

SIOUX FALLS SCHOOL BOARD
September 22, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 9-8-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of August Payroll in the amount of \$16,508,798.22
 - B. Approval of Claims in the amount of \$11,619,489.14
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Contracts
 4. Approval of Extension of Contracts
 5. Approval of Acceptance of Contracts
 6. Ratifying the Purchase of Real Property
 7. Amendment of Previous School Board Action
 8. Petitions of Residency Determination
 9. Recertification of the Tax Levies to County Auditors
 10. Designation of Depositories
 - D. Approval of Consolidated Report of Trust and Agency Funds
 - E. Approval of Business Manager's Report
 - F. Approval of Finance Report
 - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent

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- A. Postsecondary Report
- B. Sioux Falls Public Schools Education Foundation Update
- C. Child Nutrition Update
- 11. Public Hearing: Application Waivers of Administrative Rule
- 12. Executive Session – SDCL §1-25-2 (2)
- 13. Adjournment

MONDAY, SEPTEMBER 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, September 8, 2025, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, 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.

DeeAnn Konrad, Community Relations Coordinator, discussed how Community Engagement allows students to grow through hands-on learning experiences and real-world work and career opportunities. Dr. James Nold presented how they will gather information from the staff and students on what is important to them with the upcoming budget constraints.

Action 39815

A motion was made by Gail Swenson and seconded by Elizabeth Duffy, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held August 25, 2025 and September 3, 2025 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Persons Wishing to Address the School Board: John Cunningham-Financing of Academic Versus Non-Academic Programs, and Chad Bishop-Literature and Social Studies Curriculum and Child Nutrition.

Action 39816

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

Action 39817

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

- A. Approving pages 1 through 11 of **list of claims** dated September 8, 2025 in the amount of \$7,033,832.88; 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 #19778).

CLAIMANT	DESCRIPTION	AMOUNT
GREEN DOT CORPORATI	8/27/25 RAPID PAY	\$ 150,000.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AFSCME COUNCIL 65	AUG 2025 1025 DUES	\$ 3,039.48
SIOUX EMPIRE UNITED	AUG 2025 UNITED WAY	\$ 9,492.80
S.F. SCH. DIST. NO	8/25 SPENDING ACCTS	\$ 113,164.37
AAA COLLECTIONS INC	GARNISHMENT	\$ 623.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,046.24
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 719.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 635.47
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 118.73
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 650.86
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 650.14
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 675.88
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 648.14
CAPITAL ONE, N.A.	GARNISHMENT	\$ 852.82
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 372.70
LVNV FUNDING LLC	GARNISHMENT	\$ 717.95
S.F. SCH. DIST. NO.	8/25 SMARTPHONE REI	\$ 596.60
OFFICE OF CHILD SUP	SD CHILD SUPPORT	\$ 5,779.98
S.D. RETIREMENT SYS	AUG25 457 WIRE	\$ 60,788.36
TSA CONSULTING GROU	AUG25 403B CONTRIB	\$ 52,485.33
FIDELITY SECURITY L	9/25 VOL VISION WIR	\$ 2,724.45
FIDELITY SECURITY L	9/25 NV VISION WIRE	\$ 39,983.00
HEALTHEQUITY	8/25 FLEX FEES WIRE	\$ 1,870.00
1PASSWORD	INTERPRETER COSTS	\$ 1,180.00
ABIAZA VIDEOGRAPHY	PROFESSIONAL SERVICES	\$ 300.00
ACCESS SYSTEMS	TELEPHONE	\$ 76.85
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 280.00
AD-STAR SALES INC	OTHER SUPPLIES	\$ 1,037.21
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 69.00
ADVANCED TELEPHONE SYSTEMS INC	NEW GENERAL EQUIPMENT	\$ 870.00
AJA LYNN GOFF	IN-DISTRICT MILEAGE	\$ 42.01
ALEXIS PEARL-DENISE NORBERG	PROFESSIONAL SERVICES	\$ 100.00
ALLAN MICHAEL SAUGSTAD	IN-DISTRICT MILEAGE	\$ 18.08
ALLDATA CORP	SOFTWARE, VIDEOS, ETC.	\$ 1,470.00
ALLIE N HAAFKE	IN-DISTRICT MILEAGE	\$ 37.59
AMERICAN INK LLC	OTHER SUPPLIES	\$ 1,451.35
AMICK, DEAN	PROFESSIONAL SERVICES	\$ 130.00
A-OX WELDING SUPPLY CORP	OTHER EQUIPMENT (NON-CAP)	\$ 730.12
APPLE INC	LAPTOPS FOR RESALE	\$ 36,619.00

	NEW COMPUTER EQUIPMENT	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT COMPUTERS	
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 1,053,000.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 18,536.00
ARISE WITH CIERRA	PROFESSIONAL SERVICES	\$ 2,000.00
ARTISANS INC	CLOTHING FOR RESALE	\$ 5,339.43
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$ 1,931.50
ATTAINMENT COMPANY INC	TEXTBOOKS	\$ 433.90
AUTOMATIC BUILDING CONTROLS CORP	EQUIPMENT REPAIR	\$ 683.00
AUTOMATIC SECURITY CO INC	EQUIPMENT REPAIR	\$ 143.37
AVERA HEART HOSPITAL OF SD	OTHER SUPPLIES	\$ 99.00
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$ 511.90
B & H PHOTO VIDEO INC	NEW GENERAL EQUIP - FED	\$ 1,558.65
BAER, DAVID W	EQUIPMENT REPAIR	\$ 6,554.13
BALTZER, TIM	PROFESSIONAL SERVICES	\$ 212.60
BARNES & NOBLE BOOKSELLER	CLASSROOM SUPPLIES	\$ 3,513.03
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 89.00
BENCHMARK PRODUCTS LLC	OTHER SUPPLIES	\$ 1,608.30
BENZ, JOSH	PROFESSIONAL SERVICES	\$ 150.00
BIG SPLASH DUNK TANK RENTALS	EQUIPMENT RENTAL	\$ 199.99
BIROZY, HUNTER	PROFESSIONAL SERVICES	\$ 160.00
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$ 820.85
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$ 260.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$ 180.00
BOOSTER ENTERPRISES, INC.	DUES & FEES	\$ 2,000.00
BOSCH, RANDI K	PROFESSIONAL SERVICES	\$ 150.00
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$ 1,777.99
BOUND TO STAY BOUND BOOKS INC	NEW GENERAL EQUIPMENT	\$ 10,122.11
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$ 65,768.86
BRANDON MATTHEW MOHR	SOFTWARE, VIDEOS, ETC.	\$ 115.76
BRANDON VALLEY SCHOOL DISTRICT	LEGAL SERVICES	\$ 4,000.00
BREEZE TUNES PRODUCTIONS	PROFESSIONAL SERVICES	\$ 12,400.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$ 200.00
BRUNER LAW GROUP PLLC	PROFESSIONAL SERVICES	\$ 16,500.00
BSN SPORTS INC	CLASSROOM SUPPLIES	\$ 24,620.67
	OTHER SUPPLIES	
	NEW GENERAL EQUIPMENT	
BUENROSTRO, JOSE	PROFESSIONAL SERVICES	\$ 252.20
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$ 2,308.50
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$ 150.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$ 211.84
CANFIELD BUSINESS INTERIORS INC	OTHER EQUIPMENT (NON-CAP)	\$ 3,544.92
CARDIAC DIRECT	NEW GENERAL EQUIPMENT	\$ 23,465.00
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$ 21.61
CENGAGE LEARNING INC	TEXTBOOKS (LOANED)	\$ 6,964.00

	TEXTBOOKS	
CENTER FOR AMER INDIAN RESRCH/NATIV	NEW GENERAL EQUIPMENT	\$ 59.22
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$ 208.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$ 62,212.41
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$ 164,209.88
	TUITION - OTHER INSTITUTN	
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$ 14,148.64
CHRISTIAN EGGERT VIOLINS LTD	EQUIPMENT REPAIR	\$ 8,084.00
CHRISTINE MARIE GARR	IN-DISTRICT MILEAGE	\$ 140.03
CHRISTOPHER JOHN BEACOM	SOFTWARE, VIDEOS, ETC.	\$ 115.76
CI SOLUTIONS	WAREHOUSE INVENTORY	\$ 52,615.00
	PROFESSIONAL SERVICES	
CI SPORT INC	CLOTHING FOR RESALE	\$ 2,671.86
CITY GLASS & GLAZING INC	BUILDING IMPROVEMENTS	\$ 141.28
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$ 10,825.50
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	\$ 3,685.04
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$ 43.50
COLE PAPERS INC	OTHER SUPPLIES	\$ 2,352.83
	PRINTING	
	EQUIPMENT REPAIR	
	CLASSROOM SUPPLIES	
COLOURS, INC.	CLASSROOM SUPPLIES	\$ 4,159.73
	NEW GENERAL EQUIP - FED	
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 6,672.85
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$ 270.00
CTE ACADEMY	MISCELLANEOUS	\$ 32,865.00
CULLIGAN WATER CONDITIONING	FOOD PURCHASES	\$ 59.10
CURRIEL, HECTOR	PROFESSIONAL SERVICES	\$ 200.00
CYPHER, TERRA	PROFESSIONAL SERVICES	\$ 3,350.00
DACOTAH PAPER CO	OTHER SUPPLIES	\$ 16,546.57
DAIKIN APPLIED	EQUIPMENT REPAIR	\$ 5,251.06
DAKOTA PLAYGROUND INC	LAND IMPROVEMENTS	\$ 102,389.50
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	\$ 2,506.48
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$ 4,103.45
DAKOTALAND AUTOGLASS	CLASSROOM SUPPLIES	\$ 982.57
	SUPPLIES FOR RESALE	
DAKTRONICS INC	OTHER REPAIR & MAINT	\$ 7,595.00
DANCE LINE, INC.	OTHER SUPPLIES	\$ 342.75
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$ 4,094.00
DEARBORN FINANCIAL PUBLISHING INC	TEXTBOOKS	\$ 1,439.20
DEBORAH CHRISTINE LETCHER	ADMIN OUT DIST TRAVEL	\$ 48.00
DELTAMATH SOLUTIONS INC	ONLINE SUBSCRIPTIONS	\$ 170.00
DERRICK JERMAINE DUNN	PROFESSIONAL SERVICES	\$ 90.00
DEVEN RUSSELL SIMS-SANDRIDGE	PROFESSIONAL SERVICES	\$ 100.00
DEVINE, KELLEY	PROFESSIONAL SERVICES	\$ 250.00
DONTE LAMAR SINGLETON	PROFESSIONAL SERVICES	\$ 100.00

DUANE E BOER	PROFESSIONAL SERVICES	\$	300.00
DUNCANSON, BRIAN	PROFESSIONAL SERVICES	\$	299.04
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	898.15
ECOLAB, INC.	OTHER SUPPLIES	\$	785.22
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$	100,000.00
ELEVATE HEALTHCARE INC	NEW GENERAL EQUIPMENT	\$	159,524.27
EMPLOYERS MUTUAL CASUALTY	UNCLASSIFIED EXPENSE	\$	1,000.00
ENERGY CAP INC	SOFTWARE, VIDEOS, ETC.	\$	7,172.88
EREFLECT INC	ONLINE SUBSCRIPTIONS	\$	96.00
ESGI SOFTWARE LLC	ONLINE SUBSCRIPTIONS	\$	1,036.00
EVANS, MIKE	PROFESSIONAL SERVICES	\$	90.00
EXPLORE LEARNING LLC	ONLINE SUBSCRIPTIONS	\$	11,421.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	1,658.04
FAST SIGNS	OTHER SUPPLIES	\$	141.75
FAST THREADS CUSTOM TEES	OTHER SUPPLIES	\$	4,050.00
FEDEX	POSTAGE	\$	786.31
FISHER SCIENTIFIC	CLASSROOM SUPPLIES	\$	914.20
FOLLETT SOFTWARE, LLC	SOFTWARE SUPPORT	\$	420.28
FORD SIGNS	BUILDING IMPROVEMENTS	\$	905.90
FORTE	EQUIPMENT REPAIR	\$	3,260.00
FOUNDATION BUILDING MATERIALS LLC	OTHER SUPPLIES	\$	296.80
FOX PRINT INC	PRINTING	\$	2,027.66
FRED THE FIXER	BUILDINGS	\$	3,258.00
FREDRIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$	90.00
G&R CONTROLS INC	EQUIPMENT REPAIR	\$	1,990.00
GARBANZO LLC	ONLINE SUBSCRIPTIONS	\$	2,495.00
GARCIA, BRIAN	PROFESSIONAL SERVICES	\$	244.84
GENERATION GENIUS INC	ONLINE SUBSCRIPTIONS	\$	4,185.00
GERLACH, ERIK	PROFESSIONAL SERVICES	\$	200.00
GILBERTSON, BONNIE	PROFESSIONAL SERVICES	\$	325.00
GIMKIT	ONLINE SUBSCRIPTIONS	\$	1,000.00
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$	61.20
GLENN, MEGAN	PROFESSIONAL SERVICES	\$	270.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	4,711.80
GOEBEL PRINTING INC	OTHER SUPPLIES	\$	1,136.00
GOLD MEDAL TIMING, LLC	PROFESSIONAL SERVICES	\$	500.00
GOPHER	CLASSROOM SUPPLIES	\$	2,869.50
	OTHER SUPPLIES		
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRAYBAR ELECTRIC COMPANY INC	OTHER EQUIPMENT (NON-CAP)	\$	175.20
GT MARKETPLACE LLC	USED BOOKS FOR RESALE	\$	8,384.43
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	531,697.29
GUERRERO, MARTIN	PROFESSIONAL SERVICES	\$	254.84
HABBEN, CRAIG	PROFESSIONAL SERVICES	\$	150.00
HANNAH KAREN SERCK	TEACHER NEGOTIATED TRAVL	\$	350.00
HARTMAN PUBLISHING INC	TEXTBOOKS	\$	2,456.53

HEARTLAND BUSINESS SYSTEMS	SOFTWARE SUPPORT	\$ 128.95
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 1,596.05
HEARTLAND PAYMENT SYSTEMS LLC	PROFESSIONAL SERVICES	\$ 48,661.50
	FOOD SVC SMALL EQUIP	
HEGG CONSTRUCTION LLC	BUILDING IMPROVEMENTS	\$ 296,144.19
HEISER, ERIC	PROFESSIONAL SERVICES	\$ 120.00
HELWIG, PARKER	PROFESSIONAL SERVICES	\$ 130.00
HENRY SCHEIN INC	CLASSROOM SUPPLIES	\$ 72.74
HENRY, JUSTIN	PROFESSIONAL SERVICES	\$ 90.00
HERNANDEZ, JOSE	PROFESSIONAL SERVICES	\$ 395.20
HILLYARD	WAREHOUSE INVENTORY	\$ 11,880.44
HIRSCH, ROBERT	PROFESSIONAL SERVICES	\$ 50.00
HOLMES, MICHAEL	PROFESSIONAL SERVICES	\$ 90.00
HOME BUILDERS ASSOC OF THE SIOUX EM	DUES & FEES	\$ 600.00
HOVDESTAD, NICOLE	PROFESSIONAL SERVICES	\$ 260.00
HOWARD WOOD DAKOTA RELAYS	CONCESSIONS	\$ 7,096.92
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$ 712,427.62
HYVEE	FOOD PURCHASES	\$ 4,452.00
HYVEE - MARION	DUES & FEES	\$ 2,497.30
	FOOD PURCHASES	
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 1,666.00
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$ 120.00
INNOVATIVE OFFICE SOLUTIONS LLC	CLASSROOM SUPPLIES	\$ 11,289.54
	EQUIPMENT REPAIR	
	REPLACEMENT FURNITURE	
	WAREHOUSE INVENTORY	
	OTHER SUPPLIES	
INTERSTATE ALL BATTERY	CLASSROOM SUPPLIES	\$ 2,000.64
ISI LLC	INTERPRETER COSTS	\$ 2,755.00
ISTATE TRUCK CENTERS	CLASSROOM SUPPLIES	\$ 318.99
IVERSON, DAN	PROFESSIONAL SERVICES	\$ 400.00
IXL LEARNING INC	CLASSROOM SUPPLIES	\$ 559.00
JAMECO ELECTRONICS	KITS FOR RESALE	\$ 9,516.35
JAMIE NICOLE NIEUWSMA	TEACHER OUT DIST TRAVEL	\$ 254.00
JARED G BAUMANN	OTHER SUPPLIES	\$ 3.99
JASON JAMES MERRITT	TEACHER OUT DIST TRAVEL	\$ 97.82
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	\$ 67.50
JENNIFER A BAUER	PRINCIPAL OUT DIST TRAVEL	\$ 97.82
JESSE JAMES FISHER	PROFESSIONAL SERVICES	\$ 100.00
JOHNSON FEED, INC	EQUIPMENT REPAIR	\$ 306.66
JOHNSTONE SUPPLY	KITS FOR RESALE	\$ 39,945.34
	CLASSROOM SUPPLIES	
JONES & BARTLETT LEARNING	TEXTBOOKS	\$ 8,872.83
JONES, CHET	PROFESSIONAL SERVICES	\$ 90.00
JORDAN RAE WERWINSKI	IN-DISTRICT MILEAGE	\$ 41.33
JULIE A ORTMAN	PROFESSIONAL SERVICES	\$ 200.00

JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	663.37
K-12 SOLUTIONS GROUP	PROFESSIONAL SERVICES	\$	20,330.00
KALBER, GLENN	PROFESSIONAL SERVICES	\$	195.24
KARL'S APPLIANCE INC	NEW GENERAL EQUIPMENT	\$	5,929.93
KEPPEN, NANCY	PROFESSIONAL SERVICES	\$	550.00
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	\$	150.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	1,600.00
KONE INC	EQUIPMENT REPAIR	\$	295.57
KOTERWSKI, MARK	PROFESSIONAL SERVICES	\$	300.00
KRENZ, MICHELLE	PROFESSIONAL SERVICES	\$	150.00
KRISTINA IGOREVNA AVETISOVA	IN-DISTRICT MILEAGE	\$	98.29
KUSLER, JAY	PROFESSIONAL SERVICES	\$	150.00
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$	50.00
LAERDAL MEDICAL CORP	OTHER EQUIPMENT (NON-CAP)	\$	3,947.06
LAMB MOTOR CO INC	NEW GENERAL EQUIPMENT	\$	46,495.00
LAWRENCE & SCHILLER	PROFESSIONAL SERVICES	\$	61,095.52
	ADVERTISING		
LEARNER-CENTERED CONSULTING	PROFESSIONAL SERVICES	\$	6,500.00
LEARNING WITHOUT TEARS	TEXTBOOKS	\$	2,301.75
LEE, JEFFREY	PROFESSIONAL SERVICES	\$	143.20
LEFERS, MATTHEW	PROFESSIONAL SERVICES	\$	195.24
LEISURE TIME TOURS	STUDENT TRAVEL	\$	9,200.00
LENNOX INDEPENDENT PUBLISHING LLC	PRINTING	\$	139.30
LEWIS DRUG	OTHER SUPPLIES	\$	18,959.76
LIFESCAPE PATHWAYS	TUITION - OTHER INSTITUTN	\$	37,773.25
	PROFESSIONAL SERVICES		
LINDA R MCDANIEL	OTHER SUPPLIES	\$	168.00
LINDE GAS & EQUIPMENT INC	NEW GENERAL EQUIP - FED	\$	10,748.32
	CLASSROOM SUPPLIES		
LUKENS, JEFF	PROFESSIONAL SERVICES	\$	150.00
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	\$	211.08
LYNN, CARLA	PROFESSIONAL SERVICES	\$	100.00
MAHLANDER'S INC	REPLACEMENT GENERAL EQUIP	\$	2,659.00
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	\$	19.56
MARCO INC	PRINTING	\$	26,697.36
	EQUIPMENT RENTAL		
	REPLACEMENT COMPUTERS		
	SOFTWARE SUPPORT		
MARTINEZ, JOSE	PROFESSIONAL SERVICES	\$	150.60
MARTYNA, DARIN	PROFESSIONAL SERVICES	\$	150.00
MASEK, JOE	PROFESSIONAL SERVICES	\$	140.00
MATH FACT LAB, LLC	ONLINE SUBSCRIPTIONS	\$	1,076.25
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	355.20
	KITS FOR RESALE		
MAUSBACH, LAURA	PROFESSIONAL SERVICES	\$	150.00
MAXI-AIDS INC	OTHER SUPPLIES	\$	32.40

MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	5,676.60
MCELHOSE, THEODORA	PROFESSIONAL SERVICES	\$	240.12
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	8,817.43
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	4,112.86
MCLEOD'S PRINTING & OFFICE	PRINTING	\$	1,598.90
MD ENGRAVING SPECIALISTS INC	OTHER SUPPLIES	\$	992.00
MELISSA ANN NIELSEN	DUES & FEES	\$	56.45
MELISSA JO PITZ	ONLINE SUBSCRIPTIONS	\$	129.00
MENARDS	CLASSROOM SUPPLIES	\$	1,025.84
MICHAEL D MORTLAND	FOOD PURCHASES	\$	409.47
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	\$	9,272.78
MIDORI DIRKS	IN-DISTRICT MILEAGE	\$	101.71
MIDSTATES GROUP	PRINTING	\$	8,925.82
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$	1,272.00
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	22,551.77
	OTHER SUPPLIES		
	BUILDINGS		
MIDWEST BOILER REPAIR INC	EQUIPMENT REPAIR	\$	1,071.43
MIDWEST FIELDTURF	LAND IMPROVEMENTS	\$	1,000.00
MIDWEST OIL COMPANY	GASOLINE AND OIL	\$	783.31
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$	3,152.06
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	50.52
MONARCH SALES	OTHER SUPPLIES	\$	1,165.00
MOORE SOLUTIONS PAINTING	BUILDING IMPROVEMENTS	\$	18,969.42
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$	130.00
MOSYLE CORPORATION	SOFTWARE, VIDEOS, ETC.	\$	30.24
MOUNT IT!	REPLACEMENT COMPUTERS	\$	81.74
MPS	TEXTBOOKS (LOANED)	\$	2,151.39
MRG HAUFF, LLC	OTHER SUPPLIES	\$	10,894.12
	CLASSROOM SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
	NEW GENERAL EQUIPMENT		
MUSIC THEATRE INTERNATIONAL	DUES & FEES	\$	740.00
	OTHER SUPPLIES		
MUTH TECHNOLOGY	BUILDING REPAIR	\$	713.31
NASCO EDUCATION	CLASSROOM SUPPLIES	\$	1,670.52
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$	1,840.72
NAVIGATE360, LLC	SOFTWARE, VIDEOS, ETC.	\$	2,831.20
NET WORLD SPORTS LTD	OTHER SUPPLIES	\$	325.00
NILGES, AUDREANNA	PROFESSIONAL SERVICES	\$	50.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	371.00
NORBERG, KYLE	PROFESSIONAL SERVICES	\$	250.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	1,574.39
OAKRIDGE NURSERY & LANDSCAPING	LAND IMPROVEMENTS	\$	17,250.00

OIEN, PETER	PROFESSIONAL SERVICES	\$	120.00
OLDE NORTH SANTA	PROFESSIONAL SERVICES	\$	175.00
ORTIZ, RICARDO GARCIA	EQUIPMENT REPAIR	\$	238.62
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$	2,532.00
	PRINTING		
PARADIGM LUMBER LLC	OTHER SUPPLIES	\$	433.60
PARTNERSHIP LLC	POSTAGE	\$	2,506.82
PATRICIA RAE WARD-MAGUIRE	IN-DISTRICT MILEAGE	\$	244.90
PBIS APPS	ONLINE SUBSCRIPTIONS	\$	20,632.50
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	5,549.55
	FOOD PURCHASES		
PERFECTION LEARNING CORP	OTHER SUPPLIES	\$	8,233.27
	CLASSROOM SUPPLIES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	173,852.40
PINNACLE PRODUCTIONS, INC	PROFESSIONAL SERVICES	\$	1,500.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	12,191.76
	SOFTWARE, VIDEOS, ETC.		
PLANK ROAD PUBLISHING INC	CLASSROOM SUPPLIES	\$	60.45
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	17,877.13
	NEW GENERAL EQUIP - FED		
	NEW GENERAL EQUIPMENT		
POPP BINDING & LAMINATING	PRINTING	\$	118.72
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	1,787.39
	CLASSROOM SUPPLIES		
POWER OF ICU	ONLINE SUBSCRIPTIONS	\$	1,899.00
PREPD LLC	ONLINE SUBSCRIPTIONS	\$	620.00
PRESS SCREEN PRINTING	PROFESSIONAL SERVICES	\$	719.00
PRESTWICK HOUSE	CLASSROOM SUPPLIES	\$	5,681.50
PRICKETT, CJ	PROFESSIONAL SERVICES	\$	164.41
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	75.00
PUMP, MATT	PROFESSIONAL SERVICES	\$	140.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	3,269.64
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
QBS LLC	PROFESSIONAL SERVICES	\$	8,332.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	19,126.13
RAISE RITE INC	LAND IMPROVEMENTS	\$	1,351.50
RATWIK, ROSZAK & MAHONEY, P.A.	PROFESSIONAL SERVICES	\$	192.50
RDO EQUIPMENT	REPLACEMENT GENERAL EQUIP	\$	12,413.00
REALITYWORKS INC	OTHER EQUIPMENT (NON-CAP)	\$	4,886.89
	NEW GENERAL EQUIP - FED		
REALLY GREAT READING CO LLC	ONLINE SUBSCRIPTIONS	\$	396.00
REBECCA LYNN WIMMER	OTHER SUPPLIES	\$	421.29
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	150.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	120.00
RISWOLD, STEVE	PROFESSIONAL SERVICES	\$	100.00

RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	9,343.48
RIVERSIDE INSIGHTS	PROFESSIONAL SERVICES	\$	3,061.25
RIVERSIDE TECHNOLOGIES INC	BUILDING IMPROVEMENTS	\$	124,485.30
	PROFESSIONAL SERVICES		
	WAREHOUSE INVENTORY		
	OTHER EQUIPMENT (NON-CAP)		
ROARING SPRING PAPER PRODUCTS	SUPPLIES FOR RESALE	\$	1,889.00
ROCHESTER 100 INC	CLASSROOM SUPPLIES	\$	167.20
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	39,500.00
S & S WORLDWIDE	CLASSROOM SUPPLIES	\$	22.47
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$	66,646.30
S.D. DEPT OF PUBLIC SAFETY	MISCELLANEOUS	\$	400.00
S.D. HIGHER EDUCATION ASSN	DUES & FEES	\$	500.00
S.F. INTERIORS	BUILDING IMPROVEMENTS	\$	228,500.00
S.F. SCH. DIST. NO 49-5	MISCELLANEOUS	\$	3,800.00
S.F. SWORD ACADEMY	PROFESSIONAL SERVICES	\$	122.50
SAFE-N-SECURE	EQUIPMENT REPAIR	\$	572.96
SANFORD HEALTH CLI	DUES & FEES	\$	104.00
SANFORD PENTAGON	LAND & BUILDING RENTAL	\$	910.00
SANOW, BRETT	PROFESSIONAL SERVICES	\$	90.00
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$	276.57
SAUNDERS, NANCY	PROFESSIONAL SERVICES	\$	231.64
SAWYER JOEL HOFFMAN	PROFESSIONAL SERVICES	\$	100.00
SCHMITT MUSIC	EQUIPMENT REPAIR	\$	3,609.00
	REPLACEMENT GENERAL EQUIP		
SCHMITT, ROBERT	PROFESSIONAL SERVICES	\$	100.00
SCHOLASTIC	OTHER SUPPLIES	\$	1,499.51
	PERIODICALS & SUBSCRIPTNS		
SCHOOL BUS INC	BUS AIDES	\$	2,359.57
	FIELD TRIPS		
	EXPRESS SHUTTLE		
SCHOOL HEALTH CORPORATION	OTHER SUPPLIES	\$	369.23
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	3,479.05
	OTHER SUPPLIES		
	NEW FURNITURE		
SCHOOLHOUSE OUTFITTERS LLC	OTHER EQUIPMENT (NON-CAP)	\$	6,649.20
	NEW FURNITURE		
SCHWARTZLE CONSTRUCTION	BUILDING IMPROVEMENTS	\$	557,819.55
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	7,245.42
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	850.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	7,655.27
SHI INTERNATIONAL CORP	SOFTWARE SUPPORT	\$	28,000.00
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$	1,236.00
SIMX INC	SOFTWARE, VIDEOS, ETC.	\$	6,000.00
SIOUX EMPIRE UNITED WAY	REPLACEMENT GENERAL EQUIP	\$	6,324.00
SIOUX MERCHANT PATROL INC	PROFESSIONAL SERVICES	\$	1,850.40

SIOUX VALLEY ENERGY	ELECTRICITY	\$	5,332.00
SISK, MATT	PROFESSIONAL SERVICES	\$	400.00
SISSON PRINTING INC	PRINTING	\$	1,172.42
SKECHERS USA, INC	OTHER SUPPLIES	\$	1,365.00
SKOLD SPECIALTY CONTRACTING LLC	BUILDING IMPROVEMENTS	\$	5,612.26
SOUTHEAST TECH	TEACHER OUT DIST TRAVEL	\$	8,889.69
	STUDENT TRAVEL		
	DUES & FEES		
SOUTHPAW ENTERPRISES INC	OTHER EQUIPMENT (NON-CAP)	\$	3,562.84
	NEW GENERAL EQUIPMENT		
SPIRIT PRODUCTS LTD	SUPPLIES FOR RESALE	\$	906.40
	KITS FOR RESALE		
STAN HOUSTON EQUIP INC	CLASSROOM SUPPLIES	\$	27,024.52
	EQUIPMENT REPAIR		
	NEW GENERAL EQUIPMENT		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIP - FED		
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$	25,250.00
STAPLES INC	WAREHOUSE INVENTORY	\$	669.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	37,500.00
STERN, ERIC	PROFESSIONAL SERVICES	\$	827.52
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$	90.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	851.96
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	679.19
SUNSHINE FOODS/TONYS CATERING	FOOD PURCHASES	\$	21,400.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$	10,174.86
SWINGSETMALL.COM	OTHER SUPPLIES	\$	153.90
TAYLOR MUSIC INC	OTHER SUPPLIES	\$	14,268.48
	CLASSROOM SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
	NEW GENERAL EQUIPMENT		
TEACHERS CURRICULUM INSTITUTE LLC	ONLINE SUBSCRIPTIONS	\$	130,063.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	\$	90.00
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$	129.88
THE COLLEGE HOUSE	CLOTHING FOR RESALE	\$	3,764.98
THE DAKOTA SCOUT LLC	PUBLISHING	\$	1,136.94
TIM'S CUTTING EDGE	EQUIPMENT REPAIR	\$	967.24
TONYA JOY GULLICKSON	TEACHER OUT DIST TRAVEL	\$	97.82
TOOLING U-SME	TEXTBOOKS	\$	7,565.00
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	\$	175.04
TRAGER, CINDY	PROFESSIONAL SERVICES	\$	300.00
TRANE COMPANY	OTHER SUPPLIES	\$	1,831.56
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$	292.50
TRESONA MULTIMEDIA LLC	PROFESSIONAL SERVICES	\$	180.00
TWO WAY SOLUTIONS INC	PROFESSIONAL SERVICES	\$	123.99
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$	82.62

	NEW COMPUTER EQUIPMENT		
ULINE	REPLACEMENT FURNITURE	\$	1,094.70
ULTRALINQ HEALTHCARE SOLUTIONS INC	DUES & FEES	\$	6,030.00
ULVESTAD, ANDREW	PROFESSIONAL SERVICES	\$	240.00
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	5,244.60
	PROFESSIONAL SERVICES		
UPS	POSTAGE	\$	3,667.80
US BANK	PROFESSIONAL SERVICES	\$	248,586.06
	PRINCIPAL OUT DIST TRAVEL		
	TELEPHONE		
	CLASSIFIED OUT DIST TRAVL		
	LAND & BUILDING RENTAL		
	PRINTING		
	POSTAGE		
	EQUIPMENT REPAIR		
	TEACHER OUT DIST TRAVEL		
	SOFTWARE, VIDEOS, ETC.		
	OTHER COMMUNICATION		
	REPAIR OF CARS AND TRUCKS		
	ADMIN OUT DIST TRAVEL		
	SUPPLIES FOR RESALE		
	ADVERTISING		
	EQUIP REPAIR SUPPLIES		
	CLASSROOM SUPPLIES		
	NOVELTIES FOR RESALE		
	ELECTRICITY		
	BLDG REPAIR SUPPLIES		
	OTHER SUPPLIES		
	KITS FOR RESALE		
	UPKEEP OF GRNDS SUPPLIES		
	TEXTBOOKS		
	PERIODICALS & SUBSCRIPTNS		
	COMPUTER EQUIP (NON-CAP)		
	FOOD SVC SMALL EQUIP		
	LIBRARY/REFERENCE BOOKS		
	ONLINE SUBSCRIPTIONS		
	OTHER EQUIPMENT (NON-CAP)		
	GASOLINE AND OIL		
	NEW GENERAL EQUIP - FED		
	FOOD PURCHASES		
	NEW COMPUTER EQUIPMENT		
	BUILDING IMPROVEMENTS		
	DUES & FEES		
	NEW GENERAL EQUIPMENT		
	WAREHOUSE INVENTORY		
	NEW FURNITURE		

	REPLACEMENT GENERAL EQUIP		
	REPLACEMENT FURNITURE		
USCAPE APPAREL, LLC	NOVELTIES FOR RESALE	\$	2,191.60
VALERIE ANNE SHOUP	PROFESSIONAL SERVICES	\$	225.00
VERMILLION MUSIC BOOSTERS	DUES & FEES	\$	550.00
VIS, JANELLE	PROFESSIONAL SERVICES	\$	109.90
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	964.61
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	113,764.24
WAL CONSTRUCTION, INC	LAND IMPROVEMENTS	\$	10,778.34
WALSWORTH PUBLISHING COMPANY INC	PRINTING	\$	353.38
WALTNER, JESSICA	PROFESSIONAL SERVICES	\$	300.00
WALZ, PORTER	PROFESSIONAL SERVICES	\$	215.24
WASTE MANAGEMENT	SANITARY SERVICES	\$	359.33
WEISSER DISTRIBUTING	CLASSROOM SUPPLIES	\$	516.00
WEST RIVER FOUNDATION	NEW COMPUTER EQUIPMENT	\$	4,071.15
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	178.82
WHITTIER MIDDLE SCHOOL	FOOD PURCHASES	\$	4,566.06
	OTHER SUPPLIES		
WOLDE, KEBEBUSH	IN-DISTRICT MILEAGE	\$	903.24
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	3,332.94
WW GRAINGER INC	OTHER EQUIPMENT (NON-CAP)	\$	218.00
XCEL ENERGY	ELECTRICITY	\$	116,837.64
YMCA	PROFESSIONAL SERVICES	\$	66,973.92
ZALME, MARK	PROFESSIONAL SERVICES	\$	90.00
ZUMBA FITNESS BY DAWN SZYMIK	PROFESSIONAL SERVICES	\$	158.00
		\$	7,033,832.88

B. Authorizations and Ratifications

B1. **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 # 19779 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.

B2. 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 Headphones, 1 Cassette Tape Recorder, 1 Visitor Stand, 1 HP Laser Printer, 1 VHS Player, 1 Projector, 2 Office Chairs	JFK Elementary School	Joyce Loudenslager Erin Buskohl Alissa Hoekstra	\$0	2025-119
b.	1 John Deere Utility Vehicle	Roosevelt High School	Constance Koskela Cassie Ueke Charles Sale	\$1,200	2025-120
c.	1 Metal Teacher, Desk, 1 Bookshelf, 4 Filing Cabinets, 2 End Tables, 1 Easel, 1 Chair Bench, 6 Fabric Chairs, 6 Vinyl Chairs, 1 Round Table, 3 Trapezoid Tables	Hayward Elementary School	Jayne Mellegard Ashley Allington Cindy Srstka	\$0	2025-121
d.	731 Damaged or Content Out of Date Books	Whittier Middle School	Ralph Lawrence Orlando Mercado-Vega Brooke Rowe	\$0	2025-122
e.	1 Epson Projector Powerlite	Pettigrew Elementary School	Rebecca Hillestad Madison Hall Beth Schmith	\$0	2025-123
f.	2 Room Dividers	Central Service	Peggy Deis Krystal DeShane Brenda Harold	\$0	2025-124
g.	34 Lunch Trays, 25 Cloth Hot Pad, Holders, 24 Vinyl Hot Pad Holders, 1 Plastic Deep Dish, 1 Metal Pan Lid, 2 Plastic Containers	Patrick Henry Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-125
h.	1 Booster Heater Under Cafeteria Sink	Memorial Middle Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-126

B2. Disposal of School District Property (continued)

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.
i.	80 Mosaik (1-3)	O’Gorman High School	Tara VandenBos Chelsea Gannon Natasha Berg	\$0	2025-127
j.	1 3M Projector	John Harris Elementary School	Kristi Weiland Victor Ramirez Bryan Conner	\$0	2025-128
k.	6 File Cabinets, 2 Carts, 2 Tables	Hawthorne Elementary School	Stephanie Jones Jana Greenfield Baily York	\$0	2025-129
l.	125 Biology Books	O’Gorman High School	Jayson Poppinga Tara VandenBos Aaron Strand	\$0	2025-130
m.	1 Black File Cabinet	Rosa Parks Elementary School	Mandi Sonnenfeld Rachel Schuldt Erin Hendricks	\$0	2025-131
n.	1 CD Changer, 1 Speaker System	Oscar Howe Elementary School	Amy Staples Laura DeVries Sarah Easter	\$0	2025-132

B3. 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. S2601797	Teachers Curriculum Institute LLC	Middle School Social Studies Licenses for Curriculum Services	\$130,063.00
b. S2602007	Zoho Corporation	Annual Subscription for Information Technology Services	\$60,312.00

B4. 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. 25-060	Instructure	Canvas 24X7 Support Over 3 Year Subscription	\$75,000.00
b. 25-061	Edmentum aka Apex Learning	Comprehensive Online Coursework (2 Years)	\$200,800.00

B5. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-028 with Stanga Construction, LLC for Various Buildings. Change order is for new 10” wide thresholds new door locations in gymnasium at Roosevelt High School.

TOTAL ADDITIONS..... \$1,121.20

- b. Change Order #1 to Contract 25-026 with Brock Contracting for Various Buildings. Change order is for additional concrete sidewalk and curb/gutter at Southeast Technical College.

TOTAL ADDITIONS..... \$2,063.00

B6. 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. 25-020	Heinemann Restoration, Inc.	Masonry Restoration and Caulking at Various Buildings

B7. Amendment of Previous School Board Action

Amending previous School Board Action, as follows:

- a. Amending Contract 18-089, dated September 10, 2018 with WoodRiver Energy Inc. by adding one MidAmerican Energy meter to the contract for gas transportation to add Marcella LeBeau Elementary School, and authorizing the Business Manager and the President of the School Board to execute, for and on behalf of the District, any and all documents to expedite the addendum to the contract.

B8. Approval for Out-of-State Fine Arts Travel

- a. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to Bue Springs, Missouri for the Golden Regiment Invitational on September 27th, 2025.
- b. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to St. Louis, Missouri for the Bands of America Super Regional on October 17th and 18th, 2025.

B9. Petitions for Residency Determination

Approving the request for assignment of one (1) student to attend Hayward Elementary School, one (1) student to attend Hawthorne Elementary School, one (1) student to attend Robert Frost Elementary School, one (1) student to attend Terry Redlin Elementary School, two (2) students to attend Memorial Middle School, two (2) students to attend Patrick Henry Middle School, three (3) students to attend Whittier Middle School, two (2) students to attend George McGovern Middle School, one (1) student to attend Jefferson High School, four (4) students to attend Roosevelt High School, one (1) student to attend Lincoln High School, one (1) Washington High School and further denying the request of one (1) student to attend Cleveland Elementary School, one (1) student to attend Susan B. Anthony Elementary School, and three (3) students to attend Roosevelt High School.

B10. Ratifying the Purchase of Real Property

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

530 North Indiana Avenue –Lot 20 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$130,000 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # 19780; Property Jacket # 186, and Contract 25-062).

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

C. **Approving financial transactions** (see MRF #19781 on file in the Finance Office for reference purposes).

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

D1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Employment Contract		
Nelson, Kevin*	OPS/Custodial Supervisor Lead	06/30/26
Custodian		
Grajeda-Marroquin, Gladys	LHS/HS Custodian	08/28/25
Sutton, Michael***	T Redlin/Elem Custodian	09/05/25
Education Support Professional		
Batien, Nicole	O Howe/Overenrollment	05/21/25
Beck, Reagan	Hawthorne/Special Ed	08/20/25
Darby, Melissa	RHS/English Learner	08/21/25
Haar, Katie	H Dunn/Special Ed	09/05/25
Jackson, Lindsay	L Lab/ECH Lunch	08/26/25
Lupi, Shawntay	Bridges H Mann/SpEd Behavior	05/21/25
McCants, Rebecca	L Wilder/Special Ed	09/05/25
Nakirindo, Jeanine	Hawthorne/Head Start	08/14/25
Negash, Martha	R Parks/Overenrollment	05/21/25
Rivera, Kaylee	H Dunn/Early Childhood	08/14/25
Scheider, Dalton	Garfield/Special Ed	05/21/25
Child Nutrition		
Bauer, Susan	JHS/General Worker	08/26/25
Beiswanger, Dawn***	LHS/General Worker	12/01/25
Oakland, Daphne	EMS/General Worker	08/22/25
Roberts, Martha	BRMS/General Worker	08/27/25
VanWormer, Todd	CNS/Truck Driver	09/15/25
Community Learning Center		
Donaldson, Katherine	JFK/CLC Coordinator	08/25/25
Extra Duty/Extra Pay		
Alberty, Todd	MMS/FB Coach	10/31/24
Beaver, Rachel	MMS/VB Coach	10/31/24
Dummer, Courtney	Bridges H Mann/Web Content Creator	05/22/25
Gronlund, Garrett	WMS/FB Coach	10/31/24
Hansen, Patty	MMS/VB Coach	10/31/24
Ireland, Tom	GMMS/FB Coach	10/31/24
Jennings, Larry	PHMS/FB Coach	10/31/24
Johnson, Timothy	MMS/FB Coach	10/31/24
Knowler, Tessa	WMS/VB Coach	10/31/24
Muller, Sarah	GMMS/Web Content Creator	05/22/25
Powers, Michael	RHS/Livestream Production Coordinator	05/22/25
Robel, Reanna	EMS/VB Coach	10/31/24
Skogstad, Kurt	WMS/FB Coach	10/31/24
Stanford, Justin	JHS/Track Asst Coach	05/31/25
Wold, Justice	MMS/VB Coach	10/31/24
Wolf, Aubrey	LHS/Softball Asst Coach	05/31/25

*Retirement

***Retirement, Health Benefits Only

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Substitute Teacher Kaiser, Michele	District Wide	03/28/25

D2. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Au, Laura	PHMS/SFEA Reading FTE .47 \$25,828.85	PHMS/SFEA Reading FTE .632 \$33,993.51 Eff. 09/02/25
Specialist Blume, Evan	District Wide/Substitute Ed Support Professional \$18.12/hr	GMMS/Specialist Behavior Facilitator FTE 1.0 \$23.23/hr Eff. 08/14/25
Buxengard, Gracie	District Wide/Substitute Teacher \$160/day	Lowell/Specialist Behavior Facilitator FTE .875 \$23.48/hr Eff. 09/08/25
Scholten, Morgan	SBA/ESP SpEd Rise \$20.32	SBA/Specialist Behavior Facilitator \$23.23/hr Eff. 08/14/25
Schultz, Casey	Discovery/ESP Special Ed FTE .875 \$18.12/hr	Discovery/Specialist Behavior Facilitator FTE 1.0 \$23.23/hr Eff. 08/27/25
Clerical Quintanilla, Jessica	JHS/EMPC School Student Support \$20.00/hr	GMMS/Clerical Health & Attendance \$20.45/hr Eff. 09/02/25
Custodian Barh, Nelson	RHS/HS Custodian \$20.30/hr	GMMS/MS Custodian \$21.17/hr Eff. 09/02/25

D2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian (continued) Hegg, Jason	CS OPS/Roving Custodian \$23.16/hr	Pettigrew/ELEM Custodian \$23.74/hr Eff. 08/25/25
Education Support Professional Fisher, Rebecca	MMS/ESP SpEd Rise \$21.31/hr	MMS/ESP Special Ed \$19.31/hr Eff. 08/25/25
Hillman, Katlyn	District Wide/Substitute Teacher \$160/day	RHS/ESP English Learner FTE .875 \$18.12/hr Eff. 09/02/25
Community Learning Center Pederson, Morgan	JFK/CLC Youth Dev Spec \$16.88/hr	JFK/EMPH CLC Coordinator \$20.67/hr Eff. 08/26/25

D3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract, per hour			
De Young, Taralyn	WMS/ISS Supervisor	09/02/25	\$20.00
Clerical, per hour			
Lorenzen, LaRae	RHS/Clerical Student Support	09/02/25	\$19.12
Custodian, per hour			
Sherpa, Dawa	WHS/HS Custodian	09/02/25	\$20.09
Weyh, Nathaniel	JHS/HS Custodian	08/20/25	20.09
Education Support Professional, per hour			
Guadamud-Acuna, Luisana	S Sotomayor/Special Ed	08/28/25	\$18.12
Hill, Brenda	R Parks/Overenrollment	09/02/25	18.12
McCormick, Jessica	R Frost/Lunch	08/21/25	18.12
Olsen, Caden	MMS/Special Ed	08/21/25	18.12
Prudhomme, Tania	M LeBeau/SpEd Rise	09/02/25	20.12
Richard, Lauryn	Hawthorne/ECH Specialized	09/10/25	20.12
Roddel-McPherson, Jenna	JFK/Special Ed	08/25/25	18.12
Schanbeck, Patrice	Bridges H Mann/SpEd Behavior	09/03/25	20.12
Vickers, Ricky	RHS/SpEd Rise	08/26/25	20.12
Wall, Robert	Hawthorne/Special Ed	09/02/25	18.12
Child Nutrition, per hour			
Lottman, Mary	WHS/General Worker	09/02/25	\$17.46
Reinert, Darla	GMMS/General Worker	09/02/25	17.46
Ridgway, Chuck	District Wide/Sub General Worker	07/01/25	24.06

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Summer Academy of Finance per hour			
Brunken, Penny	Teacher	07/01/25	\$30.96
Benefit Refund, lump sum			
Jhangiri, Elizabeth	Benefit Refund	08/31/25	\$29,999.60
C Campus Transition Programming, per hour			
Driver, Jodie	Employment Consultant	05/25/25	\$35.90
Driver, Jodie	Employment Consultant	07/01/25	36.85
Lee, Janette	Employment Consultant	05/25/25	36.68
Lee, Janette	Employment Consultant	07/01/25	37.64
Welberg, Sydney	Employment Consultant	05/25/25	36.68
Welber, Sydney	Employment Consultant	07/01/25	37.64
Child Nutrition (Summer), per hour			
Joo, JeeYoung	CS CN/General Worker	06/10/25	\$19.30
Community Learning Center, per hour			
Angelo, Christina	Whittier/Afterschool Activity	08/21/25	\$20.00
Beisch, Tyler	BRMS/Afterschool Activity	08/21/25	20.00
Bose, Rachel	Whittier/Afterschool Activity	08/21/25	20.00
Buettner, Michelle	BRMS/Afterschool Activity	08/21/25	20.00
Centra, Alexandria	BRMS/Afterschool Activity	08/21/25	20.00
Goebel, Aliza	BRMS/Afterschool Activity	08/21/25	20.00
Haeffner, Jennie	LBA/CLC Tutor	02/04/25	20.80
Kjelden, Grace	Whittier/Afterschool Activity	08/21/25	20.00
Mann, Brian	Whittier/Afterschool Activity	08/21/25	20.00
Myrlie, Kelly	Whittier/MS Club	08/21/25	20.00
Pengitore, Christina	Whittier/Afterschool Activity	08/21/25	20.00
Peska, Heather	Whittier/Afterschool Activity	08/21/25	20.00
Peterson, Marsha	District Wide/Substitute CLC	09/02/25	18.64
Rofshus, Alyssa	BRMS/Afterschool Activity	08/21/25	20.00
Rowe, Brooke	Whittier/Afterschool Activity	08/21/25	20.00
Slater-Unruh, Jennifer	BRMS/Afterschool Activity	08/21/25	20.00
Unruh, William	BRMS/Afterschool Activity	08/21/25	20.00
CTE Summer Camps, per hour			
Whempner, Janelle	Teacher	07/01/25	\$30.96
Extended School Year Substitute Teacher Stipend, lump sum			
Povlsen, Kayla-Marie	District Wide	07/21/25	\$65.00
Garfield Clerical Support, per hour			
Eilmes, Jennifer	Clerical	08/19/25	\$20.45
Kurtenbach, Ralph	Clerical	08/05/25	20.45
JHS Football Summer Camp, per hour			
Ashley, Alvin	Camp Worker	06/10/25	\$22.86
Bolden, Zacchaeus	Camp Worker	06/10/25	22.86
Cordell, Douglas	Camp Worker	06/10/25	22.86
Enalls, Harvey	Camp Worker	06/10/25	22.86

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JHS Football Summer Camp, per hour (continued)			
Johnsen-Lehr, Cory	Camp Worker	06/10/25	22.86
Lunch Duty, per hour			
Griffin, Hailey	EMS/Lunch Duty	08/21/25	\$23.23
M LeBeau Moving, lump sum			
Anderson, Brittany	Teacher	07/25/25	\$600.00
Brock, Abigail	Teacher	07/21/25	487.50
Creviston, Brooke	Teacher	07/21/25	600.00
Ferri, Mark	Teacher	07/21/25	600.00
Fuerst, Michele	Teacher	07/25/25	425.00
Hanson, McKayla	Teacher	07/21/25	600.00
Hiller, Linden	Teacher	07/21/25	256.25
Meyer, Beth	Teacher	07/31/25	225.00
Meyer, Marissa	Teacher	07/21/25	243.75
Mulford, Kaytlyn	Teacher	07/21/25	600.00
Privett, Robyn	Teacher	07/22/25	368.75
Thompson, Laurie	Teacher	07/21/25	600.00
Winterton, Ashley	Teacher	07/21/25	600.00
M LeBeau Moving, per hour			
Duckett, Amanda	Specialist	07/21/25	\$23.23
Martin, Christopher	ESP	07/25/25	20.52
Robertson, Amy	ESP	07/30/25	23.09
MMS Running Start Program, per hour			
Decker, Ann	Education Support Professional	08/01/25	\$20.10
Tschetter-Peck, Michelle	Education Support Professional	08/01/25	18.52
PHMS Running Start Program, per hour			
Bonin, Maddisan	Education Support Professional	07/01/25	\$20.71
RHS Football Summer Camp (July), per hour			
DeSchepper, Trevor	Coach	07/01/25	\$23.09
Feterl, Jaden	Coach	07/01/25	23.09
Green, Stanley	Coach	07/01/25	23.09
Hanson, Tyus	Coach	07/01/25	23.09
Wilson, Carson	Coach	07/01/25	23.09
Substitute Admin/Intern, per hour			
Boysen, Teresa	District Wide	07/01/25	\$74.01
Substitute Education Support Professional, per hour			
Bierle, Roseann	District Wide	09/08/25	\$17.85
Neilan, Joan	District Wide	09/08/25	17.85
Rauscher, Sara	District Wide	09/08/25	17.85
WHS Extended School Year, per hour			
Lawrence-Thompson, Mary	SLP	06/12/25	\$51.38
Lawrence-Thompson, Mary	SLP	07/01/25	52.75

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
WHS Extended School Year, per hour (continued)			
Swensen, Logan	Teacher	06/12/25	30.65
Swensen, Logan	Teacher	07/01/25	30.96

Early Resignation Stipend, lump sum			
Oostenink, Shannon	Teacher	02/01/25	\$500.00

Extra Duty/Extra Pay, lump sum

Amending Action 39790.F4 adopted on **July 14, 2025**, as pertains to Brooke Lunstra by deleting the entry from the "Employment Recommendations" section (PHMS VB Coach) for the 2025-2026 school year. Brooke will not be performing these duties.

