US BANK	DUES AND FEES	$	19.85	1013161990300	6400
US BANK	DUES AND FEES	$	39.73	1013161993400	6400
US BANK	DUES AND FEES	$	19.85	1013161996700	6400
US BANK	DUES AND FEES	$	19.86	1013162990100	6400
US BANK	DUES AND FEES	$	19.86	1013162990200	6400
US BANK	DUES AND FEES	$	19.86	1013162990300	6400
US BANK	DUES AND FEES	$	39.73	1013162993400	6400
US BANK	DUES AND FEES	$	19.86	1013162996700	6400
US BANK	DUES AND FEES	$	850.00	2106725203400	6400
US BANK	DUES AND FEES	$	700.00	2106725203400	6400
US BANK	DUES AND FEES	$	50.00	1007923203400	6910
US BANK	INVENTORY	$	400.80	10	A1750.32
VANDRONGELEN, MIKE	GBBALL OFF BRMS 12/16	$	70.00	1013162356800	3190
VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HAN	$	578.50	1019969450200	4191
VETTER, VICTORIA LYNN	MLG-VETTER VICTORIA L	$	109.14	5515124903400	3341
VITAL SOURCE TECHNOLOGIES	EBOOK, DIGITAL COURSE C	$	(63.43)	5233225894900	4210
VITAL SOURCE TECHNOLOGIES	EBOOK, DIGITAL COURSE C	$	280.80	5233225894900	4210
VOLUNTEERS OF AMERICA	VOA E PRF SVC OCT/NOV	$	157,759.15	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA M PRF SVC OCT/NOV	$	9,295.86	5515135003400	3190
WALSH, STEVE	GBBALL OFF WHS 12/16	$	100.00	1013162350100	3190
WALZ, RACHEL	GYMNST OFF LHS 12/1	$	188.79	1013162130200	3190
WARD-MAGUIRE, PATRICIA RAE	TVL-WARD-MAGUIRE, PAT	$	74.00	2262527103400	3344
WARD'S NATURAL SCIENCE ESTABLISHMEN	PENDULUM LARGE DEMO E	$	75.00	1019911216800	4191

WASHINGTON HIGH SCHOOL	INTEREST	$	759.51	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	259.95	1019911310100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	84.50	1019961220100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	80.00	1019961380100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	291.57	1019962250100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	224.65	1019962350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	625.00	1019962390100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	275.00	1019969290100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	420.00	1019969310100	4180
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	104.00	1019969310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	360.00	1019969310100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	315.00	1019969320100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	110.00	1019969340100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	600.00	1019969380100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	1,200.00	1019969420100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	70.00	1019969990100	6400
WASTE MANAGEMENT	ADMIN FEES	$	3,009.50	5100925603500	3850
WASTE MANAGEMENT	CSC ROLLOFF NOV 25	$	277.70	5100925603500	3850
WASTE MANAGEMENT	HWF YARDWASTE ROLLOFF	$	108.74	1013161993600	3210
WASTE MANAGEMENT	HWF YARDWASTE ROLLOFF	$	108.75	1013162993600	3210
WASTE MANAGEMENT	RECYCL SVC 12/1-12/31	$	5,918.41	1006425409800	3850
WASTE MANAGEMENT	RECYCL SVC 12/1-12/31	$	1,049.81	2333425404900	3850
WASTE MANAGEMENT	RECYCL SVC 12/1-12/31	$	3,346.50	5100925603500	3850
WASTE MANAGEMENT	GARBAG SVC 12/1-12/31	$	14,113.82	1006425409800	3850
WASTE MANAGEMENT	GARBAG SVC 12/1-12/31	$	2,040.13	2333425404900	3850
WASTE MANAGEMENT	GARBAG SVC 12/1-12/31	$	3,040.50	5100925603500	3850
WAUKEE HIGH SCHOOL	SHW CHOIR DECLAR REG	$	575.00	1012511319867	6400
WEBER, RAGEN	BWREST OFF JHS 12/8	$	150.00	1013161226700	3190
WEINSTEIN, KATHY	SNOWFLAKE	$	400.00	5515413903400	3190
WENGER CORPORATION	113K001 UNIVERSAL DECK	$	9,718.09	2113161993400	5810
WENGER CORPORATION	113K001 UNIVERSAL DECK	$	9,718.08	2113162993400	5810
WENTZEL, HOUSTON	GPWRLFT OFF LHS 12/6	$	150.00	1013162110200	3190
WENTZEL, KYLE	GPWRLFT OFF LHS 12/6	$	100.00	1013162110200	3190