Bates, Ashley	GMMS/VB Coach	09/01/25	\$1,929.00
Biver, Wendy	E Field A+/SpEd Eval Team Lead	08/14/25	1,217.00
Cota, Jamie	GMMS/Web Content Creator	08/14/25	2,020.00
Creviston, Brooke	M LeBeau/Web Content Creator	08/14/25	1,515.00
Heinert, Amy	BRMS/Cross Country Asst Coach	09/01/25	1,929.00
Holden, Blake	MMS/FB Coach	09/01/25	2,433.00
Jackson, Jayda	LHS/Comp Dance Asst Coach	08/01/25	2,433.00
Klein, Crystal	O Howe/NAC Coordinator	08/14/25	1,082.00
McCormick, Jessica	Bridges H Mann/Web Content	08/14/25	1,515.00
Melton, Taylor	EMS/Cross Country Coach	09/01/25	1,929.00
Muller, Nicholas	WMS/FB Coach	09/01/25	1,929.00
Olinger, Bradley	T Redlin/Web Content Creator	08/14/25	1,515.00
Rowe, Brooke	WMS/Web Content Creator	08/14/25	2,020.00
Sayasavanh, Ketsana	MMS/FB Coach	09/01/25	2,433.00
Stafford, Amanda	MMS/VB Coach	09/01/25	1,929.00
Stokke, Matthew	GMMS/FB Coach	09/01/25	2,433.00
Suaza, Alejandra	R Parks/NAC Coordinator	08/14/25	1,082.00
Vickers, Ricky	RHS/Livestream Coordinator	08/14/25	5,555.00

Fall 2025 Teacher Transfer Stipend, lump sum

Beck, Amber	Renberg/Teacher	08/31/25	\$200.00
Ellwein, Katie	LBA/Teacher	08/31/25	150.00
Ramert, Tiffany	LBA/Teacher	08/31/25	150.00
Sandvig, Amanda	T Redlin/Teacher	08/31/25	200.00

LHS Band (August), lump sum

Anderson, Samuel	Band Tech	08/01/25	\$3,000.00
Bigge, Brooke	Band Tech	08/01/25	500.00
Burns, Julia	Band Tech	08/01/25	1,000.00
Endsley, Mason	Band Tech	08/01/25	500.00
Hansen, Peter	Band Tech	08/01/25	2,000.00
Helgerson, Samuel	Band Tech	08/01/25	1,000.00
Hoffelt, Roseabelle	Band Tech	08/01/25	500.00
Niles, Kaitlyn	Band Tech	08/01/25	1,000.00
Pattin, Sierra	Band Tech	08/01/25	1,000.00
Raether, Jason	Band Tech	08/01/25	500.00
Smith, Spencer	Band Tech	08/01/25	1,000.00
Waters, Joseph	Band Tech	08/01/25	1,500.00

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
LHS Boys/Girls Track & Field, lump sum			
Bilal, Joy	Assistant Coach	03/11/25	\$500.00
Red Apple Workshop #25ENLLING: ENL Linguistics Summer 2025, lump sum			
Buettner, Michelle	Instructor	07/07/25	\$1,200.00
Griese, Ashley	Instructor	07/07/25	1,200.00
RHS Band Regular Season, lump sum			
Anderson, Emily	Woodwind Tech	07/16/25	\$1,000.00
Byers, Devon	Woodwind Tech	07/16/25	1,500.00
Conrad, Robert	Marching Tech	07/16/25	1,200.00
Meinberg, Karl	Color Guard Tech	07/16/25	1,500.00
Pauli, Madison	Drumline Tech	07/16/25	2,500.00
Poindexter, Sara	Color Guard Tech	07/16/25	1,500.00
Quispe-Laura, Gonzalo	Percussion Tech	07/16/25	1,500.00
Wigg, Pearl	Woodwind Tech	07/16/25	1,000.00
Teacher Sign on Bonus (August), lump sum			
Anderson, Brittany	M LeBeau/Special Ed	08/31/25	\$1,000.00
Gullikson, Elizabeth	R Frost/Special Ed	08/31/25	1,000.00
Hansen, Morgan	BRMS/Special Ed	08/31/25	1,000.00
Hybertson, Elizabeth	MMS/Math	08/31/25	1,000.00
Knudson, Gabriel	EMS/7th Grade Math	08/31/25	1,000.00
Sprecher, Emily	Bridges H Mann/Special Ed	08/31/25	1,000.00
Wiley, Shannon	BRMS/Special Ed	08/31/25	1,000.00
USD PDC Student Teaching ESP Stipends, lump sum			
Bailey, Jen	Student Teacher	07/01/25	\$220.00
Danielson, Julie	Student Teacher	06/16/25	880.00
Galer, Heidi	Student Teacher	07/24/25	45.00
Ulmer, Megan	Student Teacher	07/24/25	85.00
Venhuizen, Vickie	Student Teacher	07/22/25	160.00
Wolfgang-Wheeler, Nichole	Student Teacher	06/16/25	795.00
WHS Concessions, lump sum			
Selzler, Kymberlee	WHS/Concessions Coordinator	08/01/25	\$3,000.00
New Teacher Hire Day, \$100 Stipend, lump sum			
Aarbo, Travis	Whittier	08/11/25	
Alsid, Baylen	JFK	08/11/25	
Alvarez, Courtney	Cleveland	08/11/25	
Anderson, Brittany	M LeBeau	08/11/25	
Angelo, Christina	Whittier	08/11/25	
Au, Laura	PHMS	08/11/25	
Auch, Julia	R Parks	08/11/25	
Avendano Camargo, Camilo	GMMS	08/11/25	
Ayotte, Jenna	H Mann	08/11/25	
Baez, Ana	S Sotomayor	08/11/25	
Bailey, Jennifer	L Wilder	08/11/25	
Baker, Kathrine	SBA	08/11/25	
Beach, Paisley	Garfield	08/11/25	

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Teacher Hire Day, \$100 Stipend, lump sum (continued)			
Beheler, John	JHS	08/11/25	
Benter, Haley	Hayward	08/11/25	
Bergeman, Jordan	JHS	08/11/25	
Bertram, Conner	RHS	08/11/25	
Boysen, Elizabeth	PHMS	08/11/25	
Bradfield, Braden	JHS	08/11/25	
Brassfield, Kellie	R Frost	08/11/25	
Bruck, Abigail	M LeBeau	08/11/25	
Brue, Holly	ACE	08/11/25	
Buchheim, Sydney	Lowell	08/11/25	
Bullion, Kade	PHMS	08/11/25	
Bunker, Jenna	S Sotomayor	08/11/25	
Carlson, Jessica	JHS	08/11/25	
Carmody, Amanda	Hayward	08/11/25	
Chohon, Taryn	PHMS	08/11/25	
Christensen, Elsa	WHS	08/11/25	
Clapsaddle, Tenille	O Howe	08/11/25	
Clark, Angela	O Howe	08/11/25	
Creviston, Brooke	M LeBeau	08/11/25	
Cruz, Caitlyn	H Mann	08/11/25	
Danielson, Julie	EMS	08/11/25	
De Witte, Briana	S Sotomayor	08/11/25	
Dlugosh, Alexxa	Hayward/A Sullivan	08/11/25	
Dobbs, Annamarie	JHS	08/11/25	
Dolby, Leslie	RHS	08/11/25	
Edmunds Reed, Heather	WHS	08/11/25	
Engberg, Kylee	H Dunn	08/11/25	
Erickson, Abby	R Frost	08/11/25	
Ervasti, Katherine	H Mann	08/11/25	
Even, Janell	Discovery	08/11/25	
Falk, Catherine	L Lab/Renberg	08/11/25	
Farnik, Alaina	L Lab	08/11/25	
Fedderson-Nelson, Rebecca	BRMS	08/11/25	
Fink, Ashley	R Parks	08/11/25	
Gheorghiu, Emily	RHS	08/11/25	
Glanzer, Grace	H Dunn	08/11/25	
Gonzalez Vasquez, Cindy	S Sotomayor	08/11/25	
Gonzalez-Barajas, Jesus	JHS	08/11/25	
Griffin, Elizabeth	R Frost	08/11/25	
Gullikson, Elizabeth	R Frost	08/11/25	
Gunderson, Corbin	Hayward	08/11/25	
Hansen, Morgan	BRMS	08/11/25	
Hanson, McKayla	M LeBeau	08/11/25	
Hernandez Rojas, Oscar	R Parks	08/11/25	
Hernandez, Sarah	JHS	08/11/25	
Hetland, Carlee	R Parks	08/11/25	
Hlavnicka, Julie	LHS	08/11/25	
Hoeke, Kayden	JHS	08/11/25	
Holzer, Macie	MMS	08/11/25	
Hull, Mallory	JFK	08/11/25	

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Teacher Hire Day, \$100 Stipend, lump sum (continued)			
Hulstein, Maggie	JHS	08/11/25	
Hybertson, Elizabeth	MMS	08/11/25	
James-Hansen, Jeanne	JHS	08/11/25	
Johnson, Kiana	JHS	08/11/25	
Kendig, Marita	RHS	08/11/25	
Kenny, Terrence	WHS	08/11/25	
Kindrick, Sara	SBA	08/11/25	
Kiser, Kruse	Hayward	08/11/25	
Knudson, Gabriel	EMS	08/11/25	
Koch, Noel	Garfield	08/11/25	
Kohls, Benjamin	JHS	08/11/25	
Kroon, Callista	Cleveland/Hayward	08/11/25	
Kulinski, Bradly	RHS	08/11/25	
Kurkierewicz, Jason	LHS	08/11/25	
Lange, Grace	EMS	08/11/25	
Lange, Nickolas	WHS	08/11/25	
Lee, Julia	T Redlin	08/11/25	
Link, Laine	L Wilder	08/11/25	
Loofe, Mark	EMS	08/11/25	
Lubinus, Melanie	Cleveland	08/11/25	
Luchtenburg, Natasha	Hayward	08/11/25	
Maalim, Aweys	Whittier	08/11/25	
Martinez, Maria	S Sotomayor	08/11/25	
McCarty, Michael	JHS	08/11/25	
McCarty, Stacey	R Parka	08/11/25	
McInerney, Eve	E Field A+	08/11/25	
Medrano, Bradyn	JHS	08/11/25	
Meigs, Maisyn	EMS/ECH	08/11/25	
Melton, Taylor	EMS	08/11/25	
Mergen, Marianne	Lowell	08/11/25	
Miller, Johanna	EMS	08/11/25	
Muehlbeier, Grace	WHS	08/11/25	
Mulford, Kaytlyn	M LeBeau	08/11/25	
Muller, Nicholas	WMS	08/11/25	
Murray, Chloe	Cleveland	08/11/25	
Nelson, Michael	WHS	08/11/25	
Nordmann, Brittnie	GMMS	08/11/25	
O'Hara, Mallory	Cleveland/JFK	08/11/25	
Opbroek, Michelle	L Wilder	08/11/25	
Oster, Tiffany	T Redlin	08/11/25	
Patino Valderrama, Elkin	S Sotomayor	08/11/25	
Pokela, Grace	Axtell	08/11/25	
Povlsen, Kayla-Marie	H Dunn	08/11/25	
Ramirez Ruano, Cesar	MMS	08/11/25	
Ramos, Jerrica	MMS	08/11/25	
Randall, Abigail	JHS	08/11/25	
Reagan, Kelly	JHS	08/11/25	
Redmond, Kara	R Parks	08/11/25	
Rippentrop, Macy	H Manny	08/11/25	
Rodriguez Garcia, Ana	S Sotomayor	08/11/25	

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Teacher Hire Day, \$100 Stipend, lump sum (continued)			
Rossing, Megan	JFK/Pettigrew/RHS	08/11/25	
Rygh, Nathan	Axtell	08/11/25	
Salguero, Alyssia	Joe Foss	08/11/25	
Sanderson, Aubrey	JFK	08/11/25	
Schilmoeller, Nicole	IPC	08/11/25	
Schlichte, Hannah	R Parks	08/11/25	
Schouten, Rebecca	BRMS	08/11/25	
Sell, Eric	JHS	08/11/25	
Selland, Myah	JHS	08/11/25	
Small, Rebecca	Cleveland	08/11/25	
Smith, Danika	SBA	08/11/25	
Spies, Taylor	Pettigrew	08/11/25	
Sprecher, Emily	H Mann	08/11/25	
Stevens, Faith	Whittier/A Sullivan	08/11/25	
Streit, Heidi	IPC	08/11/25	
Strohschein, Tina	Axtell	08/11/25	
Swanson, Helen	SBA	08/11/25	
Telkamp, Katherine	JHS	08/11/25	
Thies, Whitney	Lowell	08/11/25	
Thompson, Laurie	M Lebeau	08/11/25	
Tyler, Robin	H Mann	08/11/25	
Valbuena-Gingery, Amanda	BRMS	08/11/25	
Van Maanen, Lorinda	GMMS	08/11/25	
Venhuizen, Vickie	H Dunn	08/11/25	
Vilayphone, Siriphone	Lowell	08/11/25	
Vining, John	LHS	08/11/25	
Wolf Necklace, Misty	T Redlin	08/11/25	
Wrede, Brady	PHMS	08/11/25	
Zeman, Michael	JHS	08/11/25	
Substitute Teacher, \$160/day			
Andersen, Max	District Wide	08/20/25	
Anderson, Sandra	District Wide	08/27/25	
Avery, Erin	District Wide	08/27/25	
Bailey, Martin	District Wide	08/27/25	
Beals, Michael	District Wide	08/27/25	
Belliveau, Caitlynn	District Wide	08/27/25	
Bowman, Kimberly	District Wide	08/20/25	
Butler, Patricia	District Wide	08/20/25	
Chiarello, Mario	District Wide	08/27/25	
Clark, Carly	District Wide	08/20/25	
David, Nyansarora	District Wide	08/27/25	
Dhol, Nyamal	District Wide	08/20/25	
Dickson, Zachary	District Wide	08/20/25	
Doering, Chad	District Wide	08/20/25	
Drey, Skylar	District Wide	08/27/25	
Dvorak, Bonnie	District Wide	08/27/25	
Eisenmenger, Holly	District Wide	08/27/25	
Engel, Jolene	District Wide	08/20/25	
Engelbrecht, Noah	District Wide	08/20/25	

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Eppe, Danielle	District Wide	08/20/25	
Estrada, Danya	District Wide	08/20/25	
Everson, Mackenzie	District Wide	08/20/25	
Ford, Cassidy	District Wide	08/27/25	
Freeman, Dana	District Wide	08/20/25	
Hanson, Tyus	District Wide	08/20/25	
Heidepriem, Susan	District Wide	08/27/25	
Heisinger, Lillie	District Wide	08/20/25	
Hruska, Renata	District Wide	08/27/25	
Huyser, Taylia	District Wide	08/20/25	
Idzerda, Claire	District Wide	08/20/25	
Jacobson, Melissa	District Wide	08/20/25	
Johnson, Danae	District Wide	08/20/25	
Jongejeugd, Bailey	District Wide	08/20/25	
Kamat, Shubhangi	District Wide	08/27/25	
Keough, Lilian	District Wide	08/20/25	
Kinderman, Bill	District Wide	08/20/25	
Klungseth, Cody	District Wide	08/20/25	
Kuol, Dut	District Wide	08/20/25	
LeBlanc, Monica	District Wide	08/20/25	
Lorenzen, LaRae	District Wide	08/27/25	
Lunic, Kathryn	District Wide	08/27/25	
Lutz, Laura	District Wide	08/20/25	
Marshall, Thomas	District Wide	08/20/25	
McCoy, Dylan	District Wide	08/20/25	
McDaniel, Todd	District Wide	08/27/25	
Medema, Cierra	District Wide	08/20/25	
Melius, Hope	District Wide	08/20/25	
Mexican, Leisha	District Wide	08/20/25	
Mohr, Natalie	District Wide	08/20/25	
Mollet, Pamela	District Wide	08/20/25	
Nath, Julie Alice	District Wide	08/27/25	
Neeley, Margaret	District Wide	08/20/25	
Nemmer, Christina	District Wide	08/27/25	
Nemmers, Kenneth	District Wide	08/27/25	
Nielsen, Jeff	District Wide	08/27/25	
Nikolaus, Emily	District Wide	08/27/25	
Oliete, Roger	District Wide	08/27/25	
Peters, Madeline	District Wide	08/20/25	
Petersen, Christine	District Wide	08/20/25	
Petry, Paige	District Wide	08/20/25	
Pirlet, Kennedy	District Wide	08/20/25	
Puhrmann, Stephanie	District Wide	08/20/25	
Pulford, William	District Wide	08/20/25	
Rakowicz, Maria	District Wide	08/20/25	
Randall, Sam	District Wide	08/27/25	
Richie, Emily	District Wide	08/21/25	
Richter, Ryleigh	District Wide	08/20/25	
Ritter, Gretchen	District Wide	08/20/25	
Rosas, Jason	District Wide	08/20/25	

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Ryan, Kali	District Wide	08/20/25	
Sage, Peyton	District Wide	08/20/25	
Schmidt, Morgan	District Wide	08/20/25	
Schuknecht, Robert	District Wide	08/27/25	
Selland, Mary	District Wide	08/20/25	
Selleck, Abbey	District Wide	08/27/25	
Smith, Corinne	District Wide	08/20/25	
Thunder, Destiny	District Wide	08/27/25	
Tolly, Tamera	District Wide	08/20/25	
Townley, Shelly	District Wide	08/27/25	
Trull, Kathryn	District Wide	08/27/25	
Vroman, Robert	District Wide	08/20/25	
Wall, Robert	District Wide	08/20/25	
Waterbury, Brenda	District Wide	08/20/25	
Wattier, Zachary	District Wide	08/27/25	
Weyh, Aaron	District Wide	08/27/25	
Wollschlager, Faith	District Wide	08/20/25	
Wragge, Madison	District Wide	08/20/25	
Zebell, Michaelin	District Wide	08/20/25	

D4. **VOLUNTEERS**

See MRF #19782

E. Accepting the **Consolidated Report of Trust and Agency Funds** of May-Revised for receipts and disbursements through May 2025 stating for the record receipts total \$24,107,822.77 and disbursements total \$23,686,678.79 (see MRF #19783).

Accepting the **Consolidated Report of Trust and Agency Funds** of June-Revised for receipts and disbursements through June 2025 stating for the record receipts total \$25,039,407.24 and disbursements total \$24,721,665.21 (see MRF #19784).

Action 39818

Linda McDaniel, Curriculum Coordinator-Elementary, presented the **University of Florida Institute (UFLI) Reading Pilot** as follows (MRF#19785):

The Sioux Falls School District is committed to ensuring *Every Student, Every Day* has access to high-quality reading instruction. To support this goal, the District has initiated implementation of the University of Florida Literacy Institute (UFLI), a research-based approach to teaching foundational literacy skills. UFLI is now used in all kindergarten and first-grade classrooms, providing teachers with a clear framework that strengthens instruction and promotes student success.

Implementation began in the 2023-24 school year with a pilot group of schools and will expand each year until all K-2 classrooms are included by 2026-27. Early results show significant gains for students in UFLI classrooms. Students in UFLI pilot schools outperformed students in control schools on both Acadience and MAP assessments. By the end of the 2024-25 school year, 81 percent of kindergarten students districtwide were performing at or above grade level in phonological awareness and word recognition.

UFLI has also proven to be cost-effective. Once materials for all grade levels are in place, the only recurring expense will be the printing of student decodable texts. This focus on professional learning ensures long-term sustainability by building the instructional capacity of teachers rather than relying on costly consumable materials.

Even in its early stages, UFLI is demonstrating measurable improvements in student reading achievement while strengthening teacher expertise in evidence-based literacy practices. Its phased rollout, strong professional learning support, and sustainable investment model make it a key driver of academic success in the Sioux Falls School District.

A motion was made by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call, **acknowledging the University of Florida Institute (UFLI) Reading Pilot.**

Action 39819

Doug Morrison, Director of Data Services, presented the **Fall 2025 Initial Enrollment** as follows (MRF#19786):

The Sioux Falls School District opened the 2025-26 school year with an initial enrollment of 24,290 students (FTE), which is 86 fewer than the start of last year. These numbers are based on active enrollments as of the fourth day of school.

Kindergarten enrollment is 1,731 students, down 46 from 2024-25, while Junior Kindergarten has grown to 79 students-an increase of 38. In grades 1-5, enrollment is down by 140 students, largely due to a larger fifth-grade class moving on to middle school. That cohort exceeded the incoming kindergarten group by about 130 students.

Middle schools are serving 83 more students than last year, while high schools show a decrease of 67 students. Open enrollment into SFSD remains steady, with 1,067 students choosing the District this year-two more than in 2024-25.

This year also marks the opening of Marcella LeBeau Elementary School, which welcomed 284 students and helped balance enrollment across Hawthorne, Renberg, and Hayward. In addition, the Elementary Immersion School has closed, with students now attending other District schools.

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, **acknowledging the Fall 2025 Initial Enrollment.**

MONDAY, SEPTEMBER 8, 2025

Action 39820

Todd Vik, Business Manager, presented the **FY25 Budget Wrap Up** (see MRF #19787).

Following general discussion, a motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes “yes” on roll call, **acknowledging the report on the District’s FY25 Budget Wrap Up**, as presented.

Action 39821

On motion by Marc Murren and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, the School Board **adjourned** at 6:38pm.

NAN KELLY

Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
September 22, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 9-8-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of August Payroll in the amount of \$16,508,798.22
 - B. Approval of Claims in the amount of \$11,619,489.14
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Contracts
 4. Approval of Extension of Contracts
 5. Approval of Acceptance of Contracts
 6. Ratifying the Purchase of Real Property
 7. Amendment of Previous School Board Action
 8. Petitions of Residency Determination
 9. Recertification of the Tax Levies to County Auditors
 10. Designation of Depositories
 - D. Approval of Consolidated Report of Trust and Agency Funds
 - E. Approval of Business Manager's Report
 - F. Approval of Finance Report
 - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent

SIOUX FALLS SCHOOL BOARD
September 22, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

- A. Postsecondary Report
- B. Sioux Falls Public Schools Education Foundation Update
- C. Child Nutrition Update
- 11. Public Hearing: Application Waivers of Administrative Rule
- 12. Executive Session – SDCL §1-25-2 (2)
- 13. Adjournment

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	16,508,798.22	16,508,798.22	31,958,522.45	143,067,924.55	31,958,522.45
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	14,051,693.23	14,051,693.23	27,279,856.33	122,576,433.06	27,279,856.33
NET PAY	107,794.06				
DIRECT DEPOSIT	11,760,654.07				
FICA	955,004.88	955,004.88	1,844,394.52	8,255,716.71	1,844,394.52
FICA GROSS	15,403,304.19	15,403,304.19	29,748,292.96	133,156,704.06	29,748,292.96
MEDICARE	223,348.07	223,348.07	431,350.53	1,931,711.78	431,350.53
MEDICARE GROSS	15,403,304.19	15,403,304.19	29,748,292.96	133,221,305.94	29,748,292.96
FEDERAL TAX	1,170,957.98	1,170,957.98	2,239,272.94	9,676,401.40	2,239,272.94
FEDERAL GROSS	14,359,855.47	14,359,855.47	27,720,749.82	124,382,444.65	27,720,749.82
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	15,403,304.19	15,403,304.19	29,748,292.96	133,156,704.06	29,748,292.96
EMPLOYER FICA PAID	955,004.88	955,004.88	1,844,394.52	8,255,716.71	1,844,394.52
EMPLOYER MEDICARE GROSS	15,403,304.19	15,403,304.19	29,748,292.96	133,221,305.94	29,748,292.96
EMPLOYER MEDICARE PAID	223,348.07	223,348.07	431,350.53	1,931,711.78	431,350.53

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	366.32	0.00
0010 SDRS 6%	977,542.26	977,542.26	1,890,001.66	8,238,343.73	1,890,001.66
0011 SDRS PAST DUE	99.36	99.36	226.01	1,704.27	226.01
0012 SDRS SPOUSE OPTION	1,638.38	1,638.38	3,278.61	14,278.29	3,278.61
1010 TAX LEVIES	0.00	0.00	0.00	232.83	0.00
1020 CHILD SUPPORT	6,590.18	6,590.18	13,591.36	78,275.48	13,591.36
1030 WAGE ASSIGN	255.58	255.58	511.16	3,304.64	511.16
1040 GARNISHMENTS	7,710.96	7,710.96	12,763.09	61,013.75	12,763.09
2001 RAPID PAY DED	720.00	720.00	1,320.00	1,019,628.41	1,320.00
2018 LTD DED ADJ	-3.25	-3.25	-0.45	-4.50	-0.45
2019 MED DED ADJ	1,650.89	1,650.89	4,311.43	10,578.93	4,311.43
2020 MED SINGLE 1.0 M	120,064.00	120,064.00	239,098.88	901,211.82	239,098.88
2021 MED SINGLE 1.0 T	0.00	0.00	0.00	32,647.74	0.00
2022 MED SINGLE 1.0 N	0.00	0.00	0.00	34,685.20	0.00
2023 MED SINGLE .95 M	1,171.62	1,171.62	2,343.24	8,919.96	2,343.24
2025 MED SINGLE .95 N	0.00	0.00	0.00	17,296.32	0.00
2028 MED SINGLE .90 N	0.00	0.00	0.00	5,472.63	0.00
2029 MED SINGLE .85 M	2,670.47	2,670.47	5,340.94	24,260.95	5,340.94
2031 MED SINGLE .85 N	0.00	0.00	0.00	112,149.60	0.00
2032 MED SINGLE .80 M	533.06	533.06	1,066.12	4,076.28	1,066.12
2033 MED SINGLE .80 T	0.00	0.00	0.00	3,010.16	0.00
2034 MED SINGLE .80 N	0.00	0.00	0.00	20,312.22	0.00
2035 MED SINGLE .75 M	290.28	290.28	580.56	4,153.70	580.56
2036 MED SINGLE .75 T	0.00	0.00	0.00	1,641.43	0.00
2037 MED SINGLE .75 N	0.00	0.00	0.00	15,132.88	0.00
2038 MED SINGLE .70 M	0.00	0.00	0.00	292.74	0.00
2040 MED SINGLE .70 N	0.00	0.00	0.00	14,344.26	0.00

POWERSCHOOL
 DATE: 09/08/2025
 TIME: 17:06:23

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2
 MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2041	MED SINGLE .65 M	0.00	0.00	0.00	1,576.25	0.00
2044	MED SINGLE .60 M	361.53	361.53	723.06	2,773.44	723.06
2045	MED SINGLE .60 T	0.00	0.00	0.00	2,050.38	0.00
2046	MED SINGLE .60 N	0.00	0.00	0.00	3,377.70	0.00
2049	MED SINGLE .55 N	0.00	0.00	0.00	1,801.40	0.00
2050	MED SINGLE .50 M	818.08	818.08	2,045.20	9,014.32	2,045.20
2052	MED SINGLE .50 N	0.00	0.00	0.00	23,350.80	0.00
2053	MED EMP/C 1.0 M	40,743.45	40,743.45	79,429.15	301,064.53	79,429.15
2054	MED EMP/C 1.0 T	0.00	0.00	0.00	11,097.11	0.00
2055	MED EMP/C 1.0 N	0.00	0.00	0.00	10,169.28	0.00
2058	MED EMP/C .95 N	0.00	0.00	0.00	6,073.20	0.00
2062	MED EMP/C .85 M	1,184.54	1,184.54	2,961.35	6,294.22	2,961.35
2064	MED EMP/C .85 N	0.00	0.00	0.00	21,924.80	0.00
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	0.00	0.00	0.00	3,861.40	0.00
2085	MED EMP/C .50 N	0.00	0.00	0.00	4,741.15	0.00
2086	MED EMP/S 1.0 M	101,241.30	101,241.30	202,482.60	793,231.00	202,482.60
2087	MED EMP/S 1.0 T	0.00	0.00	0.00	43,600.25	0.00
2088	MED EMP/S 1.0 N	0.00	0.00	0.00	46,326.72	0.00
2089	MED EMP/S .95 M	0.00	0.00	471.79	3,112.58	471.79
2091	MED EMP/S .95 N	0.00	0.00	0.00	9,543.60	0.00
2094	MED EMP/S .90 N	0.00	0.00	0.00	14,728.80	0.00
2095	MED EMP/S .85 M	1,184.54	1,184.54	2,961.35	12,959.96	2,961.35
2097	MED EMP/S .85 N	0.00	0.00	0.00	40,475.38	0.00
2098	MED EMP/S .80 M	1,305.04	1,305.04	2,610.08	9,967.82	2,610.08
2100	MED EMP/S .80 N	0.00	0.00	0.00	21,184.45	0.00
2103	MED EMP/S .75 N	0.00	0.00	0.00	8,539.61	0.00
2106	MED EMP/S .70 N	0.00	0.00	0.00	10,793.85	0.00
2116	MED EMP/S .50 M	0.00	0.00	1,013.97	6,769.09	1,013.97
2118	MED EMP/S .50 N	0.00	0.00	0.00	4,741.15	0.00
2119	MED FAM/C 1.0 M	42,788.46	42,788.46	85,028.35	307,417.00	85,028.35
2120	MED FAM/C 1.0 T	0.00	0.00	0.00	3,045.07	0.00
2121	MED FAM/C 1.0 N	0.00	0.00	0.00	4,993.00	0.00
2128	MED FAM/C .85 M	805.72	805.72	1,611.44	6,135.01	1,611.44
2130	MED FAM/C .85 N	0.00	0.00	0.00	18,589.25	0.00
2131	MED FAM/C .80 M	891.44	891.44	1,782.88	6,799.27	1,782.88
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	9,456.33	2,468.62
2149	MED FAM/C .50 M	1,405.75	1,405.75	2,811.50	10,784.85	2,811.50
2152	MED FAM/S 1.0 M	609,461.27	609,461.27	1,215,680.39	4,593,260.86	1,215,680.39
2153	MED FAM/S 1.0 T	0.00	0.00	0.00	85,212.69	0.00
2154	MED FAM/S 1.0 N	0.00	0.00	0.00	74,395.70	0.00
2155	MED FAM/S .95 M	1,902.87	1,902.87	3,805.74	14,419.41	3,805.74
2157	MED FAM/S .95 N	0.00	0.00	0.00	30,778.16	0.00
2160	MED FAM/S .90 N	0.00	0.00	0.00	5,297.12	0.00
2161	MED FAM/S .85 M	1,611.44	1,611.44	3,222.88	13,757.16	3,222.88
2162	MED FAM/S .85 T	0.00	0.00	0.00	4,523.57	0.00
2163	MED FAM/S .85 N	0.00	0.00	0.00	102,612.66	0.00
2164	MED FAM/S .80 M	4,457.20	4,457.20	8,914.40	38,121.30	8,914.40
2166	MED FAM/S .80 N	0.00	0.00	0.00	52,543.47	0.00
2167	MED FAM/S .75 M	1,954.32	1,954.32	3,908.64	14,927.06	3,908.64
2169	MED FAM/S .75 N	0.00	0.00	0.00	13,596.15	0.00
2172	MED FAM/S .70 N	0.00	0.00	0.00	14,817.45	0.00
2182	MED FAM/S .50 M	4,217.25	4,217.25	9,840.25	41,733.65	9,840.25
2184	MED FAM/S .50 N	0.00	0.00	0.00	6,314.04	0.00
2185	MED ESCROW T	0.00	0.00	0.00	43,679.04	0.00
2186	MED ESCROW N	0.00	0.00	0.00	290,744.52	0.00
2188	WELL DIS ADJ	90.00	90.00	45.00	-1,125.00	45.00

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
2190 WELLNESS DISCOUNT \$90 M	-68,400.00	-68,400.00	-134,820.00	-543,240.00	-134,820.00
2191 WELLNESS DISCOUNT \$90 T	0.00	0.00	0.00	-16,020.00	0.00
2192 WELLNESS DISCOUNT \$90 N	0.00	0.00	0.00	-36,900.00	0.00
2193 WELLNESS DISCOUNT \$45 M	-23,400.00	-23,400.00	-45,585.00	-193,410.00	-45,585.00
2194 WELLNESS DISCOUNT \$45 T	0.00	0.00	0.00	-6,525.00	0.00
2195 WELLNESS DISCOUNT \$45 N	0.00	0.00	0.00	-32,535.00	0.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	-2,430.00	0.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	-11,520.00	0.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	-990.00	0.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	-7,020.00	0.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	-51.39	409.05	-51.39
2999 DEN STAN ADJUSTMENT	151.77	151.77	352.93	1,002.32	352.93
3000 DEN STAN SIN 1.0 M	7,772.38	7,772.38	15,544.76	61,012.89	15,544.76
3001 DEN STAN SIN 1.0 T	0.00	0.00	0.00	2,117.94	0.00
3002 DEN STAN SIN 1.0 N	0.00	0.00	0.00	2,086.96	0.00
3003 DEN STAN SIN .95 M	49.41	49.41	98.82	383.43	98.82
3005 DEN STAN SIN .95 N	0.00	0.00	0.00	987.84	0.00
3008 DEN STAN SIN .90 N	0.00	0.00	0.00	158.67	0.00
3009 DEN STAN SIN .85 M	185.13	185.13	370.26	1,673.98	370.26
3011 DEN STAN SIN .85 N	0.00	0.00	0.00	6,660.60	0.00
3012 DEN STAN SIN .80 M	45.24	45.24	90.48	351.12	90.48
3013 DEN STAN SIN .80 T	0.00	0.00	0.00	130.32	0.00
3014 DEN STAN SIN .80 N	0.00	0.00	0.00	1,335.48	0.00
3015 DEN STAN SIN .75 M	24.67	24.67	49.34	358.23	49.34
3016 DEN STAN SIN .75 T	0.00	0.00	0.00	142.12	0.00
3017 DEN STAN SIN .75 N	0.00	0.00	0.00	822.15	0.00
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	0.00
3020 DEN STAN SIN .70 N	0.00	0.00	0.00	483.36	0.00
3021 DEN STAN SIN .65 M	0.00	0.00	0.00	136.95	0.00
3024 DEN STAN SIN .60 M	61.62	61.62	123.24	478.36	123.24
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	177.56	0.00
3026 DEN STAN SIN .60 N	0.00	0.00	0.00	293.50	0.00
3029 DEN STAN SIN .55 N	0.00	0.00	0.00	156.50	0.00
3030 DEN STAN SIN .50 M	139.64	139.64	174.55	778.03	174.55
3032 DEN STAN SIN .50 N	0.00	0.00	0.00	1,762.25	0.00
3033 DEN STAN FAM 1.0 M	57,820.80	57,820.80	115,222.86	449,504.55	115,222.86
3034 DEN STAN FAM 1.0 T	0.00	0.00	0.00	9,777.07	0.00
3035 DEN STAN FAM 1.0 N	0.00	0.00	0.00	11,357.28	0.00
3036 DEN STAN FAM .95 M	65.15	65.15	130.30	505.65	130.30
3038 DEN STAN FAM .95 N	0.00	0.00	0.00	3,226.08	0.00
3041 DEN STAN FAM .90 N	0.00	0.00	0.00	2,535.36	0.00
3042 DEN STAN FAM .85 M	449.88	449.88	1,049.72	3,641.60	1,049.72
3044 DEN STAN FAM .85 N	0.00	0.00	0.00	15,422.40	0.00
3045 DEN STAN FAM .80 M	399.45	399.45	798.90	3,100.35	798.90
3047 DEN STAN FAM .80 N	0.00	0.00	0.00	7,129.46	0.00
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	573.47	0.00
3050 DEN STAN FAM .75 N	0.00	0.00	0.00	1,453.86	0.00
3051 DEN STAN FAM .70 M	89.72	89.72	179.44	269.16	179.44
3053 DEN STAN FAM .70 N	0.00	0.00	0.00	1,709.00	0.00
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	772.70	199.10
3059 DEN STAN FAM .60 N	0.00	0.00	0.00	948.10	0.00
3063 DEN STAN FAM .50 M	218.78	218.78	984.51	4,135.71	984.51
3065 DEN STAN FAM .50 N	0.00	0.00	0.00	2,674.85	0.00
3066 DEN ENH SIN 1.0 M	4,607.75	4,607.75	9,268.16	35,235.92	9,268.16
3067 DEN ENH SIN 1.0 T	0.00	0.00	0.00	1,568.96	0.00
3068 DEN ENH SIN 1.0 N	0.00	0.00	0.00	1,603.84	0.00
3070 DEN ENH SIN .95 M	56.76	56.76	113.52	440.38	113.52
3072 DEN ENH SIN .95 N	0.00	0.00	0.00	1,323.49	0.00

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
3075 DEN ENH SIN .90 N	0.00	0.00	0.00	434.40	0.00
3076 DEN ENH SIN .85 M	32.48	32.48	64.96	313.88	64.96
3078 DEN ENH SIN .85 N	0.00	0.00	0.00	4,390.64	0.00
3080 DEN ENH SIN .80 T	0.00	0.00	0.00	198.88	0.00
3081 DEN ENH SIN .80 N	0.00	0.00	0.00	657.40	0.00
3084 DEN ENH SIN .75 N	0.00	0.00	0.00	940.14	0.00
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	0.00	0.00	0.00	1,069.92	0.00
3100 DEN ENH FAM 1.0 M	53,962.48	53,962.48	107,075.90	403,750.06	107,075.90
3101 DEN ENH FAM 1.0 T	0.00	0.00	0.00	11,225.66	0.00
3102 DEN ENH FAM 1.0 N	0.00	0.00	0.00	9,972.24	0.00
3103 DEN ENH FAM .95 M	198.52	198.52	397.04	1,540.76	397.04
3105 DEN ENH FAM .95 N	0.00	0.00	0.00	2,930.12	0.00
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	992.00	0.00
3109 DEN ENH FAM .85 M	327.27	327.27	654.54	2,747.77	654.54
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	628.49	0.00
3111 DEN ENH FAM .85 N	0.00	0.00	0.00	9,453.08	0.00
3112 DEN ENH FAM .80 M	570.00	570.00	1,140.00	4,424.00	1,140.00
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	3,256.80	0.00
3115 DEN ENH FAM .75 M	118.92	118.92	237.84	923.01	237.84
3117 DEN ENH FAM .75 N	0.00	0.00	0.00	1,456.46	0.00
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	589.65	0.00
3120 DEN ENH FAM .70 N	0.00	0.00	0.00	1,768.95	0.00
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	490.44	0.00
3130 DEN ENH FAM .50 M	143.49	143.49	286.98	1,113.72	286.98
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	1,014.82	0.00
3133 DEN ESCROW T	0.00	0.00	0.00	5,640.55	0.00
3134 DEN ESCROW N	0.00	0.00	0.00	35,510.62	0.00
3226 NONVOL ESC N	0.00	0.00	0.00	-6.90	0.00
3227 VOL SIN VIS M	145.95	145.95	298.85	1,174.55	298.85
3228 VOL SIN VIS T	0.00	0.00	0.00	41.70	0.00
3229 VOL SIN VIS N	0.00	0.00	0.00	993.85	0.00
3230 VOL E/C VIS M	79.20	79.20	171.60	660.00	171.60
3231 VOL E/C VIS T	0.00	0.00	0.00	52.80	0.00
3232 VOL E/C VIS N	0.00	0.00	0.00	290.40	0.00
3233 VOL E/S VIS M	290.40	290.40	528.00	2,244.00	528.00
3235 VOL E/S VIS N	0.00	0.00	0.00	937.20	0.00
3236 VOL FAM/C VIS M	174.60	174.60	271.60	1,164.00	271.60
3238 VOL FAM/C VIS N	0.00	0.00	0.00	407.40	0.00
3243 VOL VIS ESCROW T	0.00	0.00	0.00	186.46	0.00
3244 VOL VIS ESCROW N	0.00	0.00	0.00	1,242.12	0.00
3250 VOL F/S VIS M	814.80	814.80	1,629.60	6,518.40	1,629.60
3251 VOL F/S VIS T	0.00	0.00	0.00	349.20	0.00
3252 VOL F/S VIS N	0.00	0.00	0.00	756.60	0.00
3406 VOL VIS ADJ	0.00	0.00	12.40	70.60	12.40
4993 BASIC LIFE 5000 M	0.39	0.39	0.78	3.12	0.78
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	0.36	0.00
4995 BASIC LIFE 6500 M	3.31	3.31	6.80	24.95	6.80
4996 BASIC LIFE 6500 T	0.00	0.00	0.00	0.54	0.00
4997 BASIC LIFE 6500 N	0.00	0.00	0.00	16.75	0.00
4998 BASIC LIFE 5000 N	0.00	0.00	0.00	4.17	0.00
5004 BL DED ADJUSTMENT	0.28	0.28	0.43	1.16	0.43
5005 BASIC LIFE 1.0 M	319.80	319.80	628.03	2,492.36	628.03
5006 BASIC LIFE 1.0 T	0.00	0.00	0.00	70.33	0.00
5007 BASIC LIFE 1.0 N	0.00	0.00	0.00	70.85	0.00
5008 BASIC LIFE .95 M	1.35	1.35	2.85	11.85	2.85
5010 BASIC LIFE .95 N	0.00	0.00	0.00	27.30	0.00
5013 BASIC LIFE .90 N	0.00	0.00	0.00	13.60	0.00

	CURRENT	MTD	QTD	YTD	FTD
5014 BASIC LIFE .85 M	3.99	3.99	8.55	34.20	8.55
5015 BASIC LIFE .85 T	0.00	0.00	0.00	1.14	0.00
5016 BASIC LIFE .85 N	0.00	0.00	0.00	154.09	0.00
5017 BASIC LIFE .80 M	2.73	2.73	5.46	21.84	5.46
5018 BASIC LIFE .80 T	0.00	0.00	0.00	3.78	0.00
5019 BASIC LIFE .80 N	0.00	0.00	0.00	44.52	0.00
5020 BASIC LIFE .75 M	0.72	0.72	1.44	7.44	1.44
5021 BASIC LIFE .75 T	0.00	0.00	0.00	1.44	0.00
5022 BASIC LIFE .75 N	0.00	0.00	0.00	26.88	0.00
5023 BASIC LIFE .70 M	0.00	0.00	0.26	2.08	0.26
5025 BASIC LIFE .70 N	0.00	0.00	0.00	27.82	0.00
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.68	0.00
5028 BASIC LIFE .65 N	0.00	0.00	0.00	2.52	0.00
5029 BASIC LIFE .60 M	1.80	1.80	3.60	16.20	3.60
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.80	0.00
5031 BASIC LIFE .60 N	0.00	0.00	0.00	4.50	0.00
5034 BASIC LIFE .55 N	0.00	0.00	0.00	4.80	0.00
5035 BASIC LIFE .50 M	3.40	3.40	7.82	34.34	7.82
5037 BASIC LIFE .50 N	0.00	0.00	0.00	32.30	0.00
5038 BASIC LIFE ESCROW T	0.00	0.00	0.00	19.57	0.00
5039 BASIC LIFE ESCROW N	0.00	0.00	0.00	133.59	0.00
5067 OGL25 U30 M	48.75	48.75	103.75	511.25	103.75
5068 OGL25 U30 T	0.00	0.00	0.00	15.00	0.00
5069 OGL25 U30 N	0.00	0.00	0.00	47.50	0.00
5070 OGL25 30/39 M	140.00	140.00	294.00	1,317.75	294.00
5071 OGL25 30/39 T	0.00	0.00	0.00	26.25	0.00
5072 OGL25 30/39 N	0.00	0.00	0.00	75.25	0.00
5073 OGL25 40/49 M	155.00	155.00	317.50	1,395.00	317.50
5075 OGL25 40/49 N	0.00	0.00	0.00	77.50	0.00
5076 OGL25 50/54 M	144.00	144.00	276.00	992.00	276.00
5077 OGL25 50/54 T	0.00	0.00	0.00	24.00	0.00
5078 OGL25 50/54 N	0.00	0.00	0.00	140.00	0.00
5079 OGL25 55/59 M	184.50	184.50	379.25	1,855.25	379.25
5080 OGL25 55/59 T	0.00	0.00	0.00	61.50	0.00
5081 OGL25 55/59 N	0.00	0.00	0.00	153.75	0.00
5082 OGL25 60/64 M	203.00	203.00	391.50	1,754.50	391.50
5083 OGL25 60/64 T	0.00	0.00	0.00	174.00	0.00
5084 OGL25 60/64 N	0.00	0.00	0.00	464.00	0.00
5085 OGL25RED 65/69 M	106.96	106.96	213.92	932.08	213.92
5087 OGL25RED 65/69 N	0.00	0.00	0.00	229.20	0.00
5088 OGL25RED 70/74 M	47.00	47.00	94.00	376.00	94.00
5090 OGL25RED 70/74 N	0.00	0.00	0.00	352.50	0.00
5091 OGL25RED 75+ M	25.75	25.75	51.50	206.00	51.50
5128 OGL50 U30 M	57.50	57.50	92.50	302.50	92.50
5130 OGL50 U30 N	0.00	0.00	0.00	22.50	0.00
5131 OGL50 30/39 M	136.50	136.50	276.50	1,067.50	276.50
5132 OGL50 30/39 T	0.00	0.00	0.00	21.00	0.00
5133 OGL50 30/39 N	0.00	0.00	0.00	28.00	0.00
5134 OGL50 40/49 M	160.00	160.00	310.00	1,210.00	310.00
5135 OGL50 40/49 T	0.00	0.00	0.00	60.00	0.00
5136 OGL50 40/49 N	0.00	0.00	0.00	125.00	0.00
5137 OGL50 50/54 M	136.00	136.00	272.00	1,088.00	272.00
5138 OGL50 50/54 T	0.00	0.00	0.00	48.00	0.00
5139 OGL50 50/54 N	0.00	0.00	0.00	160.00	0.00
5140 OGL50 55/59 M	205.00	205.00	410.00	1,640.00	410.00
5141 OGL50 55/59 T	0.00	0.00	0.00	246.00	0.00
5142 OGL50 55/59 N	0.00	0.00	0.00	102.50	0.00
5143 OGL50 60/64 M	348.00	348.00	667.00	2,523.00	667.00
5144 OGL50 60/64 T	0.00	0.00	0.00	174.00	0.00

	CURRENT	MTD	QTD	YTD	FTD
5145 OGL50 60/64 N	0.00	0.00	0.00	435.00	0.00
5146 OGL50RED 65/69 M	61.10	61.10	122.20	641.55	122.20
5148 OGL50RED 65/69 N	0.00	0.00	0.00	305.50	0.00
5151 OGL50RED 70/74 N	0.00	0.00	0.00	235.00	0.00
5182 OGL75 U30 M	33.75	33.75	71.25	281.25	71.25
5184 OGL75 U30 N	0.00	0.00	0.00	37.50	0.00
5185 OGL75 30/39 M	57.75	57.75	115.50	593.25	115.50
5187 OGL75 30/39 N	0.00	0.00	0.00	105.00	0.00
5188 OGL75 40/49 M	142.50	142.50	285.00	1,290.00	285.00
5189 OGL75 40/49 T	0.00	0.00	0.00	90.00	0.00
5190 OGL75 40/49 N	0.00	0.00	0.00	67.50	0.00
5191 OGL75 50/54 M	60.00	60.00	120.00	300.00	120.00
5193 OGL75 50/54 N	0.00	0.00	0.00	300.00	0.00
5194 OGL75 55/59 M	215.25	215.25	430.50	1,722.00	430.50
5196 OGL75 55/59 N	0.00	0.00	0.00	153.75	0.00
5197 OGL75 60/64 M	217.50	217.50	435.00	2,001.00	435.00
5199 OGL75 60/64 N	0.00	0.00	0.00	304.50	0.00
5202 OGL75RED 65/69 N	0.00	0.00	0.00	458.30	0.00
5203 OGL75RED 70-74 M	70.50	70.50	141.00	564.00	141.00
5236 OGL100 U30 M	95.00	95.00	190.00	775.00	190.00
5237 OGL100 U30 T	0.00	0.00	0.00	30.00	0.00
5238 OGL100 U30 N	0.00	0.00	0.00	50.00	0.00
5239 OGL100 30/39 M	231.00	231.00	476.00	2,037.00	476.00
5240 OGL100 30/39 T	0.00	0.00	0.00	84.00	0.00
5241 OGL100 30/39 N	0.00	0.00	0.00	203.00	0.00
5242 OGL100 40/49 M	440.00	440.00	880.00	4,090.00	880.00
5243 OGL100 40/49 T	0.00	0.00	0.00	110.00	0.00
5244 OGL100 40/49 N	0.00	0.00	0.00	250.00	0.00
5245 OGL100 50/54 M	304.00	304.00	608.00	2,304.00	608.00
5246 OGL100 50/54 T	0.00	0.00	0.00	192.00	0.00
5248 OGL100 55/59 M	861.00	861.00	1,722.00	7,093.00	1,722.00
5249 OGL100 55/59 T	0.00	0.00	0.00	287.00	0.00
5250 OGL100 55/59 N	0.00	0.00	0.00	861.00	0.00
5251 OGL100 60/64 M	696.00	696.00	1,508.00	7,018.00	1,508.00
5253 OGL100 60/64 N	0.00	0.00	0.00	870.00	0.00
5254 OGL100RED 65/69 M	122.20	122.20	244.40	733.20	244.40
5256 OGL100RED 65/69 N	0.00	0.00	0.00	427.70	0.00
5263 OGL125 U30 M	6.25	6.25	18.75	125.00	18.75
5265 OGL125 U30 N	0.00	0.00	0.00	31.25	0.00
5266 OGL125 30/39 M	122.50	122.50	245.00	761.25	245.00
5268 OGL125 30/39 N	0.00	0.00	0.00	290.60	0.00
5269 OGL125 40/49 M	462.50	462.50	912.50	3,312.50	912.50
5270 OGL125 40/49 T	0.00	0.00	0.00	75.00	0.00
5271 OGL125 40/49 N	0.00	0.00	0.00	250.00	0.00
5272 OGL125 50/54 M	200.00	200.00	400.00	1,700.00	400.00
5273 OGL125 50/54 T	0.00	0.00	0.00	200.00	0.00
5274 OGL125 50/54 N	0.00	0.00	0.00	200.00	0.00
5275 OGL125 55/59 M	410.00	410.00	820.00	1,998.75	820.00
5276 OGL125 55/59 T	0.00	0.00	0.00	102.50	0.00
5277 OGL125 55/59 N	0.00	0.00	0.00	1,025.00	0.00
5278 OGL125 60/64 M	290.00	290.00	580.00	2,320.00	580.00
5279 OGL125 60/64 T	0.00	0.00	0.00	435.00	0.00
5280 OGL125 60/64 N	0.00	0.00	0.00	1,087.50	0.00
5281 OGL125RED 65/69 M	76.38	76.38	152.76	611.04	152.76
5290 OGL150 U30 M	37.50	37.50	67.50	240.00	67.50
5293 OGL150 30/39 M	115.50	115.50	231.00	819.00	231.00
5295 OGL150 30/39 N	0.00	0.00	0.00	157.50	0.00
5296 OGL150 40/49 M	450.00	450.00	915.00	3,630.00	915.00
5298 OGL150 40/49 N	0.00	0.00	0.00	225.00	0.00

POWERSCHOOL
 DATE: 09/08/2025
 TIME: 17:06:23

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 PAYROLL FILE TOTALS REPORT

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	CURRENT	MTD	QTD	YTD	FTD
5299 OGL150 50/54 M	360.00	360.00	720.00	3,240.00	720.00
5301 OGL150 50/54 N	0.00	0.00	0.00	120.00	0.00
5302 OGL150 55/59 M	553.50	553.50	1,107.00	4,428.00	1,107.00
5305 OGL150 60/64 M	609.00	609.00	1,218.00	5,307.00	1,218.00
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	1,283.10	549.90
5310 OGL150RED 65/69 N	0.00	0.00	0.00	458.25	0.00
5311 OGL150RED 70/74 M	141.00	141.00	282.00	1,128.00	282.00
5317 OGL175 U30 M	17.50	17.50	35.00	183.75	35.00
5319 OGL175 U30 N	0.00	0.00	0.00	87.50	0.00
5320 OGL175 30/39 M	49.00	49.00	98.00	428.75	98.00
5322 OGL175 30/39 N	0.00	0.00	0.00	147.00	0.00
5323 OGL175 40/49 M	192.50	192.50	385.00	1,837.50	385.00
5325 OGL175 40/49 N	0.00	0.00	0.00	122.50	0.00
5326 OGL175 50/54 M	84.00	84.00	168.00	1,092.00	168.00
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	2,224.25	430.50
5334 OGL175 60/64 N	0.00	0.00	0.00	507.50	0.00
5344 OGL200 U30 M	420.00	420.00	800.00	3,620.00	800.00
5345 OGL200 U30 T	0.00	0.00	0.00	240.00	0.00
5346 OGL200 U30 N	0.00	0.00	0.00	100.00	0.00
5347 OGL200 30/39 M	980.00	980.00	1,918.00	7,364.00	1,918.00
5349 OGL200 30/39 N	0.00	0.00	0.00	168.00	0.00
5350 OGL200 40/49 M	1,920.00	1,920.00	3,920.00	16,400.00	3,920.00
5351 OGL200 40/49 T	0.00	0.00	0.00	700.00	0.00
5353 OGL200 50/54 M	1,632.00	1,632.00	3,296.00	12,576.00	3,296.00
5354 OGL200 50/54 T	0.00	0.00	0.00	384.00	0.00
5355 OGL200 50/54 N	0.00	0.00	0.00	160.00	0.00
5356 OGL200 55/59 M	2,870.00	2,870.00	5,658.00	22,960.00	5,658.00
5357 OGL200 55/59 T	0.00	0.00	0.00	1,066.00	0.00
5359 OGL200 60/64 M	2,436.00	2,436.00	4,640.00	12,644.00	4,640.00
5360 OGL200 60/64 T	0.00	0.00	0.00	1,392.00	0.00
5361 OGL200 60/64 N	0.00	0.00	0.00	580.00	0.00
5362 OGL200RED 65/69 M	244.40	244.40	488.80	1,344.20	488.80
5401 OGL225 30/39 M	31.50	31.50	63.00	252.00	63.00
5404 OGL225 40/49 M	67.50	67.50	135.00	652.50	135.00
5407 OGL225 50/54 M	72.00	72.00	144.00	396.00	144.00
5425 OGL250 U30 M	12.50	12.50	25.00	37.50	25.00
5428 OGL250 30/39 M	52.50	52.50	105.00	420.00	105.00
5431 OGL250 40/49 M	75.00	75.00	150.00	525.00	150.00
5437 OGL250 55/59 M	205.00	205.00	410.00	1,640.00	410.00
5485 OGL275 40/49 M	27.50	27.50	55.00	220.00	55.00
5488 OGL275 50/54 M	44.00	44.00	88.00	352.00	88.00
5506 OGL300 U30 M	15.00	15.00	30.00	75.00	30.00
5509 OGL300 30/39 M	63.00	63.00	126.00	504.00	126.00
5512 OGL300 40/49 M	60.00	60.00	120.00	330.00	120.00
5593 OGL325 40/49 M	32.50	32.50	65.00	260.00	65.00
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	448.00	112.00
5695 OGL375 U30 M	18.75	18.75	37.50	150.00	37.50
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	412.50	150.00
5704 OGL375 50/54 M	0.00	0.00	0.00	300.00	0.00
5707 OGL375 55/59 M	153.75	153.75	307.50	461.25	307.50
5722 OGL400 U30 M	20.00	20.00	40.00	160.00	40.00
5725 OGL400 30/39 M	28.00	28.00	56.00	224.00	56.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	0.00
5803 OGL ESCROW T	0.00	0.00	0.00	1,139.79	0.00
5804 OGL ESCROW N	0.00	0.00	0.00	4,142.79	0.00

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				CURRENT	MTD	QTD	YTD	FTD
5826	SGL12	U30	M	5.04	5.04	11.97	54.81	11.97
5828	SGL12	U30	N	0.00	0.00	0.00	3.15	0.00
5829	SGL12	30/39	M	32.56	32.56	66.88	322.08	66.88
5831	SGL12	30/39	N	0.00	0.00	0.00	18.48	0.00
5832	SGL12	40/49	M	60.00	60.00	120.00	528.75	120.00
5834	SGL12	40/49	N	0.00	0.00	0.00	26.25	0.00
5835	SGL12	50/54	M	34.00	34.00	70.00	266.00	70.00
5836	SGL12	50/54	T	0.00	0.00	0.00	12.00	0.00
5837	SGL12	50/54	N	0.00	0.00	0.00	10.00	0.00
5838	SGL12	55/59	M	61.56	61.56	128.25	513.00	128.25
5840	SGL12	55/59	N	0.00	0.00	0.00	25.65	0.00
5841	SGL12	60/64	M	72.50	72.50	145.00	616.25	145.00
5843	SGL12	60/64	N	0.00	0.00	0.00	36.25	0.00
5844	SGL12	65/69	M	23.50	23.50	47.00	258.50	47.00
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	42.50	7.50
5892	SGL25	30/39	M	33.25	33.25	66.50	239.75	66.50
5893	SGL25	30/39	T	0.00	0.00	0.00	10.50	0.00
5895	SGL25	40/49	M	50.00	50.00	102.50	405.00	102.50
5896	SGL25	40/49	T	0.00	0.00	0.00	27.50	0.00
5897	SGL25	40/49	N	0.00	0.00	0.00	25.00	0.00
5898	SGL25	50/54	M	32.00	32.00	64.00	216.00	64.00
5899	SGL25	50/54	T	0.00	0.00	0.00	28.00	0.00
5900	SGL25	50/54	N	0.00	0.00	0.00	20.00	0.00
5901	SGL25	55/59	M	61.50	61.50	123.00	389.50	123.00
5904	SGL25	60/64	M	58.00	58.00	116.00	464.00	116.00
5906	SGL25	60/64	N	0.00	0.00	0.00	72.50	0.00
5907	SGL25	65/69	M	23.50	23.50	47.00	305.50	47.00
5909	SGL25	65/69	N	0.00	0.00	0.00	47.00	0.00
5931	SGL37	U30	M	1.88	1.88	3.76	24.44	3.76
5934	SGL37	30/39	M	21.04	21.04	44.71	189.36	44.71
5936	SGL37	30/39	N	0.00	0.00	0.00	13.15	0.00
5937	SGL37	40/49	M	26.25	26.25	52.50	228.75	52.50
5939	SGL37	40/49	N	0.00	0.00	0.00	30.00	0.00
5940	SGL37	50/54	M	18.00	18.00	36.00	144.00	36.00
5942	SGL37	50/54	N	0.00	0.00	0.00	30.00	0.00
5943	SGL37	55/59	M	30.76	30.76	61.52	246.08	61.52
5946	SGL37	60/64	M	108.75	108.75	217.50	543.75	217.50
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	7.50	37.50	7.50
5976	SGL50	30/39	M	21.00	21.00	42.00	276.50	42.00
5977	SGL50	30/39	T	0.00	0.00	0.00	21.00	0.00
5978	SGL50	30/39	N	0.00	0.00	0.00	52.50	0.00
5979	SGL50	40/49	M	115.00	115.00	230.00	1,020.00	230.00
5980	SGL50	40/49	T	0.00	0.00	0.00	25.00	0.00
5981	SGL50	40/49	N	0.00	0.00	0.00	50.00	0.00
5982	SGL50	50/54	M	80.00	80.00	160.00	680.00	160.00
5983	SGL50	50/54	T	0.00	0.00	0.00	8.00	0.00
5985	SGL50	55/59	M	184.50	184.50	369.00	1,435.00	369.00
5987	SGL50	55/59	N	0.00	0.00	0.00	410.00	0.00
5988	SGL50	60/64	M	145.00	145.00	348.00	1,566.00	348.00
5990	SGL50	60/64	N	0.00	0.00	0.00	29.00	0.00
5993	SGL50	65/69	N	0.00	0.00	0.00	376.00	0.00
5997	SGL62	30/39	M	17.52	17.52	35.04	74.46	35.04
5999	SGL62	30/39	N	0.00	0.00	0.00	65.70	0.00
6000	SGL62	40/49	M	62.50	62.50	125.00	281.25	125.00
6002	SGL62	40/49	N	0.00	0.00	0.00	31.25	0.00
6003	SGL62	50/54	M	40.00	40.00	80.00	320.00	80.00

	CURRENT	MTD	QTD	YTD	FTD
6006 SGL62 55/59 M	25.63	25.63	51.26	205.04	51.26
6007 SGL62 55/59 T	0.00	0.00	0.00	153.78	0.00
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	580.00	145.00
6011 SGL62 60/64 N	0.00	0.00	0.00	362.50	0.00
6012 SGL62 65/69 M	58.75	58.75	117.50	176.25	117.50
6013 SGL62 65/69 T	0.00	0.00	0.00	352.50	0.00
6015 SGL75 U30 M	26.25	26.25	45.00	195.00	45.00
6017 SGL75 U30 N	0.00	0.00	0.00	18.75	0.00
6018 SGL75 30/39 M	120.75	120.75	241.50	1,008.00	241.50
6019 SGL75 30/39 T	0.00	0.00	0.00	31.50	0.00
6020 SGL75 30/39 N	0.00	0.00	0.00	63.00	0.00
6021 SGL75 40/49 M	322.50	322.50	660.00	2,760.00	660.00
6022 SGL75 40/49 T	0.00	0.00	0.00	45.00	0.00
6024 SGL75 50/54 M	276.00	276.00	540.00	2,400.00	540.00
6025 SGL75 50/54 T	0.00	0.00	0.00	72.00	0.00
6026 SGL75 50/54 N	0.00	0.00	0.00	180.00	0.00
6027 SGL75 55/59 M	461.25	461.25	922.50	3,228.75	922.50
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	3,480.00	870.00
6032 SGL75 60/64 N	0.00	0.00	0.00	217.50	0.00
6033 SGL75 65/69 M	211.50	211.50	423.00	1,339.50	423.00
6036 SGL100 U30 M	15.00	15.00	30.00	145.00	30.00
6039 SGL100 30/39 M	49.00	49.00	77.00	238.00	77.00
6042 SGL100 40/49 M	130.00	130.00	230.00	830.00	230.00
6045 SGL100 50/54 M	96.00	96.00	192.00	768.00	192.00
6048 SGL100 55/59 M	164.00	164.00	328.00	1,517.00	328.00
6051 SGL100 60/64 M	232.00	232.00	464.00	1,566.00	464.00
6052 SGL100 60/64 T	0.00	0.00	0.00	696.00	0.00
6057 SGL ESCROW T	0.00	0.00	0.00	29.88	0.00
6058 SGL ESCROW N	0.00	0.00	0.00	952.24	0.00
6070 PRIM DEP LIFE M	1,066.80	1,066.80	2,133.60	8,416.80	2,133.60
6071 PRIM DEP LIFE T	0.00	0.00	0.00	172.80	0.00
6072 PRIM DEP LIFE N	0.00	0.00	0.00	553.20	0.00
6079 OPT DEP LIFE M	549.00	549.00	1,095.00	4,453.00	1,095.00
6080 OPT DEP LIFE T	0.00	0.00	0.00	65.00	0.00
6081 OPT DEP LIFE N	0.00	0.00	0.00	261.00	0.00
6085 PRIM DEP LIFE ESC T	0.00	0.00	0.00	38.16	0.00
6086 PRIM DEP LIFE ESC N	0.00	0.00	0.00	199.67	0.00
6087 OPT DEP LIFE ESC T	0.00	0.00	0.00	11.20	0.00
6088 OPT DEP LIFE ESC N	0.00	0.00	0.00	88.54	0.00
6100 MTLIFE HOSP M	12,405.83	12,405.83	24,817.00	97,014.60	24,817.00
6101 MTLIFE HOSP T	0.00	0.00	0.00	2,876.19	0.00
6102 MTLIFE HOSP N	0.00	0.00	0.00	6,943.02	0.00
6103 MTLIFE CR/CAN M	12,285.56	12,285.56	24,497.27	93,192.68	24,497.27
6104 MTLIFE CR/CAN T	0.00	0.00	0.00	1,979.72	0.00
6105 MTLIFE CR/CAN N	0.00	0.00	0.00	7,836.40	0.00
6106 MTLIFE ACC M	10,589.17	10,589.17	20,978.64	82,262.10	20,978.64
6107 MTLIFE ACC T	0.00	0.00	0.00	1,801.42	0.00
6108 MTLIFE ACC N	0.00	0.00	0.00	6,374.70	0.00
6109 MTLIFE HOS ESC T	0.00	0.00	0.00	635.28	0.00
6110 MTLIFE HOS ESC N	0.00	0.00	0.00	2,328.35	0.00
6111 MTLF CRCAN ESC T	0.00	0.00	0.00	228.03	0.00
6112 MTLF CRCAN ESC N	0.00	0.00	0.00	2,932.93	0.00
6113 MTLIFE ACC ESC T	0.00	0.00	0.00	396.31	0.00
6114 MTLIFE ACC ESC N	0.00	0.00	0.00	2,223.05	0.00
6115 METLIFE DED ADJ	-37.08	-37.08	48.04	16.36	48.04
6134 OGL450 40/49 M	45.00	45.00	90.00	360.00	90.00
6135 OGL450 50/54 M	72.00	72.00	144.00	576.00	144.00