Claims to be Approved by the School Board 12/22/2025

WEST CENTRAL SCHOOL DISTRICT 49-7	2ND HALF TAX SHARING	$	74,474.00	2106749009800	6910
WESTERN PSYCH SERVICES	ADOS MODULE 1 PROTOCC	$	418.00	2264427553400	4191
WHETHAM, BRIAN	BBBALL OFF RHS 12/12	$	150.80	1013161350300	3190
WHITE III, GARY	BBBALL OFF WHS 12/12	$	100.00	1013161350100	3190
WHITING, JASON S	GBBALL OFF BRMS 12/8	$	70.00	1013162356800	3190
WHITTIER MIDDLE SCHOOL	PICTURE COMMISSION	$	1,739.85	1006700009800	R1999
WIESE, SHELLI JO	TVL-WIESE SHELLI JO	$	232.03	1041622130100	3342
WILLIAMS, JESSICA	HOPE SQUAD ADVISOR	$	500.00	1040437197000	3190
WILSON, BRENDAN	DEBATE JUDGE 12/6	$	125.00	1019969346700	3190
WITT, MEGAN MARIE	WREST SUPERVISOR #070	$	100.00	1019911210700	3190
WOODRIVER ENERGY LLC	HEAT 11/10-12/11 ASUL	$	1,342.18	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 10/29-12/1 DISC	$	939.37	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 11/5-12/8 EMS	$	3,058.38	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 11/7-12/10 CLEVE	$	1,733.65	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 11/6-12/9 H DUNN	$	1,829.41	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 11/5-12/8 IPC	$	936.76	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 10/30-12/2 JFK	$	827.00	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 11/6-12/9 JHARR	$	1,154.70	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 11/3-12/4 L WILD	$	1,349.10	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 10/29-12/1 MMS	$	2,476.53	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 10/29-12/1 O HOW	$	1,089.25	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 11/5-12/8 PHMS	$	3,353.41	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 10/30-12/2 PETTI	$	1,127.58	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 10/29-12/1 RHS	$	3,586.01	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 11/5-12/8 RFROS	$	1,646.73	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 11/7-12/10 RPARK	$	1,364.93	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 11/5-12/8 SBA	$	965.84	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 11/5-12/8 S SOTO	$	923.11	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 11/10-12/11 WHS	$	4,287.42	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 11/3-12/4 C CAMP	$	164.64	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 11/6-12/9 BRMS	$	3,147.66	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 10/29-12/1 MLB	$	1,090.86	1006425402500	3810
WYHES CHOICE FUNDRAISING	BUTTERBRAID FUNDRAISE	$	873.09	1019969136700	4610

Claims to be Approved by the School Board 12/22/2025

XCEL ENERGY	XCEL 10/21-11/19 JFK	$	3,471.73	1006425405700	3830
XCEL ENERGY	XCEL 10/28-11/30 CSC	$	3,670.22	1006425403200	3830
XCEL ENERGY	XCEL 10/29-12/1 CNS	$	3,744.09	5106425403500	3830
XCEL ENERGY	XCEL HOWARD WOOD	$	1,592.94	1006425403600	3830
XCEL ENERGY	XCEL 7/8-11/4 JHS	$	41,441.37	1006425406700	3830
XCEL ENERGY	XCEL 7/8-11/4 JHS	$	15,656.00	5106425406700	3830
XCEL ENERGY	XCEL 10/30-12/2 HDUN	$	3,968.73	1006425405400	3830
XCEL ENERGY	XCEL 10/30-12/2 ASUL	$	3,926.20	1006425402000	3830
XCEL ENERGY	XCEL HOWARD WOOD	$	2,564.96	1006425403600	3830
XCEL ENERGY	XCEL 6/8-11/4 LWILD	$	18,746.88	1006425403100	3830
XCEL ENERGY	XCEL 6/8-11/4 LWILD	$	168.00	5106425403100	3830
XCEL ENERGY	XCEL 10/27-11/28 CLE	$	3,316.51	1006425401400	3830
XCEL ENERGY	XCEL 11/4-12/7 PHMS	$	6,194.52	1006425400700	3830
XCEL ENERGY	XCEL 11/4-12/7 HAYW	$	4,007.47	1006425403800	3830
XCEL ENERGY	XCEL 11/4-12/7 LWILD	$	3,263.72	1006425403100	3830
XCEL ENERGY	XCEL 6/16-11/21 CTE	$	38,975.51	1006425403700	3830
XCEL ENERGY	XCEL 11/4-12/7 JHS	$	11,987.94	1006425406700	3830
XCEL ENERGY	XCEL H DUNN	$	29.60	1006425405400	3830
XCEL ENERGY	XCEL 10/30-12/2 WHS	$	14,602.14	1006425400100	3830
XCEL ENERGY	XCEL 11/9-12/10 EMS	$	6,490.34	1006425400600	3830
YANKTON DAILY PRESS & DAKOTAN	MONTHLY ADS IN YHS WOK	$	544.45	2334024914900	3500
YMCA	YMCA PROF SVC OCT/NOV	$	160,286.76	5515235003400	3190
		$	9,945,804.30		