	CURRENT	MTD	QTD	YTD	FTD
6150 OGL500 U30 M	25.00	25.00	50.00	75.00	50.00
6153 OGL500 30/39 M	105.00	105.00	210.00	315.00	210.00
6156 OGL500 40/49 M	450.00	450.00	600.00	1,000.00	600.00
6159 OGL500 50/54 M	80.00	80.00	160.00	1,040.00	160.00
6162 OGL500 55/59 M	205.00	205.00	410.00	615.00	410.00
6200 MEDICAL FLEX M - B	70,352.84	70,352.84	138,787.02	542,324.91	138,787.02
6201 MEDICAL FLEX T - B	0.00	0.00	0.00	17,599.96	0.00
6202 MEDICAL FLEX N - B	0.00	0.00	0.00	30,108.98	0.00
6203 CHILD CARE FLEX M - B	42,811.53	42,811.53	85,168.52	358,626.50	85,168.52
6204 CHILD CARE FLEX T - B	0.00	0.00	0.00	7,800.00	0.00
6205 CHILD CARE FLEX N - B	0.00	0.00	0.00	3,113.90	0.00
6250 LTD	1,883.06	1,883.06	3,696.94	16,511.76	3,696.94
6251 LTD >8166	257.30	257.30	486.70	1,878.60	486.70
6300 SHORT TERM DIS M	5,128.50	5,128.50	10,233.60	42,260.40	10,233.60
6301 SHORT TERM DIS T	0.00	0.00	0.00	858.00	0.00
6302 SHORT TERM DIS N	0.00	0.00	0.00	2,496.00	0.00
6303 SHORT TERM DIS ESC T	0.00	0.00	0.00	162.60	0.00
6304 SHORT TERM DIS ESC N	0.00	0.00	0.00	621.09	0.00
6399 MISC REPAYMENT	270.12	270.12	481.12	7,290.31	481.12
6401 SGL PR YR ESC ADJ	-32.88	-32.88	-32.88	-32.88	-32.88
6402 OGL PR YRESC ADJ	-100.88	-100.88	-100.88	-100.88	-100.88
6403 DEP/DPO PR YR ESC ADJ	-9.20	-9.20	-9.20	-9.20	-9.20
6407 MET CR/CAN PR YR ESC	-136.80	-136.80	-136.80	-136.80	-136.80
6408 MET HOS PR YR ESC	-103.51	-103.51	-103.51	-103.51	-103.51
6409 MET ACC PR YR ESC	-74.18	-74.18	-74.18	-74.18	-74.18
6410 MD PYR ESC ADJ	-5,634.59	-5,634.59	-5,634.59	-5,634.59	-5,634.59
6411 DEN PR YR ESC ADJ	-772.39	-772.39	-772.39	-772.39	-772.39
6413 BL PR YR ESC ADJ	-3.46	-3.46	-3.46	-3.46	-3.46
6415 VOL VIS PR YR ESC ADJ	-6.95	-6.95	-6.95	-6.95	-6.95
6416 STD PR YR ESC ADJ	-31.20	-31.20	-31.20	-31.20	-31.20
7003 FLEX DED ADJ	50.00	50.00	230.00	230.00	230.00
7010 AMERIPRISE M	370.00	370.00	740.00	3,410.00	740.00
7013 AXA EQUITABLE M	3,153.00	3,153.00	5,806.00	24,169.12	5,806.00
7016 BRIGHTHOUSE M	100.00	100.00	200.00	1,400.00	200.00
7019 FIDELITY INVEST M	8,276.00	8,276.00	16,552.00	70,540.00	16,552.00
7021 FIDELITY INVEST N	0.00	0.00	0.00	500.00	0.00
7025 AMER FUNDS M	7,693.33	7,693.33	15,386.66	67,604.97	15,386.66
7028 JACKSON NAT'L M	50.00	50.00	100.00	400.00	100.00
7032 USAA LIFE T	0.00	0.00	0.00	1,800.00	0.00
7034 VANGUARD GRP M	2,878.00	2,878.00	5,756.00	23,024.00	5,756.00
7035 VANGUARD GRP T	0.00	0.00	0.00	18,000.00	0.00
7037 HORACE MANN M	16,704.00	16,704.00	32,965.00	144,571.00	32,965.00
7038 HORACE MANN T	0.00	0.00	0.00	6,000.00	0.00
7039 HORACE MANN N	0.00	0.00	0.00	750.00	0.00
7040 MIDLAND M	3,400.00	3,400.00	6,800.00	27,350.00	6,800.00
7042 MIDLAND N	0.00	0.00	0.00	2,000.00	0.00
7046 NEW YORK LIFE M	50.00	50.00	100.00	393.53	100.00
7052 PUTNAM M	0.00	0.00	2,300.00	16,100.00	2,300.00
7055 RELIASTAR M	120.00	120.00	240.00	960.00	240.00
7056 RELIASTAR T	0.00	0.00	0.00	900.00	0.00
7058 SEC BEN GRP M	1,051.00	1,051.00	1,669.00	5,377.00	1,669.00
7059 SEC BEN GRP T	0.00	0.00	0.00	225.00	0.00
7061 TEMPLETON M	3,190.00	3,190.00	4,080.00	9,420.00	4,080.00
7064 THRIVENT FIN M	550.00	550.00	1,100.00	5,000.00	1,100.00
7067 THRIVENT MUTUAL M	150.00	150.00	300.00	1,500.00	300.00
7069 THRIVENT MUTUAL N	0.00	0.00	0.00	2,000.00	0.00
7070 VALIC M	100.00	100.00	200.00	800.00	200.00
7076 WADDELL/REED M	4,650.00	4,650.00	9,300.00	37,720.00	9,300.00
7200 LIQUIDAT DAMAGES	10,606.64	10,606.64	11,096.56	36,657.72	11,096.56

	CURRENT	MTD	QTD	YTD	FTD
7201 UNITED WAY	9,492.80	9,492.80	18,778.60	91,859.12	18,778.60
7202 SF FOUNDATION T	0.00	0.00	0.00	2,160.00	0.00
7203 STC FOUNDATION T	0.00	0.00	0.00	3,604.50	0.00
7204 1025 DUES	3,039.48	3,039.48	6,105.08	24,586.38	6,105.08
7205 304A DUES N	0.00	0.00	0.00	1,703.00	0.00
7206 SFAES DUES T	0.00	0.00	0.00	3,025.48	0.00
7207 SFEA DUES T	0.00	0.00	0.00	190,964.16	0.00
7208 SFEAA DUES T	0.00	0.00	0.00	215.18	0.00
7209 SMARTPHONE M	596.60	596.60	1,193.20	5,305.10	1,193.20
7484 SGL87 40-49 M	8.75	8.75	17.50	70.00	17.50
8085 SDRS 457 M	26,686.33	26,686.33	54,612.66	221,132.64	54,612.66
8086 SDRS 457 T	0.00	0.00	0.00	16,149.65	0.00
8087 SDRS 457 N	0.00	0.00	0.00	7,016.17	0.00
8096 SDRS 457 ROTH M	29,236.33	29,236.33	60,897.66	232,697.64	60,897.66
8097 SDRS 457 ROTH T	0.00	0.00	0.00	17,400.00	0.00
8098 SDRS 457 ROTH N	0.00	0.00	0.00	500.00	0.00
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
9975 SDRS 457 % M	3,162.94	3,162.94	6,337.81	17,440.76	6,337.81
9976 SDRS 457 % T	0.00	0.00	0.00	5,023.41	0.00
9977 SDRS 457 % N	0.00	0.00	0.00	256.24	0.00
9978 SDRS 457 ROTH % M	1,702.76	1,702.76	3,523.32	25,050.09	3,523.32
9980 SDRS 457 ROTH % N	0.00	0.00	0.00	7,056.73	0.00
9991 DIRECT DEPOSIT AMT \$	48,508.09	48,508.09	99,451.82	418,261.04	99,451.82
9992 DIRECT DEPOSIT AMT \$	4,720.00	4,720.00	9,768.95	39,744.70	9,768.95
9993 DIRECT DEPOSIT AMT \$	6,310.00	6,310.00	12,970.00	57,810.00	12,970.00
9994 DIRECT DEPOSIT AMT \$	37,880.00	37,880.00	75,549.54	329,859.30	75,549.54
9995 DIRECT DEPOSIT PCT %	238,439.26	238,439.26	472,569.39	2,216,090.22	472,569.39
9996 DIRECT DEPOSIT PCT %	23,614.84	23,614.84	48,497.40	327,928.19	48,497.40
9997 DIRECT DEPOSIT PCT %	10,446.75	10,446.75	19,867.21	102,588.16	19,867.21
9998 DIRECT DEPOSIT PCT %	182,831.06	182,831.06	353,317.19	1,733,557.00	353,317.19
9999 DIRECT DEPOSIT PCT %	11,207,904.07	11,207,904.07	21,676,276.42	96,177,629.57	21,676,276.42
TOTAL DEDUCTIONS	14,051,693.23	14,051,693.23	27,279,856.33	122,576,433.06	27,279,856.33

BENEFITS					
0010 SDRS 6%	977,542.26	977,542.26	1,890,001.66	8,238,343.73	1,890,001.66
0011 SDRS PAST DUE	-14.94	-14.94	-2.59	789.87	-2.59
2018 LTD DED ADJ	-4.89	-4.89	-0.66	-5.50	-0.66
2019 MED DED ADJ	1,386.08	1,386.08	10,066.13	20,499.20	10,066.13
2020 MED SINGLE 1.0 M	332,521.00	332,521.00	662,191.82	2,542,765.84	662,191.82
2021 MED SINGLE 1.0 T	0.00	0.00	0.00	92,721.68	0.00
2022 MED SINGLE 1.0 N	0.00	0.00	0.00	99,059.40	0.00
2023 MED SINGLE .95 M	2,707.68	2,707.68	5,415.36	20,955.84	5,415.36
2025 MED SINGLE .95 N	0.00	0.00	0.00	41,064.96	0.00
2028 MED SINGLE .90 N	0.00	0.00	0.00	10,941.48	0.00
2029 MED SINGLE .85 M	4,441.58	4,441.58	8,883.16	40,923.40	8,883.16
2031 MED SINGLE .85 N	0.00	0.00	0.00	190,599.54	0.00
2032 MED SINGLE .80 M	760.04	760.04	1,520.08	5,882.32	1,520.08
2033 MED SINGLE .80 T	0.00	0.00	0.00	4,362.24	0.00
2034 MED SINGLE .80 N	0.00	0.00	0.00	29,538.04	0.00
2035 MED SINGLE .75 M	356.27	356.27	712.54	5,158.35	712.54
2036 MED SINGLE .75 T	0.00	0.00	0.00	2,044.77	0.00
2037 MED SINGLE .75 N	0.00	0.00	0.00	18,911.20	0.00
2038 MED SINGLE .70 M	0.00	0.00	0.00	315.19	0.00
2040 MED SINGLE .70 N	0.00	0.00	0.00	15,444.31	0.00
2041 MED SINGLE .65 M	0.00	0.00	0.00	1,463.40	0.00
2044 MED SINGLE .60 M	285.02	285.02	570.04	2,205.86	570.04
2045 MED SINGLE .60 T	0.00	0.00	0.00	1,635.82	0.00

	CURRENT	MTD	QTD	YTD	FTD
2046 MED SINGLE .60 N	0.00	0.00	0.00	2,701.60	0.00
2049 MED SINGLE .55 N	0.00	0.00	0.00	1,238.25	0.00
2050 MED SINGLE .50 M	475.02	475.02	1,187.55	5,277.03	1,187.55
2052 MED SINGLE .50 N	0.00	0.00	0.00	13,732.93	0.00
2053 MED EMP/C 1.0 M	119,278.17	119,278.17	232,532.19	900,716.94	232,532.19
2054 MED EMP/C 1.0 T	0.00	0.00	0.00	33,460.23	0.00
2055 MED EMP/C 1.0 N	0.00	0.00	0.00	30,865.59	0.00
2058 MED EMP/C .95 N	0.00	0.00	0.00	15,204.14	0.00
2062 MED EMP/C .85 M	2,048.22	2,048.22	5,120.55	11,003.11	5,120.55
2064 MED EMP/C .85 N	0.00	0.00	0.00	38,867.60	0.00
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	0.00	0.00	0.00	3,715.30	0.00
2085 MED EMP/C .50 N	0.00	0.00	0.00	2,857.90	0.00
2086 MED EMP/S 1.0 M	296,388.18	296,388.18	592,776.36	2,374,109.08	592,776.36
2087 MED EMP/S 1.0 T	0.00	0.00	0.00	131,492.92	0.00
2088 MED EMP/S 1.0 N	0.00	0.00	0.00	140,609.91	0.00
2089 MED EMP/S .95 M	0.00	0.00	1,144.59	7,719.23	1,144.59
2091 MED EMP/S .95 N	0.00	0.00	0.00	23,892.22	0.00
2094 MED EMP/S .90 N	0.00	0.00	0.00	30,865.50	0.00
2095 MED EMP/S .85 M	2,048.22	2,048.22	5,120.55	22,768.23	5,120.55
2097 MED EMP/S .85 N	0.00	0.00	0.00	71,905.06	0.00
2098 MED EMP/S .80 M	1,927.72	1,927.72	3,855.44	14,928.56	3,855.44
2100 MED EMP/S .80 N	0.00	0.00	0.00	32,008.90	0.00
2103 MED EMP/S .75 N	0.00	0.00	0.00	11,145.94	0.00
2106 MED EMP/S .70 N	0.00	0.00	0.00	12,003.30	0.00
2116 MED EMP/S .50 M	0.00	0.00	602.41	4,062.72	602.41
2118 MED EMP/S .50 N	0.00	0.00	0.00	2,857.90	0.00
2119 MED FAM/C 1.0 M	133,720.08	133,720.08	265,725.80	985,426.52	265,725.80
2120 MED FAM/C 1.0 T	0.00	0.00	0.00	9,856.56	0.00
2121 MED FAM/C 1.0 N	0.00	0.00	0.00	16,284.40	0.00
2128 MED FAM/C .85 M	1,457.21	1,457.21	2,914.42	11,292.48	2,914.42
2130 MED FAM/C .85 N	0.00	0.00	0.00	34,604.25	0.00
2131 MED FAM/C .80 M	1,371.49	1,371.49	2,742.98	10,628.22	2,742.98
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	7,971.16	2,057.24
2149 MED FAM/C .50 M	857.18	857.18	1,714.36	6,642.64	1,714.36
2152 MED FAM/S 1.0 M	1,904,653.96	1,904,653.96	3,799,107.68	14,731,833.00	3,799,107.68
2153 MED FAM/S 1.0 T	0.00	0.00	0.00	275,897.76	0.00
2154 MED FAM/S 1.0 N	0.00	0.00	0.00	242,637.56	0.00
2155 MED FAM/S .95 M	4,885.92	4,885.92	9,771.84	37,863.06	9,771.84
2157 MED FAM/S .95 N	0.00	0.00	0.00	81,992.06	0.00
2160 MED FAM/S .90 N	0.00	0.00	0.00	11,724.80	0.00
2161 MED FAM/S .85 M	2,914.42	2,914.42	5,828.84	25,353.30	5,828.84
2162 MED FAM/S .85 T	0.00	0.00	0.00	8,378.06	0.00
2163 MED FAM/S .85 N	0.00	0.00	0.00	191,015.46	0.00
2164 MED FAM/S .80 M	6,857.45	6,857.45	13,714.90	59,654.85	13,714.90
2166 MED FAM/S .80 N	0.00	0.00	0.00	83,376.00	0.00
2167 MED FAM/S .75 M	2,571.54	2,571.54	5,143.08	19,927.92	5,143.08
2169 MED FAM/S .75 N	0.00	0.00	0.00	18,319.95	0.00
2172 MED FAM/S .70 N	0.00	0.00	0.00	17,098.65	0.00
2182 MED FAM/S .50 M	2,571.54	2,571.54	6,000.26	25,713.38	6,000.26
2184 MED FAM/S .50 N	0.00	0.00	0.00	4,071.10	0.00
2185 MED ESCROW T	0.00	0.00	0.00	114,802.53	0.00
2186 MED ESCROW N	0.00	0.00	0.00	562,839.36	0.00
2188 WELL DIS ADJ	-90.00	-90.00	-45.00	1,170.00	-45.00
2190 WELLNESS DISCOUNT \$90 M	68,400.00	68,400.00	134,820.00	543,240.00	134,820.00
2191 WELLNESS DISCOUNT \$90 T	0.00	0.00	0.00	16,020.00	0.00
2192 WELLNESS DISCOUNT \$90 N	0.00	0.00	0.00	36,900.00	0.00

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
2193 WELLNESS DISCOUNT \$45 M	23,400.00	23,400.00	45,585.00	193,410.00	45,585.00
2194 WELLNESS DISCOUNT \$45 T	0.00	0.00	0.00	6,525.00	0.00
2195 WELLNESS DISCOUNT \$45 N	0.00	0.00	0.00	32,535.00	0.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	2,430.00	0.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	11,520.00	0.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	990.00	0.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	7,020.00	0.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	-80.04	543.26	-80.04
2999 DEN STAN ADJUSTMENT	90.78	90.78	441.46	1,097.58	441.46
3000 DEN STAN SIN 1.0 M	22,088.22	22,088.22	44,176.44	173,448.86	44,176.44
3001 DEN STAN SIN 1.0 T	0.00	0.00	0.00	6,021.62	0.00
3002 DEN STAN SIN 1.0 N	0.00	0.00	0.00	5,934.08	0.00
3003 DEN STAN SIN .95 M	116.79	116.79	233.58	906.72	233.58
3005 DEN STAN SIN .95 N	0.00	0.00	0.00	2,336.67	0.00
3008 DEN STAN SIN .90 N	0.00	0.00	0.00	316.26	0.00
3009 DEN STAN SIN .85 M	313.47	313.47	626.94	2,834.97	626.94
3011 DEN STAN SIN .85 N	0.00	0.00	0.00	11,281.20	0.00
3012 DEN STAN SIN .80 M	65.56	65.56	131.12	508.98	131.12
3013 DEN STAN SIN .80 T	0.00	0.00	0.00	188.93	0.00
3014 DEN STAN SIN .80 N	0.00	0.00	0.00	1,936.26	0.00
3015 DEN STAN SIN .75 M	30.73	30.73	61.46	446.47	61.46
3016 DEN STAN SIN .75 T	0.00	0.00	0.00	177.13	0.00
3017 DEN STAN SIN .75 N	0.00	0.00	0.00	1,024.80	0.00
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	0.00
3020 DEN STAN SIN .70 N	0.00	0.00	0.00	519.27	0.00
3021 DEN STAN SIN .65 M	0.00	0.00	0.00	126.90	0.00
3024 DEN STAN SIN .60 M	49.18	49.18	98.36	381.74	98.36
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	141.69	0.00
3026 DEN STAN SIN .60 N	0.00	0.00	0.00	234.20	0.00
3029 DEN STAN SIN .55 N	0.00	0.00	0.00	107.35	0.00
3030 DEN STAN SIN .50 M	81.96	81.96	102.45	456.72	102.45
3032 DEN STAN SIN .50 N	0.00	0.00	0.00	1,034.56	0.00
3033 DEN STAN FAM 1.0 M	94,377.60	94,377.60	188,071.72	733,674.45	188,071.72
3034 DEN STAN FAM 1.0 T	0.00	0.00	0.00	15,957.79	0.00
3035 DEN STAN FAM 1.0 N	0.00	0.00	0.00	18,536.76	0.00
3036 DEN STAN FAM .95 M	93.39	93.39	186.78	724.87	186.78
3038 DEN STAN FAM .95 N	0.00	0.00	0.00	4,624.88	0.00
3041 DEN STAN FAM .90 N	0.00	0.00	0.00	3,201.88	0.00
3042 DEN STAN FAM .85 M	501.36	501.36	1,169.84	4,058.60	1,169.84
3044 DEN STAN FAM .85 N	0.00	0.00	0.00	17,189.28	0.00
3045 DEN STAN FAM .80 M	393.25	393.25	786.50	3,052.25	786.50
3047 DEN STAN FAM .80 N	0.00	0.00	0.00	7,340.20	0.00
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	498.51	0.00
3050 DEN STAN FAM .75 N	0.00	0.00	0.00	1,263.78	0.00
3051 DEN STAN FAM .70 M	68.82	68.82	137.64	206.46	137.64
3053 DEN STAN FAM .70 N	0.00	0.00	0.00	1,310.60	0.00
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	457.82	117.98
3059 DEN STAN FAM .60 N	0.00	0.00	0.00	561.70	0.00
3063 DEN STAN FAM .50 M	98.30	98.30	442.35	1,858.35	442.35
3065 DEN STAN FAM .50 N	0.00	0.00	0.00	1,217.06	0.00
3066 DEN ENH SIN 1.0 M	7,173.25	7,173.25	14,428.48	54,877.46	14,428.48
3067 DEN ENH SIN 1.0 T	0.00	0.00	0.00	2,443.88	0.00
3068 DEN ENH SIN 1.0 N	0.00	0.00	0.00	2,498.56	0.00
3070 DEN ENH SIN .95 M	77.88	77.88	155.76	604.54	155.76
3072 DEN ENH SIN .95 N	0.00	0.00	0.00	1,817.41	0.00
3075 DEN ENH SIN .90 N	0.00	0.00	0.00	527.10	0.00
3076 DEN ENH SIN .85 M	34.84	34.84	69.68	336.78	69.68
3078 DEN ENH SIN .85 N	0.00	0.00	0.00	4,711.56	0.00

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
3080 DEN ENH SIN .80 T	0.00	0.00	0.00	188.94	0.00
3081 DEN ENH SIN .80 N	0.00	0.00	0.00	624.60	0.00
3084 DEN ENH SIN .75 N	0.00	0.00	0.00	790.56	0.00
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	0.00	0.00	0.00	468.48	0.00
3100 DEN ENH FAM 1.0 M	56,227.60	56,227.60	111,570.50	420,721.90	111,570.50
3101 DEN ENH FAM 1.0 T	0.00	0.00	0.00	11,697.80	0.00
3102 DEN ENH FAM 1.0 N	0.00	0.00	0.00	10,391.82	0.00
3103 DEN ENH FAM .95 M	186.76	186.76	373.52	1,449.68	373.52
3105 DEN ENH FAM .95 N	0.00	0.00	0.00	2,757.14	0.00
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	842.60	0.00
3109 DEN ENH FAM .85 M	250.65	250.65	501.30	2,104.81	501.30
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	481.45	0.00
3111 DEN ENH FAM .85 N	0.00	0.00	0.00	7,241.78	0.00
3112 DEN ENH FAM .80 M	393.20	393.20	786.40	3,052.10	786.40
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	2,247.00	0.00
3115 DEN ENH FAM .75 M	73.72	73.72	147.44	572.21	147.44
3117 DEN ENH FAM .75 N	0.00	0.00	0.00	912.73	0.00
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	327.65	0.00
3120 DEN ENH FAM .70 N	0.00	0.00	0.00	982.95	0.00
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	304.25	0.00
3130 DEN ENH FAM .50 M	49.15	49.15	98.30	381.50	98.30
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	468.10	0.00
3133 DEN ESCROW T	0.00	0.00	0.00	7,852.93	0.00
3134 DEN ESCROW N	0.00	0.00	0.00	41,719.42	0.00
3190 DIST PD MED	2,262.93	2,262.93	4,525.86	14,387.84	4,525.86
3192 DIST PD BASIC LIFE	0.55	0.55	1.10	4.40	1.10
3194 DIST PD DENTAL	192.64	192.64	385.28	1,495.22	385.28
3210 NONVOL SIN VIS M	3,114.00	3,114.00	6,246.00	24,943.50	6,246.00
3211 NONVOL SIN VIS T	0.00	0.00	0.00	999.00	0.00
3212 NONVOL SIN VIS N	0.00	0.00	0.00	4,819.50	0.00
3213 NONVOL E/C VIS M	1,113.75	1,113.75	2,193.75	8,887.50	2,193.75
3214 NONVOL E/C VIS T	0.00	0.00	0.00	326.25	0.00
3215 NONVOL E/C VIS N	0.00	0.00	0.00	1,136.25	0.00
3216 NONVOL E/S VIS M	2,722.50	2,722.50	5,501.25	22,511.25	5,501.25
3217 NONVOL E/S VIS T	0.00	0.00	0.00	1,147.50	0.00
3218 NONVOL E/S VIS N	0.00	0.00	0.00	3,375.00	0.00
3219 NONVOL FM/C VIS M	1,012.50	1,012.50	2,013.75	7,987.50	2,013.75
3220 NONVOL FM/C VIS T	0.00	0.00	0.00	67.50	0.00
3221 NONVOL FM/C VIS N	0.00	0.00	0.00	506.25	0.00
3222 NONVOL FM/S VIS M	12,566.25	12,566.25	25,065.00	100,271.25	25,065.00
3223 NONVOL FM/S VIS T	0.00	0.00	0.00	1,890.00	0.00
3224 NONVOL FM/S VIS N	0.00	0.00	0.00	5,006.25	0.00
3225 NONVOL ESC T	0.00	0.00	0.00	868.68	0.00
3226 NONVOL ESC N	0.00	0.00	0.00	4,848.80	0.00
3405 NV VIS DED ADJ	11.25	11.25	54.00	54.00	54.00
4993 BASIC LIFE 5000 M	1.29	1.29	2.58	10.32	2.58
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	1.32	0.00
4995 BASIC LIFE 6500 M	9.65	9.65	19.84	70.81	19.84
4996 BASIC LIFE 6500 T	0.00	0.00	0.00	1.62	0.00
4997 BASIC LIFE 6500 N	0.00	0.00	0.00	31.85	0.00
4998 BASIC LIFE 5000 N	0.00	0.00	0.00	8.43	0.00
5000 ADMIN LIFE M	605.00	605.00	1,162.50	4,367.00	1,162.50
5004 BL DED ADJUSTMENT	0.27	0.27	1.22	2.09	1.22
5005 BASIC LIFE 1.0 M	1,033.20	1,033.20	2,029.02	8,052.24	2,029.02
5006 BASIC LIFE 1.0 T	0.00	0.00	0.00	227.22	0.00
5007 BASIC LIFE 1.0 N	0.00	0.00	0.00	228.90	0.00
5008 BASIC LIFE .95 M	3.60	3.60	7.60	31.60	7.60

POWERSCHOOL
 DATE: 09/08/2025
 TIME: 17:06:23

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
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	CURRENT	MTD	QTD	YTD	FTD
5010 BASIC LIFE .95 N	0.00	0.00	0.00	72.80	0.00
5013 BASIC LIFE .90 N	0.00	0.00	0.00	30.40	0.00
5014 BASIC LIFE .85 M	7.56	7.56	16.20	64.80	16.20
5015 BASIC LIFE .85 T	0.00	0.00	0.00	2.16	0.00
5016 BASIC LIFE .85 N	0.00	0.00	0.00	292.32	0.00
5017 BASIC LIFE .80 M	4.42	4.42	8.84	35.36	8.84
5018 BASIC LIFE .80 T	0.00	0.00	0.00	6.12	0.00
5019 BASIC LIFE .80 N	0.00	0.00	0.00	73.78	0.00
5020 BASIC LIFE .75 M	0.93	0.93	1.86	9.61	1.86
5021 BASIC LIFE .75 T	0.00	0.00	0.00	1.86	0.00
5022 BASIC LIFE .75 N	0.00	0.00	0.00	35.03	0.00
5023 BASIC LIFE .70 M	0.00	0.00	0.29	2.32	0.29
5025 BASIC LIFE .70 N	0.00	0.00	0.00	31.03	0.00
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.62	0.00
5028 BASIC LIFE .65 N	0.00	0.00	0.00	4.05	0.00
5029 BASIC LIFE .60 M	1.50	1.50	3.00	13.50	3.00
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.50	0.00
5031 BASIC LIFE .60 N	0.00	0.00	0.00	3.75	0.00
5034 BASIC LIFE .55 N	0.00	0.00	0.00	3.45	0.00
5035 BASIC LIFE .50 M	2.10	2.10	4.83	21.21	4.83
5037 BASIC LIFE .50 N	0.00	0.00	0.00	22.05	0.00
5038 BASIC LIFE ESCROW T	0.00	0.00	0.00	51.17	0.00
5039 BASIC LIFE ESCROW N	0.00	0.00	0.00	277.00	0.00
5100 GTL > 50000 IMPUTED	1,639.97	1,639.97	3,241.15	13,219.50	3,241.15
6250 LTD	2,825.65	2,825.65	5,547.36	24,780.69	5,547.36
6251 LTD >8166	386.78	386.78	731.62	2,823.96	731.62
6410 MD PYR ESC ADJ	-11,175.74	-11,175.74	-11,175.74	-11,175.74	-11,175.74
6411 DEN PR YR ESC ADJ	-902.45	-902.45	-902.45	-902.45	-902.45
6413 BL PR YR ESC ADJ	-6.38	-6.38	-6.38	-6.38	-6.38
6414 NV PR YR ESC ADJ	-103.50	-103.50	-103.50	-103.50	-103.50
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
TOTAL BENEFITS	4,096,970.71	4,096,970.71	8,128,190.37	35,656,917.82	8,128,190.37

Claims to be Approved by the School Board 09/22/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	SDRS	\$ 9.72	L4551.98	10945
S.D. RETIREMENT SYS	SDRS	\$ 27.56	L4551.98	10945
DELTA DENTAL	7-1-25 DEN STAND WI	\$ 194,844.96	L4541.98	17196
DELTA DENTAL	8-1-25 DEN STAND WI	\$ 195,277.52	L4541.98	17196
DELTA DENTAL	7-1-25 DEN ENHAN ES	\$ 17,050.68	L4542.98	17196
DELTA DENTAL	8-1-25 DEN ENHAN ES	\$ 21,778.64	L4542.98	17196
DELTA DENTAL	7-1-25 DEN STAND ES	\$ 30,259.24	L4542.98	17196
DELTA DENTAL	8-1-25 DEN STAND ES	\$ 36,035.62	L4542.98	17196
DELTA DENTAL	7-1-25 DEN ENHAN WI	\$ 124,809.40	L4541.98	17196
DELTA DENTAL	8-1-25 DEN ENHAN WI	\$ 133,010.68	L4541.98	17196
S.D. RETIREMENT SYS	AUG 25 SDRS WIRE	\$ 1,956,673.56	L4550.98	10945
LEARNER-CENTERED CONS	ADMIN/COACH PROF DEV	6,500.00	1013022133400	3190
S.D. RETIREMENT SYS	PER/WELL	\$ 1,120.00	1171	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 12,019.29	1181	10945
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 90.00	3190	10945
INSURANCE TRUST FUN	9-1-25 ER MED/VIS	\$ 14,277.70	L4595.98	17064
INSURANCE TRUST FUN	9-1-25 ESC MED/VIS	\$ 579,542.43	L4544.98	17064
INSURANCE TRUST FUN	9-1-25 MED/VIS	\$ 3,796,958.08	L4543.98	17064
3D SECURITY INC	MASTER PANEL REPLACEMI	\$ 3,234.17	2106425400300	5810
9 SQUARE IN THE AIR	ACTIVITY PACK FOR 9 SQUA	\$ 777.11	10130111116500	4171
9 SQUARE IN THE AIR	9 SQUARE IN THE AIR: DELL	\$ 982.49	10199111116500	4191
95 PERCENT GROUP INC.	95 BOOSTER BUNDLE SUMI	\$ 2,784.10	2262712213400	4210
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 40.00	1005526413400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 90.00	1040512903400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 100.00	2262612273300	3195
AB PROPANE INC	PROPANE REFILLS FOR 25'-	\$ 45.17	1006425409800	4191
AB PROPANE INC	PROPANE REFILLS FOR 25'-	\$ 45.17	1006425409800	4191
AB PROPANE INC	PROPANE REFILLS FOR 25'-	\$ 286.34	1006425409800	4191
ABC VAN RENTALS INC	6' PLASTIC PICNIC TABLES	\$ 1,205.00	2334922114900	3210
ACHOR, LUKE	BSOCC OFF JHS 9/11	\$ 130.00	1013161396700	3190
ACHOR, LUKE	BSOCC OFF LHS 9/9	\$ 150.00	1013161390200	3190
ACP DIRECT	FREIGHT	\$ 131.45	10130111113100	4171

Claims to be Approved by the School Board 09/22/2025

AD-STAR SALES INC	500 DRAWSTRING BACKPAK	\$	1,405.66	2334024914900	4191
AD-STAR SALES INC	3,000 LIP BALMS FOR ADMIN	\$	3,750.08	2334024914900	4191
AD-STAR SALES INC	500 BADGE REELS FOR ADMIN	\$	804.16	2334024914900	4191
ALI HEARN COACHING & CONSULTING	RESTORATIVE PRACTICES	\$	9,378.22	1043522133400	3190
ALIGN CONTENT STUDIO	SPONSORED CONTENT	\$	750.00	2334024914900	3500
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$	750.00	2334024914900	3500
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$	750.00	2334024914900	3500
AMARAL, ARTEMIO	GSOCC OFF RHS 9/9	\$	244.84	1013162390300	3190
AMBUSH APPAREL	BSOCC SHIRTS #025	\$	890.00	1019961390200	4191
AMG - AVERA OCCUPATION PHYSICAL/DRUG SCREEN		\$	164.00	1005526413400	3190
AMG - AVERA OCCUPATION PHYSICAL/DRUG SCREEN		\$	209.40	1005526413400	3190
ANDERSON, JACOB AARON	FTBALL OFF BRMS 9/4	\$	100.00	1013161246800	3190
ANDERSON, JACOB AARON	FTBALL OFF PHMS 9/9	\$	90.00	1013161240700	3190
A-OX WELDING SUPPLY CO	HAZARDOUS MATERIALS CH	\$	574.60	1011011310300	4171
APPLE INC	APPLECARE	\$	2,588.00	2339024904900	4197
ATTAINMENT COMPANY INC	CASHIER @ WORK	\$	255.40	2263612224100	4191
AUTISM PRODUCTS.COM	10X10 SWING FRAME MAT E	\$	1,038.00	2162712223400	5410
AUTOMATIC SECURITY CO	REPLACE FIRE PANEL ON FI	\$	3,853.30	2106425303600	5220
AVANT ASSESSMENT LLC	AVANT ADVANCE LICENSE	\$	1,912.00	1005722123400	3190
AVANTIS EDUCATION INC	EDUVERSE 1YR SCRIPT	\$	699.00	1019911115000	4411
AVERA HEART HOSPITAL OF	AED BATTERY & PADS	\$	385.00	1011011316700	4191
AVERA HEART HOSPITAL OF	AED BATTERY/ELECTRODE	\$	770.00	1011011310200	4191
AVERA HEART HOSPITAL OF	AED BATTERY & PADS	\$	385.00	1013011115000	4191
AVERA HEART HOSPITAL OF	HWF AED BATTERY/PADS	\$	192.50	1013161993600	4191
AVERA HEART HOSPITAL OF	HWF AED BATTERY/PADS	\$	192.50	1013162993600	4191
BAIREDDY, VANDHANA	SB MILEAGE	\$	278.72	2254327383400	3320
BAND SHOPPE	CREDIT 4 DRILLMASTERS	\$	(187.80)	1019969266700	4191
BAND SHOPPE	ESTIMATED SHIPPING/HAN	\$	311.55	1019969266700	4191
BAND SHOPPE	CUSTOM PRINTED FLAG A2	\$	4,022.25	1019969286700	4191
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	153.90	5336225604900	4192
BEISCH, JAMIE	FTBALL OFF LHS 8/29	\$	150.00	1013161240200	3190
BENCO EQUIPMENT - SIOUX FALLS	6000LB ENGINE STAND W/	\$	31,319.92	2338216674900	5410
BENNING, JAMES	FTBALL OFF JHS 9/12	\$	178.28	1013161246700	3190

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BENSON, JOELLE	VBALL OFF EMS 9/11	\$	70.00	1013162250600	3190
BENZ, JOSH	FTBALL OFF RHS 9/12	\$	150.00	1013161240300	3190
BERG, DARIN	VBALL OFF EMS 9/15	\$	70.00	1013162250600	3190
BERTRAND, ERIKA LEIGH	VBALL OFF PHMS 9/11	\$	70.00	1013162250700	3190
BERTRAND, ERIKA LEIGH	VBALL OFF PHMS 9/8	\$	70.00	1013162250700	3190
BEYOND CONSEQUENCES	C180 QUICK REFERENCE G	\$	251.28	1043522135800	4191
BILLION AUTOMOTIVE	FENDER LINER REPAIR	\$	659.78	5515512993400	3950
BIROZY, HUNTER	GSOCC OFF LHS 9/9	\$	140.00	1013162390200	3190
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	\$	159.73	2264427553400	3341
BLEGEN, MICHAEL	VBALL OFF LHS 9/16	\$	150.00	1013162250200	3190
BLEGEN, MICHAEL	VBALL OFF WHS 9/9	\$	150.00	1013162250100	3190
BLICK ART MATERIALS	*FBP* LEAF PRINT FORMS -	\$	249.64	1013011116600	4171
BLICK ART MATERIALS	*FBP* PAINT - TEMPERA MII	\$	119.95	2260812226600	4171
BLICK ART MATERIALS	*FBP* MANIKIN - ARTIST -	\$	26.50	1013011115400	4171
BLICK ART MATERIALS	*FBP* PAINT - ACRYLIC -	\$	64.48	1013011115800	4171
BLICK ART MATERIALS	*FBP* LEAF PRINT FORMS -	\$	104.40	1013011115600	4171
BLICK ART MATERIALS	*FBP* PAINT - TEMPERA MII	\$	181.80	1013011112600	4171
BLICK ART MATERIALS	*FBP* MANIKIN - ARTIST -	\$	211.05	1013011115700	4171
BLICK ART MATERIALS	00629-3716 NO. 115 CRAO	\$	172.05	1011011310300	4171
BLOCH, DANE	FTBALL OFF JHS 9/4	\$	90.00	1013161246700	3190
BLOCH, DANE	FTBALL OFF RHS 9/8	\$	90.00	1013161240300	3190
BLOCH, DANE	FTBALL OFF LHS 9/11	\$	100.00	1013161240200	3190
BOER, DUANE E	VBALL OFF LHS 9/11	\$	100.00	1013162250200	3190
BOER, DUANE E	VBALL OFF WHS 9/16	\$	100.00	1013162250100	3190
BOER, DUANE E	VBALL OFF WHS 9/9	\$	100.00	1013162250100	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 9/11	\$	70.00	1013162250900	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 9/5	\$	70.00	1013162250900	3190
BOLTES SUNRISE SANITARY	13YD METAL CONTRACTR	\$	295.00	2333425404900	3850
BOONE, COLIN	FTBALL OFF RHS 9/4	\$	90.00	1013161240300	3190
BOONE, TRACY W	FTBALL OFF LHS 8/25	\$	90.00	1013161240200	3190
BOONE, TRACY W	FTBALL OFF WHS 9/4	\$	90.00	1013161240100	3190
BORCHERS, DEAN E	FTBALL OFF EMS 9/9	\$	90.00	1013161240600	3190
BORMANN, VINCENT	FTBALL OFF GMMS 9/11	\$	90.00	1013161240900	3190

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BOUNCE AROUND INFLATA INFLATABLE RENTAL	\$	968.00	1019911116500	3210
BOXFISH MUSIC PUBLISHIN SHOFUKAN FOR PERCUSSIO	\$	50.00	1019969286700	4191
BRENCO CORP *FBP* GLOVES, NEOPRENE	\$	35.28	10	A1750.32
BRENCO CORP *FBP* GLOVES, NEOPRENE	\$	11.76	10	A1750.32
BRENCO CORP *FBP* GLOVES, NEOPRENE	\$	23.52	10	A1750.32
BRIGHTLINESPAPER BRIGHTLINES-WIDE-LINES-	\$	109.38	1013011113100	4191
BROCK CONTRACTING ASPHALT RPR/REPL	\$	127,367.13	2106425309800	5300
BRUBAKKEN, RICH SUNFLOWER 3D	\$	800.00	5515413903400	3190
BRUBAKKEN, RICH SUCCULENTS	\$	460.00	5515413903400	3190
BRUFLAT, DAVE VBALL OFF LHS 9/11	\$	100.00	1013162250200	3190
BRUFLAT, DAVE VBALL OFF LHS 9/16	\$	100.00	1013162250200	3190
BRUNER LAW GROUP PLLC PERM APP A MARTIN	\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP M RAMIREZ	\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP M GONZALEZ	\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP J PEREZ	\$	2,500.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP D REYES	\$	2,500.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP V VALERO	\$	2,500.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP I FERNANDEZ	\$	2,500.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP L MORENO	\$	2,500.00	1005526413400	3110
BRUNSON, JASON GSOCC OFF RHS 9/13	\$	140.00	1013162390300	3190
BRUNSON, JASON BSOCC OFF LHS 8/23	\$	130.00	1013161390200	3190
BSN SPORTS INC *FBP* FITNESS BAR - 6 LBS	\$	303.90	1013011116500	4171
BSN SPORTS INC *FBP* BEANBAG GAME BOA	\$	181.52	1013011115800	4171
BSN SPORTS INC *FBP* DICE - FOAM DICE, 3	\$	15.98	1013011112300	4171
BSN SPORTS INC *FBP* BALL - RUBBER, INTE	\$	159.98	1013011115700	4171
BSN SPORTS INC *FBP* MEDICINE BALL (3K)	\$	53.64	1013011115400	4171
BSN SPORTS INC *FBP* TAPE - GYM, FLOOR 1	\$	36.72	1013011112600	4171
BSN SPORTS INC *FBP* TAPE - GYM, FLOOR 1	\$	73.44	1013011113100	4171
BSN SPORTS INC BSN SPORTS, HELMET HARI	\$	2,807.64	1013161990400	4191
BSN SPORTS INC BSN SPORTS, HELMET HARI	\$	2,807.61	1013162990400	4191
BSN SPORTS INC WARM-UP TOPS #12	\$	1,324.74	1019962350100	4191
BSN SPORTS INC XC SHIRTS #057	\$	1,020.78	1019961380200	4191
BSN SPORTS INC BLACK-ELEVATE CROSSOVI	\$	720.80	2113162993400	5810

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BUDGET BLINDS	BLINDS FOR PURCHASING	\$	1,250.00	2106425303200	5220
BUDGET BLINDS	BLINDS FOR A300F @ LHS/	\$	1,352.00	2111011310200	5410
BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLI	\$	67.34	2262712229800	3341
BUILDERS SUPPLY COMPAN	REPLACE PAIR OF DOORS T	\$	5,136.70	2106425300600	5220
BUILDERS SUPPLY COMPAN	TA & SE KEY BLANKS (STOC	\$	241.00	1006425409800	4191
BUILDERS SUPPLY COMPAN	1 BOX TA KEY BLANKS (STO	\$	120.50	1006425409800	4191
BUILDERS SUPPLY COMPAN	REPLACE STAIRWAY DOOR	\$	997.85	2106425300200	5220
C & B OPERATIONS, LLC	NEW LAWN EQUIPMENT- LA	\$	3,197.18	4106525302500	5410
CALLAHAN, CHUCK	FTBALL OFF WMS 9/9	\$	90.00	1013161240800	3190
CANTINE, GREG	FTBALL OFF JHS 9/12	\$	197.80	1013161246700	3190
CANTINE, KEVIN	FTBALL OFF JHS 9/12	\$	150.00	1013161246700	3190
CAPSTONE	PEBBLE GO SUBSCRIPTION	\$	1,999.00	1013011112300	4411
CARASOFT TECHNOLOGI	AKITABOX PLATFORM SOFT	\$	25,289.50	1006425403200	4180
CAROLINA BIOLOGICAL SU	142330 DAPHNIA MAGNA C	\$	592.09	1011011310100	4171
CAROLINA BIOLOGICAL SU	142330 DAPHNIA MAGNA C	\$	(250.60)	1011011310100	4171
CARTERS CUSTOM CREATI	1.5 RED BANDANA CIRCLE	\$	100.00	1019961246700	4191
CASCADE SCHOOL SUPPLI	*FBP* BEADS - PLASTIC PO	\$	310.04	1013011112300	4171
CENGAGE LEARNING INC	IAC MTS EDGE B 1YR 97803	\$	2,257.50	2262712213400	4210
CHESTERMAN COMPANY	BEVS WMS CONCESSIONS	\$	360.00	1019911210800	4610
CHESTERMAN COMPANY	HOWARD WOOD FLD WATE	\$	121.50	1013161993600	4610
CHESTERMAN COMPANY	HOWARD WOOD FLD WATE	\$	121.50	1013162993600	4610
CHILD NUTRITION SERVICE	FOOD DISTRICT INSERVC	\$	493.75	1011011313400	4610
CHILD NUTRITION SERVICE	FOOD DISTRICT IN SVC	\$	168.00	1019722113400	4610
CHILD NUTRITION SERVICE	KDG 1ST DAY SCL SNACK	\$	66.00	1013011112300	4610
CHILD NUTRITION SERVICE	GRAHAM CRACKERS	\$	90.00	1013011112600	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	135.15	1045925605400	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	27.03	1045925601800	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	27.03	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#25 SUPPLY	\$	54.06	1045925602800	4191
CHILD NUTRITION SERVICE	MEAL REQUESTS	\$	140.39	2263612224100	4610
CHILD NUTRITION SERVICE	MEAL REQUESTS	\$	315.44	2263612224100	4610
CHILD NUTRITION SERVICE	MEAL REQUEST 9/9/25	\$	630.00	1040121285600	4610
CHILD NUTRITION SERVICE	MIDDLE SCHOOL SNACKS	\$	272.16	5515135003400	4610

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CHILD NUTRITION SERVICE ELEMENTARY SNACKS	\$	7,843.50	5515235003400	4610
CHILD NUTRITION SERVICE MEAL REQUEST 9/25	\$	132.00	1007923203400	4610
CI SOLUTIONS DATA IMPORT WITH PROOF	\$	15,495.00	5100925609800	3190
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	277.88	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	1,245.65	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	786.71	1006425409800	4191
CITY OF HURON OPEN PO FOR HURON STC	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS 25-26 LANDFILL FEES	\$	134.95	1006425409800	3850
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	14.00	2332924904900	3344
CLUBHOUSE ATHLETIC WARMUP PANTS #21	\$	2,693.40	1019961350100	4191
COCA-COLA BOTTLING CO 09-FOOD	\$	43.50	5100925603500	4610
CODY, JAMIE VBALL OFF PHMS 9/5	\$	70.00	1013162250700	3190
COLE PAPERS INC REPAIR BETCO SQUARE SC	\$	295.90	1006425403100	3920
COLE PAPERS INC 2 WHEELS FOR BETCO BUR	\$	91.54	1006425400100	4191
COLE PAPERS INC REPAIR TASKI CHARIOT- REI	\$	183.45	1006425401800	3920
COLE PAPERS INC REPAIR BETCO CARPET SQ	\$	293.48	1006425401700	3920
COLE PAPERS INC *FBP* COPY PAPER - GREE	\$	1,430.24	10	A1750.32
COLE PAPERS INC DIGITAL SYNTHETIC PAPER	\$	905.40	1006425409800	4191
COLE PAPERS INC REPAIR SQUARE SCRUB- NI	\$	357.75	1006425405600	3920
COLE PAPERS INC *FBP* COPY PAPER - WHIT	\$	48.16	10	A1750.32
COLE PAPERS INC PAPER SUPPLIES	\$	777.19	2333425404900	4191
COLE PAPERS INC REPAIR BETCO SQUARE SC	\$	153.35	1006425403100	3920
COLLEGE ENTRANCE EXAM POWERFAIDS	\$	23,179.00	2333826604900	3921
COLOURS, INC. OPEN PO FOR COLLISION A	\$	41.24	2334516644900	4171
COLOURS, INC. HSW6550 TORCH WELDER	\$	15,795.00	2339316644900	5410
COMBINED BUILDING SPEC 836 - HUSSEY QUATTRO TH	\$	210,735.00	4206525300200	5220
COMMUNITY LEARNING CE REIMB IMPREST	\$	3,081.54	5515200009800	R1982
COMMUNITY LEARNING CE INTEREST	\$	6,846.64	5515235003400	1290
CONRAD, LINDA CHORUS JUDGE #003	\$	50.00	1019969380200	3190
CORE-MARK US, LLC STC FOOD SERVICE SUPPLI	\$	(90.67)	5336225604900	4192
CORE-MARK US, LLC STC FOOD SERVICE SUPPLI	\$	(219.79)	5336225604900	4192
CORE-MARK US, LLC STC FOOD SERVICE SUPPLI	\$	(27.92)	5336225604900	4192
CORE-MARK US, LLC STC FOOD SERVICE SUPPLI	\$	2,702.64	5336225604900	4192

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CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	277.95	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	214.56	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	65.00	5336225604900	4192
CORTEZ, CESAR	GSOCC OFF JHS 9/4	\$	140.00	1013162396700	3190
CREATIVE PRINTING INC	SDSHAA TOURNAMENT PRC	\$	8,925.00	2334024914900	3500
CROOKS MUNICIPAL GAS	HEAT AUG 2025 RENBERG	\$	25.00	1006425404200	3810
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	52.20	1006425409800	3290
CULLIGAN WATER CONDITI	OFFICE WATER	\$	59.10	5100925603500	4610
DACOTAH PAPER CO	08-SUPPLY	\$	5,174.05	5100925603500	4191
DACOTAH PAPER CO	09-SUPPLY	\$	600.06	5100925600200	4191
DACOTAH PAPER CO	09-SUPPLY	\$	792.77	5100925600100	4191
DACOTAH PAPER CO	09-SUPPLY	\$	778.15	5100925606800	4191
DACOTAH PAPER CO	09-SUPPLY	\$	798.98	5100925606700	4191
DACOTAH PAPER CO	09-SUPPLY	\$	4,461.57	5100925603500	4191
DACOTAH PAPER CO	09-SUPPLY	\$	714.52	5100925600600	4191
DACOTAH PAPER CO	09-SUPPLY	\$	813.50	5100925600800	4191
DACOTAH PAPER CO	09-SUPPLY	\$	942.27	5100925600300	4191
DACOTAH PAPER CO	09-SUPPLY	\$	944.45	5100925600400	4191
DACOTAH PAPER CO	09-SUPPLY	\$	168.22	5100925600500	4191
DACOTAH PAPER CO	09-SUPPLY	\$	377.40	5100925600900	4191
DACOTAH PAPER CO	09-SUPPLY	\$	150.17	5100925600900	4191
DACOTAH PAPER CO	*FBP* PAD TURFSCRUB FL	\$	806.16	10	A1750.32
DACOTAH PAPER CO	09-SUPPLY	\$	3,604.78	5100925603500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	203.66	5100925600800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,203.61	5100925606700	4191
DAIKIN APPLIED	SERVICE CALL- CIRCUIT 2 V	\$	384.80	1006425403100	3920
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	93.50	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	40.30	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(8.06)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	48.54	2331516664900	4171
DAKOTA DATA SHRED	SHREDDER MINIMUM CHG	\$	86.18	2333425404900	3850
DAKOTA DATA SHRED	SHREDDING AUGUST	\$	192.28	2333425404900	3850
DAKOTA POTTERS SUPPLY I	BROWNSTONE CLAY	\$	2,700.00	1011011310300	4171

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DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DAYS INN MITCHELL	HOTEL ALL ST MUSIC 25	\$	306.00	1012593229800	3190
DEBELTS, BRADY	ARRANG MCH BND SHW #7	\$	600.00	1019969260100	3190
DEMCO INC	BOOK CARE POSTERS 13" X	\$	9,498.34	4106525302500	5410
DEYOUNG, LYNN	FTBALL OFF RHS 9/4	\$	90.00	1013161240300	3190
DEYOUNG, LYNN	FTBALL OFF MMS 9/9	\$	90.00	1013161240400	3190
DIGITABILITY INC	YEAR 1 BANKABILITY	\$	17,740.00	2262712213400	4411
DOBBINS, BRET S	FTBALL OFF RHS 9/6	\$	153.02	1013161240300	3190
DONNELLY, PATRICK	GSOCC OFF JHS 9/11	\$	140.00	1013162396700	3190
DUNCANSON, BRIAN	BSOCC OFF RHS 9/13	\$	134.52	1013161390300	3190
EAI EDUCATION	ESTIMATED SHIPPING/HAN	\$	80.85	2262712213400	4210
EAST DAKOTA EDUCATION	STRIVE TUITION EQ	\$	20,550.00	2262421349800	3190
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	433.18	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	741.73	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	620.35	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	704.00	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	367.30	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	398.28	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	613.62	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	479.05	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	344.34	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	11,483.76	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	452.08	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	559.82	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	554.37	5100925600100	4610

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EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	237.94	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	215.34	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	417.19	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	323.15	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	471.03	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	438.63	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	546.27	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	984.72	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	9,056.83	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	435.53	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 08-FOOD		\$	581.20	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	343.25	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	328.34	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	544.90	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	394.19	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	131.17	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	554.70	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	362.99	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	452.54	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	294.40	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	9,195.37	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	602.76	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	513.45	5100925606800	4610
EASTER, SARAH JANE	GLASSES REIMBURSEMENT	\$	428.00	1007025203400	6980
ECOLAB, INC.	MONTHLY OUTSIDE-IN LAR	\$	151.00	5100925603500	3180
ED LIB, INC TOASTMASTERS	TOASTMASTER DUES	\$	60.00	1014022133400	6400
ED LIB, INC TOASTMASTERS	TOASTMASTER MBRSHIP	\$	900.00	1014022133400	6400
EFFLING, ROSS	FTBALL OFF LHS 8/25	\$	90.00	1013161240200	3190
EFFLING, ROSS	FTBALL OFF WHS 9/4	\$	90.00	1013161240100	3190
EGGERS, TOM	FTBALL OFF RHS 9/12	\$	150.00	1013161240300	3190
EICH, DAVID	FTBALL OFF JHS 9/8	\$	90.00	1013161246700	3190
EICH, DAVID	FTBALL OFF LHS 8/29	\$	150.00	1013161240200	3190
EICH, DAVID	FTBALL OFF BRMS 9/4	\$	100.00	1013161246800	3190

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EIDE BAILLY LLP	310 VIEWSONICE MY VIEW	\$	968.50	1012011210900	4180
EIDE BAILLY LLP	310 VIEWSONIC MY VIEW	\$	1,036.80	2112011216800	5410
EIDE BAILLY LLP	PROVIDE/INSTALL VIEWSOI	\$	29,284.92	4106525302500	5410
ELECTRIC SUPPLY CO	SF SCHOOLS NETWORK UP	\$	1,390.00	2107126606000	5870
ENDZONE CAMERA, LLC	SONY 4K VIDEO CAMERA W	\$	5,849.00	1019961240100	4790
ERTELT, KIMBERELY DAWN	OT ONLINE	\$	109.00	2261821723400	4411
ESTR PUBLICATIONS LTD	TRS 2.0	\$	48.20	2261212226700	4191
ETHERINGTON, RYAN	FTBALL OFF RHS 9/6	\$	157.60	1013161240300	3190
EVANS, MIKE	FTBALL OFF JHS 9/4	\$	90.00	1013161246700	3190
EVERWAY	L3 SKILLS	\$	3,396.91	2262712213400	4210
EXPRESS PRODUCE LLC	08-FOOD	\$	34.32	5100925600400	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	26.08	5100925600400	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	194.06	5100925606800	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	92.35	5100925606700	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	18.47	5100925600200	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	92.35	5100925600400	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	18.47	5100925600500	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	36.94	5100925600600	4610
FEDEX	SHIPPING	\$	146.71	5233225894900	3420
FEDEX	SHIPPING	\$	141.04	5233225894900	3420
FLINN SCIENTIFIC	POTASSIUM, 5 SMALL DEM	\$	149.85	1011011316700	4191
FLINN SCIENTIFIC	AP7625, FLINN LAB 21 LAB	\$	2,115.00	2111511310200	5410
FLINN SCIENTIFIC	ESTIMATED SHIPPING/HAN	\$	496.00	1011011310200	4171
FORD SIGNS	ADA SIGNS 25-26	\$	2,482.60	2106425309800	5220
FORMAX	ENVELOPE SEALER MAINT	\$	835.00	1006725203400	3920
FORTE	ONSITE SVC #15	\$	390.00	1019911313700	3190
FOSTER, TODD	FTBALL OFF JHS 9/12	\$	169.67	1013161246700	3190
FOUNDATION BUILDING M/	CEILING TILE (HAW #19134	\$	204.31	1006425405600	4130
FOUNDATION BUILDING M/	CORNER GUARDS & CHAIR	\$	1,659.70	2113011115400	5850
FOUNDATION BUILDING M/	CEILING TILE (RPARKS #19	\$	174.08	1006425401500	4130
FOX PRINT INC	4 LOGO DECALS FOR NEW	\$	299.44	2334024914900	3610
FREDERIKSEN, JOE	FTBALL OFF JHS 9/12	\$	169.34	1013161246700	3190
FREDERIKSEN, JOE	FTBALL OFF LHS 9/6	\$	169.41	1013161240200	3190

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FREDERIKSEN, MATTHEW	FTBALL OFF JHS 9/12	\$	150.00	1013161246700	3190
FREDERIKSEN, MATTHEW	FTBALL OFF EMS 9/4	\$	100.00	1013161240600	3190
FREDERIKSEN, MATTHEW	FTBALL OFF BRMS 9/9	\$	60.00	1013161246800	3190
FREY, JOSHUA M	FTBALL OFF WMS 9/9	\$	90.00	1013161240800	3190
G2 PERFORMANCE	ESTIMATED SHIPPING/HAN	\$	4,307.26	1019969286700	4191
GAME ONE	CUA-V01-36	\$	1,260.00	2113162993400	5810
GAME ONE	1369059-001-017	\$	441.00	2113162993400	5810
GAME ONE	ITEM# FZ5747-010-14... W	\$	400.00	2113162993400	5810
GATEWAY MUSIC FESTIVAL:	CHOIR TEAM TRIP #003	\$	3,480.00	1019969380200	3347
GERLACH, ERIK	VBALL OFF LHS 9/11	\$	200.00	1013162250200	3190
GERLACH, ERIK	VBALL OFF LHS 9/16	\$	200.00	1013162250200	3190
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GIRTON ADAMS COMPANY	COOLING TOWER TREATME	\$	2,362.85	1006425406700	4191
GLENN, MEGAN	BSOCC OFF JHS 9/4	\$	120.00	1013161396700	3190
GLENN, MEGAN	GSOCC OFF RHS 9/13	\$	120.00	1013162390300	3190
GLENN, MEGAN	GSOCC OFF LHS 9/2	\$	130.00	1013162390200	3190
GLOBAL DISTRIBUTING INC	09-FOOD	\$	554.80	5100925606700	4610
GLOBAL DISTRIBUTING INC	09-FOOD	\$	770.80	5100925600300	4610
GLOBAL DISTRIBUTING INC	09-FOOD	\$	309.80	5100925600100	4610
GLOBAL DISTRIBUTING INC	09-FOOD	\$	340.10	5100925600200	4610
GOPHER	*FBP* BALL - FOAM COATEI	\$	430.99	1013011115000	4171
GOPHER	*FBP* BALL - FLEECE, 4" H	\$	115.62	1013011115400	4171
GOPHER	*FBP* BEACH BALL - 15" SE	\$	168.90	1012011210400	4171
GOPHER	*FBP* BALL - REACTION BA	\$	102.27	2260912210400	4171
GOPHER	*FBP* CONES - VINYL CON	\$	651.69	1013011111100	4171
GOPHER	*FBP* BASEBALL BATS, FOA	\$	523.65	1012011210600	4171
GOPHER	*FBP* BAG - BALL, 36'L X	\$	1,007.34	1011011316700	4171
GOPHER	*FBP* PICKLEBALL - PADDL	\$	62.63	1012011216800	4171
GOPHER	*FBP* SCOOTER HOCKEYS	\$	200.25	2260912226800	4171
GOPHER	*FBP* BALL - DODGEBALL,	\$	2,103.28	1013011111700	4171
GOPHER	*FBP* REBOUNDER - TCHO	\$	413.51	1013011112800	4171
GOPHER	OMNIKIN MULTICOLOR BAL	\$	426.23	1013011116600	4191

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GOPHER	RAINBOW CLASSICCOAT VI	\$	445.00	1013011116600	4171
GOPHER	GP41-635 GOPHER 4 SQUA	\$	310.27	1013011113100	4191
GREAT PLAINS ZOO & MUSE	ZOO ADMISSION	\$	229.50	2219912224100	3391
GREY, STEPHANIE	VBALL OFF MMS 9/5	\$	70.00	1013162250400	3190
GUARANTEE ROOFING & SF	CENTRAL SERVICES- #1917	\$	183.67	2106425303200	5220
GUARANTEE ROOFING & SF	EDISON- #191442	\$	390.58	2106425300600	5220
GUARANTEE ROOFING & SF	ROOSEVELT- #190928	\$	385.90	2106425300300	5220
GUARANTEE ROOFING & SF	CTE #191295	\$	522.22	2106425303700	5220
GUARANTEE ROOFING & SF	CLEVELAND #191518	\$	349.26	2106425301400	5220
GUARANTEE ROOFING & SF	WHS	\$	449.97	2106425300100	5220
GUARANTEE ROOFING & SF	MCGOVERN	\$	288.62	2106425300900	5220
GUARANTEE ROOFING & SF	ROOF REPAIRS- TERRY RED	\$	91.84	2106425301100	5220
GUARANTEE ROOFING & SF	ANNE SULLIVAN #191131	\$	303.99	2106425302000	5220
GUARANTEE ROOFING & SF	ROSA PARKS	\$	246.22	2106425301500	5220
GUERRERO, MARTIN	GSOCC OFF RHS 9/9	\$	171.32	1013162390300	3190
HABBEN, CRAIG	VBALL OFF GMMS 9/8	\$	70.00	1013162250900	3190
HABBEN, CRAIG	VBALL OFF WHS 9/9	\$	150.00	1013162250100	3190
HAL LEONARD CORPORATI	*SHOW TRAX CD	\$	85.12	1012511119831	4171
HANSEN, CORT	FTBALL OFF RHS 9/6	\$	150.00	1013161240300	3190
HANSEN, TROY	FTBALL OFF RHS 9/6	\$	156.49	1013161240300	3190
HANSON, STAN	FTBALL OFF LHS 8/29	\$	150.00	1013161240200	3190
HARRISBURG HIGH SCHOC	ADS IN THE SOURCE FOR AI	\$	4,400.00	2334024914900	3500
HEGG, JEREMY	CUSTOM REVISIONS 2025	\$	250.00	1019969286700	3190
HELWIG, PARKER	BSOCC OFF LHS 8/22	\$	130.00	1013161390200	3190
HENRY SCHEIN INC	ESTIMATED SHIPPING/HAN	\$	21.85	1013161996700	4191
HENRY SCHEIN INC	ESTIMATED SHIPPING/HAN	\$	21.85	1013162996700	4191
HENRY SCHEIN INC	ITEM # 7035443 - SEAM & S	\$	125.40	1011011313400	4171
HENRY, JUSTIN	FTBALL OFF JHS 9/8	\$	90.00	1013161246700	3190
HERNES, QUINTIN	BSOCC OFF RHS 9/9	\$	120.00	1013161390300	3190
HIGH POINT NETWORKS LL	BILLABLE MAINT SVCS	\$	115.00	2333826604900	3190
HILLYARD	VACUUM BAGS (STOCK)	\$	105.00	1006425409800	4191
HILLYARD	REPAIR TENNANT E5 EXTRA	\$	714.60	1006425401500	3920
HILLYARD	1 REAR WHEEL KIT FOR ADV	\$	306.72	1006425400100	4191

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HILLYARD	REPAIR 3220 VACUUM- FIXI	\$	108.50	1006425401600	3920
HILLYARD	REPAIR CHARIOT SCRUBBE	\$	771.82	5100925603500	3920
HILLYARD	REPAIR CARPET EXTRACTOI	\$	326.10	1006425406500	3920
HIRSCH, ROBERT	VBALL OFF LHS 9/11	\$	50.00	1013162250200	3190
HOH WATER TECHNOLOGY	COOLING TOWER TREATME	\$	803.33	1006425400100	4191
HOH WATER TECHNOLOGY	RHS	\$	803.33	1006425400300	4191
HOH WATER TECHNOLOGY	BOILER TREATMENT (LHS)	\$	711.00	1006425400200	4191
HOLMES, MICHAEL	FTBALL OFF LHS 9/11	\$	100.00	1013161240200	3190
HOLMES, MICHAEL	FTBALL OFF WHS 9/8	\$	100.53	1013161240100	3190
HOUGHTON MIFFLIN HARC	STUDENT LICENSES	\$	1,000.00	2262712213400	4411
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	944.85	2262712213400	4210
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	2,135.08	2262712213400	4210
HOUGHTON MIFFLIN HARC	READ 180	\$	12,172.44	1012011219800	4411
HOUGHTON MIFFLIN HARC	INTRO	\$	800.00	2262712213400	4210
HOUGHTON MIFFLIN HARC	LEADER SUCCESS	\$	14,747.56	2262712213400	4411
HOVDESTAD, NICOLE	GSOCC OFF RHS 9/13	\$	130.00	1013162390300	3190
HOVDESTAD, NICOLE	GSOCC OFF LHS 9/2	\$	140.00	1013162390200	3190
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	160.00	2338019904900	3190
HUTCHINSON, RICHIE	FTBALL OFF LHS 8/29	\$	150.00	1013161240200	3190
HYVEE	FFVP FD GRT#25 GARF	\$	236.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#25 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610

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HVVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HVVEE	FFVP FD GRT#25 T RED	\$	200.00	1045925601100	4610
HVVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HVVEE	FFVP FD GRT#25 BRIDGE	\$	36.00	1045925605200	4610
HVVEE	FFVP FD GRT#25 GARF	\$	242.00	1045925601900	4610
HVVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HVVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HVVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HVVEE	FFVP FD GRT#25 T RED	\$	200.00	1045925601100	4610
HVVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HVVEE	FFVP FD GRT#25 BRIDGE	\$	36.00	1045925605200	4610
HVVEE	FFVP FD GRT#25 GARF	\$	236.00	1045925601900	4610
HVVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HVVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HVVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HVVEE	FFVP FD GRT#25 T RED	\$	200.00	1045925601100	4610
HVVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HVVEE	FFVP FD GRT#25 BRIDGE	\$	36.00	1045925605200	4610
HVVEE - MARION	COFFEE BAR - JHS	\$	139.80	5100925606700	4610
I29 SPORTS/CFGEAR/CFPR	AIRVENT ARMOURGRID JER	\$	38,606.00	2113161993400	5810
I29 SPORTS/CFGEAR/CFPR	35 DRY BLEND YOUTH TSHI	\$	903.75	1019961356700	4191
I29 SPORTS/CFGEAR/CFPR	SPIRIT WEAR #063	\$	2,529.75	1019961240300	4191
I29 SPORTS/CFGEAR/CFPR	RICHARDSON TRUCKER CA	\$	1,232.00	1019961246700	4191
ID WHOLESALER	1000 PLASTIC BADGE HOLI	\$	819.80	1006425409800	4191
IDEMIA IDENTITY & SECURI	25/26 SUPPORT/MAINT	\$	1,799.00	1005526413400	3190
INCIDENT IQ LLC	PRODUCT CODE IIQ-1000 I	\$	72,351.57	1007126606000	3921
INNOVATIVE OFFICE SOLUT	DESK SYSTEM	\$	3,855.03	2163612224100	5450
INNOVATIVE OFFICE SOLUT	DM-EDP3-90-2-1/2" FLIP-TC	\$	62,234.48	4106525302500	5410
INNOVATIVE OFFICE SOLUT	WB-M7503-AC (M7503-285	\$	1,115.38	4106525302500	5410

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INNOVATIVE OFFICE SOLUT 2-IN-1 ROYAL® TEACHING E	\$	16,415.16	4106525302500	5410
INNOVATIVE OFFICE SOLUT ACF-D-TLINT-2026-PC-HP-I	\$	112,802.89	4106525302500	5410
INNOVATIVE OFFICE SOLUT ACF-D-TLINT-2026-PC-HP-I	\$	90,806.62	4106525302500	5410
INNOVATIVE OFFICE SOLUT ACF-D-TLINT-2026-PC-HP-I	\$	83,720.78	4106525302500	5410
INNOVATIVE OFFICE SOLUT ACF-D-TLINT-2026-PC-HP-I	\$	90,576.68	4106525302500	5410
INNOVATIVE OFFICE SOLUT ESTIMATED SHIPPING/HAN	\$	95,447.36	4106525302500	5410
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	117.44	1013011116600	4171
INNOVATIVE OFFICE SOLUT *FBP* GLOVES - LATEX-FRE	\$	69.90	1013011113100	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	39.30	1013011115400	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	19.65	1013011116500	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	26.65	1013011115800	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	105.70	1013011112600	4171
INNOVATIVE OFFICE SOLUT *FBP* PAPER PLATES - UNC	\$	6.15	1013011116500	4171
INNOVATIVE OFFICE SOLUT *FBP* CHIPBOARD - GREY,	\$	26.45	1013011112300	4171
INNOVATIVE OFFICE SOLUT *FBP* NEEDLES - PLASTIC -	\$	4.76	1013011115400	4171
INNOVATIVE OFFICE SOLUT 2 GRAY BARRELS W/DOLLIE	\$	409.66	4606525300900	5210
INNOVATIVE OFFICE SOLUT 2 CASES VINYL XXL GLOVES	\$	69.98	1006425403800	4191
INNOVATIVE OFFICE SOLUT 10 KIMBERLY CLARK PAPER	\$	590.00	1006425400700	4191
INNOVATIVE OFFICE SOLUT BEATER BAR & EXHAUST FIL	\$	84.31	1006425403000	4191
INNOVATIVE OFFICE SOLUT PAD DRIVER ASSEMBLY (AX	\$	223.47	1006425400500	4191
INNOVATIVE OFFICE SOLUT 2 GRAY BARRELS W/DOLLIE	\$	76.15	4606525300900	5210
INNOVATIVE OFFICE SOLUT 15 KIMBERLY CLARK PAPER	\$	885.00	1006425409800	4191
INNOVATIVE OFFICE SOLUT BONA DIAMOND 5" DISK (M	\$	191.88	1006425400900	4191
INNOVATIVE OFFICE SOLUT *FBP* PAD TURFSCRUB FL	\$	336.16	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* PAPER TOWELS, SCC	\$	47,587.50	10	A1750.32
INTERSECTIONS CONSULTI NURSE RETREAT	\$	300.00	1054721303400	3190
IPEVO INC DUAL MODE 8MP DOCUME	\$	1,369.36	4106525302500	5410
IPEVO INC ESTIMATED SHIPPING/HAN	\$	305.45	2113011112800	5410
IPEVO INC ESTIMATED SHIPPING/HAN	\$	305.45	2113011113800	5810
ISTATE TRUCK CENTERS OPEN PO FOR LAB SUPPLIE	\$	77.10	2332316674900	4171
JACOBSON, CHRISTOPHER BSOCC OFF LHS 9/2	\$	130.00	1013161390200	3190
JEFFERSON HIGH SCHOOL NATL HONR SOCTY CORDS	\$	229.50	1006700009800	R1999
JENZABAR INC JENZABAR RECRUITMENT M	\$	55,000.00	2333826604900	4180

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JIM & RON'S SERVICE INC	TOW SVC HMLESS ED VAN	\$	130.00	1040625503400	3950
JOHN F KENNEDY ELEMENT	REIMB IMPREST	\$	425.00	1019911115700	3391
JOHN F KENNEDY ELEMENT	INTEREST	\$	307.23	1019911115700	4191
JOHN F KENNEDY ELEMENT	REIMB IMPREST	\$	2,179.88	1019911115700	4610
JOHNSON FEED, INC	BND TRAILER RPR/MAINT	\$	288.76	1019969266700	3950
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	88.80	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	20.02	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	309.51	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	389.71	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	81.88	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	126.64	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	633.76	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	1,084.65	2333716614900	4171
JONES, CHET	FTBALL OFF JHS 9/8	\$	90.00	1013161246700	3190
JONES, CHET	FTBALL OFF WHS 9/11	\$	90.00	1013161240100	3190
JONES, CHET	FTBALL OFF EMS 9/4	\$	100.00	1013161240600	3190
JONES, PATRICK RAY	REIMB MATERIALS DESKS	\$	608.31	1011011310100	4790
JOSTENS INC	COACHES CHAMP RINGS	\$	4,689.85	1019962406700	4191
JURGENS PHOTOGRAPHY	CUSTOM TEAM BANNER	\$	350.00	1019962250300	3190
JW PEPPER & SON INC	SHEET MUSIC JHS	\$	92.98	1012511319867	4171
JW PEPPER & SON INC	SHEET MUSIC RHS	\$	183.59	1012511319803	4171
JW PEPPER & SON INC	SHEET MUSIC RHS	\$	30.00	1019969380300	4191
JW PEPPER & SON INC	SHEET MUSIC JHS	\$	68.99	1012511319867	4171
K LOG INC	CLIENT BONDED LEATHER (	\$	2,392.50	2119911310100	5450
KALBER, GLENN	BSOCC OFF RHS 9/13	\$	195.24	1013161390300	3190
KEITH, RUSTY	FTBALL OFF LHS 9/6	\$	154.55	1013161240200	3190
KEPPEN, NANCY	VBALL OFF MMS 9/15	\$	70.00	1013162250400	3190
KLEINSCHMIT, JOE	FTBALL OFF RHS 9/8	\$	90.00	1013161240300	3190
KLEINSCHMIT, JOE	FTBALL OFF WHS 9/11	\$	90.00	1013161240100	3190
KLEINSCHMIT, JOE	FTBALL OFF GMMS 9/4	\$	100.00	1013161240900	3190
KNIFE RIVER	1 LOAD BLK DIRT (JFK #192	\$	186.72	1006425405700	4110
KNOWLER, TESSA RAE	VBALL OFF WMS 9/11	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/12	\$	70.00	1013162250800	3190

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KNOWLER, TESSA RAE	VBALL OFF WMS 9/5	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/8	\$	70.00	1013162250800	3190
KOCH HAZARD ARCHITECT	GMMS ADD ON AUG 25	\$	1,288.42	4606525300900	3190
KOCH HAZARD ARCHITECT	EMS IMPRVMT 8/25	\$	672.00	2106425300600	3190
KOCH HAZARD ARCHITECT	PHMS IMPRVMT 8/25	\$	1,008.00	2106425300700	3190
KOCH HAZARD ARCHITECT	RHS SCNC LB RENO 8/25	\$	828.72	4206525300300	3190
KOERNER, HERBERT	FTBALL OFF RHS 9/6	\$	150.00	1013161240300	3190
KOERNER, HERBERT	FTBALL OFF WHS 9/8	\$	90.00	1013161240100	3190
KONE INC	ELEVATOR REPAIRS-REPAIR	\$	1,114.06	1006425400600	3920
KRAKER, MIKE	BSOCC OFF JHS 9/11	\$	254.84	1013161396700	3190
KRAKER, MIKE	GSOCC OFF LHS 8/23	\$	254.84	1013162390200	3190
KRAKER, MIKE	BSOCC OFF LHS 9/2	\$	254.84	1013161390200	3190
KRAMER, JACLYN HEIDE	TVL-KRAMER, JACLYN HE	\$	93.80	2334815944900	3344
KROHNKE, JOHN	FTBALL OFF JHS 9/4	\$	90.00	1013161246700	3190
KROHNKE, JOHN	FTBALL OFF JHS 9/15	\$	90.00	1013161246700	3190
KROUPA, JESSE	FTBALL OFF GMMS 9/11	\$	90.00	1013161240900	3190
KRULL, COLIN	FTBALL OFF GMMS 9/11	\$	90.00	1013161240900	3190
KRULL, COLIN	FTBALL OFF EMS 9/9	\$	90.00	1013161240600	3190
KUSLER, JAY	FTBALL OFF LHS 9/6	\$	150.00	1013161240200	3190
L2 BRANDS LLC	JHS SPIRIT WEAR CREDI	\$	(14.10)	1019911316700	4191
L2 BRANDS LLC	BARCODING	\$	229.05	1019911316700	4191
L2 BRANDS LLC	BARCODING	\$	226.05	1019911316700	4191
L2 BRANDS LLC	BARCODING	\$	229.05	1019911316700	4191
L2 BRANDS LLC	BARCODING	\$	1,635.84	1019911316700	4191
L2 BRANDS LLC	JHS SPIRIT WEAR	\$	592.15	1019911316700	4191
L2 BRANDS LLC	JHS SPIRIT WEAR	\$	407.40	1019911316700	4191
L2 BRANDS LLC	BARCODING	\$	565.20	1019911316700	4191
L2 BRANDS LLC	BARCODING	\$	1,246.23	1019911316700	4191
L2 BRANDS LLC	JHS SPIRIT WEAR	\$	212.18	1019911316700	4191
LABERGE-SORUM, JENNIFE	MLG-LABERGE-SORUM, JE	\$	371.11	2261821723400	3341
LACEY'S SERVICES	PORTAB STORAGE CONTAINR #036	\$	200.00	1019969990200	3210
LAKESHORE LEARNING MA	NATURAL ADJUSTABLE GRC	\$	369.55	2113011115700	5450
LAMBERTY, TODD	FTBALL OFF WHS 9/6	\$	150.00	1013161240100	3190

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LARSEN, VICTOR	BSOCC OFF JHS 9/11	\$	120.00	1013161396700	3190
LEARN BY DOING INC	LICENSE & UPGRADE #55	\$	6,325.00	1011511310100	4411
LEARN BY DOING INC	AP LICENSE ANNUAL	\$	2,880.00	1011511316700	3190
LEARNING WITHOUT TEARS CPWC		\$	56.40	1013011115800	4171
LEARNING WITHOUT TEARS ITEM LND-25 LETTERS AND		\$	965.25	1013011114200	4171
LEARNING WITHOUT TEARS CHD-25 CURSIVE HANDWR		\$	445.50	1013011113100	4171
LEARNING WITHOUT TEARS ESTIMATED SHIPPING/HAN		\$	56.40	1013011112000	4171
LEE, TREVOR	GSOCC OFF LHS 9/9	\$	144.52	1013162390200	3190
LEXIA LEARNING SYSTEMS I	LEXIA CORE5 READING SCH	\$	3,350.00	1043522131700	3190
LIBRARY STORE	ITEM NO. 65-01319-BLUE -	\$	368.32	4106525302500	5410
LINCOLN HIGH SCHOOL	INTEREST	\$	19.98	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	15.98	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	61.23	1019911320200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	323.50	1019911320200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	114.00	1019961180200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	87.50	1019961240200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,552.59	1019961240200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	199.95	1019961240200	4790
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	250.00	1019961390200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	252.60	1019962180200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	166.40	1019962180200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,400.00	1019962250200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	30.00	1019962350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	250.00	1019962390200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	210.00	1019962400200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	24.97	1019969200200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	199.95	1019969280200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	121.29	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	500.00	1019969990200	4411
LINDBERG, JESSE	FTBALL OFF GMMS 9/4	\$	100.00	1013161240900	3190
LINDE GAS & EQUIPMENT I	WEDGLERS	\$	63,700.00	2339316944900	5410
LINDE GAS & EQUIPMENT I	WELD GAS JHS SEPT 25	\$	524.76	1011011316700	4171
LITTLE BEE SPEECH CO.	LTL BEE HIVE MBRSHIP	\$	359.97	2260721523400	6400

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LITTLE BEE SPEECH CO.	LITTLE BEE HIVE APP	\$	119.99	2260721523400	4411
LUNN, KIEFER	FTBALL OFF MMS 9/4	\$	100.00	1013161240400	3190
LUNN, KIEFER	FTBALL OFF PHMS 9/9	\$	90.00	1013161240700	3190
MALATERRE, DONALD LEE	FTBALL OFF JHS 9/4	\$	90.00	1013161246700	3190
MALATERRE, DONALD LEE	FTBALL OFF JHS 9/15	\$	90.00	1013161246700	3190
MALLOY ELECTRIC	PUMP REPAIR (LLHS #1898)	\$	2,475.00	1006425400200	3920
MARCELLA LEBEAU ELEMENTARY	IMPREST ADVANCE	\$	3,000.00	10	A1083.98
MARCO	EQUIPMENT OCT 25	\$	1,993.80	2335925744900	3210
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	25,000.00	2107126606000	5870
MARCO INC	ITEM NUMBER B-AP45-1S-S	\$	23,095.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	314,807.00	2107126606000	5870
MARCO INC	PART# CBL-PWR-C15-C14-I	\$	9,618.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	350,829.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	2,884.00	2107126606000	5870
MARCO INC	Part# EX4400-EM-4Y (4 POF	\$	12,166.00	2107126606000	5870
MARCO INC	ITEM# S-EX-S-C3-5M1-C-E (	\$	11,564.00	2107126606000	5870
MARCO INC	PART# JNP-100G-DAC-1M (I	\$	938.00	2107126606000	5870
MARCO INC	PART# S-EX-S-C3-5M1-C-E (	\$	23,128.00	2107126606000	5870
MARCO INC	VMWARE VSPHERE FOUND.	\$	24,576.00	1007126606000	3921
MARCO INC	ACTS 24X7 PART NUMBER	\$	98.28	1007126606000	3921
MARCO INC	CONTRACT CHG SEPT	\$	1,777.64	5606125743200	3210
MARCO INC	CSC KONICA USAGE AUG	\$	1,504.41	5606125743200	3210
MARCO INC	KONICA USAGE AUG 25	\$	4,763.05	5606125743200	3210
MARCO INC	STAPLES MFD	\$	106.75	1011411313700	4191
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	163,333.20	2107126606000	5870
MARTINEZ, JOSE	GSOCC OFF RHS 9/9	\$	151.32	1013162390300	3190
MARTYNA, DARIN	FTBALL OFF RHS 9/12	\$	150.00	1013161240300	3190
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 4	\$	166.25	2334516644900	4171
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	\$	350.56	2334516644900	3210
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	145.62	2331516664900	3210
MAUSBACH, LAURA	VBALL OFF WHS 9/16	\$	150.00	1013162250100	3190
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	60.00	1012011210900	3210
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	19.20	1012011210900	4191

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MCGOVERN MIDDLE SCHO INTEREST		\$	443.20	1019911210900	4191
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	2,016.18	1019969980900	3610
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	1,271.50	2112011210900	5410
MCGRATH, JOHN	FTBALL OFF WHS 9/6	\$	150.00	1013161240100	3190
MCKESSON MEDICAL	1266869 MCKESSON BRAN	\$	18.50	2334815944900	4171
MCKESSON MEDICAL	945959 SYRINGE CAP POLY	\$	38.86	2334815944900	4171
MCKESSON MEDICAL	ITEM 1220667 2X SIZE PANI	\$	16.32	2330717204900	4171
MCKOWN, TREVOR	FTBALL OFF WHS 9/6	\$	150.00	1013161240100	3190
MCVEY, PAUL	GSOCC OFF LHS 8/23	\$	147.72	1013162390200	3190
MCVEY, PAUL	BSOCC OFF LHS 9/2	\$	147.72	1013161390200	3190
MECHELS, THOMAS	FTBALL OFF WMS 9/9	\$	90.00	1013161240800	3190
MELILLO, DEVON	MCH BND BATTERY ARNG#7	\$	1,200.00	1019969260100	3190
MENARDS	OPEN PO	\$	352.61	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	462.69	2333716614900	4171
MENARDS	OPEN PO	\$	732.24	2337816954900	4171
MESMER, SAMUEL	FTBALL OFF JHS 9/15	\$	90.00	1013161246700	3190
MEYERS, BETSY	VBALL OFF BRMS 9/15	\$	70.00	1013162256800	3190
MFI MEDICAL	EXN-124275S EXERGEN TA	\$	870.00	2334815944900	4171
MID AMERICAN ENERGY	HEAT AUG MLB	\$	285.77	1006425402500	3810
MID STATES AUDIO & VIDE	SERVICE CALL- RESTARTED	\$	200.00	1006425406800	3920
MIDCONTINENT COMMUNI	WHS BILLING AUG	\$	718.56	1006425400100	3410
MIDCONTINENT COMMUNI	LHS BILLING AUG	\$	847.18	1006425400200	3410
MIDCONTINENT COMMUNI	RHS BILLING AUG	\$	803.01	1006425400300	3410
MIDCONTINENT COMMUNI	MMS BILLING AUG	\$	594.20	1006425400400	3410
MIDCONTINENT COMMUNI	AXT BILLING AUG	\$	931.84	1006425400500	3410
MIDCONTINENT COMMUNI	EMS BILLING AUG	\$	(39.27)	1006425400600	3410
MIDCONTINENT COMMUNI	PHMS BILLING AUG	\$	(39.14)	1006425400700	3410
MIDCONTINENT COMMUNI	WMS BILLING AUG	\$	(32.51)	1006425400800	3410
MIDCONTINENT COMMUNI	GMMS BILLING AUG	\$	(124.30)	1006425400900	3410
MIDCONTINENT COMMUNI	LBA BILLING AUG	\$	(16.95)	1006425401000	3410
MIDCONTINENT COMMUNI	T RED BILLING AUG	\$	(48.39)	1006425401100	3410
MIDCONTINENT COMMUNI	CLEVE BILLING AUG	\$	25.06	1006425401400	3410
MIDCONTINENT COMMUNI	R PARKS BILLING AUG	\$	(16.95)	1006425401500	3410

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MIDCONTINENT COMMUNI E FIELD BILLING AUG	\$	(20.16)	1006425401600	3410
MIDCONTINENT COMMUNI PETTI BILLING AUG	\$	(16.95)	1006425401700	3410
MIDCONTINENT COMMUNI R FROST BILLING AUG	\$	(22.58)	1006425401800	3410
MIDCONTINENT COMMUNI GARF BILLING AUG	\$	(65.31)	1006425401900	3410
MIDCONTINENT COMMUNI A SULL BILLING AUG	\$	(14.09)	1006425402000	3410
MIDCONTINENT COMMUNI H MANN BILLING AUG	\$	(29.64)	1006425402100	3410
MIDCONTINENT COMMUNI J HARR BILLING AUG	\$	(28.26)	1006425402300	3410
MIDCONTINENT COMMUNI DISC BILLING AUG	\$	169.37	1006425402600	3410
MIDCONTINENT COMMUNI LOWELL BILLING AUG	\$	(5.13)	1006425402800	3410
MIDCONTINENT COMMUNI LEARN LAB BILLING AUG	\$	391.29	1006425403000	3410
MIDCONTINENT COMMUNI L WILD BILLING AUG	\$	(33.18)	1006425403100	3410
MIDCONTINENT COMMUNI CSC BILLING AUG	\$	1,421.35	1006425403200	3410
MIDCONTINENT COMMUNI IPC	\$	831.22	1006425403400	3410
MIDCONTINENT COMMUNI HWF BILLING AUG	\$	422.10	1006425403600	3410
MIDCONTINENT COMMUNI CTE BILLING AUG	\$	551.81	1006425403700	3410
MIDCONTINENT COMMUNI HAYW BILLING AUG	\$	(14.08)	1006425403800	3410
MIDCONTINENT COMMUNI RENB BILLING AUG	\$	127.02	1006425404200	3410
MIDCONTINENT COMMUNI J ADDAMS BILLING AUG	\$	(11.28)	1006425405000	3410
MIDCONTINENT COMMUNI H DUNN BILLING AUG	\$	(61.46)	1006425405400	3410
MIDCONTINENT COMMUNI HAWTH BILLING AUG	\$	(76.49)	1006425405600	3410
MIDCONTINENT COMMUNI JFK BILLING AUG	\$	175.00	1006425405700	3410
MIDCONTINENT COMMUNI O HOWE BILLING AUG	\$	168.10	1006425405800	3410
MIDCONTINENT COMMUNI S SOTO BILLING AUG	\$	154.63	1006425406500	3410
MIDCONTINENT COMMUNI SBA BILLING AUG	\$	263.92	1006425406600	3410
MIDCONTINENT COMMUNI JHS BILLING AUG	\$	1,263.71	1006425406700	3410
MIDCONTINENT COMMUNI BRMS BILLING AUG	\$	551.98	1006425406800	3410
MIDCONTINENT COMMUNI WHS BILLING SEPT	\$	702.96	1006425400100	3410
MIDCONTINENT COMMUNI LHS BILLING SEPT	\$	584.65	1006425400200	3410
MIDCONTINENT COMMUNI RHS BILLING SEPT	\$	647.37	1006425400300	3410
MIDCONTINENT COMMUNI MMS BILLING SEPT	\$	(417.11)	1006425400400	3410
MIDCONTINENT COMMUNI AXT BILLING SEPT	\$	(540.33)	1006425400500	3410
MIDCONTINENT COMMUNI EMS BILLING SEPT	\$	38.79	1006425400600	3410
MIDCONTINENT COMMUNI PHMS BILLING SEPT	\$	38.79	1006425400700	3410

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MIDCONTINENT COMMUNI	WMS BILLING SEPT	\$	350.00	1006425400800	3410
MIDCONTINENT COMMUNI	GMMS BILLING SEPT	\$	84.69	1006425400900	3410
MIDCONTINENT COMMUNI	T RED BILLING SEPT	\$	38.79	1006425401100	3410
MIDCONTINENT COMMUNI	CLEVE BILLING SEPT	\$	38.79	1006425401400	3410
MIDCONTINENT COMMUNI	E FIELD BILLING SEPT	\$	38.79	1006425401600	3410
MIDCONTINENT COMMUNI	GARF BILLING SEPT	\$	38.79	1006425401900	3410
MIDCONTINENT COMMUNI	DISC BILLING SEPT	\$	(59.74)	1006425402600	3410
MIDCONTINENT COMMUNI	LOWELL BILLING SEPT	\$	38.79	1006425402800	3410
MIDCONTINENT COMMUNI	LEARN LAB BILLING SEP	\$	700.00	1006425403000	3410
MIDCONTINENT COMMUNI	L WILD BILLING SEPT	\$	38.79	1006425403100	3410
MIDCONTINENT COMMUNI	IPC BILLING SEPT	\$	740.60	1006425403400	3410
MIDCONTINENT COMMUNI	HWF BILLING SEPT	\$	(201.61)	1006425403600	3410
MIDCONTINENT COMMUNI	CTE BILLING SEPT	\$	(476.88)	1006425403700	3410
MIDCONTINENT COMMUNI	RENB BILLING SEPT	\$	131.46	1006425404200	3410
MIDCONTINENT COMMUNI	J ADDAMS BILLING SEPT	\$	350.00	1006425405000	3410
MIDCONTINENT COMMUNI	H DUNN BILLING SEPT	\$	38.79	1006425405400	3410
MIDCONTINENT COMMUNI	HAWTH BILLING SEPT	\$	38.83	1006425405600	3410
MIDCONTINENT COMMUNI	O HOWE BILLING SEPT	\$	(33.99)	1006425405800	3410
MIDCONTINENT COMMUNI	S SOTO BILLING SEPT	\$	164.19	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING SEPT	\$	(113.63)	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING SEPT	\$	749.76	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING SEPT	\$	(349.71)	1006425406800	3410
MIDSTATES UNIFORM & LET	CLASS SHIRTS #019	\$	7,209.95	1019969120200	4191
MIDWEST ALARM COMPAN'	INSTALL NEW WIRE FROM E	\$	580.00	1006425403100	3920
MIDWEST ALARM COMPAN'	DSX UPDATE (CSC)	\$	2,323.73	1006425403200	4180
MIDWEST ALARM COMPAN'	PROVIDE/INSTALL ACCESS,	\$	8,576.30	4606525300900	5210
MIDWESTERN MECHANICA	CAMERA/LOCATER KITCHN	\$	500.00	2333425404900	3190
MIDWESTERN MECHANICA	AHU #275 ADD FLOOR DRA	\$	9,800.00	2106425305600	5220
MINNEHAHA COMMUNITY	V WATER AUG 2025 RENB	\$	117.00	1006425404200	3820
MINNEHAHA COUNTY	OPEN PO FOR FINGERPRIN'	\$	50.00	2332924904900	3190
MINNEHAHA COUNTY	TREA SECURTY SVC STC 8/25	\$	7,777.16	2332924904900	3190
MIZE, KATRINA CLARE	VBALL OFF GMMS 9/15	\$	70.00	1013162250900	3190
MODERN CAMPUS USA INC	CMS ALRT, INSIGT, CAL	\$	35,420.31	2333826604900	3921

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MODERN CAMPUS USA INC CAREER PATHWAYS		\$	8,398.95	2333826604900	3921
MODERN CAMPUS USA INC CAMPUS MAPS		\$	5,788.13	2333826604900	3921
MORGAN, JEREMY	BSOCC OFF RHS 9/13	\$	140.00	1013161390300	3190
MPS	ISBN 1533969523, EAN 978	\$	1,223.29	1011511310200	4191
MRG HAUFF, LLC	SOCCER SOCKS	\$	297.50	2113161993400	5810
MRG HAUFF, LLC	SOCCER SOCKS	\$	297.50	2113162993400	5810
MRG HAUFF, LLC	REV FOOTBALL JERSEY	\$	7,792.50	2113161993400	5810
MRG HAUFF, LLC	VOLLEYBALL TOP LONG SLE	\$	2,362.50	2113162993400	5810
MRG HAUFF, LLC	VOLLEYBALL TOP LONG SLE	\$	2,362.50	2113162993400	5810
MRG HAUFF, LLC	SOCCER JERSEY BOYS	\$	3,195.00	2113161993400	5810
MRG HAUFF, LLC	BASKETBALL REV JERSEY BO	\$	10,785.00	2113161993400	5810
MRG HAUFF, LLC	SINGLET BOYS	\$	1,198.50	2113161993400	5810
MRG HAUFF, LLC	SINGLET GIRLS	\$	1,198.50	2113162993400	5810
MRG HAUFF, LLC	BASKETBALL REV JERSEY GI	\$	5,242.50	2113162993400	5810
MRG HAUFF, LLC	STYLE FJ713 COLOR CARDI	\$	1,267.20	2113161993400	5810
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	\$	224.85	1019961396700	4191
MRG HAUFF, LLC	SANAMR WHITE T-SHIRT	\$	330.50	1019962396700	4191
MRG HAUFF, LLC	STUDENT TSHIRTS AXT	\$	3,256.50	1060512990500	4191
MRG HAUFF, LLC	FOOTBALL PANTS WITH PAI	\$	4,192.50	2113161993400	5810
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	371.50	1019961240200	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	29.50	1019961240200	4191
MRG HAUFF, LLC	FTBALL SWTSHIRTS #143	\$	459.25	1019961240200	4191
MRG HAUFF, LLC	FTBALL JACKET #143	\$	40.00	1019961240200	4191
MRG HAUFF, LLC	*FBP* PLASTIC DIP - YELLO	\$	17.50	1013011115400	4171
MRG HAUFF, LLC	*FBP* SOFTBALL - BATTING	\$	54.00	1013011113100	4171
MRG HAUFF, LLC	*FBP* FOOTBALL - COATED	\$	180.00	1013011113100	4171
MRG HAUFF, LLC	VBALL SHIRTS #161	\$	1,923.75	1019962250200	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	666.00	1019961240200	4191
MRG HAUFF, LLC	FTBALL POLOS #143	\$	119.90	1019961240200	4191
MRG HAUFF, LLC	STYLE 1376844 COLOR BLA	\$	324.00	1013161120300	4191
MSC INDUSTRIAL SUPPLY C	SCREW, WASHERS, ANCHC	\$	340.31	1006425409800	4191
MUSEUM OF VISUAL MATE	PASTEL CLASS 9 STDNT	\$	45.00	2219912224100	3391
MUTH TECHNOLOGY	PROVIDE AND INSTALL 3 LI	\$	15,000.00	2106425305600	5300

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MUTH, JOE	FTBALL OFF LHS 8/29	\$	154.71	1013161240200	3190
NACUBO	CONSULTING SERVICES	\$	7,792.50	2333625294900	6400
NASCO EDUCATION	*FBP* PAPER - CONSTRUC	\$	246.18	10130111112600	4171
NASCO EDUCATION	*FBP* FELT - ASSORTED CC	\$	360.06	10130111115800	4171
NASCO EDUCATION	*FBP* ALUMINUM TOOLING	\$	233.93	10130111116500	4171
NASCO EDUCATION	*FBP* EYES - WIGGLE EYE	\$	169.93	10130111116600	4171
NASCO EDUCATION	*FBP* BLENDING STUMPS	\$	44.14	2260812226600	4171
NASCO EDUCATION	*FBP* BEADS - PLASTIC PO	\$	8.64	10130111112300	4171
NASCO EDUCATION	*FBP* NEEDLES - PLASTIC	\$	122.40	10130111115400	4171
NASCO EDUCATION	*FBP* FELT - ASSORTED CC	\$	129.91	10130111115700	4171
NASCO EDUCATION	*FBP* PAPER DRAWING 9X	\$	28.80	2260812225700	4171
NASCO EDUCATION	*FBP* PAPER DRAWING 18"	\$	89.10	10130111116500	4171
NASCO EDUCATION	CONSTRUCTION PAPER CR	\$	40.00	4106525302500	5410
NATL ART & SCHOOL SUPPLI	*FBP* GLUE - WHITE RUBBI	\$	8,286.12	10	A1750.32
NATL ART & SCHOOL SUPPLI	*FBP* CHENILLE STEMS - 1	\$	49.03	10130111115400	4171
NAVIGATE WELLBEING SOL	WELLNESS PRGRM SEP 25	\$	6,770.00	6506729003400	3190
NELSON, GENE	FTBALL OFF JHS 9/8	\$	90.00	1013161246700	3190
NELSON, GENE	FTBALL OFF WHS 9/11	\$	90.00	1013161240100	3190
NELSON, GENE	FTBALL OFF MMS 9/4	\$	100.00	1013161240400	3190
NEXTGRAD LLC	DIGITAL ADS IN 11 SOUTH C	\$	12,375.00	2334024914900	3500
NIMICK, KRISTI	FALL WAVE 9/3	\$	424.00	5515413903400	3190
NORBERG PAINTS	OPEN PO FOR PAINT THE PL	\$	69.77	10125111119800	4171
NORBERG, ALEXIS PEARL-D	BSOCC OFF LHS 8/22	\$	50.00	1013161390200	3190
NORBERG, ALEXIS PEARL-D	GSOCC OFF LHS 8/22	\$	50.00	1013162390200	3190
NORTHWESTERN COURT RIC	CLOSED CAPT 8/25 #15	\$	110.00	1019911313700	6400
NOVAK SANITARY SERVICE	ROLLOFF O HOWE AUG 25	\$	414.25	1013025405800	3850
NOVAK SANITARY SERVICE	CONTAINER RPR WHS	\$	150.00	1011025400100	3850
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	567.33	1006425409800	3850
NOVAK SANITARY SERVICE	ROLLOFF HAYW AUG 25	\$	438.69	1013025403800	3850
NOVAK SANITARY SERVICE	ROLLOFF RHS AUG 25	\$	683.92	1011025400300	3850
NOVAK SANITARY SERVICE	FEE FOR GMMS	\$	11.00	1012025400900	3850
NOVAK SANITARY SERVICE	DISPOSAL/ROLL OFF	\$	394.87	2333425404900	3850
NYBERGS ACE HARDWARE	20 GALLON AIR COMPRESS	\$	1,293.43	4106525302500	5410

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NYBERGS ACE HARDWARE DRILL COMBO PACK, UTILIT	\$	302.93	4106525302500	5410
OAKRIDGE NURSERY AND L STC LANDSCAPE MAINT	\$	1,401.84	2333425404900	3960
O'CONNOR COMPANY MICRO TECH CONTROLLER	\$	1,619.59	2106425301900	5220
ODP BUSINESS SOLUTIONS *FBP* PLUNGER - HEAVY D	\$	105.36	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* COPY PAPER - PULS/	\$	248.10	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* MOP BUCKET WITH V	\$	1,063.20	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* COPY PAPER - TERR/	\$	203.52	10	A1750.32
OFFICE OF ATTORNEY GENI BACKGROUND CHECKS	\$	562.25	2332924904900	3190
OIEN, PETER GSOCC OFF LHS 9/2	\$	120.00	1013162390200	3190
OLSON, CARTER FTBALL OFF RHS 9/4	\$	90.00	1013161240300	3190
OMAHA PUBLIC SCHOOLS OMAHA INVTE BND REGST	\$	200.00	1012511319867	6400
ONDRUSH, STEVEN FRANC FTBALL OFF LHS 9/11	\$	100.00	1013161240200	3190
ONDRUSH, STEVEN FRANC FTBALL OFF WHS 9/8	\$	90.00	1013161240100	3190
ORTMAN, JULIE A VBALL OFF LHS 9/16	\$	100.00	1013162250200	3190
OVERHEAD DOOR COMPAN DOOR/LIFT REPAIR	\$	989.80	2333425404900	3910
PAESSLER AG PRTG NETWRK RENEWAL	\$	1,719.20	1007126606000	3921
PANCHEROS MEXICAN GRII FOOD HOMECOMING #034	\$	1,600.00	1019969120300	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	299.04	5100925600100	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	437.87	5100925600200	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	473.48	5100925600300	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	521.64	5100925600400	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	157.52	5100925600500	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	310.50	5100925600600	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	374.57	5100925600700	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	310.86	5100925600800	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	333.85	5100925600900	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	4,975.48	5100925603500	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	352.42	5100925606700	4610
PAN-O-GOLD BAKING CO 08-FOOD	\$	362.75	5100925606800	4610
PANTHER PREMIER PRINT S TABLE CLOTHS	\$	180.00	1047521206700	4191
PANTHER PREMIER PRINT S BANNERS/WALL DECALS	\$	577.00	1047521206700	4191
PAREZO, JOHN M CHOURS JUDGE #003	\$	50.00	1019969380200	3190
PATIENTCARE LOGISTICS S\ WHS AMBULANCE 8/29	\$	437.50	1013161240100	3180

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PATIENTCARE LOGISTICS SI LHS AMBULANCE 8/29	\$	437.50	1013161240200	3180
PENISTEN, TOM FTBALL OFF RHS 9/6	\$	150.00	1013161240300	3190
PEPSI COLA COMPANY 09-FOOD	\$	643.28	5100925600300	4610
PEPSI COLA COMPANY 09-FOOD	\$	(15.73)	5100925600300	4610
PEPSI COLA COMPANY 09-FOOD	\$	259.23	5100925606700	4610
PEPSI COLA COMPANY 09-FOOD	\$	660.03	5100925600200	4610
PEPSI COLA COMPANY 09-FOOD	\$	818.41	5100925600100	4610
PEPSI COLA COMPANY GRILLE BEVS RESALE	\$	664.30	5336225604900	4192
PEPSI COLA COMPANY 09-FOOD	\$	1,019.01	5100925600200	4610
PEPSI COLA COMPANY 09-FOOD	\$	912.24	5100925600300	4610
PERFECTION LEARNING CC ESTIMATED SHIPPING/HAN	\$	2,056.32	1011511316700	4191
PERFORMANCE FOODSERV 08-FOOD	\$	398.94	5100925600800	4610
PERFORMANCE FOODSERV 08-FOOD	\$	265.96	5100925606800	4610
PERFORMANCE FOODSERV 08-FOOD	\$	465.43	5100925600100	4610
PERFORMANCE FOODSERV 08-FOOD	\$	398.94	5100925600900	4610
PERFORMANCE FOODSERV 08-FOOD	\$	332.45	5100925600200	4610
PERFORMANCE FOODSERV 08-FOOD	\$	27,549.94	5100925603500	4610
PERFORMANCE FOODSERV 08-FOOD	\$	398.94	5100925606700	4610
PERFORMANCE FOODSERV 09-FOOD	\$	1,721.78	5100925600500	4610
PERFORMANCE FOODSERV 09-FOOD	\$	3,999.56	5100925600800	4610
PERFORMANCE FOODSERV 09-FOOD	\$	4,593.11	5100925600300	4610
PERFORMANCE FOODSERV 09-FOOD	\$	5,420.78	5100925600700	4610
PERFORMANCE FOODSERV 09-FOOD	\$	5,476.01	5100925600900	4610
PERFORMANCE FOODSERV 09-FOOD	\$	7,199.10	5100925600400	4610
PERFORMANCE FOODSERV 09-FOOD	\$	6,845.84	5100925600600	4610
PERFORMANCE FOODSERV 09-FOOD	\$	6,694.32	5100925600200	4610
PERFORMANCE FOODSERV 09-FOOD	\$	4,857.44	5100925606700	4610
PERFORMANCE FOODSERV 09-FOOD	\$	5,541.47	5100925600100	4610
PERFORMANCE FOODSERV 09-FOOD	\$	4,947.78	5100925606800	4610
PERFORMANCE FOODSERV 08-FOOD	\$	(26.59)	5100925606700	4610
PERFORMANCE FOODSERV 09-FOOD	\$	35,925.53	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD	\$	384.99	5100925600500	4610
PERFORMANCE FOODSERV 09-FOOD	\$	(369.58)	5100925603500	4610

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PERFORMANCE FOODSERV 09-FOOD		\$	9,347.94	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	(39.05)	5100925600600	4610
PERFORMANCE FOODSERV 09-FOOD		\$	27,020.59	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	40.06	5100925600900	4610
PERFORMANCE FOODSERV 09-FOOD		\$	1,036.88	5100925606800	4610
PERFORMANCE FOODSERV 09-FOOD		\$	(13.34)	5100925600100	4610
PERFORMANCE FOODSERV 09-FOOD		\$	315.90	5100925600900	4610
PERFORMANCE FOODSERV 09-FOOD		\$	837.77	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	100.60	5100925600500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	(58.63)	5100925600600	4610
PERFORMANCE FOODSERV 09-FOOD		\$	24,932.86	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	6,179.39	5100925600800	4610
PERFORMANCE FOODSERV 09-FOOD		\$	7,422.28	5100925606800	4610
PERFORMANCE FOODSERV 09-FOOD		\$	6,188.74	5100925600300	4610
PERFORMANCE FOODSERV 09-FOOD		\$	6,293.76	5100925600400	4610
PERFORMANCE FOODSERV 09-FOOD		\$	1,323.50	5100925600500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	5,501.54	5100925600100	4610
PERFORMANCE FOODSERV 09-FOOD		\$	4,338.75	5100925600600	4610
PERFORMANCE FOODSERV 09-FOOD		\$	5,871.11	5100925600700	4610
PERFORMANCE FOODSERV 09-FOOD		\$	6,111.88	5100925600900	4610
PERFORMANCE FOODSERV 09-FOOD		\$	7,651.70	5100925600200	4610
PERFORMANCE FOODSERV 09-FOOD		\$	4,118.49	5100925606700	4610
PERFORMANCE FOODSERV 09-FOOD		\$	38.14	5100925600600	4610
PERFORMANCE FOODSERV 09-FOOD		\$	76.28	5100925600200	4610
PERFORMANCE FOODSERV 09-FOOD		\$	38.14	5100925600100	4610
PERFORMANCE FOODSERV 09-FOOD		\$	42,733.57	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	(49.72)	5100925606800	4610
PERRION, MICHEAL SCOTT	FTBALL OFF LHS 8/25	\$	90.00	1013161240200	3190
CHAD E PESICKA	VBALL OFF EMS 9/12	\$	70.00	1013162250600	3190
CHAD E PESICKA	VBALL OFF EMS 9/8	\$	70.00	1013162250600	3190
PETERSON, DAWN	VBALL OFF MMS 9/11	\$	140.00	1013162250400	3190
PETERSON, DAWN	VBALL OFF EMS 9/5	\$	70.00	1013162250600	3190
PETERSON, ROSS	FTBALL OFF LHS 8/29	\$	220.84	1013161240200	3190

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PETERSON, ROSS	FTBALL OFF LHS 9/6	\$	169.46	1013161240200	3190
PHEASANTLAND INDUSTRIE	WINDOW CLINGS	\$	137.17	1019911114200	4191
PIERSON, DON	FTBALL OFF WMS 9/9	\$	90.00	1013161240800	3190
PITSCO EDUCATION, LLC.	FBP*SUPL BALLOONS 11" E	\$	22.80	1012011210400	4171
PIXELBOX	UPDATES TO MEDICAL ASSI	\$	500.00	2334024914900	3190
PIZZA RANCH TEA	PIZZA FOR STUDENTS	\$	1,580.00	1019969120300	4610
POPPLERS MUSIC STORE IN	CLARINET - SERIAL # 7020	\$	45.00	1019711313400	3920
POPPLERS MUSIC STORE IN	CLARINET - SERIAL # 71084	\$	48.50	1019711313400	3920
POPPLERS MUSIC STORE IN	3/4 VIOLIN - SERIAL # 805	\$	40.00	1012511219808	3920
POPPLERS MUSIC STORE IN	1/8 BASS - ASSET TAG 2001	\$	150.00	1012511119826	3920
POPPLERS MUSIC STORE IN	00-49694, CARRY THE LIGH	\$	110.00	1012511319802	4171
POPPLERS MUSIC STORE IN	153048H, WINTER'S HEART	\$	68.75	1012511319802	4171
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC.	\$	50.83	1011011310200	4171
POPPLERS MUSIC STORE IN	WJMS1226, BEGIN AGAIN, S	\$	153.00	1012511319802	4171
POPPLERS MUSIC STORE IN	04002238, PERSISTENCE, F	\$	80.00	1012511319802	4171
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC.	\$	26.98	1011011310200	4171
POPPLERS MUSIC STORE IN	G8127, FLUTE HABITS BOOI	\$	406.15	1012511319802	4171
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC.	\$	140.85	1011011310200	4171
POWER, RANDALL	BSOCC OFF LHS 9/9	\$	120.00	1013161390200	3190
POWER, TRACY	BSOCC OFF LHS 9/9	\$	120.00	1013161390200	3190
PRECISION DYNAMICS COF	ESTIMATED SHIPPING/HAN	\$	91.59	1040512903400	4171
PRICKETT, CJ	FTBALL OFF RHS 9/12	\$	154.57	1013161240300	3190
PRICKETT, CJ	FTBALL OFF WHS 9/6	\$	164.41	1013161240100	3190
PRO ED INC	READING MILESTONES ONL	\$	166.00	2261127593400	4180
PRO ED INC	RMI 1 SEAT LICENSE 14901	\$	166.00	2261021823400	4191
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	40.73	1005526413400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	153.15	1040121281000	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	521.84	1040121281100	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	559.54	1040121281400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	161.41	1040121281900	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	168.24	1040121282000	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	109.26	1040121282800	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	\$	99.18	1040121283800	3195

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PROPIO LANGUAGE SERVIC INTERPRETER		\$	161.20	1040121285600	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	352.49	1040512903400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	3,157.41	1041512503400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	120.96	2262612263400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	106.80	2262612273300	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	99.87	2262712213400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	409.48	5515235003400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	246.99	5515611403400	3195
PROXIMITY LEARNING INC AP CALCULUS LICENSES		\$	800.00	1011511310200	4411
PUMP, MATT	BSOCC OFF RHS 9/9	\$	150.00	1013161390300	3190
PUMP, MATT	BSOCC OFF LHS 8/22	\$	90.00	1013161390200	3190
PUMP, MATT	GSOCC OFF LHS 8/22	\$	70.00	1013162390200	3190
PUNT, NATHAN L	FTBALL OFF EMS 9/9	\$	90.00	1013161240600	3190
PUSH PEDAL PULL CORP	DELIVERY/INSTALLATION	\$	9,361.00	2111011310300	5410
PYRAMID SCHOOL PRODU(*FBP* BALL - DODGEBALLS		\$	64.50	1013011112300	4171
PYRAMID SCHOOL PRODU(*FBP* BASKETBALL - BADEI		\$	389.70	1013011112300	4171
PYRAMID SCHOOL PRODU(*FBP* BALL - DODGEBALL,		\$	196.35	1013011112600	4171
PYRAMID SCHOOL PRODU(*FBP* FOOTBALL - MINI		\$	257.80	1013011113100	4171
PYRAMID SCHOOL PRODU(*FBP* BATON - RELAY - PLA		\$	7.28	1013011115400	4171
PYRAMID SCHOOL PRODU(*FBP* BATON - RELAY - PLA		\$	10.40	1013011111500	4171
PYRAMID SCHOOL PRODU(*FBP* FOOTBALL - MINI		\$	309.36	1013011115800	4171
PYRAMID SCHOOL PRODU(*FBP* BALL - 4 SQUARE (PL		\$	230.76	1013011115800	4171
PYRAMID SCHOOL PRODU(*FBP* BALL - CLASSICCOA		\$	451.00	1013011116600	4171
PYRAMID SCHOOL PRODU(*FBP* BASKETBALL - BADEI		\$	779.40	1013011116600	4171
PYRAMID SCHOOL PRODU(CRAYOLA ACRYLIC PAINT		\$	35.70	1011011310200	4171
PYRAMID SCHOOL PRODU(*FBP* CRAYONS - CRAYOL		\$	631.40	1013011116600	4171
PYRAMID SCHOOL PRODU(*FBP* CRAFT TISSUE - 12X1		\$	233.66	2260812226600	4171
PYRAMID SCHOOL PRODU(*FBP* MARKERS - FLUORE		\$	65.93	1013011116600	4171
PYRAMID SCHOOL PRODU(*FBP* MARKERS - FLUORE		\$	38.54	2260812226600	4171
PYRAMID SCHOOL PRODU(*FBP* BRUSH - SO BIG - WA		\$	631.19	1013011116500	4171
PYRAMID SCHOOL PRODU(*FBP* CRAFT TISSUE - 12X1		\$	155.56	1013011115800	4171
PYRAMID SCHOOL PRODU(*FBP* MARKERS - FLUORE		\$	74.70	1013011111500	4171
PYRAMID SCHOOL PRODU(*FBP* CLAY - MODELING - I		\$	543.55	1013011113100	4171

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PYRAMID SCHOOL PRODU(*FBP* ERASER - STAEDTLEF	\$	888.08	1013011112600	4171
PYRAMID SCHOOL PRODU(*FBP* MARKERS - FLUORES	\$	37.35	1013011112300	4171
PYRAMID SCHOOL PRODU(*FBP* GLUE - TACKY - 8 OZ	\$	177.88	1013011115700	4171
PYRAMID SCHOOL PRODU(*FBP* MARKERS - CRAYOLA	\$	47.95	2260812225700	4171
PYRAMID SCHOOL PRODU(*FBP* MARKERS - FLUORES	\$	26.74	1013011115700	4171
PYRAMID SCHOOL PRODU(*FBP* BRUSH - WATERCOL	\$	497.20	1013011115600	4171
PYRAMID SCHOOL PRODU(*FBP* ERASERS - PINK PEAL	\$	209.15	1013011115400	4171
PYRAMID SCHOOL PRODU(*FBP* MARKERS - FLUORES	\$	24.90	1013011115400	4171
PYRAMID SCHOOL PRODU(*FBP* BARREL CADDY BAG	\$	1,112.04	10	A1750.32
QBS LLC SAFETY CARE RECERT AB	\$	799.00	2262712213400	3190
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	180.47	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS 1 CLASS	\$	540.57	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC 1 CLASS	\$	341.84	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	36.99	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS EZ FLATS	\$	21.24	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC EZ FLATS	\$	1.88	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS EZ FLATS	\$	8.66	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS EZ FLATS	\$	6.83	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS EZ FLATS	\$	14.75	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC EZ FLATS	\$	10.54	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS 1 CLASS	\$	56.64	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS 1 CLASS	\$	255.59	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS 1 CLASS	\$	65.11	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC CTE 1 CLASS	\$	19.13	1011411313700	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC 1 CLASS	\$	33.83	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC CNS 1 CLASS	\$	815.84	5100925603500	3420
QUALIFIED PRESORT SERV | MAIL SVC JHS 1 CLASS	\$	45.73	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC IT ASSESS	\$	27.55	1055026203400	3420
QUALIFIED PRESORT SERV | MAIL SVC STC 1 CLASS	\$	339.90	2332924904900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC EZ FLATS	\$	890.80	2332924904900	3420
QUILL CORPORATION 901-05604 BINDER	\$	9.89	1011712904400	4171
QUILL CORPORATION 9011798852 STAPLER	\$	469.24	1011712904400	4171
QUILL CORPORATION 901-2072495 COMPOSITIO	\$	187.18	1011712904400	4171

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QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	68.80	1013011115400	4171
QUILL CORPORATION	FBP*GRIP CAULK GUN	\$	9.17	1012011210800	4171
QUILL CORPORATION	*FBP* BEADS - PERLER - AS	\$	20.84	1013011115400	4171
QUILL CORPORATION	*FBP* PENCIL - TICONDERC	\$	33.84	1013011111900	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	222.07	1013011111400	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	71.64	1013011115700	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	102.72	1011011316700	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	200.68	1013011112600	4171
QUILL CORPORATION	*FBP* PENCIL - TICONDERC	\$	52.34	1013011113100	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	150.30	1013011112300	4171
QUILL CORPORATION	*FBP* PENCIL - TICONDERC	\$	22.56	1013011111500	4171
QUILL CORPORATION	*FBP* PAPER PLATES - HEA	\$	14.49	1013011111000	4171
QUILL CORPORATION	*FBP* PAPER PLATES - HEA	\$	14.49	1013011114200	4171
QUILL CORPORATION	*FBP* PAPER PLATES - UNC	\$	18.42	1013011112000	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	56.52	1013011115600	4171
QUILL CORPORATION	FBP*COMM BLACK STAMP I	\$	5.18	1012011210900	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	166.07	1013011111600	4171
QUILL CORPORATION	*FBP* TAPE - 3M SCOTCH T	\$	84.90	1011011310200	4171
QUILL CORPORATION	*FBP* SIMPLE GREEN ORIG	\$	50.00	1011011310200	4171
QUILL CORPORATION	*FBP* STAMP PAD - MELISS	\$	9.86	1011011310200	4171
QUILL CORPORATION	*FBP* STAMP PAD - MELISS	\$	9.86	1011011310100	4171
QUILL CORPORATION	*FBP* STAMP PAD - MELISS	\$	9.86	1013011115800	4171
QUILL CORPORATION	*FBP* STAMP PAD - MELISS	\$	9.86	1013011111400	4171
QUILL CORPORATION	*FBP* BEADS - PERLER - AS	\$	20.84	1013011116500	4171
QUILL CORPORATION	*FBP* STAMP PAD - MELISS	\$	118.32	1013011115700	4171
QUILL CORPORATION	COLORS OF THE WORLD C	\$	155.85	4106525302500	5410
QUILL CORPORATION	SELF-PORTRAIT MIRROR 12	\$	57.36	4106525302500	5410
QUILL CORPORATION	*FBP* SIMPLE GREEN ORIG	\$	(50.00)	1011011310200	4171
R & L SUPPLY LTD	OPEN PO	\$	204.00	2337816954900	4171
REALLY GREAT READING CC	HD WORD ONLINE - SCHOC	\$	2,086.00	1042512993400	4171
REISDORFER, JASON	FTBALL OFF RHS 9/12	\$	150.00	1013161240300	3190
REISDORFER, JASON	VBALL OFF WHS 9/9	\$	100.00	1013162250100	3190
REKER, ANTHONY	GSOCC OFF JHS 9/11	\$	130.00	1013162396700	3190

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RENAISSANCE LEARNING II STAR READ/MATH SCRIPT	\$	4,403.00	1042912703400	4411
RESILIENCY MENTAL HEALTH PSYCH COUNSELING SVC	\$	775.00	2262421439800	3190
SHELBY LYNN REYNOLDSO VBALL OFF BRMS 9/11	\$	70.00	1013162256800	3190
RICKETTS, JAMES W FTBALL OFF WHS 9/6	\$	150.00	1013161240100	3190
RIVERSIDE TECHNOLOGIES BATTERY	\$	4,231.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES HARDWARE 89D05AA CCX3	\$	705.00	2107126606000	5810
RIVERSIDE TECHNOLOGIES 7Y8L8AA - POLY VOYAGER F	\$	249.00	1006725203200	4790
RIVERSIDE TECHNOLOGIES AP-SXX2H-IP10-BLK. MAX C	\$	33.00	1019911210400	4790
RIVERSIDE TECHNOLOGIES SMALL EQUIPMENT	\$	858.00	5100925603500	4193
RIVERSIDE TECHNOLOGIES HP CARE PACK ESSENTIAL C	\$	858.00	5100925603500	4193
RIVERSIDE TECHNOLOGIES KUANDO BUSYLIGHT UC OF	\$	564.00	10	A1750.32
RIVERSIDE TECHNOLOGIES PHONE OVER-THE-EAR PIEC	\$	2,028.00	10	A1750.32
RIVERSIDE TECHNOLOGIES KUANDO BUSYLIGHT UC OF	\$	282.00	10	A1750.32
RIVERSIDE TECHNOLOGIES HARDWARE 89D06AA CCX	\$	750.00	2107126606000	5810
ROBERT FROST ELEMENTAF REIMB IMPREST	\$	1,276.00	1019911111800	4191
ROBERT FROST ELEMENTAF REIMB IMPREST	\$	820.00	1019924101800	4191
ROBINSON, MONTE FTBALL OFF RHS 9/12	\$	150.00	1013161240300	3190
ROBINSON, MONTE FTBALL OFF WMS 9/4	\$	100.00	1013161240800	3190
ROCHESTER 100 INC NICKY'S COMMUNICATOR E	\$	960.00	1019911111800	4191
ROCHESTER ARMORED CAI BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROOSEVELT HIGH SCHOOL RHS MCH BND CLINC REG	\$	500.00	1012511319801	6400
ROOSEVELT HIGH SCHOOL LIBRARY FINES	\$	48.00	1006700009800	R1999
ROTARY CLUB OF DOWNTC ROTARY DUES 25/26	\$	600.00	1011424103700	6400
S & S WORLDWIDE *FBP* PAPER - CONSTRUC	\$	15.76	1013011112000	4171
S & S WORLDWIDE *FBP* PAPER - CONSTRUC	\$	7.88	1011011310200	4171
S & S WORLDWIDE *FBP* PAPER - CONSTRUC	\$	3.94	1012011210900	4171
S & S WORLDWIDE *FBP* PAPER - CONSTRUC	\$	23.64	1013011112600	4171
S & S WORLDWIDE *FBP* PAPER - CONSTRUC	\$	3.94	1011011310300	4171
S & S WORLDWIDE *FBP* PAPER - CONSTRUC	\$	23.64	1013011111000	4171
S & S WORLDWIDE *FBP* BEADS - PLASTIC PO	\$	7.34	1013011112300	4171
S.D. DEPT OF EDUCATION CALL PLAN FEB-AUG 25	\$	742.70	1007126606000	3410
S.D. DEPT OF PUBLIC SAFE BOILER CERTIFICATE FEES-	\$	160.00	1006425409800	6910
S.D. DEPT OF PUBLIC SAFE BOILER CERTIFICATE FEES-	\$	160.00	1006425409800	6910