Associated Consulting Engineering, Inc.
340 South Phillips Avenue, Sioux Falls, SD - Tel: 605.335.3720 - FAX: 605.335.6220

BID TABULATION

PROJECT: Jane Addams Tunnel Piping - Chiller Replacement and
Terry Redlin Chiller Replacement
PD No. 3518
ACEI NO 125023
BID DATE: December 16, 2025, 2:00 PM
Ad Dates: 11/28 & 12/05

PREPARED BY: Jordan deWit, P.E.
ASSOCIATED CONSULTING ENGINEERING, INC
340 South Phillips Avenue
Sioux Falls, South Dakota 57104-6319
(605)335-3720 FAX (605)335-6220

BIDDER	BID SECURITY		ADDENDUM 1,2	BID AMOUNT - JANE ADDAMS	BID AMOUNT - TERRY REDLIN	BID AMOUNT - BOTH SCHOOLS
	5% CHECK	10% BOND				
Redlinger Bros.		X	X	$350,000.00	$275,000.00	$625,000.00
Howe, Inc.		X	X	$340,500.00	$303,100.00	$625,100.00
Midwestern Mechanical		X	X	$373,600.00	$299,800.00	$673,400.00
Hander, Inc.		X	X	$383,160.00	$298,710.00	$681,870.00
Krier & Blain, Inc.		X	X	$418,100.00	$292,600.00	$702,000.00

Jeff Kreiter
Director of Operations
605-367-7965

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Krier & Blain, Inc.		X	X	$418,100.00	$292,600.00	$702,000.00

Jeff Kreiter
Director of Operations
605-367-7965

AUTHORIZATIONS/RATIFICATIONS **MONDAY, DECEMBER 22, 2025**

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.	6 Dishwasher Racks, 1 Milk Cooler, 1 Serving Line, 1 2004 Lunch Truck	Various Schools & CNC	Dawne Poindexter Maria Haro Connie Nowotny	$4,000	2025-171
b.	751 Library Books	Discovery Elementary School	Angie Klopstad Gwen Peterson Hiliary Glover	$0	2025-172
c.	60 ASA-FAA Aviation Books	CTE	David Feuerstein Amy Drummond Brad Brockmueller	$0	2025-173
d.	1 Basketball Shoot Away	Roosevelt High School	Todd Alberty Stacy Koster Alyssa Lothrop	$400	2025-174

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. S2603336	Riverside Technologies	5720 Lenovo Chromebooks for Information Technology Services	$1,649,758.40
b. S2603335	Riverside Technologies	300 Lenovo Chromebooks for Information Technology Services	$76,791.00

4. Approval of Contracts **Becky Dorman 367-7944**

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-, BD	Bruner Law Group	Immigration Support	See Contract
b.	25-, JK	RSA Architecture & Design	Architectural & Engineering Design Services for Time Out Room Remodels at S.B. Anthony, Axtell Park & Horace Mann Schools	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 25-004 with Hegg Construction LLC for Roosevelt High School Science Lab. Change order is for deduction of acid waster pipe and addition of ceiling demolition & library sky trim at Roosevelt High School.

TOTAL DEDUCTIONS.....$17,883.92

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.	25-028	Stanga Construction	Door & Hardware Replacement Project at Various Buildings

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

Approving the request for assignment of one (1) student to attend George McGovern Middle School and further denying the request of one (1) student to attend Jefferson High School.