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S.F. FORD	REPLACED FILTER ASY-DIES	\$	11,312.00	1006425403200	3950
S.F. PRESSURE WASHING	POWER WASH GRAFFITI FR	\$	475.00	1006425403100	3290
S.F. SCH. DIST. NO 49-5	HOTEL B OLINGER	\$	300.00	1060424905200	3343
S.F. SCH. DIST. NO 49-5	TITLE/REGISTER FEES	\$	27.20	2106425403200	5410
S.F. SCH. DIST. NO 49-5	TITLE/REGISTER FEES	\$	27.20	2106425403200	5410
S.F. SCH. DIST. NO 49-5	TITLE/REGISTER FEES	\$	27.20	2106425403200	5410
S.F. SCH. DIST. NO 49-5	NOTARY FILING FEE	\$	30.00	1054521103400	6400
S.F. SCH. DIST. NO 49-5	NOTARY APP FEE	\$	30.00	1006725203400	6400
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	\$	(23.93)	1006700009800	R1510
S.F. SWORD ACADEMY	TEEN FENCING 9/11	\$	24.50	5515413903400	3190
S.F. SWORD ACADEMY	KENDO 9/9	\$	24.50	5515413903400	3190
S.F. UTILITIES	WATER AUG 2025 JFK	\$	376.42	1006425405700	3820
S.F. UTILITIES	WATER AUG 2025 O HOWE	\$	524.04	1006425405800	3820
S.F. UTILITIES	WATER AUG 2025 PETTI	\$	1,282.38	1006425401700	3820
S.F. UTILITIES	WATER AUG 2025 MMS	\$	764.14	1006425400400	3820
S.F. UTILITIES	WATER AUG 2025 RHS	\$	5,436.89	1006425400300	3820
S.F. UTILITIES	WATER AUG 2025 DISC	\$	376.42	1006425402600	3820
S.F. UTILITIES	WATER AUG 2025 HAYW	\$	428.42	1006425403800	3820
S.F. UTILITIES	WATER AUG 2025 J HARR	\$	1,010.30	1006425402300	3820
S.F. UTILITIES	WATER AUG 2025 H DUNN	\$	440.84	1006425405400	3820
S.F. UTILITIES	WATER AUG 2025 R PARK	\$	428.42	1006425401500	3820
S.F. UTILITIES	WATER AUG 2025 CLEVE	\$	347.24	1006425401400	3820
S.F. UTILITIES	WATER AUG 2025 A SULL	\$	1,570.32	1006425402000	3820
S.F. UTILITIES	WATER AUG 2025 WHS	\$	2,945.24	1006425400100	3820
S.F. UTILITIES	WATER AUG 2025 L WILD	\$	262.02	1006425403100	3820
S.F. UTILITIES	WATER AUG 2025 EMS	\$	2,226.52	1006425400600	3820
S.F. UTILITIES	WATER AUG 2025 S SOTO	\$	583.75	1006425406500	3820
S.F. UTILITIES	WATER AUG 2025 R FROS	\$	483.18	1006425401800	3820
S.F. UTILITIES	WATER AUG 2025 IPC	\$	1,156.42	1006425403400	3820
S.F. UTILITIES	WATER AUG 2025 PHMS	\$	2,075.30	1006425400700	3820
S.F. UTILITIES	WATER AUG 2025 LHS	\$	3,008.19	1006425400200	3820
S.F. UTILITIES	WATER AUG 2025 H MANN	\$	137.22	1006425402100	3820
S.F. UTILITIES	WATER AUG 2025 GARF	\$	388.84	1006425401900	3820

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S.F. UTILITIES	WATER AUG 2025 AXT	\$	555.24	1006425400500	3820
S.F. UTILITIES	WATER AUG 2025 LOWEL	\$	389.58	1006425402800	3820
S.F. UTILITIES	WATER AUG 2025 E FIEL	\$	305.64	1006425401600	3820
S.F. UTILITIES	WATER AUG 2025 T RED	\$	366.02	1006425401100	3820
S.F. UTILITIES	WATER AUG 2025 STC	\$	3,746.29	2333425404900	3820
S.F. UTILITIES	WATER AUG 2025 ACE	\$	126.82	1006425405000	3820
S.F. UTILITIES	WATER AUG 2025 CNS	\$	880.66	5106425403500	3820
S.F. UTILITIES	WATER AUG 2025 HWF	\$	2,067.35	1006425403600	3820
S.F. UTILITIES	WATER AUG 2025 HAWTH	\$	537.19	1006425405600	3820
S.F. UTILITIES	WATER AUG 2025 WMS	\$	1,121.31	1006425400800	3820
S.F. UTILITIES	WATER AUG 2025 LBA	\$	282.82	1006425401000	3820
S.F. UTILITIES	WATER AUG 2025 CTE	\$	320.95	1006425403700	3820
S.F. UTILITIES	WATER AUG 2025 GMMS	\$	3,428.31	1006425400900	3820
S.F. UTILITIES	WATER AUG 2025 SBA	\$	707.51	1006425406600	3820
S.F. UTILITIES	WATER AUG 2025 JHS	\$	4,318.62	1006425406700	3820
S.F. UTILITIES	WATER AUG 2025 BRMS	\$	2,598.09	1006425406800	3820
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	7,453.60	1006425401900	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	6,357.02	1006425402800	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	3,259.41	1006425401000	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	14,706.72	1006425400800	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	9,839.27	1006425401100	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	5,556.54	1006425401600	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	11,969.74	1006425400500	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	2,623.17	1006425405000	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	7,024.04	1006425405600	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	7,965.43	1006425406500	3830
S.F. UTILITIES	CITY ELECT 8/4-9/4	\$	7,680.54	1006425406600	3830
SAMP, JACOB	FTBALL OFF JHS 9/15	\$	90.00	1013161246700	3190
SAMP, JACOB	FTBALL OFF PHMS 9/4	\$	100.00	1013161240700	3190
SAMP, JACOB	FTBALL OFF PHMS 9/9	\$	90.00	1013161240700	3190
SANFORD ATTA TRAINING C	STAFF CPR CARDS (5)	\$	40.00	1054721303400	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	48.00	2330717204900	6400
SANFORD HEALTH OCCUP/	DRUG TESTING	\$	54.00	1005526413400	3190

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SANFORD HEALTH OCCUP/PHYSICAL SCREENING		\$	219.00	1005526413400	3190
SANFORD HEALTH OCCUP/DRUG TESTING		\$	216.00	1005526413400	3190
SANFORD HEALTH OCCUP/PHYSICAL SCREENING		\$	2,521.00	1005526413400	3190
SANFORD SPORTS	STRENGTH COACH #044	\$	34,000.00	1019969990300	3190
SAXER, ELLIE	VBALL OFF BRMS 9/12	\$	70.00	1013162256800	3190
SAXER, ELLIE	VBALL OFF BRMS 9/5	\$	70.00	1013162256800	3190
SCHIEFEN, DAVID	FTBALL OFF RHS 9/6	\$	269.45	1013161240300	3190
SCHILD, ZACHARY S	CERTIFICATE Z SCHILD	\$	35.00	2262727109800	6400
SCHMITT MUSIC	OBOE - SERIAL # 68403 - P	\$	75.00	1019711313400	3920
SCHMITT MUSIC	GEMEINHARDT FLUTE - SER	\$	75.00	1012511219809	3920
SCHMITT MUSIC	YAMAHA TROMBONE - SERI	\$	50.00	1012511219809	3920
SCHMITT MUSIC	BACH TRUMPET - SERIAL #	\$	25.00	1012511219809	3920
SCHMITT MUSIC	GETZEN TRUMPET - SERIAL	\$	30.00	1012511219809	3920
SCHMITT MUSIC	BACH TRUMPET - SERIAL #	\$	25.00	1012511219809	3920
SCHMITT MUSIC	BACH TRUMPET - SERIAL #	\$	30.00	1012511219809	3920
SCHMITT MUSIC	BACH TRUMPET - SERIAL #	\$	30.00	1012511219809	3920
SCHMITT MUSIC	GEMEINHARDT FLUTE - SER	\$	65.00	1012511219809	3920
SCHMITT MUSIC	BUNDY CLARINET - SERIAL	\$	45.00	1012511219809	3920
SCHMITT MUSIC	ARTLEY CLARINET - SERIAL	\$	128.00	1012511219809	3920
SCHMITT MUSIC	SELMER ALTO SAX - SERIAL	\$	30.00	1012511219809	3920
SCHMITT MUSIC	BUNDY TRUMPET - SERIAL #	\$	50.00	1012511219809	3920
SCHMITT MUSIC	HOLTON TRUMPET - SERIAL	\$	30.00	1012511219809	3920
SCHMITT MUSIC	BACH TRUMPET - SERIAL #	\$	60.00	1012511219809	3920
SCHMITT, ROBERT	VBALL OFF LHS 9/16	\$	150.00	1013162250200	3190
SCHOLASTIC	ACCT# 57055010	\$	783.76	10199111114200	4410
SCHOLASTIC	SCHOLASTIC NEWS GRD 3	\$	643.75	10130111112300	4410
SCHOLASTIC MAGAZINES	COLLINS, HAUCK, BROST, M	\$	2,880.68	10199111115800	4410
SCHOOL BUS INC	ACCELERATED CLASSES	\$	3,213.60	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	370.80	1040625503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	74.42	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	70.08	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	30,837.52	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	2,982.53	2254327363400	3314

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DECKER INC	1/2" ALUMINUM FLAG WALL	\$	292.55	1006425409800	4191
SCHOOL HEALTH CORPOR/	1033931	\$	323.26	1013161996800	4191
SCHOOL HEALTH CORPOR/	1033931	\$	323.30	1013162996800	4191
SCHOOL HEALTH CORPOR/	*FBP* CUP BALL SET IN RAI	\$	11.74	1013011112300	4171
SCHOOL HEALTH CORPOR/	*FBP* BEAN BAGS 5" NYLO	\$	21.24	1013011115400	4171
SCHOOL HEALTH CORPOR/	1006100	\$	334.64	1013161990600	4191
SCHOOL HEALTH CORPOR/	1006100	\$	334.62	1013162990600	4191
SCHOOL HEALTH CORPOR/	*FBP* SCOOTERS - 16" COI	\$	153.88	1012011210600	4171
SCHOOL HEALTH CORPOR/	54355-GOFIT YOGA MAT GF	\$	20.00	1013161990900	4191
SCHOOL HEALTH CORPOR/	54355-GOFIT YOGA MAT GF	\$	20.00	1013162990900	4191
SCHOOL HEALTH CORPOR/	1040305	\$	137.86	1013161990600	4191
SCHOOL HEALTH CORPOR/	1040305	\$	137.84	1013162990600	4191
SCHOOL SPECIALTY LLC	*FBP* SOCCER BALL - PEBI	\$	74.16	1013011113100	4171
SCHOOL SPECIALTY LLC	*FBP* HOPPITY HOPS - W/F	\$	45.06	1013011116500	4171
SCHOOL SPECIALTY LLC	*FBP* BEAN BAGS - FROGS	\$	220.08	1013011115400	4171
SCHOOL SPECIALTY LLC	*FBP* CUPSTACK (SPEED S	\$	432.44	1013011116600	4171
SCHOOL SPECIALTY LLC	*FBP* CONES - 36" VINYL	\$	303.48	1013011115800	4171
SCHOOL SPECIALTY LLC	*FBP* MEDIUM - ACRYLIC C	\$	221.48	1013011115600	4171
SCHOOL SPECIALTY LLC	*FBP* EMBROIDERY FLOSS	\$	514.40	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* COMPASS - SUPER S	\$	349.15	1013011112300	4171
SCHOOL SPECIALTY LLC	*FBP* COMPASS - SUPER S	\$	187.54	1013011115400	4171
SCHOOL SPECIALTY LLC	*FBP* EYES - PASTE-ON EYI	\$	101.18	1013011113100	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CANVAS-LIK	\$	375.10	1013011115700	4171
SCHOOL SPECIALTY LLC	*FBP* PAINT - TEMPERA STI	\$	28.48	2260812225700	4171
SCHOOL SPECIALTY LLC	*FBP* THE SPOONER - PRA	\$	208.93	1013011112300	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CHARCOAL	\$	64.48	1011011316700	4171
SCHOOL SPECIALTY LLC	ITEM 1502459, FREY SCIEN	\$	214.27	1011011310200	4171
SCHOOL SPECIALTY LLC	*FBP* CHENILLE STEMS - M	\$	290.09	1013011116600	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH SET - ROYAL	\$	303.57	2260812226600	4171
SCHOOL SPECIALTY LLC	*FBP* EYES - PASTE-ON EYI	\$	285.22	1013011116500	4171
SCHOOL SPECIALTY LLC	LIQUID WASHABLE WATER	\$	37.87	4106525302500	5410
SCHOOL SPECIALTY LLC	*FBP* BALL - BALL PIT BAL	\$	5,644.35	4106525302500	5410
SCHOOL SPECIALTY LLC	*FBP* UTILITY CUP LIDS -	\$	34.92	1011011316700	4171

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SCHOOL SPECIALTY LLC	*FBP* BRUSH - 1.5" SHELL/	\$	1,776.13	1011011316700	4171
SCHOOL SPECIALTY LLC	1 INCH FLAT PAINT BRUSH (\$	1,919.35	4106525302500	5410
SCHRODER, PEYTON	FTBALL OFF PHMS 9/4	\$	100.00	1013161240700	3190
SCR CENTRAL DIVISION	LHS COOLER	\$	48,688.00	51	A2040.02
SEEFELDT, SUMMER	VBALL OFF WHS 9/9	\$	100.00	1013162250100	3190
SF CRANE & HOIST, INC	MOVE NEW BOILERS TO BO	\$	4,222.86	1006425401000	3210
SF CRANE & HOIST, INC	CRANE RENTAL FOR INSTAL	\$	504.16	1006425401400	3210
SHAFFER-CROSTON, KIM	GSOCC OFF JHS 9/4	\$	233.52	1013162396700	3190
SHAFFER-CROSTON, KIM	GSOCC OFF JHS 9/11	\$	233.52	1013162396700	3190
SHIFFLER EQUIP SALES	SWIVEL CHAIR GLIDES (BAC	\$	93.00	1006425401900	4191
SHOUP, VALERIE ANNE	VBALL OFF RHS 9/2	\$	75.00	1013162250300	3190
SHOUP, VALERIE ANNE	VBALL OFF WHS 9/16	\$	150.00	1013162250100	3190
SIOUX VALLEY ENERGY	ELECT AUG 25 R PARKS	\$	7,037.00	1006425401500	3830
SISK, MATT	FTBALL OFF LHS 8/29	\$	150.00	1013161240200	3190
SISK, MATT	VBALL OFF LHS 9/11	\$	200.00	1013162250200	3190
SISK, MATT	VBALL OFF WHS 9/16	\$	200.00	1013162250100	3190
SMITH, DAVID	FTBALL OFF WHS 9/11	\$	90.00	1013161240100	3190
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	62.44	2332316674900	4171
SOCIAL CLUB SIMPLE LLC	TECH SAVVY 9/11	\$	20.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	FAST TRACK 9/16	\$	20.00	5515413903400	3190
SOCIETY DIAGNOSTIC MED	CVS MEMBERSHIP FEE	\$	137.50	2330215854900	6400
SOCIETY DIAGNOSTIC MED	DMS MEMBERSHIP FEE	\$	137.50	2330415714900	6400
SOURCEWELL	CONSULT EFINANCE PLUS	\$	14,025.00	1007126606000	3921
SOUTHEAST TECH	STDNT GOV FUNDS FILM	\$	250.00	2338818404900	6400
SPEECH PARTNERS LLC	SPEECH THERAPY AUG 25	\$	43.90	2262721529800	3190
SPELLMEYER, PATRICK D	FTBALL OFF LHS 8/25	\$	90.00	1013161240200	3190
SPELLMEYER, PATRICK D	FTBALL OFF WHS 9/4	\$	90.00	1013161240100	3190
STAN HOUSTON EQUIP INC	FBP*ABFI ABRASIVE BELT -	\$	539.23	1011011310300	4171
STAN HOUSTON EQUIP INC	*FBP FROM QUOTE 462926	\$	1,616.00	1041611316700	4790
STAN HOUSTON EQUIP INC	CNS175 1.75HP CONTRAC	\$	1,765.00	2141611316700	5420
STANGA CONSTRUCTION, I	LBA LD DOCK RENO 8/25	\$	53,400.00	2106425301000	5220
STANSBURY, ERIN	GSOCC OFF LHS 9/9	\$	120.00	1013162390200	3190
STATE STEEL OF SOUTH DA	I OPEN PO FOR COLLISION 4	\$	1,302.09	2334516644900	4171

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STEVE WEISS MUSIC INC	MRCH BND PERCUSSON #7	\$	673.95	1019969260100	4191
STIEGLEMEIER, JOHN	CAMPUS KCK OFF SPEAKR	\$	2,000.00	2332924904900	3190
STOLL, ERIC	FTBALL OFF WHS 9/6	\$	150.00	1013161240100	3190
STRIDER EDUCATION FOUN	BIKE FLEET : 1 STRIDER 20	\$	454.47	1019924105700	4191
STURDEVANT'S AUTO PART	SUPPLIES FOR LAB	\$	301.63	2331516664900	4171
STURDEVANT'S AUTO PART	PARTS FOR RESALE	\$	168.65	2331516664900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	38.16	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	64.36	2334516644900	4192
SUMMIT FIRE PROTECTION	PROFESSIONAL SERVICES	\$	150.00	5100925600400	3190
SUNSHINE FOODS/TONYS	COUNSELOR EVNT CATER	\$	683.44	2335718904900	4610
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	285.50	1040612703400	4610
SUPER DUPER INC	WEBBER PHONOLOGY CAR	\$	125.95	2260721523400	4171
SURALINK, INC	REQUEST LIST MGMT	\$	496.50	2333625294900	6400
SUTTON, JORDAN	FTBALL OFF RHS 9/12	\$	283.39	1013161240300	3190
SWEETWATER SOUND LLC	YAMAHA YBS-480S W/CASE	\$	5,445.34	2112511319867	5410
SWEETWATER SOUND LLC	YAMAHA YEP-201 W/CASE F	\$	4,784.58	2112511113400	5410
SWENSON, CHRISTIAN PER	FTBALL OFF GMMS 9/11	\$	90.00	1013161240900	3190
SWENSON, CHRISTIAN PER	FTBALL OFF PHMS 9/9	\$	90.00	1013161240700	3190
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TF	\$	849.98	5100925603500	4193
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TF	\$	849.98	5100925603500	4193
TETZLAFF, ANDREW	FTBALL OFF RHS 9/8	\$	90.00	1013161240300	3190
TETZLAFF, ANDREW	FTBALL OFF MMS 9/9	\$	90.00	1013161240400	3190
THE HARTFORD INSURANC	ACCIDENT RENEWAL - THRI	\$	834.00	1007023193400	6510
THE SHERWIN WILLIAMS C	YELLOW TRAFFIC PAINT	\$	1,255.20	1006425409800	4191
THEATREFOLK LTD	TF-0009-00678-ONE HUND	\$	229.95	1019969360300	4191
THERAPY SHOPPE INC	ESTIMATED SHIPPING/HAN	\$	93.98	1013011113100	4191
THIELSEN, DAN	BSOCC OFF JHS 9/4	\$	221.08	1013161396700	3190
THIELSEN, DAN	BSOCC OFF LHS 8/23	\$	95.54	1013161390200	3190
THIELSEN, DAN	GSOCC OFF LHS 8/23	\$	105.54	1013162390200	3190
THOMAS, CAMDEN	BSOCC OFF RHS 9/9	\$	120.00	1013161390300	3190
THOMPSON, DENISE YVETT	VBALL OFF GMMS 9/11	\$	70.00	1013162250900	3190
THOMPSON, GREGG	MILEAGE	\$	123.93	1013162250100	3190
TIRES TIRES TIRES	OIL CHANGE, SWAY BAR	\$	367.01	5515512993400	3950

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TMA - SIOUX FALLS EAST	OIL CHANGE	\$	41.99	5515512993400	3950
TMA SYSTEMS, LLC	GOLD SUPPORT FOR PERPE	\$	3,627.06	1006425403200	4180
TRADEMARK UNIFORMS INC	UNIFRM ALLOW SMIDT	\$	199.04	2337616934900	4191
TRADEMARK UNIFORMS INC	UNIFRM ALLOW LANDRY	\$	102.08	2337616934900	4191
TRADEMARK UNIFORMS INC	SCRUBS FOR TEKA	\$	226.24	2338415374900	4191
TRADEMARK UNIFORMS INC	UNIFRM ALLOW EHRESMAN	\$	24.00	2337616934900	4191
TRANSACT CAMPUS LLC	TRANSACT ANNU RENEWAL	\$	61,971.18	2333826604900	6400
TRESONA MULTIMEDIA LLC	WONDER CUST ARRANGEM	\$	270.00	1019969380300	3190
TSP INC	2 FLR RENO COMM CAMP	\$	14,310.00	4206525303000	3190
TWO WAY SOLUTIONS INC	RADIO REPAIR RHS	\$	64.99	1011011310300	3920
TWO WAY SOLUTIONS INC	RADIO REPAIR RHS	\$	64.99	1011011310300	3920
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	2,081.40	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	520.35	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	1,433.05	2262712213400	3190
TWOTREES TECHNOLOGIE	AE CLASSROOM SYSTMES F	\$	16,718.39	4106525302500	5410
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	314.90	2262712213400	3190
TWOTREES TECHNOLOGIE	HOH ADAPT CLASSROOM	\$	141.45	2262712213400	3190
TWOTREES TECHNOLOGIE	*FBP* BATTERY LI-ION BATT	\$	2,621.00	10	A1750.32
UNIPAK CORP	*FBP* PLASTIC BAGS - LIGH	\$	24,180.40	10	A1750.32
UPS	SHIPPING INVOICE	\$	1,475.53	2332924904900	3420
UPS	SHIPPING INVOICE	\$	1,129.14	2332924904900	3420
US BANK	BAND CLINICIANS-JOHN	\$	951.25	1019969260300	3190
US BANK	PROFESSIONAL SERVICES	\$	426.96	1012593219800	3190
US BANK	PROFESSIONAL SERVICES	\$	771.16	1012593219800	3190
US BANK	PROFESSIONAL SERVICES	\$	1,630.00	1041622130100	3190
US BANK	PROFESSIONAL SERVICES	\$	815.00	1041622130200	3190
US BANK	PROFESSIONAL SERVICES	\$	815.00	1041622130300	3190
US BANK	PROFESSIONAL SERVICES	\$	815.00	1041622130600	3190

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US BANK	PROFESSIONAL SERVICES	\$	815.00	1041622130700	3190
US BANK	PROFESSIONAL SERVICES	\$	2,880.00	1041622133700	3190
US BANK	PROFESSIONAL SERVICES	\$	815.00	1041622136700	3190
US BANK	PROFESSIONAL SERVICES	\$	24.50	5100925603500	3190
US BANK	PROFESSIONAL SERVICES	\$	599.00	1043522132600	3190
US BANK	PROFESSIONAL SERVICES	\$	275.00	1043522137000	3190
US BANK	PROFESSIONAL SERVICES	\$	441.96	1019961240300	3190
US BANK	PROFESSIONAL SERVICES	\$	312.45	1019969380200	3190
US BANK	PROFESSIONAL SERVICES	\$	678.15	1006425403200	3190
US BANK	PROFESSIONAL SERVICES	\$	296.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	5,000.00	1041622130300	3190
US BANK	PROFESSIONAL SERVICES	\$	547.00	1019961246700	3190
US BANK	PROFESSIONAL SERVICES	\$	422.20	1019962250300	3190
US BANK	PROFESSIONAL SERVICES	\$	363.09	1012593219800	3190
US BANK	PROFESSIONAL SERVICES	\$	437.37	1012593219800	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	847.00	1006425403200	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	855.00	2336418404900	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	250.00	1019962180100	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	111.48	1019961120300	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	30.00	1019961120200	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	46.00	1019961120300	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	1,479.00	1019911115000	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	101.00	1041622130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	228.00	1041622130300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	273.19	1041622130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	411.18	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	546.37	1041622130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	546.37	1041622130300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	546.37	1041622130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	546.37	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	546.37	1041622130600	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	546.37	1041622130700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	190.00	1054621203400	3342

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US BANK	OUT OF DISTRICT TRAVEL - ` \$	70.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	300.00	2262712219800	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	941.23	1041622130300	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	(964.74)	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	350.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	200.00	2262727559800	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	330.00	2330717204900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	366.32	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	366.32	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	417.37	1043522132600	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	273.19	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL - , \$	750.00	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	750.00	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	546.37	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	52.82	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	52.81	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	163.40	5515224903400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	485.89	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	5.06	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	5.06	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	28.62	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	28.63	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	175.00	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	548.46	2262527103400	3344
US BANK	STUDENT TRAVEL \$	954.95	1013161120100	3347
US BANK	STUDENT TRAVEL \$	572.97	1013161120200	3347
US BANK	STUDENT TRAVEL \$	572.97	1013161120300	3347
US BANK	STUDENT TRAVEL \$	572.97	1013161126700	3347
US BANK	STUDENT TRAVEL \$	40.01	1019969340300	3347
US BANK	FIELD TRIPS \$	350.00	1019911115000	3391
US BANK	TELEPHONE \$	263.69	2333826604900	3410
US BANK	TELEPHONE \$	92.58	1006425400100	3410
US BANK	TELEPHONE \$	119.10	1006425400300	3410

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US BANK	TELEPHONE	\$	39.70	1006425400500	3410
US BANK	TELEPHONE	\$	91.86	1006425400600	3410
US BANK	TELEPHONE	\$	79.40	1006425400700	3410
US BANK	TELEPHONE	\$	39.70	1006425400800	3410
US BANK	TELEPHONE	\$	39.70	1006425400900	3410
US BANK	TELEPHONE	\$	39.70	1006425402500	3410
US BANK	TELEPHONE	\$	1,065.67	1006425403200	3410
US BANK	TELEPHONE	\$	387.41	1006425403400	3410
US BANK	TELEPHONE	\$	79.40	1006425403700	3410
US BANK	TELEPHONE	\$	39.70	1006425405000	3410
US BANK	TELEPHONE	\$	45.21	1006425405600	3410
US BANK	TELEPHONE	\$	127.49	1006425406500	3410
US BANK	TELEPHONE	\$	39.70	1006425406600	3410
US BANK	TELEPHONE	\$	79.40	1006425406700	3410
US BANK	TELEPHONE	\$	119.72	1006823193400	3410
US BANK	TELEPHONE	\$	72.66	1011425403700	3410
US BANK	TELEPHONE	\$	35.30	1012025400400	3410
US BANK	TELEPHONE	\$	17.65	1012025400800	3410
US BANK	TELEPHONE	\$	39.70	1013011115700	3410
US BANK	TELEPHONE	\$	39.70	1013025402800	3410
US BANK	TELEPHONE	\$	39.70	1013025403100	3410
US BANK	TELEPHONE	\$	748.15	1019911116500	3410
US BANK	TELEPHONE	\$	556.11	1041512503400	3410
US BANK	TELEPHONE	\$	238.20	1044421103400	3410
US BANK	TELEPHONE	\$	39.70	1054521103400	3410
US BANK	TELEPHONE	\$	17.65	2260412225200	3410
US BANK	TELEPHONE	\$	158.80	2263612224100	3410
US BANK	TELEPHONE	\$	200.05	2333826604900	3410
US BANK	TELEPHONE	\$	252.48	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	OTHER COMMUNICATION	\$	252.14	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	245.78	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.70	1005621203400	3490

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US BANK	OTHER COMMUNICATION	\$	960.48	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	476.40	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.70	2263612224100	3490
US BANK	PRINTING	\$	198.71	1013011111900	3610
US BANK	PRINTING	\$	71.97	1054621203400	3610
US BANK	EQUIPMENT REPAIR	\$	39.00	1006425400800	3920
US BANK	EQUIPMENT REPAIR	\$	150.00	1006425400400	3920
US BANK	EQUIPMENT REPAIR	\$	120.00	1006425400800	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425401900	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425405000	3920
US BANK	EQUIPMENT REPAIR	\$	120.00	1006425406500	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425409800	3920
US BANK	EQUIPMENT REPAIR	\$	55.13	1006425402300	3920
US BANK	EQUIPMENT REPAIR	\$	115.00	1006425400400	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	55.09	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	72.85	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	286.00	1006425405700	4110
US BANK	EQUIPMENT REPAIR SUPPLI	\$	66.48	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	101.94	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	33.24	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	203.85	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	394.83	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	109.95	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	71.92	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	111.48	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	161.89	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	22.46	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	96.62	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	27.60	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	182.33	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	207.03	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	324.02	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	80.49	5100925603500	4120

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	39.82	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	242.20	5100925606700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	48.56	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	26.59	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	32.28	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	7.68	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	86.80	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	147.40	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	24.43	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	10.82	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	239.60	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	27.98	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	108.00	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	35.38	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	24.54	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	975.80	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	34.60	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	114.97	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	11.14	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	13.79	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	128.06	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	588.81	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,528.37	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	619.06	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	279.28	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	309.53	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	83.00	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	510.94	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	81.75	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	67.50	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	33.75	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	309.53	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	699.99	1006425409800	4130

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US BANK	BUILDING REPAIR SUPPLIES \$	69.31	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	463.10	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	476.94	5100925603500	4130
US BANK	BUILDING REPAIR SUPPLIES \$	391.00	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	146.88	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	391.68	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	8.40	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	47.04	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	31.98	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	167.95	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	104.92	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	167.83	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	33.72	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	110.90	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	99.27	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	17.27	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	10.79	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	26.24	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	30.38	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	282.83	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	241.93	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	32.08	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	202.70	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	93.30	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	203.48	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	199.18	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	316.46	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	64.13	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	58.38	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	21.91	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	10.14	1006425405000	4130
US BANK	CLASSROOM SUPPLIES \$	63.16	1011011310100	4171
US BANK	CLASSROOM SUPPLIES \$	-	2260721523400	4171

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US BANK	CLASSROOM SUPPLIES	\$	(3.60)	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,496.00	2334416924900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.10	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	16.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	304.32	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	135.93	2335415994900	4171
US BANK	CLASSROOM SUPPLIES	\$	93.90	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	46.65	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	122.25	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	3.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	9.49	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	(9.89)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.09	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	83.53	2330717204900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.49	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	69.90	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	96.85	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.61	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	30.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	94.95	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	(20.99)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	(37.07)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.82	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	61.31	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.90	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	96.41	2261212210100	4171

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US BANK	CLASSROOM SUPPLIES	\$	(22.39)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	52.42	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	51.28	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	109.22	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	275.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	36.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	46.91	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	52.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	3.99	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	70.01	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	206.43	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.98	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	74.59	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	389.80	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	116.85	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	34.53	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	163.94	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	154.74	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	323.68	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	5.90	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	18.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.94	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.70	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	61.88	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	154.48	5515611403400	4171

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US BANK	CLASSROOM SUPPLIES	\$	281.15	2260912210700	4171
US BANK	CLASSROOM SUPPLIES	\$	88.18	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.53	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	65.00	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.75	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	52.22	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.78	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	155.22	1011712902200	4171
US BANK	CLASSROOM SUPPLIES	\$	55.96	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.69	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	97.96	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.94	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	149.82	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	11.50	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.64	2261212220100	4171
US BANK	CLASSROOM SUPPLIES	\$	28.79	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	149.90	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	63.96	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	58.71	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	154.82	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	88.98	1011712902200	4171
US BANK	CLASSROOM SUPPLIES	\$	56.98	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	39.64	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	84.10	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	123.05	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	49.23	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	60.75	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	31.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	44.52	2262612263400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.94	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	76.07	1012011210800	4171

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US BANK	CLASSROOM SUPPLIES	\$	18.19	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.03	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	50.05	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	37.92	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	103.11	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.92	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	40.31	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.97	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	37.98	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.89	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	77.76	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	67.96	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	79.99	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	43.17	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.98	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.49	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	53.98	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	93.35	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	47.49	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	64.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.44	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	399.91	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.38	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	36.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	100.35	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	11.95	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.94	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.95	1011011316700	4171

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US BANK	CLASSROOM SUPPLIES	\$	54.48	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	52.21	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	77.52	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	363.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	36.10	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	72.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.24	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.69	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	59.99	2260912210800	4171
US BANK	CLASSROOM SUPPLIES	\$	73.70	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.84	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	59.98	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	155.19	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	17.84	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	196.81	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	42.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	30.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.87	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	320.08	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	188.53	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	337.90	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	21.26	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	79.16	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	68.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	9.69	1013011111900	4171

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US BANK	CLASSROOM SUPPLIES	\$	99.98	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.71	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	47.52	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	148.09	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.75	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	153.62	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.95	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.74	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.37	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	71.80	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.27	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	235.38	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	260.69	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	\$	74.40	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	131.51	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	95.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	92.16	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	87.43	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	66.90	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	650.00	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	17.09	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.94	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	145.45	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.08	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	14.29	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(9.16)	1012011210400	4171

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US BANK	CLASSROOM SUPPLIES	\$	(88.52)	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	(249.95)	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(49.99)	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	(34.90)	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	64.53	10130111114200	4171
US BANK	CLASSROOM SUPPLIES	\$	82.44	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	26.17	10130111111900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.52	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	20.26	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.76	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	156.83	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	76.14	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	60.27	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.10	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	52.20	10130111111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(78.00)	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	25.06	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.63	2334815944900	4171
US BANK	CLASSROOM SUPPLIES	\$	56.99	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	241.11	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.74	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.71	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.40	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.90	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.68	10130111112600	4171
US BANK	CLASSROOM SUPPLIES	\$	35.74	10130111112600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.90	10130111114200	4171
US BANK	CLASSROOM SUPPLIES	\$	13.79	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(11.98)	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	40.28	10130111112000	4171
US BANK	CLASSROOM SUPPLIES	\$	71.88	10130111111900	4171

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US BANK	CLASSROOM SUPPLIES	\$	7.28	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.89	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	39.76	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.48	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.28	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.67	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.88	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	65.13	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	82.92	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	13.83	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.29	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	177.58	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	42.46	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	17.78	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.12	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	52.72	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	123.60	2262612263400	4171
US BANK	CLASSROOM SUPPLIES	\$	2,003.90	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.30	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	101.94	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	280.80	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	118.80	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	698.00	1012569369802	4171
US BANK	CLASSROOM SUPPLIES	\$	14.00	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.50	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	50.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	63.66	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	645.00	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	121.96	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.47	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	642.77	2338715274900	4171

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US BANK	CLASSROOM SUPPLIES	\$	45.20	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	101.70	1012511119838	4171
US BANK	CLASSROOM SUPPLIES	\$	107.94	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	98.98	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.77	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	12.94	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	81.64	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.95	2261212220100	4171
US BANK	CLASSROOM SUPPLIES	\$	242.99	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	21.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	132.70	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	631.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.45	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	2,524.50	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	907.58	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	40.63	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	192.91	2337315734900	4171
US BANK	CLASSROOM SUPPLIES	\$	64.95	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	84.92	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	358.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	405.88	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	855.52	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	318.42	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.64	1011712902200	4171
US BANK	CLASSROOM SUPPLIES	\$	201.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	83.58	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.42	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.70	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.58	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	10.61	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	80.58	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.95	1011411313700	4171

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US BANK	CLASSROOM SUPPLIES	\$	425.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.93	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	295.82	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	80.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	167.50	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	74.33	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	66.23	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	126.65	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	107.96	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	160.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	86.13	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	73.82	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.95	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	128.90	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	44.28	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	670.88	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	82.84	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	40.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	48.64	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	27.88	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.48	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	346.15	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	90.00	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	21.98	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	66.48	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	51.88	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.00	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	83.86	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	60.44	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	63.14	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	57.29	1013011111900	4171

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US BANK	CLASSROOM SUPPLIES	\$	25.61	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.76	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	92.58	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.98	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.96	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	103.41	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	119.23	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	153.92	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	52.47	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	44.97	2261821713400	4171
US BANK	CLASSROOM SUPPLIES	\$	71.39	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	14.21	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	18.56	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	3.94	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	38.16	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	12.08	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(47.53)	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	135.80	2338715274900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	653.76	1013161993400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	653.76	1013162993400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	77.88	1013824101400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	152.80	1013824101500	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	82.71	1013824101800	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	152.80	1013824105400	4180
US BANK	OTHER SUPPLIES	\$	67.00	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	282.10	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	95.98	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	21.92	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	750.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	(3.61)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	24.12	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	16.98	2335815054900	4191

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US BANK	OTHER SUPPLIES	\$	58.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	64.96	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	6.79	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	331.54	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	53.83	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	13.75	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	13.75	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	11.89	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	21.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	97.08	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	32.39	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	62.06	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	58.38	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	51.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	12.97	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	19.90	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	112.54	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	126.95	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	18.49	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	18.49	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	11.59	1013022223800	4191
US BANK	OTHER SUPPLIES	\$	15.98	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	109.98	1013011112600	4191
US BANK	OTHER SUPPLIES	\$	39.44	1013022223800	4191
US BANK	OTHER SUPPLIES	\$	16.97	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	11.63	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	203.12	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	125.79	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	21.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	43.92	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	11.59	1013022223800	4191
US BANK	OTHER SUPPLIES	\$	51.62	2334815944900	4191

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US BANK	OTHER SUPPLIES	\$	34.93	2261212210100	4191
US BANK	OTHER SUPPLIES	\$	40.30	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	28.11	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	85.36	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	43.98	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	192.80	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	31.58	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	38.76	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	53.50	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	72.31	1060512990500	4191
US BANK	OTHER SUPPLIES	\$	72.31	2260512224500	4191
US BANK	OTHER SUPPLIES	\$	28.98	1013824105700	4191
US BANK	OTHER SUPPLIES	\$	298.20	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	345.55	1013169140300	4191
US BANK	OTHER SUPPLIES	\$	152.48	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	56.74	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	21.95	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	96.96	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	78.70	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	95.97	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	40.49	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	426.76	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	66.49	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	30.71	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	21.84	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	35.94	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	28.99	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	420.13	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	9.45	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	89.00	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	10.99	2262527103400	4191

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US BANK	OTHER SUPPLIES	\$	79.05	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	29.97	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	58.90	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	35.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	99.20	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	112.50	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	19.87	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	15.99	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	720.29	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	75.98	1019924907400	4191
US BANK	OTHER SUPPLIES	\$	89.68	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	59.51	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	411.59	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	42.74	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	68.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	61.52	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	9.49	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	21.99	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	112.48	1019912100100	4191
US BANK	OTHER SUPPLIES	\$	22.49	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	32.55	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	16.65	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	47.99	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	24.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	21.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	1,743.17	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	19.59	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	17.67	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	69.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	245.59	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	43.98	2330115284900	4191
US BANK	OTHER SUPPLIES	\$	50.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	52.99	1019911111900	4191

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US BANK	OTHER SUPPLIES	\$	155.80	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	84.95	1019924907400	4191
US BANK	OTHER SUPPLIES	\$	27.96	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	16.82	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	313.50	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	118.95	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	11.99	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	134.80	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	3.69	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	372.58	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	312.99	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	46.54	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	20.59	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	49.59	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	16.99	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	55.83	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	29.97	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	60.04	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	52.92	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	65.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	54.83	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	123.96	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	140.20	1019961120300	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	135.56	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	65.36	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	104.00	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	13.99	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	42.19	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	10.68	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	197.63	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	14.24	5515224903400	4191

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US BANK	OTHER SUPPLIES	\$	41.97	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	9.49	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	54.03	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	33.00	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	18.00	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	136.79	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	10.79	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	48.36	1041512503400	4191
US BANK	OTHER SUPPLIES	\$	14.75	1013824105700	4191
US BANK	OTHER SUPPLIES	\$	1,203.94	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	9.89	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	14.34	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	173.90	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	67.83	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	27.49	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	38.02	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	8.96	1019912100100	4191
US BANK	OTHER SUPPLIES	\$	21.49	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	42.02	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	244.89	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	182.92	1007411409800	4191
US BANK	OTHER SUPPLIES	\$	153.35	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	9.98	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	23.74	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	23.30	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	23.56	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	64.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	42.72	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	27.98	1019969140300	4191
US BANK	OTHER SUPPLIES	\$	177.00	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	13.68	2338415374900	4191

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US BANK	OTHER SUPPLIES	\$	46.25	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	23.74	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	76.77	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	36.86	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	357.48	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	99.52	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	131.76	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	71.78	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	248.44	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	23.33	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	64.98	2260721523400	4191
US BANK	OTHER SUPPLIES	\$	22.08	1019969140300	4191
US BANK	OTHER SUPPLIES	\$	1,475.20	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	147.01	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	39.98	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	23.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	16.39	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	329.95	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	15.90	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	88.09	2335415994900	4191
US BANK	OTHER SUPPLIES	\$	54.28	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	43.72	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	21.97	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	163.09	1007411409800	4191
US BANK	OTHER SUPPLIES	\$	11.39	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	452.57	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	59.34	1013022223800	4191
US BANK	OTHER SUPPLIES	\$	16.86	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	54.13	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	43.98	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	20.97	1019911310200	4191

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US BANK	OTHER SUPPLIES	\$	30.57	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	108.48	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	30.33	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	21.58	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	9.74	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	75.10	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	118.32	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	109.28	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	299.70	1019961380200	4191
US BANK	OTHER SUPPLIES	\$	484.53	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	38.57	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	21.22	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	15.49	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	28.95	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	31.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	35.04	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	59.25	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	524.54	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	295.65	1007411409800	4191
US BANK	OTHER SUPPLIES	\$	22.79	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	74.15	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	7.72	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	13.90	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	332.59	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	68.99	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	5.97	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	39.15	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	26.59	2336915894900	4191
US BANK	OTHER SUPPLIES	\$	10.28	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	32.93	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	68.59	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	147.85	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	97.85	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	86.54	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	33.52	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	73.59	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	28.45	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	33.48	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	7.98	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	51.50	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	67.92	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	102.14	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	291.80	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	63.21	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	42.31	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	29.97	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	9.70	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	23.97	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	30.99	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	21.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	43.76	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	250.00	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	17.85	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	307.86	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	132.88	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	85.98	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	15.46	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	10.48	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	16.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	35.09	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	55.99	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	4.99	1013161993600	4191

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US BANK	OTHER SUPPLIES	\$	4.99	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	19.97	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	25.94	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	32.65	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	92.73	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	999.75	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	242.53	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	67.03	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	115.91	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	41.16	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	26.66	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	42.99	10130111116600	4191
US BANK	OTHER SUPPLIES	\$	366.57	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	205.98	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	95.26	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	9.99	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	28.49	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	32.28	10130111111000	4191
US BANK	OTHER SUPPLIES	\$	(14.89)	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	(37.99)	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	(9.99)	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	68.46	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	49.74	10130111111100	4191
US BANK	OTHER SUPPLIES	\$	20.55	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	9.99	10130111111100	4191
US BANK	OTHER SUPPLIES	\$	16.13	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	20.22	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	46.99	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	31.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	54.20	1012022220600	4191
US BANK	OTHER SUPPLIES	\$	32.97	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	4.99	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	257.60	1013169140100	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	21.70	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	8.52	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	8.41	1054521103400	4191
US BANK	OTHER SUPPLIES	\$	21.74	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	302.34	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	163.70	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	46.56	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	71.58	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	7.12	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	5.92	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	43.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	11.62	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	30.66	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	100.80	1019961380300	4191
US BANK	OTHER SUPPLIES	\$	24.76	10130111112800	4191
US BANK	OTHER SUPPLIES	\$	39.96	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	8.11	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	53.69	1019924105600	4191
US BANK	OTHER SUPPLIES	\$	3.48	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	40.85	2260912220700	4191
US BANK	OTHER SUPPLIES	\$	33.54	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	193.52	1054521103400	4191
US BANK	OTHER SUPPLIES	\$	59.60	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	71.96	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	163.80	1043522132300	4191
US BANK	OTHER SUPPLIES	\$	12.43	2260812215800	4191
US BANK	OTHER SUPPLIES	\$	368.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	73.94	10130111111100	4191
US BANK	OTHER SUPPLIES	\$	105.68	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	35.30	1012011210400	4191

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US BANK	OTHER SUPPLIES	\$	123.89	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	55.96	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	79.90	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	11.64	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	79.64	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	26.30	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	59.81	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	579.28	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	15.09	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	31.42	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	350.48	1043522137000	4191
US BANK	OTHER SUPPLIES	\$	664.07	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	0.71	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	95.96	1019961126700	4191
US BANK	OTHER SUPPLIES	\$	53.10	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	179.98	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	6.00	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	120.64	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	19.11	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	(4.34)	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	279.28	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	123.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	32.91	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	268.00	1019969460300	4191
US BANK	OTHER SUPPLIES	\$	27.96	1019924102800	4191
US BANK	OTHER SUPPLIES	\$	31.81	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	100.90	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	53.63	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	(27.12)	1019961380200	4191
US BANK	OTHER SUPPLIES	\$	30.94	1006425405000	4191

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US BANK	OTHER SUPPLIES	\$	7.50	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	11.25	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	21.75	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	46.11	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	150.00	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	127.72	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	192.00	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	336.00	1019962390200	4191
US BANK	OTHER SUPPLIES	\$	21.86	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	199.39	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	59.99	1019961126700	4191
US BANK	OTHER SUPPLIES	\$	201.96	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	95.39	1019924907400	4191
US BANK	OTHER SUPPLIES	\$	36.00	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	14.00	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	5.00	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	9.00	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	12.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	110.00	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	56.39	1019969146700	4191
US BANK	OTHER SUPPLIES	\$	144.96	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	192.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	82.75	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	611.08	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	24.99	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	6.98	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	89.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	41.29	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	5.70	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019962250200	4191
US BANK	OTHER SUPPLIES	\$	3.18	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	7.17	1013011111700	4191

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US BANK	OTHER SUPPLIES	\$	406.70	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	219.60	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	74.34	1019969346700	4191
US BANK	OTHER SUPPLIES	\$	247.68	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	223.12	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	135.00	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	102.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	30.53	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	87.31	1019961380100	4191
US BANK	OTHER SUPPLIES	\$	690.00	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	187.97	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	276.50	1013011112600	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	4.93	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	4.92	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	15.37	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	19.18	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	85.12	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	343.64	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	41.96	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	178.42	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	157.54	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	189.88	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	27.60	1019961120100	4191
US BANK	OTHER SUPPLIES	\$	27.60	1019961126700	4191
US BANK	OTHER SUPPLIES	\$	16.84	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	6.49	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	89.73	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	37.45	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	560.46	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	233.52	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	55.56	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	35.88	1013011116500	4191

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US BANK	OTHER SUPPLIES	\$	81.39	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	130.28	1019962250100	4191
US BANK	OTHER SUPPLIES	\$	676.00	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	698.00	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	830.00	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	6.36	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	(0.37)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	31.98	2331516664900	4191
US BANK	OTHER SUPPLIES	\$	32.82	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	30.58	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	13.49	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	7.19	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	16.10	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	43.63	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	21.59	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	58.11	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	11.44	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	218.31	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	79.05	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	23.52	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	23.38	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	20.67	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	12.20	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	4.59	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	145.25	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	279.92	2260812211000	4191
US BANK	OTHER SUPPLIES	\$	194.80	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	99.93	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	27.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	425.00	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	93.45	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	18.04	1013412503400	4191

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US BANK	OTHER SUPPLIES	\$	28.57	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	104.48	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	94.85	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	4.80	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	61.85	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	18.04	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	11.67	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	(6.95)	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	10.11	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	26.89	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	144.50	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	8.50	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	21.97	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	24.91	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	59.94	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	177.69	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	15.97	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	83.78	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	211.95	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	24.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	55.00	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	329.70	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019962400300	4191
US BANK	OTHER SUPPLIES	\$	325.33	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	138.29	1013011111900	4191
US BANK	OTHER SUPPLIES	\$	(4.28)	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	73.28	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	50.90	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	60.43	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	25.30	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	149.24	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	29.98	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	130.65	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	10.58	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	297.04	1047521206700	4191
US BANK	OTHER SUPPLIES	\$	19.83	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	27.99	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	92.90	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	79.90	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	40.00	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	96.33	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	77.72	1019924907400	4191
US BANK	OTHER SUPPLIES	\$	5.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	42.79	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	72.36	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	76.86	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	138.30	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	100.60	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	19.05	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	23.06	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	110.24	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	21.45	1019962390200	4191
US BANK	OTHER SUPPLIES	\$	72.75	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	42.46	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	40.01	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.70	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	10.92	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019962250200	4191
US BANK	OTHER SUPPLIES	\$	28.93	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	27.36	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	7.40	1005623203400	4191
US BANK	OTHER SUPPLIES	\$	8.76	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	62.82	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	49.73	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.82	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	46.32	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	99.65	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	(154.00)	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	245.93	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	57.58	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	39.43	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	99.73	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	778.42	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	12.41	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	237.26	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	5.91	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	64.84	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	6.84	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	102.32	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	602.06	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	10.50	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	441.30	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	183.44	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	39.47	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	100.04	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	29.43	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	(8.37)	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	271.80	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	77.68	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	123.82	2334124954900	4191
US BANK	SUPPLIES FOR RESALE	\$	31.18	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	66.62	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	68.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.98	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	256.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	320.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	1,340.16	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	460.85	5336225604900	4192

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US BANK	SUPPLIES FOR RESALE	\$	20.17	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	76.13	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	384.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	43.57	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	728.18	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	127.11	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	130.28	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	1,290.30	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	37.47	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	17.50	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	127.10	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	42.40	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	880.40	2330115284900	4192
US BANK	SUPPLIES FOR RESALE	\$	534.30	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	507.47	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	200.25	2339915284900	4192
US BANK	SUPPLIES FOR RESALE	\$	69.50	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	24.33	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	14.09	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	481.45	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	535.68	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	60.97	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	(69.84)	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	169.97	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	13.29	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	71.98	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	377.94	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	221.94	2331516664900	4199
US BANK	GASOLINE AND OIL	\$	332.47	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	47.78	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	298.24	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	97.58	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	175.00	5100925603500	4199

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US BANK	GASOLINE AND OIL	\$	299.68	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	77.84	2332316674900	4199
US BANK	TEXTBOOKS AND WORKBOO	\$	369.54	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	607.20	1012011216800	4210
US BANK	LIBRARY BOOKS	\$	124.37	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	50.24	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	19.62	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	21.19	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	14.69	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.91	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	111.88	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	13.58	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	16.30	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	18.35	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	13.45	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	10.54	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	6.34	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	56.53	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	53.38	2332715454900	4310
US BANK	LIBRARY BOOKS	\$	42.62	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	14.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	46.38	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	20.00	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	14.86	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	40.65	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	87.56	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	39.95	1013022135700	4310
US BANK	LIBRARY BOOKS	\$	13.48	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	12.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	149.09	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	75.64	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	10.00	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	48.29	1011022220100	4310

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US BANK	LIBRARY BOOKS	\$	414.48	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	774.28	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	121.95	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	174.59	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	311.42	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	250.32	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	426.46	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	845.59	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	949.50	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	187.06	1013022221500	4310
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	63.71	1005711219800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	495.00	2334922194900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	120.00	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	440.00	1006425409800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	69.00	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	119.00	1011612109800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	34.00	1019969260300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	18.00	1019969260300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	349.00	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	274.00	1005711119800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	274.00	1013011111400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	49.00	2336715914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	146.56	1013011115400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	53.09	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	96.00	1012011210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	675.00	1012511319803	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	44.99	1019969380300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	99.00	1019911111800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	87.08	1019961380100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	699.99	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	12.73	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	845.36	1005711319800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	83.40	1013011115800	4411
US BANK	FOOD PURCHASES	\$	501.99	5100925606700	4610
US BANK	FOOD PURCHASES	\$	13.95	2335618304900	4610
US BANK	FOOD PURCHASES	\$	49.20	1019961120100	4610
US BANK	FOOD PURCHASES	\$	171.35	1019961120200	4610
US BANK	FOOD PURCHASES	\$	140.40	1019961120300	4610
US BANK	FOOD PURCHASES	\$	152.00	1019961126700	4610
US BANK	FOOD PURCHASES	\$	28.48	1012011210700	4610
US BANK	FOOD PURCHASES	\$	25.99	5100925603500	4610
US BANK	FOOD PURCHASES	\$	35.80	2219912220200	4610
US BANK	FOOD PURCHASES	\$	15.52	1019911115600	4610
US BANK	FOOD PURCHASES	\$	31.40	1019911115600	4610
US BANK	FOOD PURCHASES	\$	383.41	1012011210400	4610
US BANK	FOOD PURCHASES	\$	574.75	1019911115700	4610
US BANK	FOOD PURCHASES	\$	139.36	1019911310300	4610
US BANK	FOOD PURCHASES	\$	107.86	5100925606700	4610
US BANK	FOOD PURCHASES	\$	131.68	1019911210400	4610
US BANK	FOOD PURCHASES	\$	43.85	1019861993600	4610
US BANK	FOOD PURCHASES	\$	43.85	1019862993600	4610
US BANK	FOOD PURCHASES	\$	261.76	1012011216800	4610
US BANK	FOOD PURCHASES	\$	125.32	1013011113100	4610
US BANK	FOOD PURCHASES	\$	200.46	1019911310300	4610
US BANK	FOOD PURCHASES	\$	56.75	1019961126700	4610
US BANK	FOOD PURCHASES	\$	228.38	1012011210400	4610
US BANK	FOOD PURCHASES	\$	67.34	1013011111100	4610
US BANK	FOOD PURCHASES	\$	78.97	2338415374900	4610
US BANK	FOOD PURCHASES	\$	147.95	1019961246700	4610

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US BANK	FOOD PURCHASES	\$	231.25	1019961126700	4610
US BANK	FOOD PURCHASES	\$	229.99	1019911111800	4610
US BANK	FOOD PURCHASES	\$	119.96	1019911216800	4610
US BANK	FOOD PURCHASES	\$	184.24	1019924102800	4610
US BANK	FOOD PURCHASES	\$	446.68	1019969140300	4610
US BANK	FOOD PURCHASES	\$	39.87	1019969380200	4610
US BANK	FOOD PURCHASES	\$	36.06	1019961120100	4610
US BANK	FOOD PURCHASES	\$	138.60	1019961120200	4610
US BANK	FOOD PURCHASES	\$	87.82	1019961126700	4610
US BANK	FOOD PURCHASES	\$	18.78	1012011216800	4610
US BANK	FOOD PURCHASES	\$	98.68	2334024914900	4610
US BANK	FOOD PURCHASES	\$	89.43	1019961120100	4610
US BANK	FOOD PURCHASES	\$	358.00	2333826604900	4610
US BANK	FOOD PURCHASES	\$	(37.39)	1019969200200	4610
US BANK	FOOD PURCHASES	\$	252.52	2338924924900	4610
US BANK	FOOD PURCHASES	\$	154.96	1013011111100	4610
US BANK	FOOD PURCHASES	\$	208.99	1019962180100	4610
US BANK	FOOD PURCHASES	\$	873.68	1019924106500	4610
US BANK	FOOD PURCHASES	\$	380.42	1012011210800	4610
US BANK	FOOD PURCHASES	\$	120.00	2219912210100	4610
US BANK	FOOD PURCHASES	\$	66.62	1019861993600	4610
US BANK	FOOD PURCHASES	\$	66.61	1019862993600	4610
US BANK	FOOD PURCHASES	\$	293.38	1011011310300	4610
US BANK	FOOD PURCHASES	\$	200.17	1011411313700	4610
US BANK	FOOD PURCHASES	\$	752.47	1012011210400	4610
US BANK	FOOD PURCHASES	\$	281.50	1019924100100	4610
US BANK	FOOD PURCHASES	\$	99.00	1012011210400	4610
US BANK	FOOD PURCHASES	\$	113.24	1013011113100	4610
US BANK	FOOD PURCHASES	\$	178.73	1019924105700	4610
US BANK	FOOD PURCHASES	\$	842.85	1019961240100	4610
US BANK	FOOD PURCHASES	\$	19.97	1046021200200	4610
US BANK	FOOD PURCHASES	\$	30.94	1006823193400	4610
US BANK	FOOD PURCHASES	\$	77.94	1012011210600	4610

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US BANK	FOOD PURCHASES	\$	35.97	1019969970200	4610
US BANK	FOOD PURCHASES	\$	80.81	1054721303400	4610
US BANK	FOOD PURCHASES	\$	2,483.57	5100925603500	4610
US BANK	FOOD PURCHASES	\$	29.99	5515224903400	4610
US BANK	FOOD PURCHASES	\$	11.98	1011411313700	4610
US BANK	FOOD PURCHASES	\$	15.49	1019911210400	4610
US BANK	FOOD PURCHASES	\$	103.93	1019911316700	4610
US BANK	FOOD PURCHASES	\$	29.82	1019924103700	4610
US BANK	FOOD PURCHASES	\$	106.20	2332924904900	4610
US BANK	FOOD PURCHASES	\$	34.98	2334024914900	4610
US BANK	FOOD PURCHASES	\$	549.65	2334922114900	4610
US BANK	FOOD PURCHASES	\$	25.26	2338415374900	4610
US BANK	FOOD PURCHASES	\$	32.94	1013011112000	4610
US BANK	FOOD PURCHASES	\$	829.50	1019962250100	4610
US BANK	FOOD PURCHASES	\$	56.44	1019911310300	4610
US BANK	FOOD PURCHASES	\$	20.73	1019961120300	4610
US BANK	FOOD PURCHASES	\$	705.60	1019961240300	4610
US BANK	FOOD PURCHASES	\$	81.48	1019961126700	4610
US BANK	FOOD PURCHASES	\$	128.33	1019961120300	4610
US BANK	FOOD PURCHASES	\$	66.42	1019961120100	4610
US BANK	FOOD PURCHASES	\$	66.20	1019961126700	4610
US BANK	FOOD PURCHASES	\$	68.00	1019969466700	4610
US BANK	FOOD PURCHASES	\$	520.99	1019911210600	4610
US BANK	FOOD PURCHASES	\$	118.75	1019969990200	4610
US BANK	FOOD PURCHASES	\$	128.93	1006823193400	4610
US BANK	FOOD PURCHASES	\$	78.41	1019961120100	4610
US BANK	FOOD PURCHASES	\$	74.52	1019961126700	4610
US BANK	FOOD PURCHASES	\$	33.90	1012424100900	4610
US BANK	FOOD PURCHASES	\$	59.80	1012424106800	4610
US BANK	FOOD PURCHASES	\$	10.38	2335815054900	4610
US BANK	FOOD PURCHASES	\$	37.98	1019861993600	4610
US BANK	FOOD PURCHASES	\$	37.98	1019862993600	4610
US BANK	FOOD PURCHASES	\$	94.94	1019911407400	4610

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US BANK	FOOD PURCHASES	\$	245.70	1019961240300	4610
US BANK	FOOD PURCHASES	\$	22.58	1019969970200	4610
US BANK	FOOD PURCHASES	\$	85.65	1019961120300	4610
US BANK	FOOD PURCHASES	\$	368.30	1019961380200	4610
US BANK	FOOD PURCHASES	\$	64.35	1019924101500	4610
US BANK	FOOD PURCHASES	\$	54.24	1019911316700	4610
US BANK	FOOD PURCHASES	\$	108.51	1019961120200	4610
US BANK	FOOD PURCHASES	\$	103.18	1019961120300	4610
US BANK	FOOD PURCHASES	\$	184.07	1019961126700	4610
US BANK	FOOD PURCHASES	\$	142.42	1019911310100	4610
US BANK	FOOD PURCHASES	\$	200.00	1019969260100	4610
US BANK	FOOD PURCHASES	\$	159.50	5515224903400	4610
US BANK	FOOD PURCHASES	\$	207.88	2263612224100	4610
US BANK	FOOD PURCHASES	\$	2,227.50	5515224903400	4610
US BANK	FOOD PURCHASES	\$	1,282.44	1019911111900	4610
US BANK	FOOD PURCHASES	\$	60.03	1019924106500	4610
US BANK	FOOD PURCHASES	\$	1,512.42	2334922114900	4610
US BANK	FOOD PURCHASES	\$	1,264.75	1019924105600	4610
US BANK	FOOD PURCHASES	\$	1,200.00	2330717204900	4610
US BANK	FOOD PURCHASES	\$	128.00	1019969280200	4610
US BANK	FOOD PURCHASES	\$	(29.12)	1019969996700	4610
US BANK	FOOD PURCHASES	\$	3.98	1012011210600	4610
US BANK	FOOD PURCHASES	\$	63.68	1013011113400	4610
US BANK	FOOD PURCHASES	\$	27.92	1013011113800	4610
US BANK	FOOD PURCHASES	\$	214.50	1019911111500	4610
US BANK	FOOD PURCHASES	\$	278.38	1019911310300	4610
US BANK	FOOD PURCHASES	\$	236.39	1019911316700	4610
US BANK	FOOD PURCHASES	\$	38.28	1019962396700	4610
US BANK	FOOD PURCHASES	\$	42.66	2337315734900	4610
US BANK	FOOD PURCHASES	\$	105.65	1011011316700	4610
US BANK	FOOD PURCHASES	\$	153.34	1012011210600	4610
US BANK	FOOD PURCHASES	\$	130.99	1012011210800	4610
US BANK	FOOD PURCHASES	\$	59.54	1012011213400	4610