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

SCH #	Account		Balance 1-Jul-25	Received To Date	Disbursed To Date	Balance Oct-25
1	Washington	Carrie Holland	$ 1,224,305.92	$ 579,324.85	$ 367,795.90	$ 1,435,834.87
2	Lincoln	Christine Bruxvoort	1,039,971.63	516,901.50	513,498.30	1,043,374.83
3	Roosevelt	Trudi Hansen	729,949.62	322,224.27	352,311.64	699,862.25
67	Jefferson	Sarah Uribe	525,521.86	482,507.25	354,855.67	653,173.44
37	CTE Academy	Lynn Reding	1,249,612.03	135,262.62	128,364.94	1,256,509.71
4	Memorial	Rebecca Ideker (Becky)	102,426.53	71,816.32	25,594.63	148,648.22
5	Axtell Park	Jo Crist	52,992.61	4,649.12	7,422.81	50,218.92
68	Ben Reifel	Harpreet Jones	152,511.04	45,824.63	28,964.54	169,371.13
6	Edison	Jenny Figueroa	147,402.00	15,312.91	15,130.40	147,584.51
7	Patrick Henry	Tracy Jungen	252,109.12	13,294.97	10,499.66	254,904.43
8	Whittier	Georgina Aleman	82,529.40	104,802.33	113,462.16	73,869.57
9	McGovern	Laurie Hoines	129,502.75	32,337.14	22,356.37	139,483.52
50	All City /Jane Addams	Rebecca Westra	41,757.91	5,691.46	12,890.36	34,559.01
20	Anne Sullivan	Lisa Jennings	75,534.25	23,849.46	11,511.29	87,872.42
14	Cleveland	Stephanie Helmbrecht	94,097.96	11,724.74	12,982.79	92,839.91
26	Discovery	Jennifer Hogan	40,209.52	12,435.34	10,968.34	41,676.52
16	Eugene Field	Sheila Haffeman	99,190.01	11,188.09	22,735.62	87,642.48
19	Garfield	Sally Sehr	47,275.24	23,883.22	26,737.25	44,421.21
54	Harvey Dunn	Ashley May	63,860.54	6,363.53	15,334.07	54,890.00
56	Hawthorne	Michelle Wilson	59,699.93	10,290.48	16,042.06	53,948.35
38	Hayward	Cindy Srstka	84,419.12	21,158.28	23,429.66	82,147.74
21	Horace Mann	Heather Malchow	70,619.94	5,396.96	4,102.20	71,914.70
57	John F Kennedy	Kimberly Taylor	45,325.64	45,676.65	17,862.63	73,139.66
23	John Harris	Toni Oberg	32,682.07	6,749.79	3,007.32	36,424.54
10	L.B. Anderson	Liane Ettinger	54,968.40	11,292.82	22,224.76	44,036.46
31	Laura Wilder	Ev Iddings	68,269.75	18,573.99	15,289.63	71,554.11
28	Lowell	Christine Lowrey	62,631.48	11,175.82	16,193.05	57,614.25
25	Marcella LeBeau	Courtney Dummer	0.00	10,418.87	0.00	10,418.87
58	Oscar Howe	Wendy Anstine	24,413.59	8,788.61	6,075.83	27,126.37
17	Pettigrew	Dawn Barr	95,443.83	84,153.35	21,920.07	157,677.11
42	Renberg	Michelle Haagenstad	6,950.83	9,293.47	6,802.97	9,441.33
18	Robert Frost	Holli Bialas	154,921.95	39,415.83	32,910.12	161,427.66
15	Rosa Parks	Rachel Schuldt	67,428.95	26,866.77	21,824.29	72,471.43
66	S B Anthony	Serena Schweitzer	52,780.47	12,551.71	12,204.57	53,127.61
65	S Sotomayer	Andrea Fowler	140,964.36	121,103.26	61,354.67	200,712.95
11	Terry Redlin	Ashley Nolz	78,246.11	20,363.01	15,547.19	83,061.93
74	Learning Lab Preschool	Crystal Williams	9,737.33	8,113.63	1,324.02	16,526.94
	All St Music(Fine Arts)	Krista DeVries	95,722.18	41,379.87	24,690.53	112,411.52
	Athletics	Ryan Hilgemann	71,513.07	88,288.11	66,243.79	93,557.39
	Child Nutr/Cent Serv	Jessica Iery	143,418.87	9,777.87	5,607.38	147,589.36
	Comm Campus	Angie Harberts	6,219.40	4,690.66	956.00	9,954.06
	Community Ed	Carrie Bonine	32,350.88	139.52	0.00	32,490.40
	Human Res	Michelle Bishop	22,278.72	20,551.75	18,204.00	24,626.47
	Indian Education	Cori Wolfgang-Sjovold	43,392.67	40,074.51	19,472.70	63,994.48
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	7,255,559.28	7,255,559.28	0.00
		TOTALS	$ 7,675,159.48	$ 10,351,238.62	$ 9,742,265.46	$ 8,284,132.64

Approved by: Kenneth W. Morse
Comptroller

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

Transfer From Account #	Amount	To Account #	Amount
1013011113400-4171 Classroom Supplies	$ 92,432	1013011111000-4171 Classroom Supplies	$ 1,977
		1013011111100-4171 Classroom Supplies	3,339
		1013011111400-4171 Classroom Supplies	3,247
		1013011111500-4171 Classroom Supplies	5,043
		1013011111600-4171 Classroom Supplies	3,603
		1013011111700-4171 Classroom Supplies	6,057
		1013011111800-4171 Classroom Supplies	3,314
		1013011111900-4171 Classroom Supplies	4,358
		1013011112000-4171 Classroom Supplies	4,681
		1013011112300-4171 Classroom Supplies	5,334
		1013011112600-4171 Classroom Supplies	7,011
		1013011112800-4171 Classroom Supplies	3,101
		1013011113100-4171 Classroom Supplies	3,740
		1013011113800-4171 Classroom Supplies	6,258
		1013011114200-4171 Classroom Supplies	1,415
		1013011115000-4171 Classroom Supplies	1,221
		1013011115100-4171 Classroom Supplies	1,357
		1013011115400-4171 Classroom Supplies	4,697
		1013011115600-4171 Classroom Supplies	2,971

Transfer From Account #	Amount	To Account #	Amount
		1013011115700-4171 Classroom Supplies	5,488
		1013011115800-4171 Classroom Supplies	4,972
		1013011116500-4171 Classroom Supplies	5,442
		1013011116600-4171 Classroom Supplies	3,806

2. Adopting a resolution, as follows:

RESOLUTION

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

a. General Fund

Revenues:	
Other Local Revenue	$ 1,212,853
Expenditures:	
Regular Elementary School Program	$ 144,107
Regular Middle School Program	97,727
Regular High School Program	139,223
Preschool Programs	1,458
Programs For Culturally Different	10,109
Programs For Gifted and Talented	195
Library Services	2,865
Principal's Office	42,483
Other Support Services	32,722
Other Special Programs	718
Transportation Services	5,163
Co-Curricular	736,083
	$ 1,212,853

b. Capital Outlay Fund

Revenues:	
Other Local Revenue	$ 70,642
Expenditures:	
Regular Elementary School Program	$ 7,279
Regular Middle School Progrm	720
Regular High School Program	3,656

Principal's Office	4,471
Facilities Acquisition	26,821
Co-Curricular	27,695
	$ 70,642

c. Special Education Fund

Revenues:	
Other Local Revenue	$ 2,830
Expenditures:	
Programs For Mild Disabilities	$ 120
Programs For Severe Disabilities	2,710
	$ 2, 830

d. Post Secondary Vocational Fund

Revenues:	
Other Local Revenue	$ 1,897
Expenditures:	
Post-Secondary Programs	$ 1,897

3. Adopting a resolution, as follows:

RESOLUTION

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

a. General Fund

Revenues:	
Other State Revenue	$ 1,016
Other Local Revenue	113,304
	$ 114,320
Expenditures:	
Regular Elementary School Programs	$ 41,126
Staff Development	400
Programs For Culturally Different	5,000
Improvement Of Instruction	25,000
Executive Administration	760
Plant And Operations	4,319
Co-Curricular	2,464
Human Resources	21,209

Transportation Services	14,042
	$ 114,320

b. Capital Outlay Fund

Revenues:	
Other Local Revenue	$ 5,085
Cash From Fund Balance	2,080,196
	$ 2,085,281
Expenditures:	
Regular Middle School Programs	$ 450
Regular High School Programs	2,145
Facilities Acquisition	1,990,196
Plant And Operations	92,490
	$ 2,085,281

c. Special Education Fund

Revenues:	
Other State Revenue	$ 6,643
Other Local Revenue	750
	$ 7,393
Expenditures:	
Programs For Mild Disabilities	$ 750
Programs For Severe Disabilities	6,643
	$ 7,393

d. Community Services Fund

Revenues:	
Other Local Revenue	$ 1,476
Expenditures:	
Preschool Programs	$ 1,476

e. New Elementary Project Fund

Revenues:	
Cash From Fund Balance	$ 1,830,000
Expenditures:	
Facilities Acquisition	$ 1,830,000

f. New Middle School Project Fund

Revenues:	
Cash From Fund Balance	$ 95,000
Expenditures:	
Facilities Acquisition	$ 95,000

g. CIP Project Fund

Revenues:	
Cash From Fund Balance	$ 8,395,407
Expenditures:	
Facilities Acquisition	$ 8,395,407