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US BANK	FOOD PURCHASES	\$	294.03	1013011113800	4610
US BANK	FOOD PURCHASES	\$	165.27	1019911115000	4610
US BANK	FOOD PURCHASES	\$	109.58	1019911210600	4610
US BANK	FOOD PURCHASES	\$	105.82	1019911310100	4610
US BANK	FOOD PURCHASES	\$	(3.70)	1019911310300	4610
US BANK	FOOD PURCHASES	\$	176.30	1019924101000	4610
US BANK	FOOD PURCHASES	\$	117.39	1019924101500	4610
US BANK	FOOD PURCHASES	\$	510.56	1019924103700	4610
US BANK	FOOD PURCHASES	\$	174.04	1019962396700	4610
US BANK	FOOD PURCHASES	\$	264.33	1019969456700	4610
US BANK	FOOD PURCHASES	\$	170.24	1046021200300	4610
US BANK	FOOD PURCHASES	\$	145.17	1054621203400	4610
US BANK	FOOD PURCHASES	\$	88.36	1060512990500	4610
US BANK	FOOD PURCHASES	\$	90.36	1060512994500	4610
US BANK	FOOD PURCHASES	\$	213.91	2219912221200	4610
US BANK	FOOD PURCHASES	\$	115.72	2330815854900	4610
US BANK	FOOD PURCHASES	\$	110.30	2332615414900	4610
US BANK	FOOD PURCHASES	\$	24.81	2337315734900	4610
US BANK	FOOD PURCHASES	\$	810.55	1019911210400	4610
US BANK	FOOD PURCHASES	\$	140.54	1019911310300	4610
US BANK	FOOD PURCHASES	\$	57.02	2261212210300	4610
US BANK	FOOD PURCHASES	\$	141.96	2334124954900	4610
US BANK	FOOD PURCHASES	\$	69.98	2334922114900	4610
US BANK	FOOD PURCHASES	\$	672.60	1012011210600	4610
US BANK	FOOD PURCHASES	\$	15.99	2333625294900	4610
US BANK	FOOD PURCHASES	\$	143.37	1019961380200	4610
US BANK	FOOD PURCHASES	\$	473.99	1019924100900	4610
US BANK	FOOD PURCHASES	\$	746.00	1013011111100	4610
US BANK	FOOD PURCHASES	\$	79.22	2334815944900	4610
US BANK	FOOD PURCHASES	\$	55.53	2335115884900	4610
US BANK	FOOD PURCHASES	\$	79.22	2337616934900	4610
US BANK	FOOD PURCHASES	\$	40.00	1019969380200	4610
US BANK	FOOD PURCHASES	\$	33.98	1019911210400	4610

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US BANK	FOOD PURCHASES	\$	29.24	2335815054900	4610
US BANK	FOOD PURCHASES	\$	423.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	625.24	1013011111100	4610
US BANK	FOOD PURCHASES	\$	448.21	1019961396700	4610
US BANK	FOOD PURCHASES	\$	108.27	2333826604900	4610
US BANK	FOOD PURCHASES	\$	246.80	2332823224900	4610
US BANK	FOOD PURCHASES	\$	331.50	1019911112000	4610
US BANK	FOOD PURCHASES	\$	239.51	5515224903400	4610
US BANK	FOOD PURCHASES	\$	11.64	1019911310100	4610
US BANK	FOOD PURCHASES	\$	12.06	1019911210400	4610
US BANK	FOOD PURCHASES	\$	281.71	2260412225200	4610
US BANK	FOOD PURCHASES	\$	41.72	1019924100200	4610
US BANK	FOOD PURCHASES	\$	79.80	1019961126700	4610
US BANK	FOOD PURCHASES	\$	21.71	1019911316700	4610
US BANK	FOOD PURCHASES	\$	95.12	1019961126700	4610
US BANK	FOOD PURCHASES	\$	130.14	1011411313700	4610
US BANK	FOOD PURCHASES	\$	138.17	1012011210600	4610
US BANK	FOOD PURCHASES	\$	157.11	1019969140300	4610
US BANK	FOOD PURCHASES	\$	13.36	2219912221200	4610
US BANK	FOOD PURCHASES	\$	350.25	2260412225200	4610
US BANK	FOOD PURCHASES	\$	34.44	2334815944900	4610
US BANK	FOOD PURCHASES	\$	34.44	2337616934900	4610
US BANK	COMPUTER EQUIPMENT (N	\$	299.90	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	195.36	1013011115700	4710
US BANK	COMPUTER EQUIPMENT (N	\$	112.14	5515224903400	4710
US BANK	COMPUTER EQUIPMENT (N	\$	239.92	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	299.90	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	318.89	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	35.06	1012011210900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	107.99	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	188.09	1019911210800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	371.88	2262712219800	4710
US BANK	OTHER NON-CAPITALIZED E	\$	799.82	1013011113400	4790

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US BANK	OTHER NON-CAPITALIZED E \$	244.58	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E \$	326.97	2337015654900	4790
US BANK	OTHER NON-CAPITALIZED E \$	16.98	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E \$	107.53	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	109.98	1013011114200	4790
US BANK	OTHER NON-CAPITALIZED E \$	241.47	1013011115700	4790
US BANK	OTHER NON-CAPITALIZED E \$	99.99	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	296.42	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	219.67	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E \$	199.96	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED E \$	183.96	2335618304900	4790
US BANK	OTHER NON-CAPITALIZED E \$	379.96	2330215854900	4790
US BANK	OTHER NON-CAPITALIZED E \$	258.90	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED E \$	79.99	1013011111600	4790
US BANK	OTHER NON-CAPITALIZED E \$	45.99	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	320.23	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	179.85	2330215854900	4790
US BANK	OTHER NON-CAPITALIZED E \$	79.52	1019961380200	4790
US BANK	OTHER NON-CAPITALIZED E \$	110.56	1012011216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	179.54	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	89.00	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E \$	347.32	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E \$	699.99	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	319.96	1019961240100	4790
US BANK	OTHER NON-CAPITALIZED E \$	178.99	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED E \$	246.87	1013011113100	4790
US BANK	OTHER NON-CAPITALIZED E \$	105.96	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	133.50	1013011112300	4790
US BANK	OTHER NON-CAPITALIZED E \$	56.95	1011011310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	243.08	1013011116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	167.95	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	189.98	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED E \$	209.93	1013011111100	4790

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US BANK	OTHER NON-CAPITALIZED E \$	104.97	2334024914900	4790
US BANK	OTHER NON-CAPITALIZED E \$	123.99	1019911210800	4790
US BANK	OTHER NON-CAPITALIZED E \$	51.96	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E \$	159.18	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	297.99	2331216214900	4790
US BANK	OTHER NON-CAPITALIZED E \$	101.92	1013011115600	4790
US BANK	OTHER NON-CAPITALIZED E \$	217.98	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED E \$	135.22	2260812225700	4790
US BANK	OTHER NON-CAPITALIZED E \$	76.60	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	380.14	1013011112500	4790
US BANK	OTHER NON-CAPITALIZED E \$	139.99	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED E \$	38.20	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	170.84	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	98.94	2333915504900	4790
US BANK	OTHER NON-CAPITALIZED E \$	447.50	1013011115700	4790
US BANK	OTHER NON-CAPITALIZED E \$	109.00	1012011210900	4790
US BANK	OTHER NON-CAPITALIZED E \$	169.79	1012424106800	4790
US BANK	OTHER NON-CAPITALIZED E \$	619.41	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED E \$	239.96	1012511319803	4790
US BANK	OTHER NON-CAPITALIZED E \$	60.51	1013011111600	4790
US BANK	OTHER NON-CAPITALIZED E \$	114.99	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E \$	206.47	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED E \$	399.99	1019961126700	4790
US BANK	OTHER NON-CAPITALIZED E \$	657.10	1012011216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	214.68	1019961186700	4790
US BANK	OTHER NON-CAPITALIZED E \$	214.68	1019962186700	4790
US BANK	OTHER NON-CAPITALIZED E \$	306.85	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED E \$	506.62	1041611310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	101.95	1019961380200	4790
US BANK	OTHER NON-CAPITALIZED E \$	252.85	1011511310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	344.75	1013161350200	4790
US BANK	OTHER NON-CAPITALIZED E \$	727.61	2261212210200	4790
US BANK	OTHER NON-CAPITALIZED E \$	396.00	1012022220700	4790

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US BANK	OTHER NON-CAPITALIZED E	\$	396.00	1019922220700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	80.00	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	369.00	1019961186700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	369.00	1019962186700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	70.68	10130111113800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	98.00	1054621203400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	339.11	2334922114900	4790
US BANK	BUILDING IMPROVEMENTS	\$	679.00	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	\$	387.20	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,497.78	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	\$	677.24	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS	\$	530.31	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,404.79	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,383.75	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS	\$	317.19	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,207.90	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	633.05	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	421.19	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	\$	338.08	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS	\$	623.84	2106425301700	5220
US BANK	NEW GENERAL EQUIPMENT	\$	19.94	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT	\$	156.81	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT	\$	199.96	2160512990500	5410
US BANK	NEW FURNITURE	\$	529.60	21130111116600	5450
US BANK	NEW FURNITURE	\$	311.92	21130111111900	5450
US BANK	NEW FURNITURE	\$	2,687.44	21130111113800	5450
US BANK	NEW FURNITURE	\$	96.69	21130111113800	5450
US BANK	REPLACEMENT GENERAL E	\$	154.49	2113161993400	5810
US BANK	REPLACEMENT GENERAL E	\$	154.50	2113162993400	5810
US BANK	REPLACEMENT GENERAL E	\$	123.49	2113024105700	5810
US BANK	REPLACEMENT GENERAL E	\$	309.99	2106725203400	5810
US BANK	REPLACEMENT GENERAL E	\$	70.50	2113162993400	5810
US BANK	REPLACEMENT GENERAL E	\$	898.98	2112011210400	5810

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US BANK	REPLACEMENT GENERAL E	\$	(4.53)	2113161993400	5810
US BANK	REPLACEMENT GENERAL E	\$	(4.53)	2113162993400	5810
US BANK	REPLACEMENT GENERAL E	\$	464.49	2113161993400	5810
US BANK	REPLACEMENT GENERAL E	\$	464.50	2113162993400	5810
US BANK	DUES AND FEES	\$	195.00	1005623203400	6400
US BANK	DUES AND FEES	\$	5.31	1013161993400	6400
US BANK	DUES AND FEES	\$	5.30	1013162993400	6400
US BANK	DUES AND FEES	\$	75.00	2334613104900	6400
US BANK	DUES AND FEES	\$	100.00	2335115884900	6400
US BANK	DUES AND FEES	\$	595.00	2332924904900	6400
US BANK	DUES AND FEES	\$	156.83	2330717204900	6400
US BANK	DUES AND FEES	\$	156.83	2334815944900	6400
US BANK	DUES AND FEES	\$	150.00	5515611403400	6400
US BANK	DUES AND FEES	\$	170.64	1005526413400	6400
US BANK	DUES AND FEES	\$	50.00	2337015654900	6400
US BANK	DUES AND FEES	\$	99.00	1011011310200	6400
US BANK	DUES AND FEES	\$	140.00	2332316674900	6400
US BANK	DUES AND FEES	\$	139.30	2332924904900	6400
US BANK	DUES AND FEES	\$	127.16	5711411313700	6400
US BANK	DUES AND FEES	\$	21.09	5711411313700	6400
US BANK	DUES AND FEES	\$	3.19	2332924904900	6400
US BANK	DUES AND FEES	\$	35.00	1019969260300	6400
US BANK	DUES AND FEES	\$	110.00	1006725203400	6400
US BANK	DUES AND FEES	\$	35.00	1019911313700	6400
US BANK	DUES AND FEES	\$	197.60	1019961190200	6400
US BANK	DUES AND FEES	\$	93.60	1019961240300	6400
US BANK	DUES AND FEES	\$	62.40	1019962350100	6400
US BANK	DUES AND FEES	\$	104.00	1013161996800	6400
US BANK	DUES AND FEES	\$	104.00	1013162996800	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	40.00	2332224944900	6400
US BANK	DUES AND FEES	\$	200.00	2260721523400	6400
US BANK	DUES AND FEES	\$	35.00	1019961220300	6400

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US BANK	DUES AND FEES	\$	35.00	1019962356700	6400
US BANK	DUES AND FEES	\$	1,102.91	1011011316700	6400
US BANK	DUES AND FEES	\$	161.00	2332823224900	6400
US BANK	DUES AND FEES	\$	25.00	2332823224900	6400
US BANK	DUES AND FEES	\$	19.85	1013161990100	6400
US BANK	DUES AND FEES	\$	19.85	1013161990200	6400
US BANK	DUES AND FEES	\$	19.85	1013161990300	6400
US BANK	DUES AND FEES	\$	39.70	1013161993400	6400
US BANK	DUES AND FEES	\$	19.85	1013161996700	6400
US BANK	DUES AND FEES	\$	19.85	1013162990100	6400
US BANK	DUES AND FEES	\$	19.85	1013162990200	6400
US BANK	DUES AND FEES	\$	19.85	1013162990300	6400
US BANK	DUES AND FEES	\$	39.70	1013162993400	6400
US BANK	DUES AND FEES	\$	19.85	1013162996700	6400
US BANK	DUES AND FEES	\$	104.08	1011411313700	6400
US BANK	DUES AND FEES	\$	100.00	1040712503400	6400
US BANK	INVENTORY	\$	2,449.50	10	A1750.32
US BANK	INVENTORY	\$	(314.93)	10	A1750.32
VAN HOFWEGEN, TRAVIS	FTBALL OFF JHS 9/12	\$	266.11	1013161246700	3190
VANDEBERG, AARON	FTBALL OFF LHS 9/11	\$	100.00	1013161240200	3190
VANDEBERG, DARIN	FTBALL OFF WHS 9/4	\$	90.00	1013161240100	3190
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	93.73	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	30.82	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	67.60	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	50.25	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	106.46	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	79.66	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	147.33	2338222114900	3345
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	55.61	2262712229800	3341
VEIRE, CHAD	FTBALL OFF LHS 8/25	\$	90.00	1013161240200	3190
VENENGA, TARA	VBALL OFF MMS 9/8	\$	70.00	1013162250400	3190
VICTOR TECHNOLOGY - SE/	SEAT SACK BUNDLE- SINGL	\$	498.00	1013011112600	4171
VIET, MARCIE JEANETTE	PT ONLINE	\$	129.00	2261821713400	4411

Claims to be Approved by the School Board 09/22/2025

VIRCO MANUFACTURING C VIRCO 9018 NAVY BLUE (BL	\$	3,229.20	2113011115800	5850
VOELKER, CASEY FTBALL OFF WHS 9/6	\$	164.41	1013161240100	3190
WALTNER, KAYE LYNNE CHOIR JUDGE #003	\$	125.00	1019969380200	3190
WALZ, PORTER BSOC OFF JHS 9/4	\$	215.24	1013161396700	3190
WALZ, PORTER BSOC OFF LHS 8/23	\$	127.62	1013161390200	3190
WALZ, PORTER GSOC OFF LHS 8/23	\$	107.62	1013162390200	3190
WARNE, LORI ANN VBALL OFF LHS 9/11	\$	50.00	1013162250200	3190
WASHINGTON HIGH SCHO REIMB IMPREST	\$	105.00	1019911310100	3190
WASHINGTON HIGH SCHO REIMB IMPREST	\$	213.40	1019911310100	3210
WASHINGTON HIGH SCHO INTEREST	\$	199.24	1019911310100	4191
WASHINGTON HIGH SCHO REIMB IMPREST	\$	25.00	1019961380100	3220
WASHINGTON HIGH SCHO REIMB IMPREST	\$	35.00	1019961380100	6400
WASHINGTON HIGH SCHO REIMB IMPREST	\$	390.82	1019962180100	4191
WASHINGTON HIGH SCHO REIMB IMPREST	\$	70.00	1019962180100	6400
WASHINGTON HIGH SCHO REIMB IMPREST	\$	95.54	1019962350100	4191
WASHINGTON HIGH SCHO REIMB IMPREST	\$	134.99	1019962350100	4411
WASHINGTON HIGH SCHO REIMB IMPREST	\$	33.98	1019962350100	4610
WASHINGTON HIGH SCHO REIMB IMPREST	\$	163.36	1019962350100	6400
WASHINGTON HIGH SCHO REIMB IMPREST	\$	35.00	1019962390100	6400
WASHINGTON HIGH SCHO REIMB IMPREST	\$	105.00	1019969140100	6400
WASHINGTON HIGH SCHO REIMB IMPREST	\$	36.00	1019969260100	4191
WASHINGTON HIGH SCHO REIMB IMPREST	\$	80.00	1019969340100	6400
WASHINGTON HIGH SCHO REIMB IMPREST	\$	1,225.15	1019969990100	4191
WASHINGTON HIGH SCHO REIMB IMPREST	\$	310.00	1019969990100	6400
WEED, KIM VBALL OFF WHS 9/16	\$	100.00	1013162250100	3190
WEISSER DISTRIBUTING OPEN PO FOR COLLISION 4	\$	570.20	2334516644900	4171
WESTERN PSYCH SERVICES ABLLS-R ASSESSMENT OF E	\$	1,237.23	2262712213400	4210
WEVIK, ZACH FTBALL OFF LHS 9/6	\$	278.30	1013161240200	3190
WHETHAM, BRIAN FTBALL OFF LHS 9/6	\$	158.60	1013161240200	3190
WIEBENGA, STEVE FTBALL OFF RHS 9/4	\$	90.00	1013161240300	3190
WIEBENGA, STEVE FTBALL OFF RHS 9/8	\$	90.00	1013161240300	3190
WIEBENGA, STEVE FTBALL OFF MMS 9/9	\$	90.00	1013161240400	3190
WIPF, SAWYER FTBALL OFF BRMS 9/9	\$	60.00	1013161246800	3190

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WOODRIVER ENERGY LLC	HEAT 8/12-9/11 A SULL	\$	98.83	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/29 DISC	\$	102.02	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 EMS	\$	198.50	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 8/11-9/10 CLEVE	\$	141.10	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 8/8-9/9 H DUNN	\$	142.86	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 IPC	\$	76.99	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 8/1-9/3 JFK	\$	95.38	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 8/8-9/9 J HARR	\$	133.27	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 8/5-9/4 L WILD	\$	78.38	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/29 MMS	\$	298.80	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/29 O HOWE	\$	105.85	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 8/11-9/8 PHMS	\$	160.80	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 8/1-9/3 PETTI	\$	110.85	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/29 RHS	\$	255.99	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 R FROST	\$	94.25	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 8/11-9/10 R PARK	\$	121.90	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 SBA	\$	96.88	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 S SOTO	\$	76.99	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 8/12-9/11 WHS	\$	463.95	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 8/5-9/4 COM CAMP	\$	8.79	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 8/8-9/9 BRMS	\$	313.76	1006425406800	3810
XCEL ENERGY	XCEL 7/30-8/28 CSC	\$	4,608.65	1006425403200	3830
XCEL ENERGY	XCEL 7/29-8/27 RHS	\$	127.28	1006425400300	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	934.31	1006425403600	3830
XCEL ENERGY	XCEL 8/3-9/2 A SULL	\$	4,847.84	1006425402000	3830
XCEL ENERGY	XCEL 8/3-9/2 H DUNN	\$	6,518.39	1006425405400	3830
XCEL ENERGY	XCEL 6/17-8/17 LHS	\$	29,373.02	1006425400200	3830
XCEL ENERGY	XCEL 8/3-9/2 WHS	\$	17,566.95	1006425400100	3830
XCEL ENERGY	XCEL 8/6-9/7 HWF	\$	5,581.61	1006425403600	3830
XCEL ENERGY	XCEL 6/23-8/21 J HARR	\$	7,954.24	1006425402300	3830
XCEL ENERGY	XCEL H DUNN	\$	27.80	1006425405400	3830
XCEL ENERGY	XCEL 8/6-9/7 PHMS	\$	9,200.32	1006425400700	3830
XCEL ENERGY	XCEL 8/15-9/7 MLB	\$	4,184.86	1006425402500	3830

Claims to be Approved by the School Board 09/22/2025

XCEL ENERGY	XCEL 8/11-9/10	\$	11,915.37	1006425400600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,931.62	1006425403600	3830
YMCA	YMCA PROF SVC AUG HLF	\$	54,012.55	5515235003400	3190
YMCA	YMCA PROF SVC MAY HLF	\$	40,608.52	5515235003400	3190
YOUNG, BRIAN	FTBALL OFF LHS 9/6	\$	150.00	1013161240200	3190
YOUNG, BRIAN	FTBALL OFF WHS 9/8	\$	90.00	1013161240100	3190
YOUNG, BRIAN	FTBALL OFF BRMS 9/9	\$	60.00	1013161246800	3190
ZIMMERMAN, DEEANN	GSOCC OFF JHS 9/4	\$	160.96	1013162396700	3190
ZIMMERMAN, DEEANN	BSOCC OFF LHS 8/23	\$	233.52	1013161390200	3190
ZOHO CORPORATION	85202.2SUCA7 MANAGE EN	\$	60,312.00	1007126606000	3921
ZOHO CORPORATION	MANAGEENGINE ADMANAC	\$	1,566.00	2333826604900	3921
		\$	11,619,489.14		

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 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.	16 Old Tables	Lincoln High School	Rebecca Mager Sara Klawonn R. Scott Amundson	\$0	2025-133
b.	5 Shop Fox Roller, Tables	Roosevelt High School	Hunter Hourscht Matt Andal Ken Newell	\$0	2025-134
c.	1 Freedom On My Mind Textbook	Washington High School	Tyler Young Molly Hooker Renaeh Hanson	\$0	2025-135
d.	16 Nike Cheer Warm Up Jackets, 14 Nike Cheer Warm Up Pants	Roosevelt High School	Dawn Hemmelman Katie Heavlin Carrie West	\$0	2025-137
e.	22 Nike Duffle Bags	Roosevelt High School	Dawn Hemmelman Katie Heavlin Carrie West	\$0	2025-138
f.	6 Carpet Extractors, 1 Rider Floor Scrubber, 1 iScrub Chariot, 1 Propane Burnisher, 1 Advance 1500X 20D Scrubber	Various Buildings	Constance Koskela Cassie Ueke Charles Sale	\$0	2025-139

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 22, 2025

2. Disposal of School District Property (continued)

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.
g.	4 File Cabinets, 4 Teacher Chairs, 2 Teacher Desks, 4 Rugs, 3 Wooden Shelves, 1 Music Stand, 9 BPR Radios, 2 Scooters, 3 Foyer Furniture, 4 Overhead Projector Carts, 2 Tables, 2 Easels, 1 Microphone Receiver, 1 UPC, 1 Laminator	Jane Addams Elementary School	Emily Anderson Rebecca Westra Tanya Rausis	\$0	2025-140
h.	196 Picture Books., 2 Cabinets	Jane Addams Elementary School	Abigail Erickson Tanya Rausis Kelley Lund	\$0	2025-141
i.	30 Art Connections Books/Overhead Transparencies, 2 Explorations in Art	Discovery Elementary School	Carrie Thurman Gina Mees Hiliary Glover	\$0	2025-143- 2025-144
j.	3 Curriculum Books	Discovery Elementary School	Carrie Thurman Gina Mees Hiliary Glover	\$0	2025-145
k.	1 Microwave, 1 Washer, 5 Overhead Projector Screens, 6 Sanford Harmony, 1 Sensory Table, 1 Meet Up Buddy Up Practices	Discovery Elementary School	Carrie Thurman Gina Mees Hiliary Glover	\$0	2025-146
m.	120 Metal Folding Chairs	Central Services	Brenda Harold Peggy Deis Krystal DeShane	\$0	2025-147
n.	10 Novels for Foreign Language	IPC	Shane Wuebben Audra Sternke Sarah Newcomb	\$0	2025-148
o.	1 16-Channel Portable Stat Radio, 1 Motorola Battery	Rosa Parks Elementary School	Rachel Schuldt Erin Hendricks Mandy Sonnenfeld	\$0	2025-149

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 22, 2025

2. Disposal of School District Property (continued)

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.
p.	1 ¼ Cello	John Harris Elementary School	Kristi Weiland Bryan Conner Victor Ramirez	\$0	2025-150
q.	1 Casio Printing Desk Calculator	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2025-151

3. Approval of Contracts

**Kenneth W. Mosser 367-7913/
Rebecca Wimmer 367-7146**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-, KM	PowerSchool	TimeClock Plus Over 3 Year Subscription	\$496,540.26

4. Approval of Extension of Contracts

Missy Braak 367-7901

Approving contract extensions, as follows:

- a. Approving the extension of the agreement between Qualified Presort Service and the Sioux Falls School District (see Contract 19-102, Action 38426.C3, dated 10/14/2019) for mail services, which allows the contract to renew on September 30, 2025, and expires September 30, 2028; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

5. Acceptance of Contracts

Jeff Kreiter 367-7965

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-026	Brock Contracting	Asphalt Repair & Replacement Project

6. Ratifying the Purchase of Real Property

Todd Vik 367-7909

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

506 N Fairfax Ave, N12 3 & All 4 B;pcl 2 City View ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$241,500 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

919 E 4th St, W12 Vac Alley & N12 Vac Alley & 22 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$276,460 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

521 N Fairfax Ave, E ½ Vac Alley & Lot 2 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$111,550 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

525 N Fairfax Ave, E ½ Vac Alley & 1 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$153,870 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

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

7. Amendment of Previous School Board Action

Todd Vik 367-7909

Amending previous School Board Action, as follows:

- a. Amending Action 39817.C, adopted 9-8-2025, by replacing item 7 of the Finance Report with the following:

Special Education expenditures are classified according to the following Cost Centers:

Local: 199, 603, 605, 606, 608, 610, 612, 624, 630, 636, & 626 minus IDEA Part C reimbursement of \$60,451 included in Federal (total expenditures of \$29,964,085)

Federal: 601, 613, and 623, and IDEA Part C Reimbursement in 626 (total expenditures of \$6,382,614)

State: All other Sped Cost Centers plus unreimbursed federal funds minus direct Medicaid reimbursement of \$481,591 (total expenditures of \$27,203,614).

7. Amendment of Previous School Board Action (continued)

- b. Amending Action 39790.C18, adopted 7-14-2025, by adding Action 39790.C18.5 as follows:

Authorizing the Assistant Superintendent of Academic Achievement to execute, for and on behalf of the District, any and all student teaching contracts of less than \$50,000 without additional approval from the School Board.

8. Petitions for Residency Determination

Daniel Conrad 367-5384

Approving the request for assignment of two (2) students to attend Memorial Middle School, one (1) student to attend Whittier Middle School, three (3) students to attend Edison Middle School, one (1) student to attend Jefferson High School, and further denying the request of three (3) students to attend Roosevelt High School.

9. Recertification of the Tax Levies to County Auditors

Todd Vik 367-7909

Authorizing the Business Manager to submit a revised levy request to the Minnehaha and Lincoln County Auditors, as provided in accordance with SDCL 13-11-3 (see MRF# XXXXX and Action 39792, adopted 7-14-2025), as follows:

**TAX LEVY REQUEST PAYABLE IN
CALENDAR YEAR 2026**

Fund	Description	Per Mil	In Dollars
10	General Fund		
	Ag Land	\$1.125	
	Non-Ag Land (owner occupied)	2.518	
	Non-Ag Land (non-owner occupied)	5.211	
	Opt Out		\$ 12,000,000
21	Capital Outlay Fund		41,610,855
22	Special Education Fund	1.462	
31	Bond Redemption Fund		12,300,000

10. Designation of Depositories

Adopting a resolution, as follows:

RESOLUTION

RESOLVING, that the following institutions be designated as depositories for the funds of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, **effective July 1, 2025**; First National Bank, First Premier Bank, Wells Fargo Bank, US Bank, Levo Credit Union, Minnwest, Dakota State Bank, First Bank & Trust, First Interstate Bank, Pathward Financial, Sioux Empire Federal Credit Union, and the South Dakota Public Funds Investment Trust;

FURTHER DESIGNATING, that General Fund monies be deposited or be continued on deposit, as follows:

- a. That \$27,695,322.15 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$22,517,602.76 be deposited at First Interstate Bank in the Savings Account #xxx5182 at Treasury Bill index plus 32 basis points;
- c. That \$42,074.29 be deposited at First Interstate Bank in the Payroll (checking) Account #xxx7462 at Treasury Bill index plus 32 basis points;
- d. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter, from the Operating (checking) Account #xxx7444 at First Interstate Bank to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that Capital Outlay Fund monies be deposited, or be continued on deposit, as follows:

- a. That \$27,458,202.64 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$45,993,415.92 be deposited at First Interstate Bank in the Savings Account #xxxxxxx3290 at Treasury Bill index plus 32 basis points; and

FURTHER DESIGNATING, that Special Education Fund monies be deposited or continued on deposit, as follows:

- a. That \$8,966,652.91 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$6,888,340.42 be deposited at First Interstate Bank in the Savings Account #xxxxxxx0587 at Treasury Bill index plus 32 basis points;
- c. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025, and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

10. Designation of Depositories (continued)

FURTHER DESIGNATING, that Post-Secondary Vocational Fund monies be deposited or continued on deposit, as follows:

- a. That \$8,003,449.36 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$4,584.36 be deposited at First Interstate Bank in the Savings Account #xx6555 at Treasury Bill index plus 32 basis points;
- c. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that the Food Service Fund monies be deposited or continued on deposit, as follows:

- a. That \$5,348,906.54 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$1,558,223.36 be deposited at First Interstate Bank in the Savings Account #xxx5249 at Treasury Bill index plus 32 basis points;
- c. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that the Insurance Trust Fund monies be deposited or continued on deposit, as follows:

- a. That \$494,289.25 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$8,087,677.65 be deposited at First Interstate Bank in the Medical Claims Checking Account #xxx7480 at Treasury Bill index plus 32 basis points;
- c. That \$564,234.71 be deposited at First Interstate Bank in the Flex Spending Account #xxx7499 at Treasury Bill index plus 32 basis points;
- d. That \$363.92 be deposited at First Interstate Bank in the Savings Account #xxx5267 at Treasury Bill index plus 32 basis points;

FURTHER DESIGNATING, that Elementary Project Fund monies be deposited or continued on deposit, as follows:

- a. That \$1,208,810.54 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$360.78 be deposited at First Interstate Bank in the Savings Account #xx7213 at Treasury Bill index plus 32 basis points;

10. Designation of Depositories (continued)

FURTHER DESIGNATING, that Capital Improvements Plan Project Fund monies be deposited or continued on deposit, as follows:

- a. That \$7,467,536.85 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$329.75 be deposited at First Interstate Bank in the Savings Account #xx6528 at Treasury Bill index plus 32 basis points;

FURTHER DESIGNATING, that Hail Damage Project Fund monies be deposited or continued on deposit, as follows:

- a. That \$1,491,799.60 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;

FURTHER DESIGNATING, that High School Project Fund monies be deposited or continued on deposit, as follows:

- a. That \$119,875.36 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;

FURTHER DESIGNATING, that Middle School Project Fund monies be deposited or continued on deposit, as follows:

- a. That \$5,165,971.02 be deposited at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That \$661,713.00 be deposited at First Interstate Bank in the Savings Account #xx7213 at Treasury Bill index plus 32 basis points;

FURTHER DESIGNATING, that the Bond Redemption Fund 21 monies be deposited or continued on deposit, as follows:

- a. That \$4,089,104.20 be deposited at First Interstate bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points; and
- b. That \$2,901,830.40 be deposited at First Interstate Bank in the Savings Account #xxx5230 at Treasury Bill index plus 32 basis points; and

FURTHER DESIGNATING, that the Bond Redemption Fund 22 monies be deposited or continued on deposit, as follows:

- a. That \$22,349.99 be deposited at First Interstate bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points; and

10. Designation of Depositories (continued)

FURTHER DESIGNATING, that Payroll Withholding Fund monies be deposited or continued on deposit, as follows:

- a. That \$12,734,581.63 be continued on deposit at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points; and

FURTHER DESIGNATING, that Community Services Fund monies be deposited or continued on deposit, as follows:

- a. That (\$77,460.46) be continued on deposit at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points; and
- b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that Reprographics Fund monies be deposited or continued on deposit, as follows:

- a. That \$787,157.22 be continued on deposit at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points, and;
- b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that House Construction Fund monies be deposited or continued on deposit, as follows:

- a. That (\$98,425.72) be continued on deposit at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points; and
- b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that Post-Secondary Bookstore Fund monies be deposited or continued on deposit, as follows:

- a. That \$502,564.55 be continued on deposit at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points; and

FURTHER DESIGNATING, that Post-Secondary Food Service Fund monies be deposited or continued on deposit, as follows:

- b. That (\$125,441.41) be continued on deposit at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points; and

10. Designation of Depositories (continued)

- b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that Post-Secondary Childcare Fund monies be deposited or continued on deposit, as follows:

- a. That \$91,874.35 be continued on deposit at First Interstate Bank in the Operating (checking) Account #xxx7444 at Treasury Bill index plus 32 basis points;
- b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2025 and each month thereafter from the Operating (checking) Account #xxx7444 at First Interstate Bank, to the Payroll (checking) Account #xxx7462 at First Interstate Bank; and

FURTHER DESIGNATING, that First Interstate Bank be designated as the depository for social security withholding and matching, and **FURTHER DESIGNATING**, that First Interstate Bank be designated as the depository for income tax withheld on wages, and

FURTHER RESOLVING, that First Interstate Bank deposits the County Auditor monthly tax collection transfers directly to the authorized savings accounts of the District;

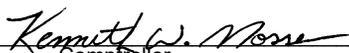
NOW, THEREFORE, BE IT RESOLVED that the same is hereby approved

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	Received	Disbursed	Balance	
		1-Jul-24	To Date	To Date	Jun-25	
1	Washington	Carrie Holland	\$ 1,109,096.02	\$ 1,243,197.36	\$ 1,127,987.46	\$ 1,224,305.92
2	Lincoln	Christine Bruxvoort	1,065,744.66	1,703,243.43	1,729,016.46	1,039,971.63
3	Roosevelt	Trudi Hansen	713,046.22	1,059,395.03	1,042,491.63	729,949.62
67	Jefferson	Sarah Uribe	531,755.50	1,222,833.72	1,229,067.36	525,521.86
37	CTE Academy	Lynn Reding	1,223,563.77	349,158.25	323,109.99	1,249,612.03
4	Memorial	Rebecca Ideker (Becky)	132,610.08	140,742.17	170,925.72	102,426.53 **
5	Axtell Park	Jo Crist	30,360.21	32,448.77	9,816.37	52,992.61
68	Ben Reifel	Jennifer Taylor	117,401.17	132,808.70	97,698.83	152,511.04
6	Edison	Jenny Figueroa	156,897.43	45,176.81	54,672.24	147,402.00
7	Patrick Henry	Tracy Jungen	228,453.23	86,246.80	62,590.91	252,109.12
8	Whittier	Elsa Johnson	103,453.97	83,409.89	104,334.46	82,529.40 **
9	McGovern	Laurie Hoines	124,523.28	108,242.85	103,263.38	129,502.75
50	All City /Jane Addams	Rebecca Westra	41,622.99	35,328.32	35,193.40	41,757.91
20	Anne Sullivan	Lisa Jennings	47,253.89	51,261.34	22,980.98	75,534.25
14	Cleveland	Stephanie Helmbrecht	65,796.61	46,123.39	17,822.04	94,097.96
26	Discovery	Jennifer Hogan	35,255.82	38,301.79	33,348.09	40,209.52
16	Eugene Field	Sheila Haffeman	129,917.85	63,284.27	94,012.11	99,190.01
19	Garfield	Sally Sehr	23,774.15	77,374.95	53,873.86	47,275.24
54	Harvey Dunn	Ashley May	50,409.03	25,135.71	11,684.20	63,860.54
56	Hawthorne	Michelle Wilson	73,375.86	38,331.92	52,007.85	59,699.93 **
38	Hayward	Cindy Srstka	88,969.54	82,348.19	86,898.61	84,419.12
21	Horace Mann	Heather Malchow	60,938.59	16,546.74	6,865.39	70,619.94
57	John F Kennedy	Kimberly Taylor	35,811.65	53,174.45	43,660.46	45,325.64
23	John Harris	Toni Oberg	39,291.24	32,758.20	39,367.37	32,682.07
10	L.B. Anderson	Liane Etfinger	98,265.31	65,392.03	108,688.94	54,968.40
31	Laura Wilder	Ev Iddings	54,170.73	36,174.67	22,075.65	68,269.75
28	Lowell	Debra Rodgers	50,265.45	61,500.75	49,134.72	62,631.48
25	Marcella LeBeau	Courtney Dummer	0.00	0.00	0.00	0.00
58	Oscar Howe	Wendy Anstine	24,087.39	12,511.19	12,184.99	24,413.59
17	Pettigrew	Dawn Barr	105,124.13	134,179.82	143,860.12	95,443.83
42	Renberg	Michelle Haagenstad	13,299.83	11,166.71	17,515.71	6,950.83
18	Robert Frost	Holli Bialas	120,947.26	105,823.20	71,848.51	154,921.95
15	Rosa Parks	Rachel Schuldt	50,091.36	66,598.74	49,261.15	67,428.95
66	S B Anthony	Serena Schweitzer	59,381.97	99,730.88	106,332.38	52,780.47
65	S Sotomayer	Andrea Fowler	139,781.60	173,852.80	172,670.04	140,964.36
11	Terry Redlin	Ashley Nolz	68,846.92	57,315.27	47,916.08	78,246.11
74	Learning Lab Preschool	Crystal Williams	0.00	17,943.85	8,206.52	9,737.33
	All St Music(Fine Arts)	Krista DeVries	59,704.29	64,064.23	28,046.34	95,722.18
	Athletics	Ryan Hilgemann	181,389.48	131,892.04	241,768.45	71,513.07
	Child Nutr/Cent Serv	Jessica Iery	21,259.31	327,074.07	204,914.51	143,418.87
	Comm Campus	Mikayla Schroeder	321.63	11,026.34	5,128.57	6,219.40
	Community Ed	Carrie Bonine	31,193.11	2,077.02	919.25	32,350.88
	Human Res	Michelle Bishop	24,026.91	112,099.06	113,847.25	22,278.72
	Indian Education	Cori Wolfgang-Sjovold	47,652.57	34,433.57	38,693.47	43,392.67
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	16,836,433.29	16,836,433.29	0.00
	TOTALS		\$ 7,379,132.01	\$ 25,128,162.58	\$ 24,832,135.11	\$ 7,675,159.48

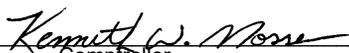
** revised report

Approved by: 
Comptroller

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

<u>SCH #</u>	Account	Balance 1-Jul-25	Received To Date	Disbursed To Date	Balance Jul-25
1	Washington Carrie Holland	\$ 1,224,305.92	\$ 45,978.26	\$ 13,118.52	\$ 1,257,165.66
2	Lincoln Christine Bruxvoort	1,039,971.63	57,918.99	193,404.77	904,485.85
3	Roosevelt Trudi Hansen	729,949.62	17,096.63	111,484.18	635,562.07
67	Jefferson Sarah Uribe	525,521.86	133,748.56	120,128.92	539,141.50
37	CTE Academy Lynn Reding	1,249,612.03	25,781.39	35,575.70	1,239,817.72
4	Memorial Rebecca Ideker (Becky)	102,426.53	3,375.20	12,227.89	93,573.84
5	Axtell Park Jo Crist	52,992.61	260.44	510.65	52,742.40
68	Ben Reifel Jennifer Taylor	152,511.04	15,804.35	10,563.35	157,752.04
6	Edison Jenny Figueroa	147,402.00	765.40	2,716.69	145,450.71
7	Patrick Henry Tracy Jungen	252,109.12	2,144.20	2,882.98	251,370.34
8	Whittier Elsa Johnson	82,529.40	311.59	0.00	82,840.99
9	McGovern Laurie Hoines	129,502.75	544.68	6,632.52	123,414.91
50	All City /Jane Addams Rebecca Westra	41,757.91	157.75	0.00	41,915.66
20	Anne Sullivan Lisa Jennings	75,534.25	285.35	0.00	75,819.60
14	Cleveland Stephanie Helmbrecht	94,097.96	355.48	0.00	94,453.44
26	Discovery Jennifer Hogan	40,209.52	151.70	0.00	40,361.22
16	Eugene Field Sheila Haffeman	99,190.01	2,565.39	2,190.63	99,564.77
19	Garfield Sally Sehr	47,275.24	363.93	0.00	47,639.17
54	Harvey Dunn Ashley May	63,860.54	241.25	0.00	64,101.79
56	Hawthorne Michelle Wilson	59,699.93	285.12	0.00	59,985.05
38	Hayward Cindy Srstka	84,419.12	1,801.95	0.00	86,221.07
21	Horace Mann Heather Malchow	70,619.94	266.78	0.00	70,886.72
57	John F Kennedy Kimberly Taylor	45,325.64	185.28	0.00	45,510.92
23	John Harris Toni Oberg	32,682.07	124.74	0.00	32,806.81
10	L.B. Anderson Liane Etfinger	54,968.40	207.66	0.00	55,176.06
31	Laura Wilder Ev Iddings	68,269.75	258.04	0.00	68,527.79
28	Lowell Debra Rodgers	62,631.48	236.61	0.00	62,868.09
25	Marcella LeBeau Courtney Dummer	0.00	0.00	0.00	0.00
58	Oscar Howe Wendy Anstine	24,413.59	92.10	1,213.94	23,291.75
17	Pettigrew Dawn Barr	95,443.83	2,228.15	0.00	97,671.98
42	Renberg Michelle Haagenstad	6,950.83	26.28	0.00	6,977.11
18	Robert Frost Holli Bialas	154,921.95	0.00	0.00	154,921.95
15	Rosa Parks Rachel Schuldt	67,428.95	254.96	0.00	67,683.91
66	S B Anthony Serena Schweitzer	52,780.47	199.39	0.00	52,979.86
65	S Sotomayer Andrea Fowler	140,964.36	532.65	0.00	141,497.01
11	Terry Redlin Ashley Nolz	78,246.11	5,296.20	0.00	83,542.31
74	Learning Lab Preschool Crystal Williams	9,737.33	36.79	0.00	9,774.12
	All St Music(Fine Arts) Krista DeVries	95,722.18	1,897.58	600.00	97,019.76
	Athletics Ryan Hilgemann	71,513.07	80,298.02	63,484.23	88,326.86
	Child Nutr/Cent Serv Jessica Iery	143,418.87	645.03	355.25	143,708.65
	Comm Campus Mikayla Schroeder	6,219.40	130.94	100.00	6,250.34
	Community Ed Carrie Bonine	32,350.88	28.21	0.00	32,379.09
	Human Res Michelle Bishop	22,278.72	20,151.91	5,361.50	37,069.13
	Indian Education Cori Wolfgang-Sjovold	43,392.67	12,172.26	13,840.30	41,724.63
	Pell Grant (Fed Grt) Sheila Mirth	0.00	8,284,933.58	8,284,933.58	0.00
	TOTALS	\$ 7,675,159.48	\$ 8,720,140.77	\$ 8,881,325.60	\$ 7,513,974.65

Approved by: 
Comptroller

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

TO: School Board
Funds on hand June 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 27,695,322.15
First Interstate Bank, Payroll Checking, #3047462	42,074.29
First Interstate Bank, Savings, #5035182	22,517,602.76
Certificate of Deposit	
Total General Fund	<u>\$ 50,254,999.20</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 8,966,652.91
First Interstate Bank, Savings, #5035203	6,888,340.42
Certificate of Deposit	
Total Special Education Fund	<u>\$ 15,854,993.33</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 8,003,449.36
First Interstate Bank, Savings, #5035221	4,584.36
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 8,008,033.72</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ 502,564.55</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (125,441.41)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 91,874.35</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 5,348,906.54
First Interstate Bank, Savings, #5035249	1,558,223.36
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,907,129.90</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (77,460.46)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (77,460.46)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 787,157.22</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (98,425.72)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 12,734,581.63</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	494,289.25	
First Interstate Bank, Checking, #3047480, Medical Claims Account		8,087,677.65	
First Interstate Bank, Checking, #3047499, Flex Spending Account		564,234.71	
First Interstate Bank, Savings, #5035267		363.92	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 9,146,565.53</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	27,458,202.64	
First Interstate Bank, Savings, #5035191		45,993,415.92	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 73,451,618.56</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	4,089,104.20	
First Interstate Bank, Savings, #5035230		2,901,830.40	
Total Bond Redemption Fund			<u>\$ 6,990,934.60</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	22,349.99	
First Interstate Bank, Savings, #5035230			
Total Bond Redemption Fund			<u>\$ 22,349.99</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	1,208,810.54	
First Interstate Bank, Savings, #526546		360.78	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ 1,209,171.32</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	7,467,536.85	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ 7,467,866.60</u>

HAIL DAMAGE FUND #43

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

HIGH SCHOOL PROJECT FUND #44

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

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	5,165,971.02	
First Interstate Bank, Savings, #727213		661,713.00	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 5,827,684.02</u>

Total All Funds			<u><u>\$ 200,567,871.89</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

June 30, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	MONTHLY DISBURSEMENTS	JE	CURRENT BALANCES
GENERAL FUND						
Checking	16,124,565.44	20,006,287.96	JE/TRANS	535,503.37	JE	27,737,396.44
Savings	33,463,446.34	10,877,808.07		18,735,761.66		22,517,602.76
Cert. of Deposit	0.00	9,054,156.42		20,000,000.00	JE/TRANS	0.00
Total	49,588,011.78	39,938,252.45		39,271,265.03		50,254,999.20
CAPITAL OUTLAY FUND						
Checking	8,387,545.75	20,030,894.89	JE/TRANS	1,233,108.92	JE/TRANS	27,458,202.64
Savings	62,138,789.81	272,870.92		20,000,000.00	JE/TRANS	45,993,415.92
Cert. of Deposit	0.00	3,854,626.11				0.00
Total	70,526,335.56	24,158,391.92		21,233,108.92		73,451,618.56
SPECIAL EDUCATION FUND						
Checking	4,185,755.93	7,000,000.00	JE/TRANS	570,961.39	JE	8,966,652.91
Savings	11,218,368.98	3,019,412.29		4,667,553.92		6,888,340.42
Total	15,404,124.91	2,669,971.44		7,000,000.00	JE/TRANS	15,854,993.33
		12,689,383.73		12,238,515.31		
POST-SECONDARY VOC. FUND						
Checking	4,961,994.64	5,755.00	JE/TRANS	223,389.80	JE	8,003,449.36
Savings	4,566.95	6,149,133.04		2,890,043.52		4,584.36
Total	4,966,561.59	17.41		3,113,433.32	JE/TRANS	8,008,033.72
		6,154,905.45				
BOND REDEMPTION FUND						
Checking	1,089,104.20	3,000,000.00	JE/TRANS		JE	4,089,104.20
Savings	4,753,426.33	1,148,404.07		3,000,000.00	JE/TRANS	2,901,830.40
Cert. of Deposit	0.00					0.00
Total	5,842,530.53	4,148,404.07		3,000,000.00		6,990,934.60
BOND REDEMPTION FUND 2022						
Checking	22,349.99		JE/TRANS		JE	22,349.99
Savings	0.00				JE/TRANS	0.00
Cert. of Deposit	0.00					0.00
Total	22,349.99	0.00		0.00		22,349.99
#42 CIP PROJECT FUND						
Checking	7,849,924.69		JE/TRANS	382,387.84	JE	7,467,536.85
Savings	329.75				JE/TRANS	329.75
Cert. of Deposit	0.00					0.00
Total	7,850,254.44	0.00		382,387.84		7,467,866.60
#41 WESTSIDE ELEMENTARY PROJ FUND						
Checking	3,072,620.80		JE/TRANS	1,863,810.26	JE	1,208,810.54
Savings	359.41	1.37			JE/TRANS	360.78
Cert. of Deposit	0.00					0.00
Total	3,072,980.21	1.37		1,863,810.26		1,209,171.32

#43 HAIL DAMAGE FUND			
Checking	1,491,799.60	JE	1,491,799.60
Savings	0.00		0.00
Total	<u>1,491,799.60</u>		<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND			
Checking	119,875.36	JE	119,875.36
Savings	0.00	JE/TRANS	0.00
Cert. of Deposit	0.00	JE	0.00
Total	<u>119,875.36</u>		<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND			
Checking	344,286.52	JE	344,286.52
Savings	659,200.02	JE/TRANS	661,713.00
Cert. of Deposit	0.00	JE	0.00
Total	<u>1,003,486.54</u>		<u>5,827,684.02</u>
FOOD SERVICE FUND			
Checking	5,193,904.72	JE	5,193,904.72
Savings	1,552,305.72	JE/TRANS	1,558,223.36
Total	<u>6,746,210.44</u>		<u>6,907,129.90</u>
COMMUNITY SERVICES FUND			
Checking	(1,047,511.26)	JE	(77,460.46)
Total	<u>(1,047,511.26)</u>		<u>(77,460.46)</u>
COPY CENTER FUND			
Checking	791,746.17	JE	787,157.22
Savings	0.00		0.00
Total	<u>791,746.17</u>		<u>787,157.22</u>
HOUSE CONSTRUCTION FUND			
Checking	(24,960.37)	JE	(98,425.72)
Total	<u>(24,960.37)</u>		<u>(98,425.72)</u>
PAYROLL WITHHOLDING FUND			
Checking	13,508,535.98	JE	12,734,581.63
Total	<u>13,508,535.98</u>		<u>12,734,581.63</u>
POST-SECONDARY ENTERPRISE FUNDS			
Checking	(513,557.68)	JE	468,997.49
Savings	0.00		0.00
Total	<u>(513,557.68)</u>		<u>468,997.49</u>
INSURANCE TRUST FUND			
Checking	451,168.13	JE	494,289.25
Flex Checking	526,557.06	JE	564,234.71
Medical Claims Checking	8,085,803.81	JE/TRANS	8,087,677.65
Savings	362.54	JE/TRANS	363.92
Total	<u>9,063,891.54</u>		<u>9,146,565.53</u>
TOTAL ALL FUNDS			
	<u>188,412,665.33</u>		<u>200,567,871.89</u>

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

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54 #55, #56, #57 #58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Post Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll With Ins. Trust
Cash Balance June 1, 2025	\$ 49,588,011.78	\$ 70,526,335.56	\$ 15,404,124.91	\$ 4,966,561.59	\$ 5,842,530.53	\$ 22,349.99	\$ 13,538,396.15	\$ 6,746,210.44	\$ (794,283.14)	\$ 22,572,427.52
Receipts:										
Local Sources:										
Taxes	8,921,364.06	3,617,088.15	2,625,804.58	-	1,129,679.24	-	-	-	-	-
Earnings on Investments & Deposits	378,256.61	237,537.96	44,166.86	17.41	18,724.83	-	2,514.35	5,917.64	-	36,988.20
Other	1,044,947.58	218,789.27	146,805.26	6,142,088.29	-	-	5,117,099.10	86,460.67	1,829,376.86	4,476,218.75
State Sources:	8,535,941.00	-	2,291,969.00	-	-	-	-	-	-	-
Federal Sources:	1,051,455.24	54,081.65	580,638.03	7,044.75	-	-	-	818,882.29	-	-
Adjustments for Non-Revenue Receipts	(16,678,194.80)	30,894.89	(4,871,183.20)	(2,002,141.97)	-	-	-	(578,006.67)	579,271.35	2,142,607.13
Total Receipts	\$ 3,253,769.69	\$ 4,158,391.92	\$ 818,200.53	\$ 4,147,008.48	\$ 1,148,404.07	\$ -	\$ 5,119,613.45	\$ 333,253.93	\$ 2,408,648.21	\$ 6,655,814.08
Total Cash Available	52,841,781.47	74,684,727.48	16,222,325.44	9,113,570.07	6,990,934.60	22,349.99	18,658,009.60	7,079,464.37	1,614,365.07	29,228,241.60
Less Total Disbursements	2,586,782.27	1,233,108.92	367,332.11	1,105,536.35	-	-	2,541,612.70	172,334.47	534,096.54	7,347,094.44
Cash Balance June 30, 2025	\$ 50,254,999.20	\$ 73,451,618.56	\$ 15,854,993.33	\$ 8,008,033.72	\$ 6,990,934.60	\$ 22,349.99	\$ 16,116,396.90	\$ 6,907,129.90	\$ 1,080,268.53	\$ 21,881,147.16

Prepared by Renee Childs
Date 9/10/25

Approved by Kenneth W. Nom
Date 9/16/25

Authorized by [Signature]
Date 9-16-25

REVENUE BY ACCOUNT
JUNE 2025

FUND	SOURCE	REVISED BUDGET	REVENUE	PY YTD	
GF: 10	Property Taxes	1100	88,422,735.00	88,525,195.24	86,817,732.83
	Other Local Rev	1200-1900	10,719,423.63	13,011,762.72	13,634,091.46
	County	2000	1,200,000.00	973,832.31	837,306.26
	State	3000	110,750,040.00	110,700,714.90	103,530,568.66
	Federal	4000	17,596,652.00	16,610,703.38	30,481,905.06
	Other Revenue	5000	4,288,000.00	20,502.20	31,664.47
			<u>232,976,850.63</u>	<u>229,842,710.75</u>	<u>235,333,268.74</u>
COF: 21	Property Taxes	1100	37,809,388.00	37,935,726.86	36,581,954.45
	Other Local Rev	1200-1900	2,969,859.86	3,239,543.42	2,577,019.65
	State	3000	-	13,482.85	92,984.44
	Federal	4000	150,000.00	356,821.08	424,701.11
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	25,789.72	47,730.33
			<u>40,929,247.86</u>	<u>41,571,363.93</u>	<u>39,724,389.98</u>
SEF: 22	Property Taxes	1100	27,460,753.00	28,618,821.86	27,370,380.27
	Other Local Rev	1200-1900	947,091.08	1,444,469.97	1,563,265.64
	State	3000	28,584,794.00	27,272,213.33	23,538,610.60
	Federal	4000	7,760,000.00	6,417,165.00	5,549,471.52
			<u>64,752,638.08</u>	<u>63,752,670.16</u>	<u>58,021,728.03</u>
PSVF: 23	Tuition & Fees	1000	16,656,252.85	17,457,710.13	20,200,253.86
	Other Local Rev	1500	300,000.00	382,472.22	426,434.51
	State	3000	15,734,764.00	13,963,323.43	15,778,636.97
	Federal	4000	1,272,211.00	775,431.04	2,678,455.20
	Other Revenue	5000	-	-	-
			<u>33,963,227.85</u>	<u>32,578,936.82</u>	<u>39,083,780.54</u>
FSF: 51	Sales	1000'S - 1400	6,880,789.00	5,472,938.58	5,605,992.17
	Other Local Rev	1500	262,339.00	105,034.18	203,524.33
	State	3000	36,565.00	31,303.41	29,561.21
	Federal	4000	10,997,843.00	10,687,778.76	10,139,179.06
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>18,177,536.00</u>	<u>16,297,054.93</u>	15,978,256.77

EXPENSES BY ACCOUNT

6/30/2025

	OBJECT		<u>REVISED BUDGET</u>	<u>EXPENDED</u>	<u>PY ACTUAL</u>
GF: 10	Regular Salaries	1100	143,448,979.81	140,017,920.19	127,626,136.20
	Hourly Pay	1200	6,673,774.70	7,264,144.85	7,218,445.53
	Early Retire Incentiv	1500	250,000.00	210,242.00	461,809.00
	Retirement Benfits	2100	19,465,261.64	19,031,565.02	17,111,146.86
	Insurance Benefits	2200	31,224,786.00	29,382,876.63	27,898,997.49
	Professional Servic	3100	5,964,273.79	5,483,837.97	5,400,826.34
	Property Services &	3200	1,744,453.64	2,473,800.08	1,810,468.37
	Transportation Serv	3300	9,348,825.27	8,612,934.05	8,575,421.08
	Communication Ser	3400	447,342.23	439,740.33	482,348.77
	Advertising	3500	108,751.00	18,719.77	32,811.04
	Printing	3600	860,227.50	772,582.64	739,833.34
	Tuition	3700	250.00	-	-
	Utilities	3800	5,053,506.84	4,079,361.36	3,784,393.05
	Repair & Maintenan	3900	2,162,491.41	1,944,047.40	2,182,223.40
	Supplies & Material:	4100	8,196,623.77	7,937,928.36	11,097,625.95
	Textbooks	4200	1,989,222.64	404,937.26	2,861,900.72
	Library Books	4300	285,816.23	243,206.86	225,815.90
	Subscriptions	4400	1,743,157.59	1,349,233.97	1,345,885.12
	Interest Expense				
	Budget Carryovers	4910	231,598.00	-	-
		4600	1,400,730.99	1,443,240.23	1,318,089.55
	Dues & Fees	6400	481,286.57	562,945.84	584,332.80
		6500	302,000.00	393,069.24	341,234.79
	Miscellaneous	6900	415,967.00	448,902.18	460,550.46
	Transfer To Other Funds				
			<u>240,096,595.63</u>	<u>230,678,926.76</u>	<u>219,900,971.42</u>
COF: 21	Professional Svcs	3100	383,300.00	313,370.08	237,709.39
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	45,455.83	30,237.02
	Land Purchases	5100	1,500,000.00	1,447,035.97	579,032.79
	Building Improveme	5200	7,530,765.05	6,804,691.13	4,410,307.61
	Land Improvements	5300	3,114,280.55	2,208,004.81	2,813,215.86
	Equipment	5410, 5420	2,621,663.87	2,824,780.05	3,014,739.70
	Furniture	5450, 5850	276,329.90	384,712.43	442,651.57
	Technology	5470, 5870	8,602,388.49	7,056,636.38	2,913,557.45
	Vehicles	5500	281,200.00	171,341.24	156,352.05
	Library Books	5600	-	-	-
	Budget Carryovers	5910	173,080.00	-	-
	Dues & Fees	6400	15,000.00	5,895.00	9,678.53
	Debt Service	6100, 6200	11,240,494.00	11,240,494.32	11,218,836.75
	Miscellaneous	6900	11,533,263.00	11,129,754.94	1,145,668.10
			<u>47,271,764.86</u>	<u>43,632,172.18</u>	<u>26,971,986.82</u>