4. Authorizing the Treasurer of Community Campus Trust & Agency and Imprest Accounts to move all funds from First National Bank to First Interstate Bank.

5. Ratifying the action of the Business Manager whereby Check No. XXX406 dated October 14, 2025, in the amount of $1,842.50 payable to Chalk Spinner, LLC was voided due to being lost in the mail.

May the minutes show that with deep sorrow we record the death of Jaylon Abdul-Karim. We are grieving over his death and the loss the Sioux Falls School District has sustained. To his family, we offer our deepest sympathy. Jaylon Abdul-Karim had been a substitute teacher.

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		
Hancock, Patti***	BRMS/Science	01/09/26
Clerical		
Clark, Abby	Hawthorne/Clerical	12/23/25
Wipf, Kali	WMS/Counseling	12/02/25
Education Support Professional		
Wagner, Crystella	Anne/ECH Head Start	12/23/25
Weeg, Trisha	Axtell/SpEd Behavior	10/29/25
Child Nutrition		
Weier, Paula	RHS/General Worker	12/09/25
Williams, Jermaine	D Wide/Substitute	12/05/25
Community Campus		
Lewis, Saviar	Student Worker	05/30/25
Schipper, Anastasia	Student Worker	06/30/25
Substitute Teacher		
Hayes, Kristine	District Wide	12/04/25
Martin, Steve	District Wide	05/23/24
Web Content Creator		
Holland, Carrie	WHS/Web Content Creator	11/30/25

*** Retired, Health Benefits Only

2. TERMINATION

Name	Location/Position	Effective Date
Randall, Seth	RHS/Asst. Freshman Football Coach	10/31/25

3. CHANGE OF STATUS

Name	Delete	Add
Teacher		
Richie, Emily	D Wide/Substitute Teacher $160.00/day	Hawthorne/SFEA 5th Grade FTE 1.0 $28,463.13 Eff. 12/15/25

3. CHANGE OF STATUS (continued)

Name	Delete	Add
Teacher		
Wolfgang-Wheeler, Nicole	H Dunn/Clerical Lead FTE 1.0 $24.50/hr	H Dunn/SFEA Special Education FTE 1.0 $32,029.58 Eff. 12/11/25
Custodian		
Burns, Jerald	Discovery/Elem Custodian $23.98/hr	JFK/Custodian Engineer $23.48/hr Eff. 12/15/25
Erie, Brenda	CS OPS/Roving $23.41/hr	O Howe & M LeBeau/Dual $24.49/hr Eff. 12/15/25
Jacobsen, Marcus	JFK/Elementary $24.24/hr	All City/Engineer $23.74/hr Eff. 12/15/25
Education Support Professional		
Cisneros, Carson	D Wide/Substitute Teacher $160.00/day	PHMS/ESP Special Ed FTE .875 $18.12/hr Eff. 12/08/25
Marks, Randall	D Wide/Substitute Teacher $160.00/day	PHMS/ESP SpEd-Rise FTE .875 $20.12/hr Eff. 12/11/25
Woodard, Ryan	D Wide/Substitute Teacher $160.00/day	PHMS/ESP SpEd-Rise FTE .875 $20.12/hr Eff. 12/17/25
Extra Duty/Extra Pay		
Goebel, Aliza Jane	BRMS/Performance Dance FTE 1.0 $1,929.00	BRMS/Performance Dance FTE .50 $964.50 Eff. 01/01/26

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Specialist, per hour			
Burgeson, Michael	C Campus/Transition Com. Fac.	01/05/26	$23.23
Hill, Elizabeth	S Sotomayor/Behavior Facilitator	08/14/25	24.75

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Special Services Special Education Evaluator, per hour			
Moser-Pickett, Dawn	SpEd Evaluator	08/21/25	$39.59
Newman, Marlae	SpEd Evaluator	12/01/25	30.96
Schoenfelder-Fisher, Lisa	SpEd Evaluator	08/21/25	30.96
Education Support Professional, per hour			
Gudzikowski, Natasha	SBA/SpEd-Rise	12/16/25	$20.12
Jones, Ashley	EMS/Special Ed	12/08/25	18.12
Pudwill, Lilliana	L Wilder/Special Ed	01/05/26	18.12
Child Nutrition, per hour			
Bouwman, Nicole	D Wide/Lead Lunch as needed	12/05/25	$18.32
Frederick, Luke	Child Nutrition/Truck Driver	01/05/26	19.59
Community Learning Center, per hour			
Bergan, Virginia	BRMS/After School Activities	12/08/25	$20.00
Eden, Kay	Garfield/CLC Tutor	11/17/25	21.22
Custodian, per hour			
Ohman, Mason	RHS/Custodian	12/16/25	$20.09
Extra Duty/Extra Pay			
Rofshus, Alyssa	BRMS/Performance Dance	01/01/26	$964.50
Wright, Tyler	BRMS/Girls Wrestling	11/01/25	1,001.00
District Wide Homebound Instructor, per hour			
Thomason, Lynn	Instructor	07/01/25	$30.96
KLRN-TV Videographer, per hour			
Breckon Elisabeth	Videographer	10/04/24	$20.00
Learning Lab Special Education Hourly Teacher, per hour			
Parrott, Suzanne	Teacher	07/01/25	$30.96
St. Lamberts Tutoring, per hour			
Gallagher, Desirae	EL Tutor	11/01/25	$30.96
Substitute Teacher. $160.00 per day			
Berg, Jared	District Wide	12/3/2025	
Crawford, Kaitlyn	District Wide	12/3/2025	
Dinger, Kailyn	District Wide	12/3/2025	
Etrheim, Sheila	District Wide	12/3/2025	
Flasted, Micah	District Wide	12/3/2025	
Greuniesen, Juliette	District Wide	12/3/2025	
Grush-Wolf, Shaelyn	District Wide	12/3/2025	
Holsteen, Courtney	District Wide	12/3/2025	
Lima-Alvarez, Nilda	District Wide	12/3/2025	
Lopez-Canahui	District Wide	12/3/2025	
McIntyre, Patrick	District Wide	12/3/2025	
Peralta-Sanchez, Zila	District Wide	12/3/2025	
Pham, Phuong	District Wide	12/3/2025	
Wichner, Kari	District Wide	12/3/2025	
Wilson, Brooke	District Wide	12/3/2025	