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
SEF: 22	Regular Salaries	1100	34,103,650.00	32,943,531.10	29,681,974.76
	Hourly Pay	1200	8,909,594.00	9,748,674.00	8,720,085.39
	Early Retirement	1500	41,000.00	58,779.00	52,444.00
	Retirement Benfits	2100	5,598,168.00	5,441,164.41	4,921,660.36
	Insurance Benefits	2200	9,092,350.00	8,656,661.96	8,019,040.72
	Professional Svcs	3100	1,892,203.00	1,557,248.11	1,667,123.12
	Property Svcs & Ins	3200, 6500	98,164.14	106,398.75	40,475.52
	Transportation Serv	3300	3,285,068.30	3,861,731.67	3,396,225.44
	Communication Ser	3400	1,200.00	8,891.81	9,294.93
	Advertising	3500	-	-	-
	Printing	3600	15,500.00	14,006.19	16,597.23
	Tuition	3700	1,337,193.00	1,007,747.83	1,051,908.30
	Utilities	3800	-	1,013.00	1,108.78
	Repair & Maintenanc	3900	3,500.00	2,237.24	2,392.24
	Supplies & Material	4100, 4600	802,158.64	380,438.44	377,173.01
	Textbooks	4200	17,000.00	31,742.46	13,794.25
	Library Books	4300	1,000.00	1,959.89	4,465.28
	Subscriptions	4400	1,650.00	46,207.84	11,522.31
	Budget Carryovers	4910	77,454.00	-	-
	Equipment	5400	50,000.00	71,292.29	69,340.95
	Dues & Fees	6400	5,632.00	92,083.74	72,476.91
	Miscellaneous	6900	4,650.00	94.25	2,962.18
			<u>65,337,135.08</u>	<u>64,031,903.98</u>	<u>58,132,065.68</u>
PSVF: 23	Regular Salaries	1100	16,157,870.00	15,973,121.05	15,069,850.17
	Hourly Pay	1200	406,701.00	402,593.44	373,692.97
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	2,118,929.00	2,064,220.97	1,957,689.56
	Insurance Benefits	2200	2,566,782.00	2,411,879.06	2,224,194.87
	Professional Svcs	3100	739,227.00	840,348.70	835,717.03
	Property Svcs & Ins	3200, 6500	759,803.00	736,283.91	468,257.58
	Transportation Svcs	3300	188,591.20	168,544.27	228,809.77
	Communication Svc	3400	187,450.00	166,345.56	149,571.95
	Advertising	3500	363,100.00	400,867.93	417,933.86
	Printing	3600	139,845.04	141,107.80	120,040.18
	Tuition				
	Utilities	3800	706,000.00	760,166.21	686,584.16
	Repair & Maintenanc	3900	1,031,800.00	825,919.28	1,028,340.81
	Supplies & Material	4100, 4600	2,365,546.58	2,743,858.49	2,650,017.60
	Textbooks				
	Library Books	4300	7,950.00	5,454.95	5,760.90
	Subscriptions	4400	1,950.00	75,954.31	17,277.93
	Building Improveme	5200	1,093,910.00	304,703.48	3,418,905.55
	Land Improvements	5300	90,090.00	41,224.32	164,773.83
	Equipment	5410, 5420	4,631,049.00	3,434,931.22	5,090,300.04
	Furniture	5450, 5850	-	-	3,228.01
	Technology	5470, 5870	147,028.00	167,061.62	83,876.16
	Vehicles	5500	-	-	-
	Debt Services				
	Dues & Fees	6400	544,355.00	845,323.46	538,520.72
	Miscellaneous	6900	499,000.00	(159,400.64)	704,761.60
			<u>34,746,976.82</u>	<u>32,350,509.39</u>	<u>36,238,105.25</u>

	OBJECT	<u>REVISED BUDGET</u>	<u>EPXPENDED</u>	<u>PY ACTUAL</u>	
FSF: 51	Regular Salaries	1100	1,327,290.00	1,221,003.57	1,223,448.80
	Hourly Pay	1200	4,868,590.00	4,544,414.43	4,356,999.84
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	793,041.00	746,955.82	725,063.52
	Insurance Benefits	2200	1,307,423.00	1,261,989.39	1,192,122.54
	Professional Svcs	3100	84,545.00	90,789.68	60,545.11
	Property Services & 3200, 6500		60,993.00	53,580.94	49,687.08
	Transportation Serv	3300	30,072.00	37,575.38	33,515.43
	Communication Ser	3400	18,645.00	15,243.25	16,123.09
	Printing	3600	2,500.00	2,168.86	3,320.48
	Utilities	3800	377,878.00	357,296.61	354,245.10
	Repair & Maintenan	3900	25,000.00	44,290.19	41,517.85
	Supplies & Material	4100	509,390.00	488,429.86	501,159.97
	Subscriptions	4400	-	39.95	-
	Food Purchases	4600	8,331,295.00	7,163,833.85	7,143,423.34
	Building Improveme	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	1,283.50
	Dues & Fees	6400	14,500.00	5,786.00	14,261.45
	Uniforms	6900	47,700.00	49,450.00	190,033.98
	Depreciation	9100, 9300	385,370.00	477,261.29	421,924.09
			<u>18,184,232.00</u>	<u>16,560,109.07</u>	<u>16,328,675.17</u>

GENERAL FUND

REVENUE:	FY25 BUDGET	JUNE 2025 YTD	JUNE 2025 PERCENT	JUNE 2024 PERCENT
Property Taxes	\$ 88,422,735	88,525,195	100.12%	100.00%
Other Local Rev	5,086,500	13,011,763	255.81%	100.00%
County	1,200,000	973,832	81.15%	100.00%
State	110,591,419	110,700,715	100.10%	100.00%
Federal	15,230,006	16,610,703	109.07%	100.00%
Other Revenue	4,288,000	20,502	0.48%	100.00%
TOTAL	\$ 224,818,660	\$ 229,842,711	102.23%	100.00%
 EXPENDITURES:				
Regular Salaries	\$ 142,220,212	\$ 140,017,920	98.45%	100.00%
Hourly Pay	6,158,440	7,264,145	117.95%	100.00%
Early Retire Incentive	250,000	210,242	84.10%	100.00%
Retirement Benefits	19,277,759	19,031,565	98.72%	100.00%
Insurance Benefits	30,983,624	29,382,877	94.83%	100.00%
Professional Services	5,378,199	5,483,838	101.96%	100.00%
Property Services & Insurance	1,677,444	2,473,800	147.47%	100.00%
Transportation Services	8,058,922	8,612,934	106.87%	100.00%
Communication Services	434,403	439,740	101.23%	100.00%
Advertising	66,980	18,720	27.95%	100.00%
Printing	801,962	772,583	96.34%	100.00%
Tuition	250	-	0.00%	0.00%
Utilities	5,053,293	4,079,361	80.73%	100.00%
Repair & Maintenance	2,132,941	1,944,047	91.14%	100.00%
Supplies & Materials	5,014,699	7,937,928	158.29%	100.00%
Textbooks	2,005,351	404,937	20.19%	100.00%
Library Books	245,533	243,207	99.05%	100.00%
Subscriptions	1,396,133	1,349,234	96.64%	100.00%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	258,346	562,946	217.90%	100.00%
Miscellaneous	415,967	448,902	107.92%	100.00%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 231,830,458	\$ 230,678,927	99.50%	100.00%
REVENUE OVER EXPENSE	(7,011,798)	(836,216)		
BEGINNING FUND BALANCE		\$ 32,314,956		
CURRENT FUND BALANCE		\$ 31,478,740		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	JUNE 2025 YTD	JUNE 2025 PERCENT	JUNE 2024 PERCENT
Property Taxes	\$ 37,809,388	\$ 37,935,727	100.33%	100.00%
Other Local Rev	591,533	3,239,543	547.65%	100.00%
State	-	13,483	0.00%	0.00%
Federal	-	356,821	0.00%	100.00%
Sale of Certificates	150,000	-	0.00%	0.00%
Sale of General Fixed Assets	-	25,790	0.00%	100.00%
TOTAL	\$ 38,550,921	\$ 41,571,364	107.83%	100.00%
EXPENDITURES:				
Professional Svcs	\$ 306,500	313,370.08	102.24%	100.00%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	45,456	0.00%	100.00%
Land Purchases	-	1,447,036	0.00%	100.00%
Building Improvements	6,535,437	6,804,691	104.12%	100.00%
Land Improvements	2,131,907	2,208,005	103.57%	100.00%
Equipment	2,079,145	2,824,780	135.86%	100.00%
Furniture	232,185	384,712	165.69%	100.00%
Technology	4,352,106	7,056,636	162.14%	100.00%
Vehicles	256,000	171,341	66.93%	100.00%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	5,895	39.30%	100.00%
Debt Service	11,240,494	11,240,494	100.00%	100.00%
Miscellaneous	5,533,263	11,129,755	201.14%	100.00%
TOTAL	\$ 32,682,037	\$ 43,632,172	133.51%	100.00%
REVENUE OVER EXPENSE	5,868,884	(2,060,808)		
BEGINNING FUND BALANCE		\$ 71,478,347		
ENDING FUND BALANCE		\$ 69,417,539		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	JUNE 2025 YTD	JUNE 2025 PERCENT	JUNE 2024 PERCENT
Property Taxes	\$ 10,647,568	\$ 10,612,420	99.67%	100.00%
Other Local Rev	121,872	133,413	109.47%	100.00%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 10,769,440	\$ 10,745,833	99.78%	100.00%
EXPENDITURES:				
Debt Service	\$ 10,738,114	\$ 10,738,114	100.00%	100.00%
TOTAL	\$ 10,738,114	\$ 10,738,114	100.00%	100.00%
REVENUE OVER EXPENSE	31,326	7,719		
BEGINNING FUND BALANCE		\$ 4,664,753		
ENDING FUND BALANCE		\$ 4,672,472		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	JUNE 2025 YTD	JUNE 2025 PERCENT	JUNE 2024 PERCENT
Property Taxes	\$ 27,460,753	\$ 28,618,822	104.22%	100.00%
Other Local Rev	937,000	1,444,470	154.16%	100.00%
State	28,562,699	27,272,213	95.48%	100.00%
Federal	7,760,000	6,417,165	82.70%	100.00%
TOTAL	\$ 64,720,452	\$ 63,752,670	98.50%	100.00%
 EXPENDITURES:				
Regular Salaries	\$ 34,103,650	\$ 32,943,531	96.60%	100.00%
Hourly Pay	8,909,594	9,748,674	109.42%	100.00%
Early Retirement	41,000	58,779	143.36%	100.00%
Retirement Benefits	5,598,168	5,441,164	97.20%	100.00%
Insurance Benefits	9,092,350	8,656,662	95.21%	100.00%
Professional Svcs	1,868,908	1,557,248	83.32%	100.00%
Property Svcs & Insurance	97,500	106,399	109.13%	100.00%
Transportation Services	3,283,090	3,861,732	117.62%	100.00%
Communication Services	1,200	8,892	740.98%	100.00%
Advertising	-	-	0.00%	0.00%
Printing	15,500	14,006	90.36%	100.00%
Tuition	1,337,193	1,007,748	75.36%	100.00%
Utilities	-	1,013	0.00%	100.00%
Repair & Maintenance	3,500	2,237	63.92%	100.00%
Supplies & Materials	827,661	380,438	45.97%	100.00%
Textbooks	17,000	31,742	186.72%	100.00%
Library Books	1,000	1,960	195.99%	100.00%
Subscriptions	1,450	46,208	3186.75%	100.00%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	50,000	71,292	142.58%	100.00%
Dues & Fees	5,632	92,084	1635.01%	100.00%
Miscellaneous	4,650	94	2.03%	100.00%
TOTAL	\$ 65,259,046	\$ 64,031,904	98.12%	100.00%
REVENUE OVER EXPENSE	(538,594)	(279,234)		
BEGINNING FUND BALANCE		\$ 8,403,143		
ENDING FUND BALANCE		\$ 8,123,909		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	JUNE 2025 YTD	JUNE 2025 PERCENT	JUNE 2024 PERCENT
Tuition & Fees	\$ 16,605,540	\$ 17,457,710	105.13%	100.00%
Other Local Rev	300,000	382,472	127.49%	100.00%
State	15,734,764	13,963,323	88.74%	100.00%
Federal	1,272,211	775,431	60.95%	100.00%
Other Revenue	-	-	0.00%	0.00%
TOTAL	\$ 33,912,515	\$ 32,578,937	96.07%	100.00%
EXPENDITURES:				
Regular Salaries	\$ 16,157,870	\$ 15,973,121	98.86%	100.00%
Hourly Pay	406,701	402,593	98.99%	100.00%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,118,929	2,064,221	97.42%	100.00%
Insurance Benefits	2,566,782	2,411,879	93.97%	100.00%
Professional Svcs	739,227	840,349	113.68%	100.00%
Property Svcs & Insurance	759,803	736,284	96.90%	100.00%
Transportation Svcs	158,700	168,544	106.20%	100.00%
Communication Svcs	187,450	166,346	88.74%	100.00%
Advertising	363,100	400,868	110.40%	100.00%
Printing	136,750	141,108	103.19%	100.00%
Tuition			0.00%	0.00%
Utilities	706,000	760,166	107.67%	100.00%
Repair & Maintenance	1,031,800	825,919	80.05%	100.00%
Supplies & Materials	2,353,665	2,743,858	116.58%	100.00%
Textbooks			0.00%	0.00%
Library Books	7,950	5,455	68.62%	100.00%
Subscriptions	1,950	75,954	3895.09%	100.00%
Building Improvements	1,093,910	304,703	27.85%	100.00%
Land Improvements	90,090	41,224	45.76%	100.00%
Equipment	4,631,049	3,434,931	74.17%	100.00%
Furniture	-	-	0.00%	0.00%
Technology	147,028	167,062	0.00%	100.00%
Vehicles	-	-	0.00%	0.00%
Debt Services			0.00%	0.00%
Dues & Fees	540,545	845,323	156.38%	100.00%
Miscellaneous	499,000	(159,401)	-31.94%	100.00%
	-			
TOTAL	\$ 34,698,299	\$ 32,350,509	93.23%	100.00%
REVENUE OVER EXPENSE	(785,784)	228,427		
BEGINNING FUND BALANCE		\$ 6,837,280		
ENDING FUND BALANCE		\$ 7,065,707		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	JUNE 2025 YTD	JUNE 2025 PERCENT	JUNE 2024 PERCENT
Sales	\$ 6,880,789	\$ 5,472,939	79.54%	100.00%
Other Local Rev	262,339	105,034	40.04%	100.00%
State	36,565	31,303	85.61%	100.00%
Federal/Trnsfrs btw govt.funds	10,997,843	10,687,779	97.18%	100.00%
TOTAL	\$ 18,177,536	\$ 16,297,055	89.65%	100.00%
EXPENDITURES:				
Regular Salaries	\$ 1,327,290	\$ 1,221,004	91.99%	100.00%
Hourly Pay	4,868,590	4,544,414	93.34%	100.00%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	793,041	746,956	94.19%	100.00%
Insurance Benefits	1,307,423	1,261,989	96.52%	100.00%
Professional Svcs	84,545	90,790	107.39%	100.00%
Property Services & Insurance	60,993	53,581	87.85%	100.00%
Transportation Services	30,072	37,575	124.95%	100.00%
Communication Services	18,645	15,243	81.76%	100.00%
Printing	2,500	2,169	86.75%	100.00%
Utilities	377,878	357,297	94.55%	100.00%
Repair & Maintenance	25,000	44,290	177.16%	100.00%
Supplies & Materials	509,390	488,430	95.89%	100.00%
Subscriptions	-	40	0.00%	0.00%
Food Purchases	8,331,295	7,163,834	85.99%	100.00%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	14,500	5,786	39.90%	100.00%
Uniforms	47,700	49,450	103.67%	100.00%
Depreciation	385,370	477,261	123.84%	100.00%
TOTAL	\$ 18,184,232	\$ 16,560,109	91.07%	100.00%
REVENUE OVER EXPENSE	(6,696)	(263,054)		
BEGINNING FUND BALANCE		\$ 10,146,870		
ENDING FUND BALANCE		\$ 9,883,816		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through June 30, 2025

1. Cash on Hand July 1, 2024	\$ <u>7,941.53</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	13,272.81
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>17,272.81</u>
5. Net cash available (1-4)	\$ <u>(9,331.28)</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>18,652.87</u>
7. Total cash on hand June 30, 2025	\$ <u>9,321.59</u>
8. Total of claims to be reimbursed	\$ <u>678.41</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

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

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

Renee Mills
Prepared by Bookkeeper

9/10/25
Date

Kenneth Mow
Approved by Comptroller

9/16/25
Date

Bill Uet
Authorized by Business Manager

9-16-25
Date

ADVANCE PAYMENT BANK RECONCILIATION

6/30/2025

STATEMENT ENDING BALANCE	9,343.19
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>9,343.19</u>
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CHECKS OUTSTANDING

6/30/2025	ACH	UPS	21.60
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<u>21.60</u>

BALANCE PER G/L	9,321.59
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ADVANCE PAYMENTS ISSUED IN JUNE 2025

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
6/2/2025	UPS	ACH	21.42
6/2/2025	UPS	ACH	35.10
6/2/2025	UPS	ACH	42.79
6/3/2025	FedEx	3645	94.23
6/9/2025	UPS	ACH	21.42
6/12/2025	Taylor Roman	3646	650.00
6/16/2025	UPS	ACH	21.42
6/23/2025	UPS	ACH	21.42
6/30/2025	UPS	ACH	21.60

\$ 929.40

OUTSTANDING ADVANCE PAYMENTS

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

For the Period
 June 1, 2025
 through
 June 30, 2025

1. Cash on hand June 1, 2025	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$640.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$640.00
5. Net cash available (1-4)	\$9,360.00
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand June 30, 2025	\$9,360.00
8. Total of claims to be reimbursed	\$640.00
9. Proof total (7+8)	\$10,000.00

Bunda Harold
 Prepared by Travel Specialist

7-8-25
 Date

Kenneth A. Men
 Approved by Comptroller

9/16/25
 Date

Bill Vek
 Authorized by Business Manager

9-16-25
 Date

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

Transaction - Last month

6/1/2025 through 6/30/2025

7/8/2025

Page 1

Date	Num	Description	Memo	Category	Amount
6/4/2025	6370	SDSNA	Molly Satter	1054721303400 - 3344	-140.00
6/4/2025	6371	Southeast Area Cooperat...	Brooke Estep	1013011112300-3342	-200.00
6/30/2025	6372	Educational Service Unit	Trish Nelson	2262712219800 - 3342	-300.00
6/1/2025 - 6/30/2025					-640.00
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-640.00
NET TOTAL					-640.00

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

TO: School Board
Funds on hand July 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 26,737,649.67
First Interstate Bank, Payroll Checking, #3047462	33,144.07
First Interstate Bank, Savings, #5035182	17,520,298.97
Certificate of Deposit	
Total General Fund	<u>\$ 44,291,092.71</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 7,926,823.52
First Interstate Bank, Savings, #5035203	7,069,753.24
Certificate of Deposit	
Total Special Education Fund	<u>\$ 14,996,576.76</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 4,988,585.34
First Interstate Bank, Savings, #5035221	4,601.68
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 4,993,187.02</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ 664,335.97</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (139,397.20)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 67,474.17</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 5,106,792.60
First Interstate Bank, Savings, #5035249	1,564,109.94
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,670,902.54</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (638,184.68)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (638,184.68)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 738,344.93</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (107,281.86)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 11,635,393.65</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	452,006.74	
First Interstate Bank, Checking, #3047480, Medical Claims Account		7,538,712.42	
First Interstate Bank, Checking, #3047499, Flex Spending Account		517,384.96	
First Interstate Bank, Savings, #5035267		365.29	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 8,508,469.41</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	24,027,441.00	
First Interstate Bank, Savings, #5035191		41,378,853.33	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 65,406,294.33</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	(4,304,128.96)	
First Interstate Bank, Savings, #5035230		1,979,330.26	
Total Bond Redemption Fund			<u>\$ (2,324,798.70)</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	(747,150.01)	
First Interstate Bank, Savings, #5035230			
Total Bond Redemption Fund			<u>\$ (747,150.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	897,021.00	
First Interstate Bank, Savings, #526546		362.14	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ 897,383.14</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	6,220,873.66	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ 6,221,203.41</u>

HAIL DAMAGE FUND #43

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

HIGH SCHOOL PROJECT FUND #44

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

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	4,787,091.80	
First Interstate Bank, Savings, #727213		664,212.79	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 5,451,304.59</u>

Total All Funds			<u><u>\$ 168,196,825.14</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

July 31, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND				
Checking	27,737,396.44	11,195,379.20	18,631,042.40	26,770,793.74
Savings	22,517,602.76	1,002,696.21	6,000,000.00	17,520,298.97
Cert. of Deposit	0.00			0.00
Total	50,254,999.20	18,667,135.91	24,631,042.40	44,291,092.71
CAPITAL OUTLAY FUND				
Checking	27,458,202.64	5,025,097.11	8,620,026.52	24,027,441.00
Savings	45,993,415.92	385,437.41	5,000,000.00	41,378,853.33
Cert. of Deposit	0.00			0.00
Total	73,451,618.56	5,574,702.29	13,620,026.52	65,406,294.33
SPECIAL EDUCATION FUND				
Checking	8,966,652.91	23,962.03	3,756,936.80	7,926,823.52
Savings	6,888,340.42	2,693,145.38	3,756,936.80	7,069,753.24
Total	15,854,993.33	2,898,520.23	3,756,936.80	14,996,576.76
POST-SECONDARY VOC. FUND				
Checking	8,003,449.36	15,105.25	3,036,832.12	4,988,585.34
Savings	4,584.36	6,862.85		4,601.68
Total	8,008,033.72	21,985.42	3,036,832.12	4,993,187.02
BOND REDEMPTION FUND				
Checking	4,089,104.20	1,000,000.00	9,393,233.16	(4,304,128.96)
Savings	2,901,830.40	77,499.86	1,000,000.00	1,979,330.26
Cert. of Deposit	0.00			0.00
Total	6,990,934.60	1,077,499.86	10,393,233.16	(2,324,798.70)
BOND REDEMPTION FUND 2022				
Checking	22,349.99		769,500.00	(747,150.01)
Savings	0.00			0.00
Cert. of Deposit	0.00			0.00
Total	22,349.99	0.00	769,500.00	(747,150.01)
#42 CIP PROJECT FUND				
Checking	7,467,536.85		1,246,663.19	6,220,873.66
Savings	329.75			329.75
Cert. of Deposit	0.00			0.00
Total	7,467,866.60	0.00	1,246,663.19	6,221,203.41
#41 WESTSIDE ELEMENTARY PROJ FUND				
Checking	1,208,810.54		2,153.92	897,021.00
Savings	360.78	1.36	309,635.62	362.14
Cert. of Deposit	0.00			0.00
Total	1,209,171.32	1.36	311,789.54	897,383.14

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60				1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	119,875.36				119,875.36
Savings	0.00				0.00
Cert. of Deposit	0.00				0.00
Total	<u>119,875.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	5,165,971.02				4,787,091.80
Savings	661,713.00		378,879.22		664,212.79
Cert. of Deposit	0.00				0.00
Total	<u>5,827,684.02</u>	<u>2,499.79</u>	<u>378,879.22</u>	<u>0.00</u>	<u>5,451,304.59</u>
FOOD SERVICE FUND					
Checking	5,348,906.54				5,106,792.60
Savings	1,558,223.36		366,365.69		1,564,109.94
Total	<u>6,907,129.90</u>	<u>130,138.33</u>	<u>366,365.69</u>		<u>6,670,902.54</u>
COMMUNITY SERVICES FUND					
Checking	(77,460.46)				(638,184.68)
Total	<u>(77,460.46)</u>	<u>707,751.27</u>	<u>1,274,083.82</u>		<u>(638,184.68)</u>
COPY CENTER FUND					
Checking	787,157.22				738,344.93
Savings	0.00				0.00
Total	<u>787,157.22</u>	<u>0.00</u>	<u>48,812.29</u>		<u>738,344.93</u>
HOUSE CONSTRUCTION FUND					
Checking	(98,425.72)				(107,281.86)
Total	<u>(98,425.72)</u>	<u>4,701.20</u>	<u>39,057.34</u>		<u>(107,281.86)</u>
PAYROLL WITHHOLDING FUND					
Checking	12,734,581.63				11,635,393.65
Total	<u>12,734,581.63</u>	<u>9,551,457.97</u>	<u>7,236,485.89</u>		<u>11,635,393.65</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	468,997.49				592,412.94
Savings	0.00				0.00
Total	<u>468,997.49</u>	<u>2,390.68</u>	<u>118,447.99</u>		<u>592,412.94</u>
INSURANCE TRUST FUND					
Checking	494,289.25				452,006.74
Flex Checking	564,234.71				517,384.96
Medical Claims Checking	8,087,677.65				7,538,712.42
Savings	363.92				365.29
Total	<u>9,146,565.53</u>	<u>4,681,437.83</u>	<u>5,319,533.95</u>		<u>8,508,469.41</u>
TOTAL ALL FUNDS	<u>200,567,871.89</u>	<u>43,590,803.23</u>	<u>75,961,849.98</u>		<u>168,196,825.14</u>

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

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54, #55, #56, #57, #58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Post Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll W/H Ins. Trust
Cash Balance July 1, 2025	\$ 50,254,999.20	\$ 73,451,618.56	\$ 15,854,993.33	\$ 8,008,033.72	\$ 6,990,934.60	\$ 22,349.99	\$ 16,116,396.90	\$ 6,907,129.90	\$ 1,080,268.53	\$ 21,881,147.16
Receipts:										
Local Sources:										
Taxes	918,085.69	212,671.01	155,220.13	-	66,708.02	-	-	-	-	-
Earnings on Investments & Deposits	429,218.63	172,766.40	26,192.69	17.32	10,791.84	-	2,501.15	5,886.58	-	30,818.97
Other	699,219.91	131,879.62	79,487.38	400.60	-	-	-	34,309.82	891,472.03	4,689,422.57
State Sources:	8,893,543.00	-	2,613,658.00	-	-	-	-	-	-	-
Federal Sources:	1,258,008.18	32,288.15	-	6,462.25	-	-	-	84,250.05	-	-
Adjustments for Non-Revenue Receipts	(14,176,458.47)	25,097.11	(3,386,063.37)	(1,761,097.50)	-	-	(2,153.92)	(232,070.49)	(432,964.48)	914,335.64
Total Receipts	\$ (1,978,393.06)	\$ 574,702.29	\$ (491,505.17)	\$ (1,754,217.33)	\$ 77,499.86	\$ -	\$ 347.23	\$ (107,624.04)	\$ 458,507.55	\$ 5,634,577.18
Total Cash Available	48,276,616.14	74,026,320.85	15,363,488.16	6,253,816.39	7,068,434.46	22,349.99	16,116,744.13	6,799,505.86	1,538,776.08	27,515,724.34
Less Total Disbursements	3,985,523.43	8,620,026.52	366,911.40	1,260,629.37	9,393,233.16	769,500.00	1,935,178.03	128,603.32	953,484.74	7,371,861.29
Cash Balance July 31, 2025	\$ 44,291,092.71	\$ 65,406,294.33	\$ 14,996,576.76	\$ 4,993,187.02	\$ (2,324,798.70)	\$ (747,150.01)	\$ 14,181,566.10	\$ 6,670,902.54	\$ 585,291.34	\$ 20,143,863.05

Prepared by Renee Mills

Date 9/15/25

Approved by Renee Mills

Date 9/16/25

Authorized by _____

Date _____

REVENUE BY ACCOUNT
JULY 2025

FUND	SOURCE	REVISED BUDGET	REVENUE	PY YTD	
GF: 10	Property Taxes	1100	89,483,487.00	(248,997.17)	(218,418.47)
	Other Local Rev	1200-1900	5,242,000.00	597,948.32	699,639.19
	County	2000	1,200,000.00	82,686.77	91,817.12
	State	3000	111,295,239.00	8,893,543.00	8,317,059.01
	Federal	4000	16,971,658.00	(2,553,346.50)	(15,175,337.19)
	Other Revenue	5000	8,087,979.00	-	-
			<u>232,280,363.00</u>	<u>6,771,834.42</u>	<u>(6,285,240.34)</u>
COF: 21	Property Taxes	1100	40,416,086.00	212,671.01	253,456.69
	Other Local Rev	1200-1900	364,572.00	235,611.40	200,267.68
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	(50,883.76)	(16,354.55)
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	-	-
			<u>40,930,658.00</u>	<u>357,426.45</u>	<u>348,886.92</u>
SEF: 22	Property Taxes	1100	29,779,040.00	155,220.13	197,556.60
	Other Local Rev	1200-1900	937,000.00	44,659.19	113,500.59
	State	3000	29,973,226.00	2,613,658.00	2,249,207.00
	Federal	4000	6,760,000.00	(1,490,375.59)	(562,904.78)
			<u>67,449,266.00</u>	<u>1,323,161.73</u>	<u>1,997,359.41</u>
PSVF: 23	Tuition & Fees	1000	17,870,181.00	304,824.96	293,105.25
	Other Local Rev	1500	200,000.00	17.32	(31,950.44)
	State	3000	14,068,271.00	19,597.49	(4,121,100.56)
	Federal	4000	3,019,048.00	-	(267,391.59)
	Other Revenue	5000	320,000.00	-	-
			<u>35,477,500.00</u>	<u>324,439.77</u>	<u>(4,127,337.34)</u>
FSF: 51	Sales	1000'S - 1400	6,528,894.00	423,908.49	(1,874.84)
	Other Local Rev	1500	107,649.00	5,886.58	11,954.76
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	-	78,170.33
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>17,670,042.00</u>	<u>429,795.07</u>	88,250.25

EXPENSES BY ACCOUNT

7/31/2025

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
GF: 10	Regular Salaries	1100	144,219,812.00	6,144,027.99	5,999,565.60
	Hourly Pay	1200	5,948,878.00	189,556.68	203,218.12
	Early Retire Incentiv	1500	250,000.00	-	(18,421.00)
	Retirement Benfits	2100	19,403,677.00	835,204.33	813,738.93
	Insurance Benefits	2200	30,312,560.00	1,255,757.51	1,211,856.83
	Professional Servic	3100	6,882,689.00	793,239.39	847,767.72
	Property Services &	3200	2,619,125.00	2,533,109.67	2,180,667.39
	Transportation Serv	3300	8,184,360.00	180,794.94	153,940.79
	Communication Ser	3400	474,521.00	61,053.10	68,275.42
	Advertising	3500	85,480.00	6,881.59	4,999.43
	Printing	3600	793,610.00	70,725.87	88,955.31
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	236,955.09	268,394.02
	Repair & Maintenan	3900	2,518,727.00	1,363,186.79	781,824.72
	Supplies & Material:	4100	5,265,814.00	884,868.69	1,147,501.17
	Textbooks	4200	1,731,059.00	(61,336.29)	63,498.97
	Library Books	4300	237,666.00	25,061.06	2,714.41
	Subscriptions	4400	948,570.00	1,357,483.69	961,916.89
	Interest Expense				
	Budget Carryovers	4910	-	-	-
		4600	121,771.00	20,842.58	7,619.21
	Dues & Fees	6400	244,814.00	143,769.29	107,027.78
		6500	502,000.00	477,011.70	377,853.24
	Miscellaneous	6900	421,701.00	5,138.25	1,971.24
	Transfer To Other Funds				
			235,462,421.00	16,025,477.64	14,889,413.74
COF: 21	Professional Svcs	3100	378,000.00	21,693.00	2,435.00
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	47,703.00	-
	Land Purchases	5100	-	-	143,663.43
	Building Improveme	5200	6,449,261.00	915,422.16	1,056,168.30
	Land Improvements	5300	2,499,700.00	597,732.27	1,437,973.20
	Equipment	5410, 5420	1,913,320.00	303,025.73	825,006.82
	Furniture	5450, 5850	235,168.00	72,315.26	28,043.09
	Technology	5470, 5870	3,757,503.00	96,122.87	217,812.57
	Vehicles	5500	258,000.00	129,533.00	(18,427.35)
	Library Books	5600	-	-	-
	Budget Carryovers	5910	-	-	-
	Dues & Fees	6400	15,000.00	-	-
	Debt Service	6100, 6200	10,640,350.00	5,571,572.26	5,678,277.81
	Miscellaneous	6900	9,307,173.00	115,337.50	-
			35,453,475.00	7,870,457.05	9,370,952.87

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
SEF: 22	Regular Salaries	1100	35,461,768.00	967,166.49	856,679.75
	Hourly Pay	1200	9,730,644.00	53,105.97	29,964.21
	Early Retirement	1500	10,000.00	-	-
	Retirement Benfits	2100	5,864,424.00	135,948.38	118,329.91
	Insurance Benefits	2200	9,219,088.00	149,383.61	176,157.63
	Professional Svcs	3100	1,911,837.00	151,648.86	100,116.19
	Property Svcs & Ins	3200, 6500	97,500.00	57,006.98	35,099.25
	Transportation Serv	3300	3,216,048.00	49,165.30	42,654.41
	Communication Ser	3400	1,200.00	944.15	832.00
	Advertising	3500	-	-	-
	Printing	3600	15,500.00	2,247.02	2,426.85
	Tuition	3700	1,337,193.00	-	(9,539.97)
	Utilities	3800	-	17.58	17.58
	Repair & Maintenanc	3900	3,500.00	-	901.13
	Supplies & Material:	4100, 4600	486,004.00	31,119.73	40,016.02
	Textbooks	4200	266,500.00	13,101.06	19,313.56
	Library Books	4300	1,000.00	-	-
	Subscriptions	4400	31,450.00	10,645.04	29,123.18
	Budget Carryovers	4910	-	-	-
	Equipment	5400	30,000.00	3,240.00	31,690.41
	Dues & Fees	6400	10,893.00	11,767.28	8,121.70
	Miscellaneous	6900	4,650.00	-	-
			<u>67,699,199.00</u>	<u>1,636,507.45</u>	<u>1,481,903.81</u>

PSVF: 23	Regular Salaries	1100	16,758,206.00	2,599,014.94	2,504,363.32
	Hourly Pay	1200	389,524.00	27,563.91	24,439.93
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	2,172,286.00	338,168.23	327,926.69
	Insurance Benefits	2200	2,640,453.00	434,016.44	410,527.99
	Professional Svcs	3100	721,227.00	46,679.10	25,017.68
	Property Svcs & Ins	3200, 6500	1,193,153.00	151,917.90	447,371.33
	Transportation Svcs	3300	191,256.00	23,864.63	4,176.77
	Communication Svc	3400	178,050.00	7,175.44	17,365.26
	Advertising	3500	386,500.00	15,295.82	47,161.38
	Printing	3600	132,150.00	1,135.27	4,997.93
	Tuition				
	Utilities	3800	706,000.00	57,611.27	46,698.91
	Repair & Maintenanc	3900	1,608,005.00	247,361.62	367,529.01
	Supplies & Material:	4100, 4600	2,497,464.00	234,399.39	667,738.99
	Textbooks				
	Library Books	4300	5,700.00	59.50	-
	Subscriptions	4400	260,850.00	20,437.08	29,190.00
	Building Improveme	5200	2,075,000.00	65,875.09	1,404.14
	Land Improvements	5300	3,000.00	-	-
	Equipment	5410, 5420	1,969,680.00	501,822.63	84,593.86
	Furniture	5450, 5850	-	-	-
	Technology	5470, 5870	75,000.00	404,571.67	106,764.00
	Vehicles	5500	-	-	-
	Debt Services				
	Dues & Fees	6400	922,730.00	97,641.20	48,872.80
	Miscellaneous	6900	291,768.00	-	(124,454.28)
			<u>35,178,002.00</u>	<u>5,274,611.13</u>	<u>5,041,685.71</u>

	OBJECT	<u>REVISED BUDGET</u>	<u>EPXPENDED</u>	<u>PY ACTUAL</u>	
FSF: 51	Regular Salaries	1100	1,381,214.00	198,404.90	189,105.20
	Hourly Pay	1200	4,652,097.00	97,767.37	109,491.78
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	776,297.00	39,043.76	39,453.54
	Insurance Benefits	2200	1,290,128.00	63,299.08	50,151.52
	Professional Svcs	3100	117,792.00	1,109.04	3,168.99
	Property Services & 3200, 6500	3200, 6500	60,687.00	3,206.61	40,862.21
	Transportation Serv	3300	37,510.00	3,905.04	2,750.92
	Communication Ser	3400	18,811.00	941.87	921.62
	Printing	3600	1,850.00	1,293.44	358.14
	Utilities	3800	446,796.00	20,917.18	15,323.90
	Repair & Maintenan	3900	48,125.00	4,826.25	7,584.67
	Supplies & Material:	4100	513,202.00	91,798.40	21,537.56
	Subscriptions	4400	-	-	-
	Food Purchases	4600	7,829,217.00	236,386.55	81,981.89
	Building Improve	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	-
	Dues & Fees	6400	9,900.00	426.47	-
	Uniforms	6900	48,600.00	-	-
	Depreciation	9100, 9300	446,993.00	-	-
			<u>17,679,219.00</u>	<u>763,325.96</u>	<u>562,691.94</u>

GENERAL FUND

REVENUE:	FY25 BUDGET	JULY 2025 YTD	JULY 2025 PERCENT	JULY 2024 PERCENT
Property Taxes	\$ 89,483,487	(248,997)	-0.28%	-0.25%
Other Local Rev	5,242,000	597,948	11.41%	5.38%
County	1,200,000	82,687	6.89%	9.43%
State	111,295,239	8,893,543	7.99%	7.51%
Federal	16,971,658	(2,553,347)	-15.04%	-91.52%
Other Revenue	8,087,979	-	0.00%	0.00%
TOTAL	\$ 232,280,363	\$ 6,771,834	2.92%	-2.75%
 EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 6,144,028	4.26%	1.59%
Hourly Pay	5,948,878	189,557	3.19%	-0.06%
Early Retire Incentive	250,000	-	0.00%	0.00%
Retirement Benefits	19,403,677	835,204	4.30%	1.53%
Insurance Benefits	30,312,560	1,255,758	4.14%	2.10%
Professional Services	6,882,689	793,239	11.53%	10.37%
Property Services & Insurance	2,619,125	2,533,110	96.72%	63.34%
Transportation Services	8,184,360	180,795	2.21%	0.97%
Communication Services	474,521	61,053	12.87%	4.22%
Advertising	85,480	6,882	8.05%	0.00%
Printing	793,610	70,726	8.91%	1.93%
Tuition	-	-	#DIV/0!	0.00%
Utilities	4,919,358	236,955	4.82%	-0.25%
Repair & Maintenance	2,518,727	1,363,187	54.12%	30.58%
Supplies & Materials	5,265,814	884,869	16.80%	4.69%
Textbooks	1,731,059	(61,336)	-3.54%	5.80%
Library Books	237,666	25,061	10.54%	0.00%
Subscriptions	948,570	1,357,484	143.11%	45.61%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	143,769	58.73%	10.18%
Miscellaneous	421,701	5,138	1.22%	0.42%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 16,025,478	6.81%	3.05%
REVENUE OVER EXPENSE	(3,182,058)	(9,253,643)		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 22,225,097		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	JULY 2025 YTD	JULY 2025 PERCENT	JULY 2024 PERCENT
Property Taxes	\$ 40,416,086	\$ 212,671	0.53%	0.67%
Other Local Rev	364,572	235,611	64.63%	6.18%
State	-	(39,972)	0.00%	0.00%
Federal	150,000	(50,884)	0.00%	-4.58%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	0.00%
TOTAL	\$ 40,930,658	\$ 357,426	0.87%	0.84%
EXPENDITURES:				
Professional Svcs	\$ 378,000	21,693.00	5.74%	2.84%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	47,703	0.00%	0.00%
Land Purchases	-	-	0.00%	0.00%
Building Improvements	6,449,261	915,422	14.19%	0.52%
Land Improvements	2,499,700	597,732	23.91%	3.91%
Equipment	1,913,320	303,026	15.84%	10.22%
Furniture	235,168	72,315	30.75%	2.48%
Technology	3,757,503	96,123	2.56%	2.32%
Vehicles	258,000	129,533	50.21%	0.00%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	-	0.00%	0.00%
Debt Service	10,640,350	5,571,572	52.36%	50.52%
Miscellaneous	9,307,173	115,338	1.24%	0.00%
TOTAL	\$ 35,453,475	\$ 7,870,457	22.20%	14.37%
REVENUE OVER EXPENSE	5,477,183	(7,513,031)		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 61,904,508		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	JULY 2025 YTD	JULY 2025 PERCENT	JULY 2024 PERCENT
Property Taxes	\$ 12,285,485	\$ 65,664	0.53%	0.77%
Other Local Rev	122,855	11,835	9.63%	15.82%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 77,500	0.62%	0.96%
EXPENDITURES:				
Debt Service	\$ 10,736,001	\$ 9,393,233	87.49%	87.17%
TOTAL	\$ 10,736,001	\$ 9,393,233	87.49%	87.17%
REVENUE OVER EXPENSE	1,672,339	(9,315,733)		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ (4,643,261)		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	JULY 2025 YTD	JULY 2025 PERCENT	JULY 2024 PERCENT
Property Taxes	\$ 29,779,040	\$ 155,220	0.52%	0.69%
Other Local Rev	937,000	44,659	4.77%	7.86%
State	29,973,226	2,613,658	8.72%	8.25%
Federal	6,760,000	(1,490,376)	-22.05%	-8.65%
TOTAL	\$ 67,449,266	\$ 1,323,162	1.96%	3.15%
EXPENDITURES:				
Regular Salaries	\$ 35,461,768	\$ 967,166	2.73%	0.57%
Hourly Pay	9,730,644	53,106	0.55%	-0.09%
Early Retirement	10,000	-	0.00%	0.00%
Retirement Benefits	5,864,424	135,948	2.32%	0.45%
Insurance Benefits	9,219,088	149,384	1.62%	1.11%
Professional Svcs	1,911,837	151,649	7.93%	0.11%
Property Svcs & Insurance	97,500	57,007	58.47%	32.99%
Transportation Services	3,216,048	49,165	1.53%	0.17%
Communication Services	1,200	944	78.68%	4.68%
Advertising	-	-	0.00%	0.00%
Printing	15,500	2,247	14.50%	8.46%
Tuition	1,337,193	-	0.00%	-1.07%
Utilities	-	18	0.00%	0.87%
Repair & Maintenance	3,500	-	0.00%	0.00%
Supplies & Materials	486,004	31,120	6.40%	7.21%
Textbooks	266,500	13,101	4.92%	0.00%
Library Books	1,000	-	0.00%	0.00%
Subscriptions	31,450	10,645	33.85%	21.30%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	3,240	10.80%	0.00%
Dues & Fees	10,893	11,767	108.03%	3.26%
Miscellaneous	4,650	-	0.00%	0.00%
TOTAL	\$ 67,699,199	\$ 1,636,507	2.42%	0.58%
REVENUE OVER EXPENSE	(249,933)	(313,346)		
BEGINNING FUND BALANCE		\$ 10,034,460		
ENDING FUND BALANCE		\$ 9,721,114		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	JULY 2025 YTD	JULY 2025 PERCENT	JULY 2024 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 304,825	1.71%	1.61%
Other Local Rev	200,000	17	0.01%	-8.35%
State	14,068,271	19,597	0.14%	-28.84%
Federal	3,019,048	-	0.00%	-30.03%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 324,440	0.91%	-12.31%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 2,599,015	15.51%	7.91%
Hourly Pay	389,524	27,564	7.08%	0.00%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	338,168	15.57%	7.97%
Insurance Benefits	2,640,453	434,016	16.44%	8.86%
Professional Svcs	721,227	46,679	6.47%	-0.60%
Property Svcs & Insurance	1,193,153	151,918	12.73%	57.31%
Transportation Svcs	191,256	23,865	12.48%	0.23%
Communication Svcs	178,050	7,175	4.03%	2.75%
Advertising	386,500	15,296	3.96%	3.61%
Printing	132,150	1,135	0.86%	0.61%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	57,611	8.16%	-1.57%
Repair & Maintenance	1,608,005	247,362	15.38%	30.79%
Supplies & Materials	2,497,464	234,399	9.39%	6.84%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	60	1.04%	0.00%
Subscriptions	260,850	20,437	7.83%	32.84%
Building Improvements	2,075,000	65,875	3.17%	0.00%
Land Improvements	3,000	-	0.00%	-72.07%
Equipment	1,969,680	501,823	25.48%	0.05%
Furniture	-	-	0.00%	0.00%
Technology	75,000	404,572	0.00%	0.00%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	97,641	10.58%	3.34%
Miscellaneous	291,768	-	0.00%	0.00%
TOTAL	\$ 35,178,002	\$ 5,274,611	14.99%	7.83%
REVENUE OVER EXPENSE	299,498	(4,950,171)		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 2,115,536		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	JULY 2025 YTD	JULY 2025 PERCENT	JULY 2024 PERCENT
Sales	\$ 6,528,894	\$ 423,908	6.49%	0.80%
Other Local Rev	107,649	5,887	5.47%	11.38%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	-	0.00%	0.73%
TOTAL	\$ 17,670,042	\$ 429,795	2.43%	0.82%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 198,405	14.36%	7.63%
Hourly Pay	4,652,097	97,767	2.10%	0.11%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	39,044	5.03%	1.71%
Insurance Benefits	1,290,128	63,299	4.91%	1.86%
Professional Svcs	117,792	1,109	0.94%	3.49%
Property Services & Insurance	60,687	3,207	5.28%	76.61%
Transportation Services	37,510	3,905	10.41%	0.00%
Communication Services	18,811	942	5.01%	2.52%
Printing	1,850	1,293	69.92%	3.45%
Utilities	446,796	20,917	4.68%	2.53%
Repair & Maintenance	48,125	4,826	10.03%	5.41%
Supplies & Materials	513,202	91,798	17.89%	0.04%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	236,387	3.02%	0.78%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	426	4.31%	0.00%
Uniforms	48,600	-	0.00%	0.00%
Depreciation	446,993	-	0.00%	0.00%
TOTAL	\$ 17,679,219	\$ 763,326	4.32%	1.49%
REVENUE OVER EXPENSE	(9,177)	(333,531)		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 9,550,285		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through July 31, 2025

1. Cash on Hand July 1, 2025	\$ <u>9,321.59</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	86.76
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>4,086.76</u>
5. Net cash available (1-4)	\$ <u>5,234.83</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>4,686.82</u>
7. Total cash on hand July 31, 2025	\$ <u>9,921.65</u>
8. Total of claims to be reimbursed	\$ <u>78.35</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

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

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

Renee Miles
Prepared by Bookkeeper

9/15/25
Date

Kenneth Mon
Approved by Comptroller

9/16/25
Date

Bill Clark
Authorized by Business Manager

9-16-25
Date

ADVANCE PAYMENT BANK RECONCILIATION

7/31/2025

STATEMENT ENDING BALANCE	9,921.65
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-
SUBTOTAL	<u>9,921.65</u>
CHECKS OUTSTANDING	
	<u>-</u>
BALANCE PER G/L	9,921.65

OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	\$4,000.00
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ADVANCE PAYMENTS ISSUED IN JULY 2025

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
7/7/2025	UPS	ACH	21.69
7/14/2025	UPS	ACH	21.69
7/21/2025	UPS	ACH	21.69
7/29/2025	UPS	ACH	21.69
			<hr/>
			\$ 86.76

ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

For the Period
July 1, 2025
through
July 31, 2025

1. Cash on hand July 1, 2025	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$3,982.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$3,982.00
5. Net cash available (1-4)	\$6,018.00
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand July 31, 2025	\$6,018.00
8. Total of claims to be reimbursed	\$3,982.00
9. Proof total (7+8)	\$10,000.00

Brenda Harold
Prepared by Travel Specialist

8-14-25
Date

Kenneth Mow
Approved by Comptroller

9/16/25
Date

[Signature]
Authorized by Business Manager

9-16-25
Date

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

Transaction - Last month

7/1/2025 through 7/31/2025

8/13/2025

Page 1

Date	Num	Description	Memo	Category	Amount
7/9/2025	6374	Minnehaha County Treasu...	title for donated RHS vehicle	2106425403200 - 5410	-12.00
7/10/2025	6375	The Lodge At Deadwood	Richie Hutchinson	1012424100900 - 3343	-450.00
7/16/2025	6376	SDACTE	A Drummond K Martin P Brunke...	1041622133700 - 3342	-1,500...
			J Hall D RYswyk	1041622133700 - 3344	-735.00
			K Sloup C Swenson	1041622130200 - 3342	-615.00
			E Engel	1041622136800 - 3342	-325.00
7/21/2025	6378	Holiday Inn City Centre	J Wroblewski	1019969286700 - 3190	-220.00
7/23/2025	6379	JHS	Ruth Johnson PBL Summer Insti...	1012022130700 - 3342	-125.00
7/1/2025 - 7/31/2025					-3,982.00
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-3,982.00
NET TOTAL					-3,982.00

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 39618.D4, adopted 09-23-2024 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-18-25	--	to	--	--	\$ 194,962.05	1(C)
07-23-25	--	to	--	--	723,123.64	2(C)
07-31-25	to	from	--	--	6,000,000.00	3(B,D)
07-31-25	--	to	--	--	84,610.52	5(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-18-25	--	to	--	--	\$ 28,592.83	1(C)
07-23-25	--	to	--	--	184,078.18	2(C)
07-31-25	to	from	--	--	5,000,000.00	3(B)
07-31-25	--	to	--	--	172,766.40	5(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-18-25	--	to	--	--	\$ 20,994.81	1(C)
07-23-25	--	to	--	--	134,225.32	2(C)
07-31-25	--	to	--	--	26,192.69	5(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-25	--	to	--	--	\$ 17.32	5(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-18-25	--	to	--	--	\$ 9,002.90	1(C)
07-23-25	--	to	--	--	57,705.12	2(C)
07-31-25	to	from	--	--	1,000,000.00	3(B)
07-31-25	--	to	--	--	10,791.84	5(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-25	--	to	--	--	\$ 1.36	5(A)

H. CIP:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-25	--	to	--	--	\$ 2,499.79	5(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-25	--	to	--	--	\$ 5,886.58	5(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-25	--	to	--	--	\$ 1.37	5(A)
07-31-25	--	--	to	--	30,817.60	6(B)

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

2. Authorizing the continuance of the following Trust and Agency Accounts and Imprest Accounts for the fiscal year beginning July 1, 2025, and ending June 30, 2026, designating personnel as Treasurers for said funds; and authorizing said Treasurers to continue checking accounts in bank depositories, as follows:

<u>Trust Agency Acct/Imprest Acct.</u>	<u>Treasurer</u>	<u>Bank Depository</u>
1. Washington High School	Carrie Holland (A) Kari Papke	First Interstate
2. Lincoln High School	Christine Bruxvoort (A) Janet Lensegrav	First Interstate
3. Roosevelt High School	Trudi Hansen	First Interstate
4. Jefferson High School	Sarah Uribe (A) Lance Siebenahler	First Interstate
5. CTE Academy	Lynn Reding (A) Josh Hall	First Interstate
6. Memorial Middle School	Rebecca (Becky) Ideker	First Interstate
7. Axtell Park Middle School	Jolene Crist	First Interstate
8. Ben Reifel Middle School	Jennifer Taylor (A) Shane Hieronimus (A) Rebecca VanDrongelen	First Interstate
9. Edison Middle School	Jenny Figueroa (A) Amber Blume	First Interstate
10. Patrick Henry Middle School	Tracy Jungen (A) Jeff Noll	First Interstate (T&A) Central Bank (Imprest)
11. Whittier Middle School	Elsa Johnson (A) Erika Paladino-Hazlett	First Interstate
12. G. McGovern Middle School	Laurie Hoines (A) Lisa Clauson	First Interstate
13. All City (Jane Addams Elem	Rebecca Westra	First Interstate

<u>Trust Agency Acct/Imprest Acct.</u>	<u>Treasurer</u>	<u>Bank Depository</u>
14. Anne Sullivan Elementary	Lisa Jennings (A) Nikki Karst	First Interstate
15. Cleveland Elementary	Stephanie Helmbrecht (A) Stacy Stefani	First Interstate
16. Discovery Elementary	Jennifer Hogan	First Interstate
17. Eugene Field Elementary	Sheila Haffeman	First Interstate
18. Garfield Elementary	Sally Sehr	First Interstate
19. Harvey Dunn Elementary	Ashley May (A) Jennifer Chamberlain	First Interstate
20. Hawthorne Elementary	Michelle Wilson (A) Stephanie Jones	First Interstate
21. Hayward Elementary	Cindy Srstka (A) Jayne Mellegard	First Interstate
22. Horace Mann Elementary	Heather Malchow (A) Jaclyn Pesicka	First Interstate
23. J.F. Kennedy Elementary	Kimberly Taylor (A) Joe Wright	First Interstate
24. John Harris Elementary	Toni Oberg (A) Ryan DeGraff	First Interstate
25. L.B. Anderson Elementary	Liane Effinger	First Interstate
26. Laura Wilder Elementary	Ev Iddings (A) Matt Semmler	First Interstate
27. Lowell Elementary	Debra Rodgers	First Interstate
28. Marcella LeBeau	Courtney Dummer (A) Patrick Purdy	First Interstate
29. Oscar Howe Elementary	Wendy Anstine (A) Laura DeVries	First Interstate

<u>Trust Agency Acct/Imprest Acct.</u>	<u>Treasurer</u>	<u>Bank Depository</u>
30. R.F. Pettigrew Elementary	Dawn Barr (A) Timothy Wagner	First Interstate
31. Renberg Elementary	Michelle Haagenstad (A) Patti Pannell	First Interstate
32. Robert Frost Elementary	Holli Bialas (A) Jackie Frederiksen	Levo Credit Union
33. Rosa Parks Elementary	Rachel Schuldt (A) Kiersta Machacek	First Interstate
34. Susan B. Anthony Elementary	Serena Schweitzer	First Interstate
35. Sonia Sotomayor Elementary	Andrea Fowler (A) Mary Boen	First Interstate
36. Terry Redlin Elementary	Ashley Nolz (A) Kersten Dobberpuhl	First Interstate
37. Learning Lab Preschool	Erica Kogel Crystal Williams	First Interstate
38. All State Music/IPC	Krista DeVries	First Interstate
39. Athletics/IPC	Ryan Hilgemann	First Interstate
40. Child Nutrition/Central Serv	Jessica Iery (A) Janet Styles	First Interstate
41. Community Campus	Angie Harberts (A) Mikayla Schroeder	First National
42. Community Educ/IPC	Carrie Bonine (A) DeeAnn Konrad	First Interstate
43. Human Resource/IPC	Michelle Bishop (A) Amira Lawrence	First Interstate
44. Indian Education	Cori Wolfgang-Sjovold (A) Kim Sharping	First Interstate
45. Pell Grant-Fed Grant/IPC	Sheila Mirth	First Interstate

3. Authorizing the Business Manager to fund the Marcella LeBeau Elementary Imprest Account in the amount of \$3,000.00, effective September 22, 2025.
4. Ratifying the action of the Business Manager whereby Payroll Check No. XXX580 dated May 31, 2022, in the amount of \$2,403.53 payable to Lily Marilyn Satterlee was voided due to the stale check date.
5. Ratifying the action of the Business Manager whereby Payroll Check No. XXX292 dated February 28, 2023, in the amount of \$83.11 payable to Rachael Elaine Ham was voided due to the stale check date.
6. Ratifying the action of the Business Manager whereby Check No. XXX850 dated September 08, 2025, in the amount of \$1,306.70 payable to MRG Hauff, LLC was voided to prevent duplicate payment.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Fedderson-Nelson, Rebecca	BRMS/Reading Intervention	09/12/25
Just, Ann	T Redlin/Physical Education	01/09/26
Custodian		
Baraily, Bhim	Bridges H Mann/Custodian	09/25/25
Gajmer, Adi	JHS/Custodian	09/10/25
Hyder, Yusuf	JHS/Custodian	09/08/25

Education Support Professional

Amending Action 39810.E1 adopted on **August 25, 2025**, as pertains to Riley Pletten by deleting the effective resignation date of 05/21/25 and inserting the new effective date of 08/07/25.