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Education Support Professional Sign on Bonus, lump Sum			
Belliveau, Caitlynn		11/26/25	$1,000.00
Gilmore, Jennifer		11/26/25	1,000.00
Goeman, Alexis		11/26/25	1,000.00
Howard, Alissa		11/26/25	1,000.00
Keller, Abigail		11/26/25	1,000.00
Lucero-Valencia, Mariana		11/26/25	1,000.00
Miedema, Aubrey		11/26/25	1,000.00
Neilan, Joan		11/26/25	1,000.00
Ordway, Britta		11/26/25	1,000.00
Southwick, Bradley		11/26/25	1,000.00
Tran, Aysia		11/26/25	1,000.00
Weathers-Meyer, Emilie		11/26/25	1,000.00
Special Education Student Teacher Mentor Stipend, lump sum			
Beckstrand, Haley	Teacher	12/30/25	$1,250.00
Bertrand, Ericka	Teacher	12/30/25	650.00
Bielen, Kirsten	Teacher	12/30/25	1,250.00
Bitterman, Amanda	Teacher	12/30/25	1,450.00
Biver, Wendy	Teacher	12/30/25	725.00
Brown, Julie	Teacher	12/30/25	125.00
Caselli, Amy	Teacher	12/30/25	125.00
Caselli, Amy	Teacher	12/30/25	125.00
Dean, Paula	Teacher	12/30/25	650.00
Fitzler, Cristen	Teacher	12/30/25	1,125.00
Frederick, Krista	Teacher	12/30/25	125.00
Hall, Jill	Teacher	12/30/25	125.00
Hall, Jill	Teacher	12/30/25	250.00
Hunt, Zoe	Teacher	12/30/25	1,000.00
Iversen, Tarah	Teacher	12/30/25	1,300.00
Kalscheuer, April	Teacher	12/30/25	125.00
Langat, Megan	Teacher	12/30/25	700.00
Lynch, Heather	Teacher	12/30/25	650.00
Machacek, Taylor	Teacher	12/30/25	700.00
O'Brien, Samantha	Teacher	12/30/25	700.00
Ordal, Ellen	Teacher	12/30/25	700.00
Rudy, Erin	Teacher	12/30/25	125.00
Stensaas, Charles	Teacher	12/30/25	1,050.00
Vesely, Kristin	Teacher	12/30/25	125.00
West, Kara	Teacher	12/30/25	600.00
Substitute Teacher Safety Training, December 3, 2025, lump Sum			
Auzenne, Justin	District Wide		$25.00
Berg, Jared	District Wide		40.00
Crawford, Kaitlyn	District Wide		40.00
Dinger, Kailyn	District Wide		40.00
Etrheim, Sheila	District Wide		40.00
Flasted, Micah	District Wide		40.00
Greuniesen, Juliette	District Wide		40.00
Grush-Wolf, Shaelyn	District Wide		40.00
Holsteen, Courtney	District Wide		40.00
Lopez-Canahui, Zoelenie	District Wide		40.00
McIntyre, Patrick	District Wide		40.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher Safety Training, December 3, 2025, lump Sum (continued)			
Peralta-Sanchez, Zila	District Wide		
Pham, Phuong	District Wide		$40.00
Wichner, Kari	District Wide		40.00
Wilson, Brooke	District Wide		40.00
Substitute Teacher Skills Training, December 12, 2025, Lump Sum			
Adams, Dayshon	District Wide		$50.00
Bowman, Kimberly	District Wide		50.00
Chase, Samantha	District Wide		50.00
Cisneros, Carson	District Wide		50.00
Cooper-Ferrin, Caron	District Wide		50.00
Drey, Skylar	District Wide		50.00
Engelbrecht, Noah	District Wide		50.00
Everson, Mackenzie	District Wide		50.00
Faber, Claire	District Wide		50.00
Fedders, Cherish	District Wide		50.00
Flowers, Arianna	District Wide		50.00
Ford, Cassidy	District Wide		50.00
Gran, Jill	District Wide		50.00
Hansen-Essem, Kennedy	District Wide		50.00
Holcomb, Lily	District Wide		50.00
Infield, Kasi	District Wide		50.00
Jensen, Corbyn	District Wide		50.00
Jeppsen, Heather	District Wide		50.00
Kadinger, Marissa	District Wide		50.00
Kelly, Joseph	District Wide		50.00
Kluck, Kendra	District Wide		50.00
Knutson, Elizabeth	District Wide		50.00
Lajoie, Glenda	District Wide		50.00
McConnell, Amanda	District Wide		50.00
McCoy, Dylan	District Wide		50.00
McCurdy, Ashley	District Wide		50.00
McEntire, Kenneth	District Wide		50.00
McFadden, Livia	District Wide		50.00
Mecham, Morgan	District Wide		50.00
Melius, Hope	District Wide		50.00
Meyer, Rose	District Wide		50.00
Nesiba, Reynold	District Wide		50.00
Netten, Jill	District Wide		50.00
Nikolaus, Emily	District Wide		50.00
Pennington, Ryan	District Wide		50.00
Peters, Maddy	District Wide		50.00
Randall, Chase	District Wide		50.00
Rehurek, Beth	District Wide		50.00
Richards, Devan	District Wide		50.00
Robinson, Troy	District Wide		50.00
Rohlck, Elanor	District Wide		50.00
Rosas, Jason	District Wide		50.00
Ryan, Kali	District Wide		50.00
Selland, Mary	District Wide		50.00
Sinkie, Taryn	District Wide		50.00
Steffen, Katherine	District Wide		50.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher Skills Training, December 12, 2025, Lump Sum (continued)			
Van Wyhe, Chantelle	District Wide		$50.00
White, Cristen	District Wide		50.00
Williams, Angela	District Wide		50.00
Yaroch, Terah	District Wide		50.00
Student Teacher Stipend, Lump Sum			
Bauer, Amanda	District Wide	11/21/25	$150.00
Ordal, Ellen	District Wide	11/21/25	150.00
Subbing for Specialist Level MX, lump sum			
Bonestroo, Sidney	HR/Specialist	11/03/25	$1,030.00
Web Content Creator			
Young, Tyler	WHS/Web Content Creator	11/30/25	$1,515.00

5. VOLUNTEERS

See MRF #