Bertsch, Brianne	H Dunn/Special Ed	08/07/25
Dannen, Elizabeth	O Howe/Over-Enrollment	05/21/25
Lundgren, Kathy	Renberg/Lead Lunch	08/26/25
Madrigal-Ordaz, Angelica	Hayward/Over-Enrollment	05/21/25
Schwartz, Darian	Lowell/ECH Extended Day	09/05/25
Silva, Jennifer	BRMS/Special Ed	05/21/25
Wall, Robert	Hawthorne/Special Ed	09/05/25
Wichner, Kari	R Parks/Special Ed	11/07/25

Education Support Professional W/O Benefits

Sterk, Jamie	SBA/Over-Enrollment	05/21/25
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Child Nutrition

Nygaard-Mitchell, Rhonda	RHS/General Worker	09/16/25
Reinert, Darla	GMMS/General Worker	09/30/25

Community Learning Center

Kurtenbach, Ralph	S Sotomayor/Youth Dev. Specialist	05/21/25
Stirling, Cody	Tutor	07/31/25

Extra Duty/Extra Pay

Koo, Emily	LHS/EL Department Chair	05/22/25
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Substitute Teacher

Wilber, Rober	District Wide	05/21/25
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2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Creviston, Michelle	JFK/Kindergarten \$59,490.00	JFK/Kindergarten \$65,554.00 Eff. 08/14/25
Larson, Nicole	LBA/1 st Grade \$65,554.00	LBA/1 st Grade \$68,810.00 Eff. 08/14/25

2. CHANGE OF STATUS (continued)

<u>Name</u> Teacher (continued)	<u>Delete</u>	<u>Add</u>
Wragge, Madison	District Wide/Substitute Teacher \$160.00/day	Cleveland/SFEA 4 th Grade FTE 1.0 \$45,978.90 Eff. 09/15/25
Specialist Allstot, Amanda	JHS/ESP SpEd-Rise \$20.32/hr	JHS/Specialist Behavior Facilitator \$23.23/hr Eff. 09/18/25
Education Support Professional Bach, Isabel	EMS/ESP W/O Special Ed FTE .4375 \$18.52/hr	Lowell/ESP Special Ed FTE .875 \$18.52/hr Eff. 09/29/25
Dahl, Vicki	H Dunn/Specialist ECH Behavior Facilitator FTE .80 \$23.48/hr	Renberg/ESP Special Ed FTE .875 \$21.09/hr Eff. 09/19/25
Jacobsma, Andrea	District Wide/Substitute ESP \$18.12/hr	Learning Lab/ESP ECH Lunch FTE .60 \$18.12/hr Eff. 09/16/25
Johnson, Donna	T Redlin/ESP Special Ed FTE .30 \$18.52/hr	T Redlin/ESP W/O Special Ed FTE .625 \$18.52/hr Eff. 9/17/25
Mortenson, Katlynn	M LeBeau/ESP SpEd-Rise FTE .875 \$20.32/hr	M LeBeau/ESP Over-Enrollment FTE .50 \$18.32/hr Eff. 09/15/25
Education Support Professional W/O Benefits Johnson, Donna	T Redlin/ESP Special Ed FTE .84375 \$18.52/hr	T Redlin/ESP W/O Special Ed FTE .30 \$18.52/hr Eff. 08/07/25

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional W/O Benefits (continued)		
Omer, Sara	A Sullivan/ESP ECH FTE .70 \$18.32/hr	A Sullivan/ESP W/O ECH Lunch FTE .30 \$18.32/hr Eff. 09/08/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Specialist, per hour			
Willson, Jennifer	HR/Payroll Liaison I	09/22/25	\$23.48
Wright, Broderick	EMS/Behavior Facilitator	09/08/25	23.23
Clerical, per hour			
Reisdorfer, Jayda	LHS/Receptionist	09/08/25	\$18.22
Custodian, per hour			
Couture, Janessa	RHS/Custodian	09/24/25	\$20.09
Hines, Kristina	JHS/Custodian	09/30/25	20.09
Piloto, Irma	LHS/Custodian	09/16/25	20.09
Education Support Professional, per hour			
Goetsch, Lynn	M LeBeau/Special Ed	09/08/25	\$18.12
Htoo, Say	MMS/Special Ed (FTE.4375)	09/15/25	18.12
Htoo, Say	MMS/SpEd-Rise (FTE .4375)	09/15/25	20.12
Janis, Jaylyn	M LeBeau/SpEd-Rise	09/08/25	20.12
Jordan, Traniya	L Wilder/SpEd-Rise	09/10/25	20.12
Piepho, Erich	Axtell/SpEd-Behavior	09/15/25	20.12
Education Support Professional W/O Benefits, per hour			
Cole, Ann	R Parks/Over-Enrollment	09/08/25	\$18.12
Child Nutrition, per hour			
Panaia, Jennifer	RHS/General Worker	09/08/25	\$17.46
Reinert, Darla	District Wide/Substitute	10/01/25	17.46
Community Learning Center, per hour			
Baker, Mellissa	Tutor	07/01/25	\$21.22
Delaney, Jenna	Tutor	07/01/25	21.22
Fontaine, Wyatt	Tutor	07/01/25	21.22
Gevens, Tara	Tutor	07/01/25	21.22
Haeffner, Jennie	Tutor	07/01/25	21.22
Healy, Jamie	BRMS/Afterschool Activities	08/21/25	20.00
Heater, Jayden	BRMS/Youth Dev. Specialist	09/09/25	16.22
Hughes, Brian	JFK/Youth Dev. Specialist	09/08/25	18.83
Machisa, Laura	WMS/Afterschool Activities	08/21/25	20.00
Nold, Haiden	Tutor	07/01/25	21.22
Nuno-Daily, Melissa	Tutor	07/01/25	21.22
Pressler, Lily	Tutor	07/01/25	21.22
Prunty, Caitlin	District Wide/Substitute	08/25/25	18.10
Soper, Cara	Tutor	07/01/25	21.22
Soper, Diana	Tutor	07/01/25	21.22
Taye, Elili	Tutor	07/01/25	21.22

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center, per hour (continued)			
Teer, Cindy	Tutor	07/01/25	\$21.22
Thoelke, Jacqueline	Tutor	07/01/25	21.22
Vetter, Miranda	Tutor	07/01/25	21.22
Weaver, Kimberly	Discovery/Youth Dev. Specialist	09/11/25	16.22
CTE Student Worker, per hour			
Jankord, Oliver	Video Shooter/Editor	09/08/25	\$22.00
KLRN-TV and Howard Wood Field, per hour			
Espinosa, Leonel	Camera Operator	08/25/25	\$23.09
Schlekeway, Jonah	Camera Operator	08/25/25	11.50
Schlekeway, Lori	Camera Operator	08/25/25	23.09
Schlekeway, Miranda	Camera Operator	08/25/25	23.09
Seiler, Aaron	Camera Operator	08/25/25	23.09
Westside Christian School Reading Specialist, per hour			
Kirton, Tonda	Reading Specialist	09/08/25	\$30.63
Extra Duty/Extra Pay, lump sum			
Anderson, Laura	MMS/Track Asst	04/01/25	\$1,929.00
Geier, Ellie	LHS/EL Department Chair	08/21/25	2,318.00
Green, Stanley	MMS/Track Coach	04/01/25	2,002.00
Pfitzer, Taren	WHS/Oral Interp Asst Coach	09/16/25	1,267.50
Academy of Finance, lump sum			
Soper, Melanie	Teacher	07/01/25	\$16,000.00
Admin Mentor, lump sum			
Boysen, Teresa	Admin Mentor	09/30/25	\$1,000.00
Cheers from Peers, lump sum			
Clark-Oien, Mollyann	ESP Peer	09/10/25	\$100.00
DeGroot, Monica	ESP Peer	09/10/25	125.00
Donnell, Iona	ESP Peer	09/10/25	100.00
Espinosa-Gonzalez, Yaira	ESP Peer	09/10/25	25.00
Gonzalez, Ronda	ESP Peer	09/10/25	75.00
Jansa, Elizabeth	ESP Peer	09/10/25	25.00
McDaniel, Michelle	ESP Peer	09/10/25	75.00
Wollmuth, Kelsie	ESP Peer	09/10/25	75.00
Community Education Driver's Education, lump sum			
Brenner, Heather	Instructor	08/19/25	\$1,094.75
Brenner, Randall	Instructor	08/19/25	696.00
Davoux, Devon	Instructor	08/19/25	4,205.00
Gunner, David	Instructor	08/19/25	2,436.00
Henning, Steven	Instructor	08/19/25	4,872.00
Jastram, Thomas	Instructor	08/19/25	1,392.00
Trett, James	Instructor	08/19/25	4,524.00
Tvedt, Levi	Instructor	08/19/25	2,784.00
Vroman, Robert	Instructor	08/19/25	2,610.00
Wachal, Grady	Instructor	08/19/25	696.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Education Music Lessons, lump sum			
Peterson, Neil	Instructor	08/19/25	\$750.00
Saugstad, Allan	Instructor	08/19/25	987.50
Community Learning Center Training, lump sum			
Auch, Denise		08/15/25	\$60.00
Cole, Anna		08/15/25	60.00
Endsley, Lacey		08/15/25	60.00
Kinderman, William		08/15/25	60.00
Lester, Su		08/15/25	60.00
Nelson, Jordana		08/15/25	60.00
Rodig, Rene		08/15/25	60.00
Sisk, Sally		08/15/25	60.00
Community Learning Center, lump sum			
Pederson, Morgan	SD Orientation to Childcare	08/13/25	\$120.00
ESY Student Teacher Middle School Stipend, lump sum			
Sanderson, Aubrey	Teacher	07/22/25	\$150.00
Howard Wood Field Event Security, lump sum			
Draeger, Robert	Supervisor	08/01/25	\$50.00
Draeger, Robert	Supervisor	08/08/25	50.00
Draeger, Robert	Supervisor	08/23/25	225.00
Larsen, Jason	Supervisor	08/01/25	50.00
Larsen, Jason	Supervisor	08/29/25	350.00
LHS Boys Soccer, lump sum			
Dobson, Trace	Asst Coach	08/01/25	\$1,000.00
LHS Summer Band for August, lump sum			
Sanchez, Alex	Instructor	08/01/25	\$750.00
Sergeant, Kiley	Instructor	08/01/25	500.00
LHS Track and Field, lump sum			
Stanford, Christian	Asst Coach	03/11/25	\$500.00
LHS Volleyball Coach, lump sum			
Bertsch, Jennifer	Coach	08/01/25	\$750.00
Peichel, Abbie	Coach	08/01/25	750.00
RHS Link Crew, lump sum			
Thomas, Danielle	Advisor	09/25/25	\$800.00
RHS Saturday Open Study, lump sum			
Mitchell, Michale	Coordinator	09/30/25	\$831.24
Teacher Sign On Bonus (September), lump sum			
Anderson, Brittany	M LeBeau	09/01/25	\$1,000.00
Boer, Michelle	GMMS	09/01/25	2,500.00
Gullikson, Elizabeth	R Frost	09/01/25	1,000.00
Hansen, Morgan	BRMS	09/01/25	1,000.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Sign On Bonus (September), lump sum (continued)			
Hybertson, Elizabeth	MMS	09/01/25	\$1,000.00
Knudson, Gabriel	EMS	09/01/25	1,000.00
Olson, Carter	CTE	09/01/25	5,000.00
Sprecher, Emily	Bridges H Mann	09/01/25	1,000.00
Wiley, Shannon	BRMS	09/01/25	1,000.00
Target Area Student Teacher Stipend, lump sum			
Craig, Rylan	Vocal Music	08/21/25	\$1,000.00
Dezellem, Johanna	Special Education	08/21/25	1,000.00
Hajek, Dexter	HS Math	08/21/25	1,000.00
Hughes, Marcus	Band	08/21/25	1,000.00
Jacobson, Melissa	Special Education	08/21/25	1,000.00
Krcil, Taten	HS Science	08/21/25	1,000.00
Laferty, Shaelyn	Vocal Music	08/21/25	1,000.00
Wipf, Lily	MS & HS Science	08/21/25	1,000.00
Wright, Maleah	Vocal Music	08/21/25	1,000.00
WHS Summer Band, lump sum			
Burchill, Aaron	Technician	06/25/25	\$1,301.00
Coyne, Kiley	Technician	06/25/25	1,500.00
Eckert, Hannah	Technician	06/25/25	2,651.00
Elbers, Jacob	Technician	06/25/25	2,168.00
Keller, Simon	Technician	06/25/25	1,587.00
Kurvink, Sydnee	Technician	06/25/25	2,013.00
Minet, Owen	Technician	06/25/25	1,972.00
Questad, Maegan	Technician	06/25/25	2,091.00
WHS Supervisor Rise Duties, lump sum			
Bradberry, Ryan	Supervisor	08/21/25	\$2,363.38
WHS Videographer, lump sum			
Schumacher, Benjamin	Videographer	09/11/25	\$400.00
Substitute Teacher Safety Training, August 20, 2025, \$40.00 lump sum			
Andersen, Max	District Wide		
Bowman, Kimberly	District Wide		
Clark, Carly	District Wide		
Dhol, Nyamal	District Wide		
Dickson, Zachary	District Wide		
Doering, Chad	District Wide		
Engelbrecht, Jolene	District Wide		
Engelbrecht, Noah	District Wide		
Eppe, Danielle	District Wide		
Estrada, Danya	District Wide		
Everson, Mackenzie	District Wide		
Freeman, Dana	District Wide		
Hanson, Tyus	District Wide		
Heisinger, Lillie	District Wide		
Huyser, Tayla	District Wide		
Idzerda, Claire	District Wide		
Jacobson, Melissa	District Wide		

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 20, 2025, \$40.00 lump sum (con't)			
Johnson, Danae	District Wide		
Jongejeugd, Bailey	District Wide		
Keough, Lillian	District Wide		
Klungseth, Cody	District Wide		
LeBlanc, Monica	District Wide		
McCoy, Dylan	District Wide		
Melius, Hope	District Wide		
Mexican, Leisha	District Wide		
Neeley, Margaret	District Wide		
Peters, Madeline	District Wide		
Petersen, Christine	District Wide		
Petry, Paige	District Wide		
Pirlet, Kennedy	District Wide		
Puhrmann, Stephanie	District Wide		
Rakowicz, Maria	District Wide		
Richter, Ryleigh	District Wide		
Rosas, Jason	District Wide		
Ryan, Kali	District Wide		
Sage, Peyton	District Wide		
Selland, Mary	District Wide		
Smith, Corinne	District Wide		
Tolly, Tamera	District Wide		
Wall, Robert	District Wide		
Wollschlager, Faith	District Wide		
Wragge, Madison	District Wide		
Zebell, Michaelin	District Wide		
Substitute Teacher Safety Training, August 20, 2025, \$25.00 lump sum			
Butler, Patricia	District Wide		
Kinderman, William	District Wide		
Kuol, Dut	District Wide		
Lutz, Laura	District Wide		
Marshall, Thomas	District Wide		
Medema, Cierra	District Wide		
Mohr, Natalie	District Wide		
Mollett, Pamela	District Wide		
Pulford, William	District Wide		
Ritter, Gretchen	District Wide		
Schmidt, Morgan	District Wide		
Vroman, Robert	District Wide		
Waterbury, Brenda	District Wide		
Substitute Teacher Safety Training, August 27, 2025, \$40.00 lump sum			
Anderson, Sandra	District Wide		
Avery, Erin	District Wide		
Bailey, Martin	District Wide		
Belliveau, Caitlynn	District Wide		
Bierle, Roseann	District Wide		
Chiarello, Mario	District Wide		
Drey, Skylar	District Wide		
Eisenmenger, Holly	District Wide		

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 27, 2025, \$40.00 lump sum (con't)			
Ford, Cassidy	District Wide		
Hruska, Renata	District Wide		
Lorenzen, LaRae	District Wide		
Lunic, Kathryn	District Wide		
McDaniel, Todd	District Wide		
Nath, Julie Alice	District Wide		
Neilan, Joan	District Wide		
Nikolaus, Emily	District Wide		
Oliete, Roger	District Wide		
Randall, Sam	District Wide		
Rauscher, Sara	District Wide		
Selleck, Abbey	District Wide		
Townley, Shelly	District Wide		
Wattier, Zachary	District Wide		
Weyh, Aaron	District Wide		
Substitute Teacher Safety Training, August 27, 2025, \$25.00 stipend, lump sum			
Beals, Michael	District Wide		
David, Nyansarora	District Wide		
Dvorak, Bonnie	District Wide		
Heidepreim, Susan	District Wide		
Kamat, Shubhangi	District Wide		
Nemmer, Christina	District Wide		
Nemmers, Kenneth	District Wide		
Nielsen, Jeff	District Wide		
Schuknecht, Robert	District Wide		
Thunder, Destiny	District Wide		
Trull, Kathryn	District Wide		
Substitute Teacher Safety Training, September 3, 2025, \$40.00 stipend, lump sum			
Cooper-Ferin, Caron	District Wide		
Derynck, Lillian	District Wide		
Dickson, Maizie	District Wide		
Dowling, Patrick	District Wide		
Enalls, Elizabeth	District Wide		
Faber, Claire	District Wide		
Frederiksen, Matthew	District Wide		
Hartigan, JJ	District Wide		
Hartzler, Amy	District Wide		
Holcomb, Lily	District Wide		
Jeppsen, Heather	District Wide		
Jones, Robert	District Wide		
Landon, James	District Wide		
Lorang, Nathaniel	District Wide		
Masselink, Chan	District Wide		
McCurdy, Ashley	District Wide		
Meyer, Rose	District Wide		
Mitchell, Morgan	District Wide		
Nordby, Samara	District Wide		
Petersen, Sidney	District Wide		
Rains, Brian	District Wide		

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, September 3, 2025, \$40.00 stipend, lump sum (con't)			
Swanstrom, Emily	District Wide		
VanWyhe, Chantelle	District Wide		
White, Cristen	District Wide		
Willert, Trinity	District Wide		
Williams, Blake	District Wide		
Yaroch, Terah	District Wide		

Substitute Teacher Safety Training, September 3, 2025, \$25.00 stipend, lump sum

Carver, Lauren	District Wide
Clay, DeAnthony	District Wide
Compaan, Rodney	District Wide
Friske, Carter	District Wide
Froelich, Peter	District Wide
McKinney, Vonnie	District Wide
Miles, Jenna	District Wide
Sweere, Joseph	District Wide

4. VOLUNTEERS

See MRF #



Postsecondary Enrollment of District Graduates Report EXECUTIVE SUMMARY

Purpose of Report: To provide an informational report to the School Board on the postsecondary enrollment records of District graduates from 2017 to 2024.

The Bureau of Labor Statistics (BLS) predicts that by 2031, 72% of all jobs will require workers to have some postsecondary credential or training beyond high school. This is a significant increase from 1983, when only 32% of workers needed education beyond high school. Employers continue to seek problem-solving, communication, and critical thinking skills developed through postsecondary education.

District graduates pursue postsecondary enrollment at a 64% overall average within two years after graduation from 2017 to 2024. For the Class of 2024, 56% enrolled in a postsecondary institution during their first year after graduation, with enrollment in both 2-year and 4-year institutions holding steady.

These records come from the National Student Clearinghouse (NSC), which represents more than 3,600 postsecondary institutions and covers 98% of U.S. colleges and universities.

The top three schools SFSD graduates have enrolled in from 2017 to 2024 are:

- University of South Dakota - 1,321 students
- South Dakota State University - 1,177 students
- Southeast Technical College - 659 Students

In addition to postsecondary enrollment, the Sioux Falls School District also supports career pathways through the National Career Readiness Certificate (NCRC), which measures key workplace skills such as problem solving, applying information, and mathematical reasoning. In 2024, 89% of juniors who took the exam earned a bronze certificate or higher, demonstrating strong preparation for the workforce.

Postsecondary enrollment data will continue to be reviewed annually to monitor District graduates' progress.

Administrative Recommendation to School Board: Acknowledge the information report on postsecondary records of enrollment of District graduates from 2017 to 2024.

Postsecondary Enrollment of District Graduates Report

Purpose of Report: To provide an informational report to the School Board on the postsecondary enrollment records of District graduates from 2017 to 2024

Priority Area: Academic Success

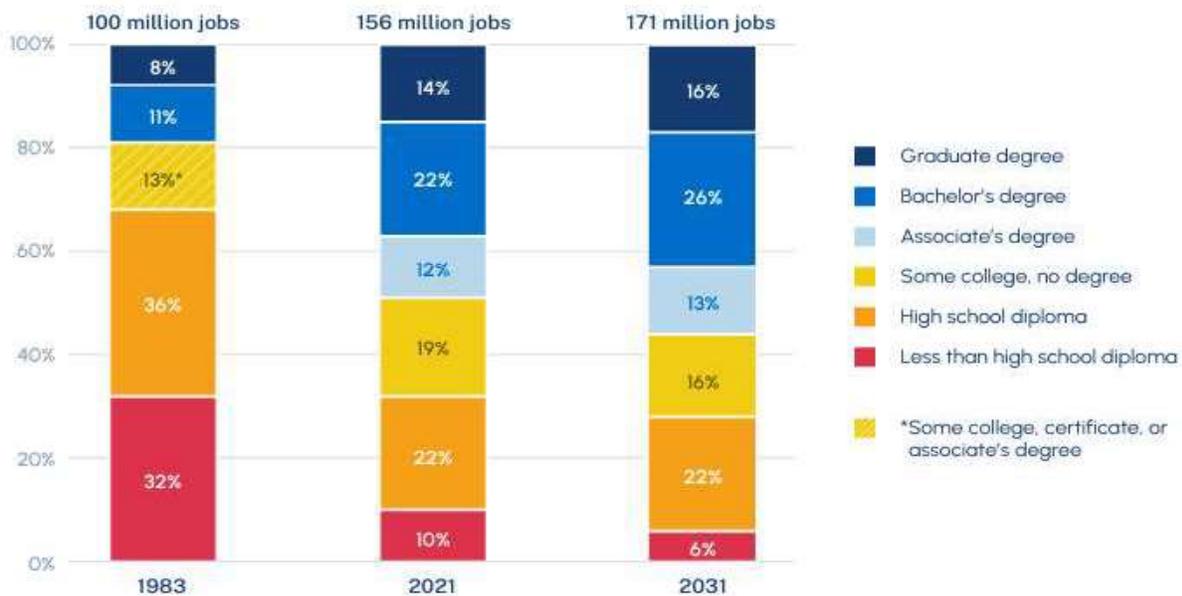
Explanation: The Bureau of Labor Statistics (BLS) projects significant shifts in occupational groups as the workforce upskills.

By 2031, 72 percent of all jobs will require workers to have at least some postsecondary credential or training beyond high school.

- ◇ 28 percent of jobs will require workers with a high school diploma or less.
- ◇ 29 percent of jobs will require some college or an associate's degree.
- ◇ 42 percent of jobs will require a bachelor's degree or higher.

Postsecondary education and training demand has increased over the last three decades (Figure 1). In 1983, when only 32 percent of prime-age workers had any postsecondary education, 32 million of the 100 million jobs in the workforce required at least some college education.

FIGURE 1. Forty-two percent of jobs in 2031 will require at least a bachelor's degree, while only 28 percent will go to workers with a high school diploma or less.



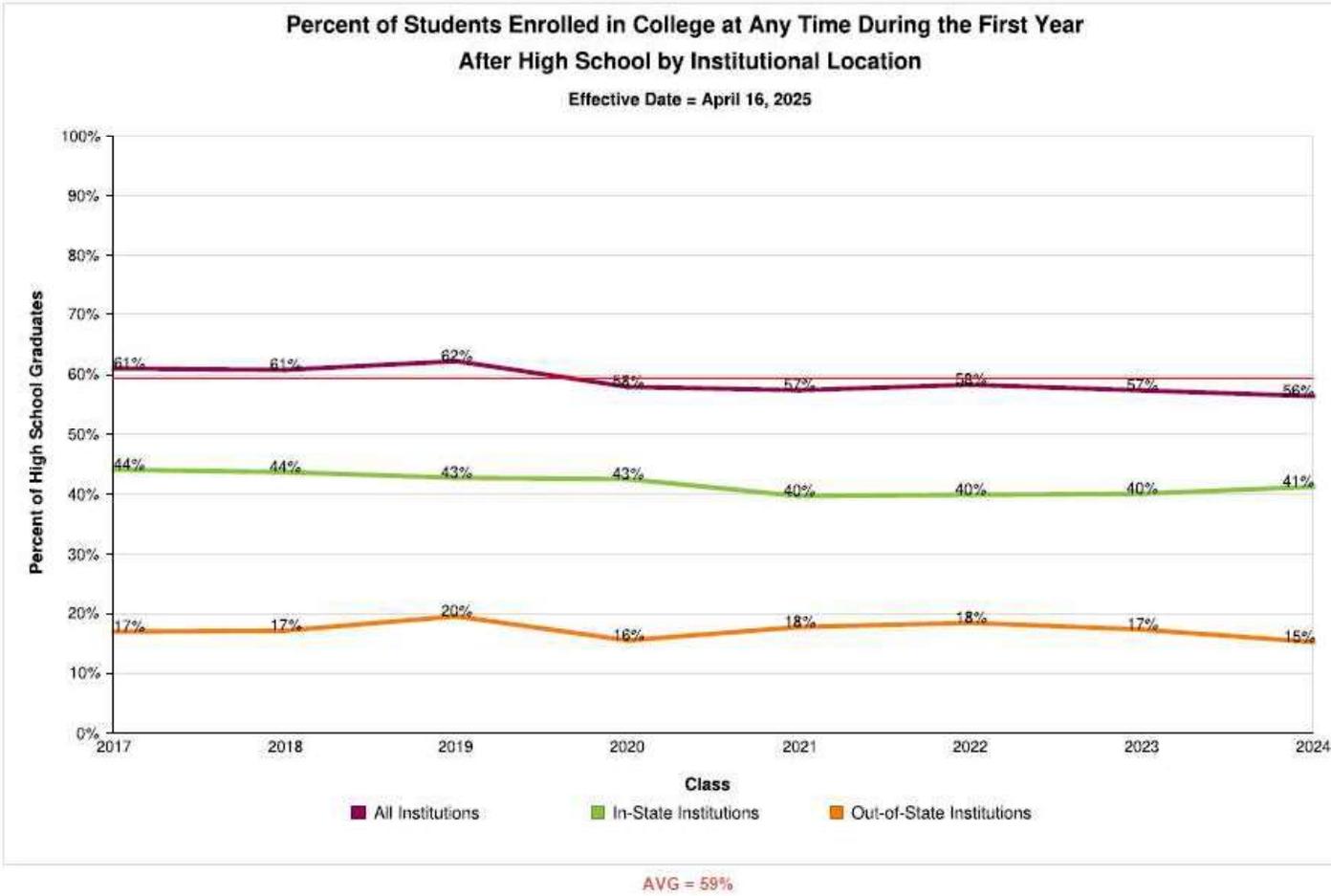
Source: Georgetown University Center on Education and the Workforce forecast using data from the US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS); US Census Bureau, American Community Survey (ACS); US Bureau of Labor Statistics; IHS Markit; Lightcast; and US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS), 1983.

The data on postsecondary enrollment and the Sioux Falls School District records come from the National Student Clearinghouse (NSC). The NSC enables school districts to access the largest electronic student record exchange provider, representing more than 3,600 post-secondary institutions that enroll 98 percent of public and private U.S. institutions. Participating institutions provide access to actual enrollment and degree information on each student. As a result, only the Clearinghouse can offer FERPA-compliant access to nationwide enrollment and degree records coverage.

The total number of postsecondary enrollment records, graduation records, and the total number of District graduates may differ from the aggregate totals provided by the National Student Clearinghouse because, at any time, students can request their data to be blocked from outside requestors.

Chart B shows that 56% of 2024 District graduates were enrolled in a postsecondary institution during their first year after high school. Enrollment in 4-year institutions and 2-year institutions remained steady this past year.

Chart B



Source: Student Tracker for High Schools, Aggregate Report, May 6, 2025, National Student Clearinghouse

Chart C shows the top ten schools reporting initial enrollment records for District graduates from the classes of 2017-2024.

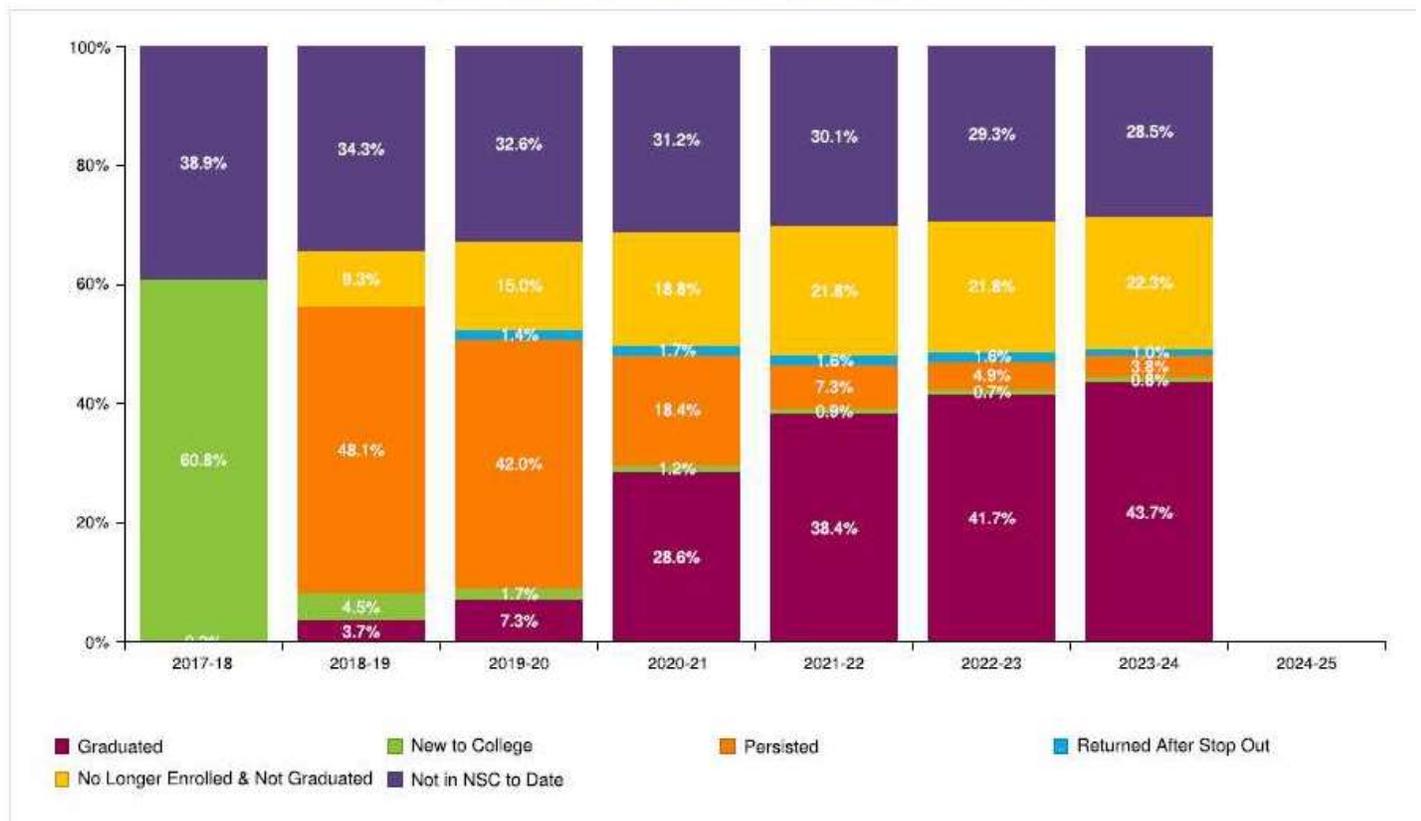
Chart C

Name	Rank	State	Level	Type	Total
UNIVERSITY OF SOUTH DAKOTA	1	SD	4-year	Public	1,321
SOUTH DAKOTA STATE UNIVERSITY	2	SD	4-year	Public	1,177
SOUTHEAST TECHNICAL COLLEGE	3	SD	2-year	Public	659
AUGUSTANA UNIVERSITY	4	SD	4-year	Private	522
UNIVERSITY OF SIOUX FALLS	5	SD	4-year	Private	322
DAKOTA STATE UNIVERSITY	6	SD	4-year	Public	218
UNIVERSITY OF NEBRASKA-LINCOLN	7	NE	4-year	Public	213
UNIVERSITY OF MINNESOTA-TWIN CITIES UNDERGRADUATE	8	MN	4-year	Public	178
SOUTH DAKOTA SCHOOL OF MINES	9	SD	4-year	Public	139
MINNESOTA STATE UNIVERSITY - MANKATO	10	MN	4-year	Public	85

Chart D shows the postsecondary enrollment and students' progression toward graduation.

Chart D

Class of 2017 Postsecondary Enrollment and Progress



Source: Student Tracker for High Schools, Aggregate Report, May 6, 2025, National Student Clearinghouse.

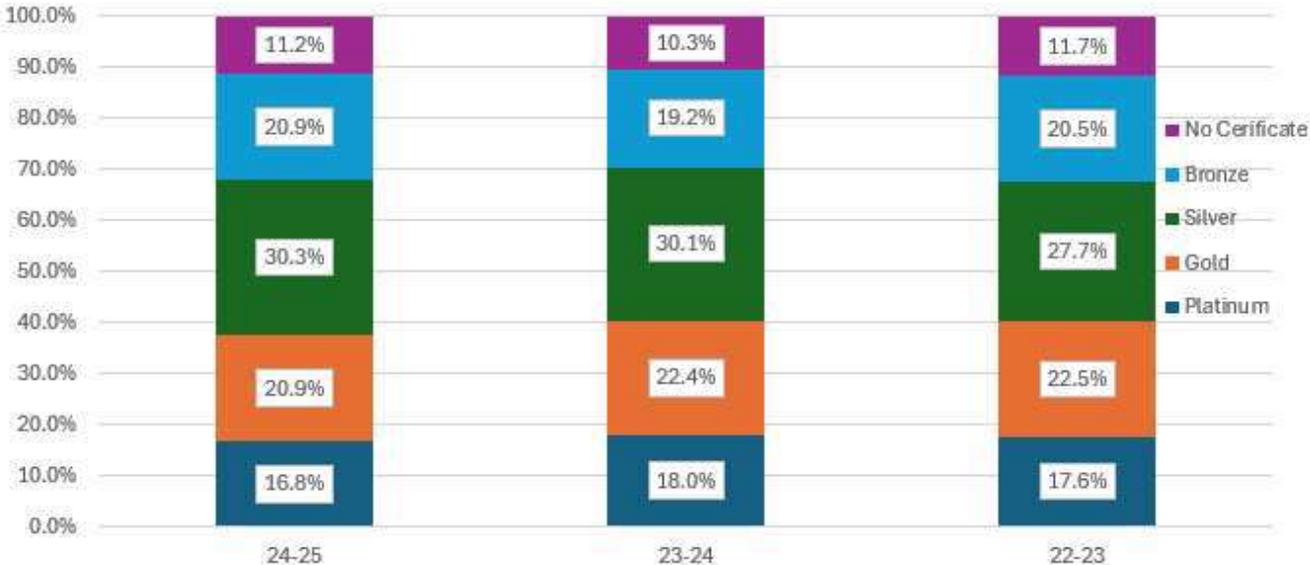
Not all students choose to pursue a postsecondary education, as some enter the military or workforce. The SFSD, through its multiple pathways, prepares students for the workforce. This preparation is evidenced by the achievement on the National Career Readiness Certificate (NCRC™) exam.

The National Career Readiness Certificate (NCRC™) is an industry-recognized, portable, evidence-based credential that certifies skills necessary for workplace success. This credential is used across all sectors of the economy and verifies the following cognitive skills:

- Problem solving
- Critical thinking
- Reading and using work-related text
- Applying information from workplace documents to solve problems
- Applying mathematical reasoning to work-related problems
- Setting up and performing work-related mathematical calculations
- Locating, synthesizing, and applying information presented graphically
- Comparing, summarizing, and analyzing information presented in multiple related graphics

Eighty-nine percent of SFSD juniors who took the NCRC exam earned a Bronze certificate or higher.

NCRC Results



Costs: N/A

Committee Participation: N/A

Summary: District graduates continue to pursue enrollment in postsecondary institutions over time due to delayed entrance, with a 64% overall average at any time during the first two years after high school from 2017 to 2024. Most jobs will require applicants to have postsecondary education and training beyond a high school diploma. Employers will continue to seek cognitive skills such as active listening, effective

communication, and critical thinking, which make postsecondary education a requirement. Therefore, postsecondary enrollment data will continue to be retrieved and analyzed annually to monitor the progress of District graduates.

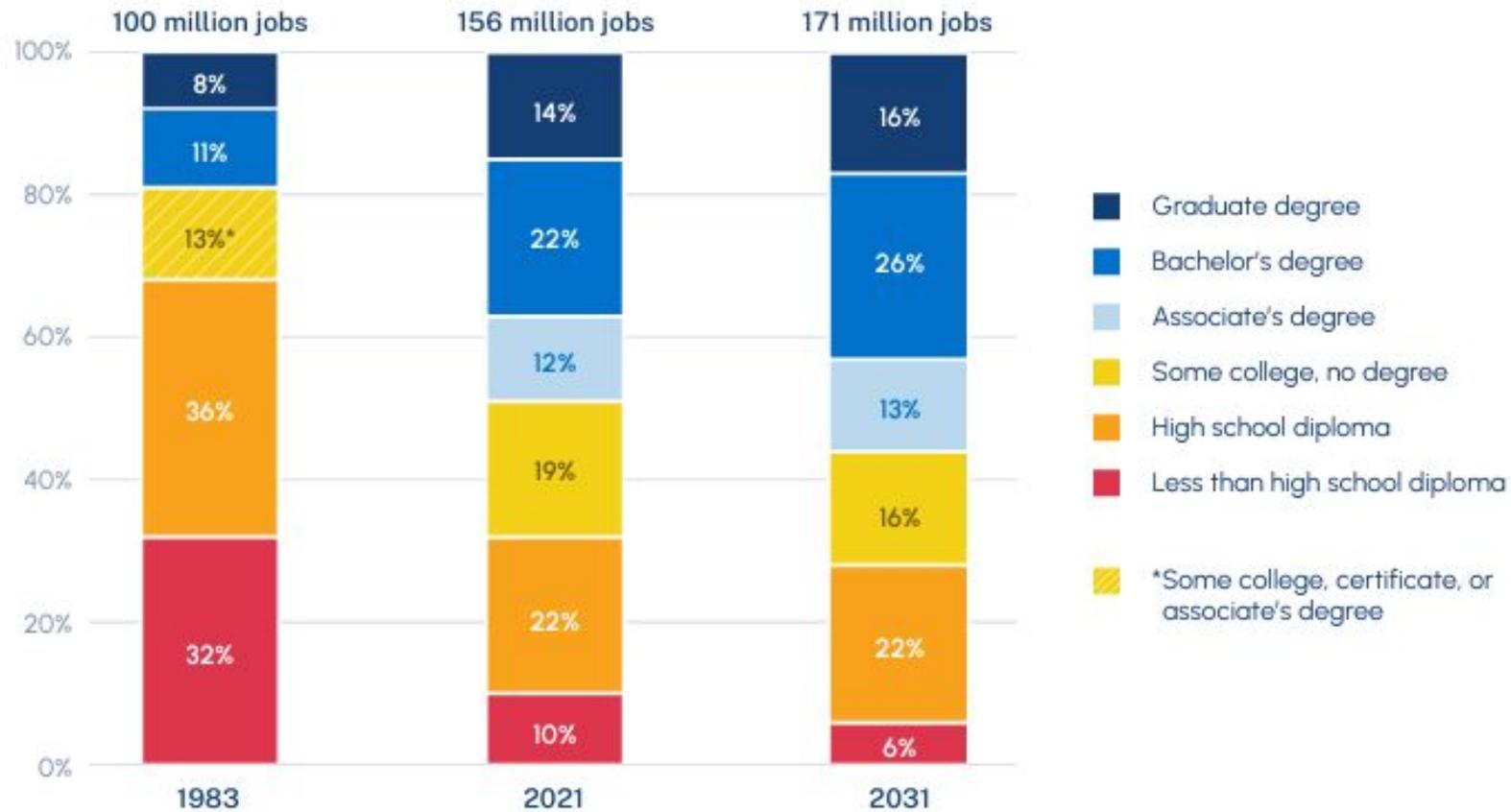
Administrative Recommendation to the School Board: Acknowledge the information report on postsecondary records of enrollment of District graduates from 2017 to 2024.



Postsecondary Report

September 22, 2025

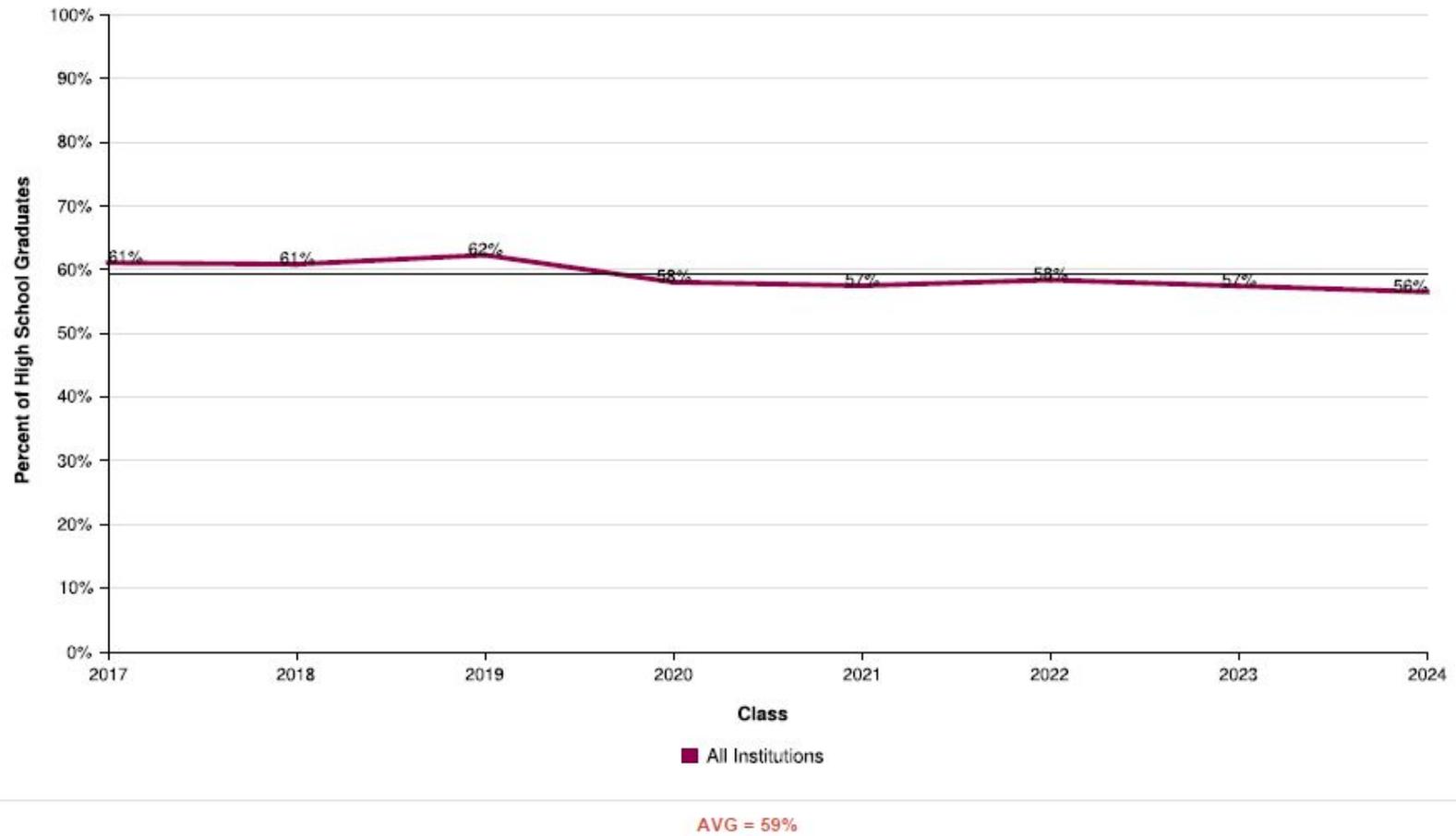
FIGURE 1. Forty-two percent of jobs in 2031 will require at least a bachelor's degree, while only 28 percent will go to workers with a high school diploma or less.



Source: Georgetown University Center on Education and the Workforce forecast using data from the US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS); US Census Bureau, American Community Survey (ACS); US Bureau of Labor Statistics; IHS Markit; Lightcast; and US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS), 1983.

Percent of Students Enrolled in College at Any Time During the First Year After High School

Effective Date = April 16, 2025



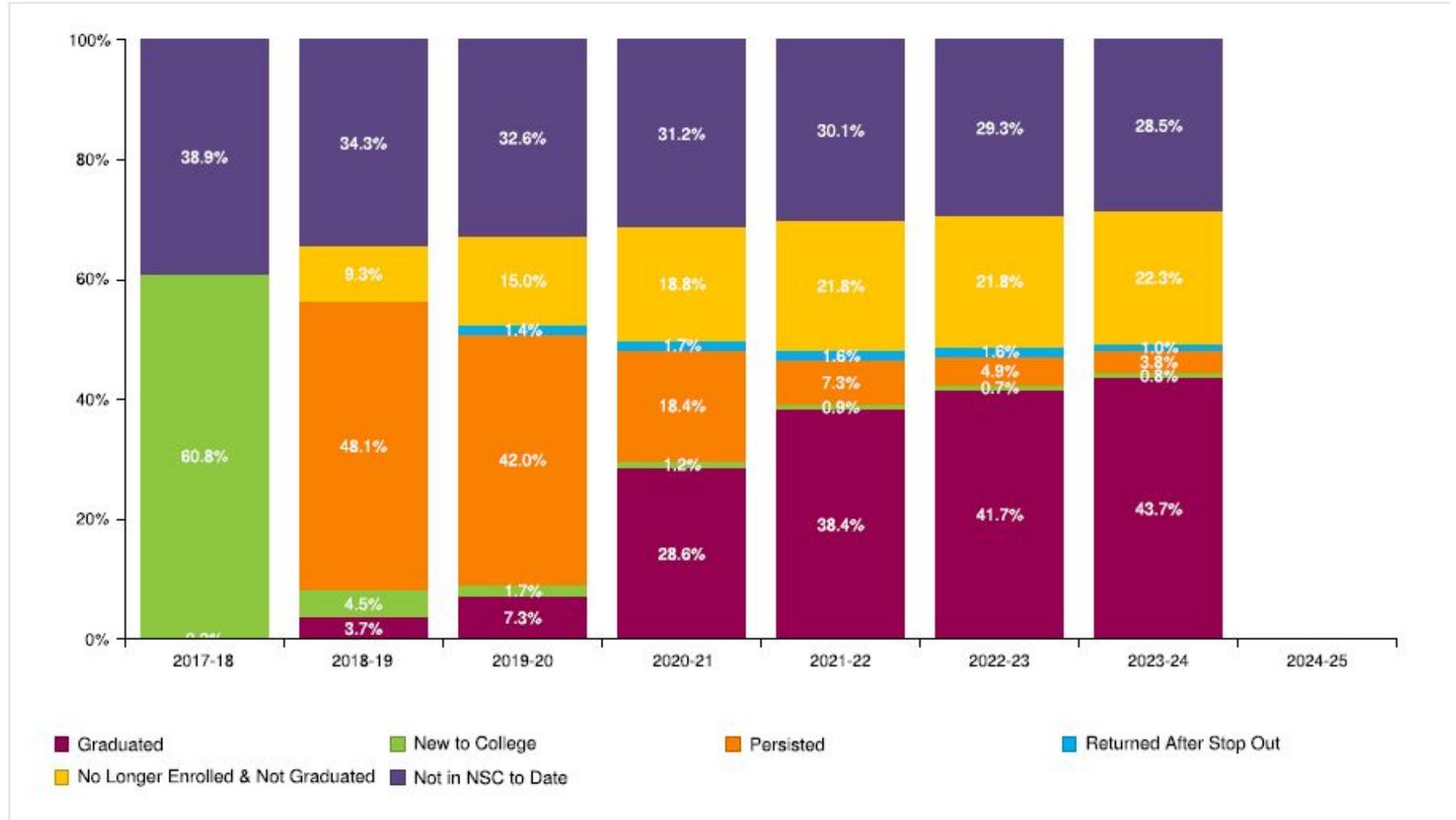
Source: Student Tracker for High Schools, Aggregate Report, May 6, 2025 National Student Clearinghouse

Initial Enrollment Records for District Graduates Top Ten Schools Reporting

Most Common Institutions of Enrollment in the Fall Immediately following High School Graduation
for All Classes by Number of Students

Name	Rank	State	Level	Type	Total
UNIVERSITY OF SOUTH DAKOTA	1	SD	4-year	Public	1,321
SOUTH DAKOTA STATE UNIVERSITY	2	SD	4-year	Public	1,177
SOUTHEAST TECHNICAL COLLEGE	3	SD	2-year	Public	659
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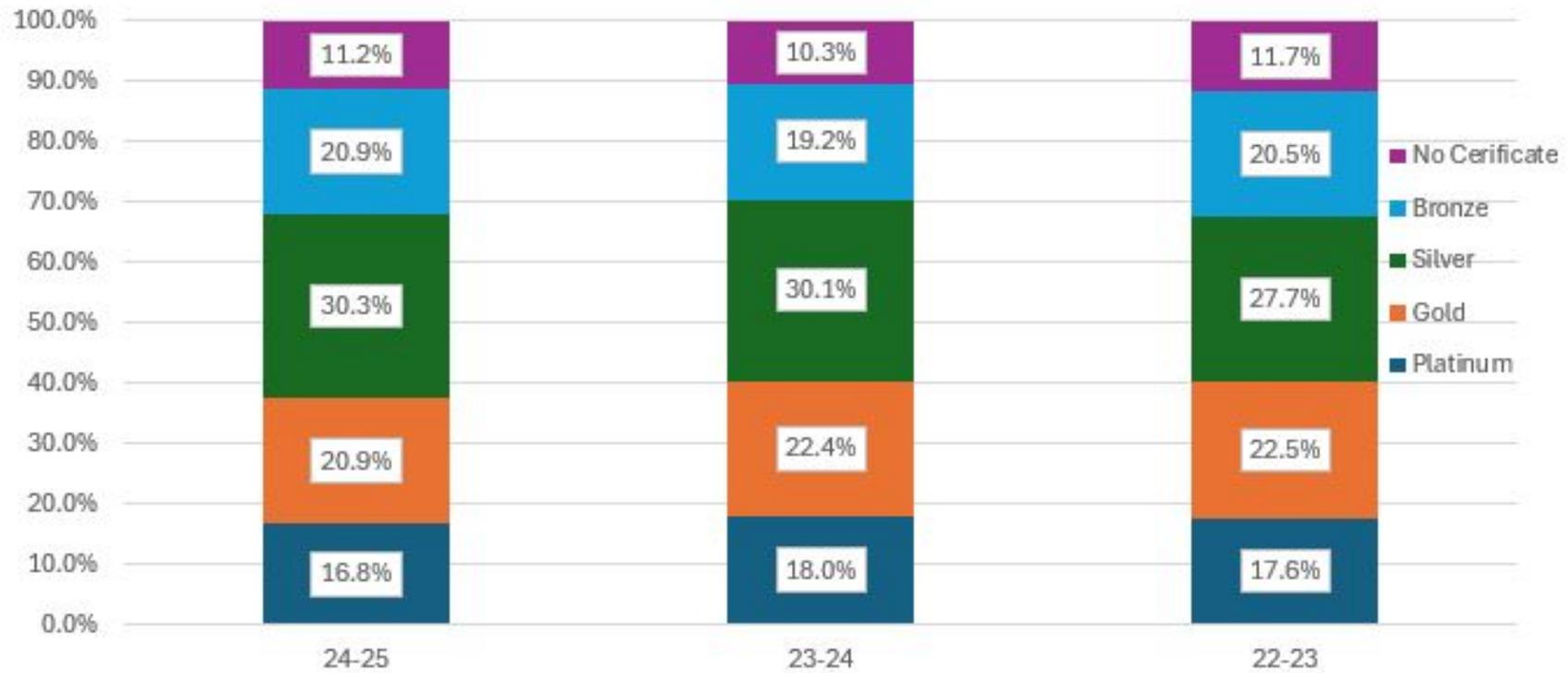
Class of 2017 Postsecondary Enrollment and Progress



Source: Student Tracker for High Schools, Aggregate Report, May 6, 2025, National Student Clearinghouse.

The juniors in the SFSD take the NCRC exam. Of SFSD students, 89% achieved a Bronze certificate or higher.

NCRC Results





Administrative Recommendation:

Acknowledge the 2025 Postsecondary Report



Sioux Falls Public Schools Education Foundation Update

September 22, 2025

Mission Statement:

To create innovative,
educational opportunities and
fill funding gaps that impact
students and teachers

Focus Areas:

Curriculum Enhancements

Talent and Recognition

Student Success



Curriculum Enhancements: Public School Proud Grants



- Provide up to \$10,000 in funding
- Focus on innovation, creativity, and content standards
- Spring 2025: awarded 110 grants to 132 educators
 - Smallest grant: \$274
 - Largest grant: \$8,300
- \$189,000 invested in PSP Grants in 2025
- PSP Grant applications open October 1st

Curriculum Enhancements: First-Time Teacher Grants

- \$250 awards given to first-time, first-year educators
- 2011: Started the program with 77 grants
- 2017: Increased the grants from \$100 to \$200
- 2025: Increased the grants from \$200 to \$250
- 2025: Awarded 67 First-Time Teacher Grants at JHS
- \$16,750 awarded through this program in 2025
- Funded more than 1,100 First-Time Teacher Grants



Curriculum Enhancements: Replenish the Room Grants



- New pilot program, launched in August 2024
- Any educator who has taught for two or more years may apply
- \$250 to purchase books, headphones, board games, flexible seating, fidgets, etc.



- Received 415 applications in 48 hours
- Awarded 150 Replenish the Room Grants
- \$37,500 invested this school year

Curriculum Enhancements: Replenish the Room Grants

“Thank you so very much for this gift! It is so greatly appreciated!”

“Thank you so much for your kind message! I’m truly grateful to have been selected for the Replenish the Room Grant. The funds will be a tremendous help in purchasing materials for our students. Thank you to the Education Foundation for supporting teachers and classrooms in such a meaningful way.”

“Thank you! The Education Foundation is so appreciated by staff! We always fund so much out of our own pockets, and these grants are a nice way to add new materials to our rooms!”

“Thank you so much for sharing this happy news! It was so fun to see my name come across as one of the recipients of this grant! I can’t wait for my students to benefit from all of the great resources we can now purchase! Thank you for everything the Education Foundation does for educators!”

“Thank you so much for your kindness and generosity! I am so excited and look forward to the benefits this will bring my students!”

“I just want to say thank you so much! I am so excited to add these things to my classroom, and I know my students will be excited when they arrive, too!”

Talent and Recognition: Staff Appreciation Efforts



Donuts • CATERED MEALS • FOOD TRUCKS • SPIRIT WEAR

• \$70,000 for Low-Income Schools

Talent and Recognition: Celebrating Staff Milestones



- Longest-Tenured Teacher • Teacher of the Year Event • Annual Recognition and Retirement Banquet
- Teacher Appreciation Week Cupcakes

Student Success

- Collaboration with social workers and counselors
- Awarded 16 schools \$350 each to purchase supplies, winter gear, emergency food assistance, hygiene products in August 2025
- Dual credit stipend for students enrolled in Teacher Pathway Program
- Bus trip for students to visit a college fair
- Car seats and booster seats for liaisons



Student Success



- \$14,000 for Native American Open House, Winter Solstice, and Honoring Ceremony
 - \$1,500 to purchase Mark Mindt's "KODA the Warrior" comic books
 - \$1,500 for three Junior Kindergarten classrooms
- Partnered with Amazon to distribute \$15,000 worth of winter gear to George McGovern students earlier this year

Endowment



- General endowment balance in July 2018: \$100,000
- General endowment balance in September 2025: \$1,005,000

Education Foundation Board of Directors



Executive Committee: Seth Peterson, Chair • Carrie Aaron, Vice Chair • Callie Beisch, Treasurer

Board Members: Kristen Boyle • Ashley Brost • Addie Graham-Kramer • Jane Hannemann • Nan Kelly • Dr. Kirk Zeck



Sioux Falls Public Schools Education Foundation Update

September 22, 2025

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Child Nutrition Update Report EXECUTIVE SUMMARY

Purpose of Report: To provide an overview of the scope of work done by Child Nutrition provided across the District.

The Sioux Falls School District's Child Nutrition Services continues to play an important role in supporting student success by providing healthy, affordable meals every day while following all USDA requirements.

Breakfast and lunch participation is growing, with breakfast up 3.85% (4,720 meals per day) and lunch up 1.45% (15,237 meals per day) compared to last year, despite a slight drop in overall student enrollment. New menu items, such as bacon cheeseburgers and garlic knots, have been very popular with students and increased meal counts in some schools.

As of September 15, more than 5,000 families have applied for Free/Reduced Meal benefits, and 49.7% of District students currently qualify. About 1,235 families still need to reapply before the October 4 grace period ends, or their children will return to full-pay meal status. Staff are actively helping families complete applications.

Meal debt only grew by approximately \$4,600 last year. Thanks to donor support, the District is able to continue helping families who do not qualify for Free or Reduced meals but struggle to pay. This year, the Angel Fund expanded eligibility to help more families by raising the income cutoff slightly and removing the old matching funds requirement. Because of this change, 336 students will receive free meals this year compared to 211 last year.

Recent federal law changes will affect the future of Child Nutrition programs. Fewer families will be automatically certified through SNAP, fewer schools may qualify for Community Eligibility (where all students eat free), and all Free and Reduced applications will require income verification. The District will continue to closely monitor how these changes are implemented.

Administrative Recommendation to School Board: Acknowledge the overview of work done by Child Nutrition Services.

Child Nutrition Update Report

Purpose of Report: To provide the Sioux Falls School Board with an update on Child Nutrition Services provided across the District.

Priority Areas: Provide healthy, affordable meals for students/families while maintaining regulatory compliance with a focus to always improve quality; communicate with families regarding Free/Reduced applications and regular balance updates; prepare for new regulatory changes from USDA.

Explanation: Breakfast and lunch are key parts of the school day in assisting with education for all students. We will continue to focus on providing healthy options, meeting all aspects of our meal pattern compliance per USDA.

To date, we are providing more meals in comparison to the beginning of last school year. Breakfast participation is up by 3.85%, averaging 4,720 meals, and lunch is up 1.45% totaling 15,237 meals per day. Realizing the slight decrease in enrollment compared to last school year, this is encouraging. Examples of positive menu updates include the addition of bacon for cheeseburgers and a new option to garlic toast (soft garlic knots). The first time the bacon cheeseburgers were on the menu at the secondary locations, managers were calling with great excitement stating they had record lunch numbers along with positive student feedback.

During the previous school year, three secondary schools prepared hot food for three elementary locations. We now have six locations involved in the hot food preparation. Washington HS prepares for Anne Sullivan; Jefferson HS prepares for Hayward; and Edison MS prepares for Laura Wilder. Additionally, we now have Lincoln HS preparing hot food for Robert Frost; Ben Reifel MS is preparing for Rosa Parks; and George McGovern MS is preparing hot food for Marcella LeBeau. By staggering the cooking process and scheduling our truck routes based on lunch schedules, all elementary meals are prepared later from Central Kitchen to ensure every school sees improvement in food quality. Staff have shared positive comments when serving specific food items, such as French fries, noting quality difference.

Over five thousand families have applied for Free/Reduced Meal benefits online or on paper as of 9/15/25. The thirty-day grace period in place for the families who have not yet reapplied from last school year ends October 4th, accounting for 1,235 families and impacting more than 1,800 students. If a family does not complete a new application, the students will revert to paid (full pay) meal status. The District currently is at 49.7% Free/Reduced meal benefits. Multiple hands have assisted Child Nutrition in seeing that these applications are completed. Staff in the Child Nutrition Office, Kim Sharping and her team in Student Support Services and the Office of Indian Education, along with others, are assisting with this daunting beginning-of-the-year process.

Unpaid meal debt from last school year only increased \$4,629. To date, we are maintaining status quo. Our largest donors met with Todd Vik, DeeAnn Konrad, and Gay Anderson this summer. The group recommended a change to the eligibility guidelines for families receiving free meals through the Angel Fund. Previously the income range for eligibility used was 186% - 200% of the federal poverty guidelines, but it was recommended to increase that range to 210%. To be eligible for Angel Funds, families must have completed an application after July 1, 2025, and must not qualify for benefits based on household income. The group also recommended the elimination of matching funds. (Last year, the matching funds were 1:3 for those between 200 - 215% of poverty and 3:1 for those between 215 - 230%.) The projection of an adequate Angel Fund balance before second semester will determine if families continue to receive free meals for the remainder of the school year. The number of students who will receive free meals based on this change is 336 compared to 211 who received free meals last year via the Angel Fund. This was an expected increase, and the elimination of matching funds makes the increase manageable at this time.

In July, Congress passed into law the following changes that impact Child Nutrition programs:

1. Changes to Snap benefit eligibility will decrease the number of families that are directly certified for free meals.
2. Community Eligibility Provisions (CEP) will tighten how many schools are eligible. Presently, the District has four locations set up as CEP schools where all students eat free without having to apply for meal benefits. The schools are Hawthorne, Horace Mann, Axtell Middle School and the Learning Lab.

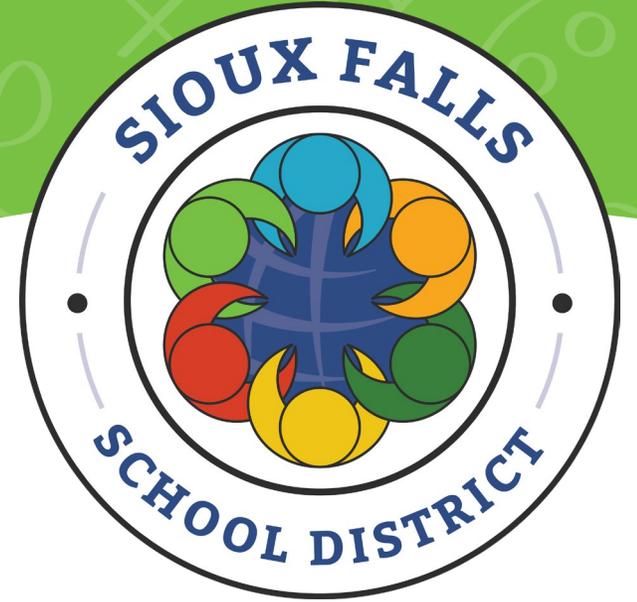
The most significant piece of this legislation is that all applications will have the requirement for income verification. Currently, only 3% of applications have this requirement for verification. USDA has not shared the implementation process. Gay Anderson's involvement with the National School Nutrition Association (SNA) as a previous board member for eight years places her on the board of directors once again as a non-voting member for the next two years. This will allow her to diligently work with SNA to advocate for Child Nutrition programs across the country with USDA and Congress, along with other allied organizations.

Costs: N/A

Committee Participation: N/A

Summary: The Child Nutrition department provides nutrition to enhance the ability for students to be ready to learn. Child Nutrition follows all USDA regulations and believes in improving the quality of meals while remaining financially sound.

Administrative Recommendation to School Board: Acknowledge the overview of the work done by Child Nutrition Services.



Child Nutrition Update Board Report

September 22, 2025



Nutrition Standards for School Meals

In April 2024, the U.S. Department of Agriculture (USDA) released [long-term federal nutrition standards](#) for school meals, updating rules established following passage of the Healthy, Hunger-Free Kids Act of 2010. New mandates include sugar limits and further sodium reductions to be phased in beginning in 2025. Schools participating in the National School Lunch and School Breakfast Programs must meet the following standards.

More fruits and vegetables: Since 2012, schools offer students larger portions of fruits and vegetables with every [lunch](#). Choices must include weekly offerings of dark green vegetables, red/orange vegetables, and beans, peas or lentils. Every school [breakfast](#) must offer students a full cup of fruits or vegetables. Students are required to take at least one half-cup serving of fruits or vegetables with every school breakfast and lunch.

Whole grains: At least 80% of the grains offered with school meals must be whole grain-rich (containing at least 50% whole grains).

Calorie limits: School meals must meet age-appropriate calorie minimums and maximums:

Grades	Breakfast	Lunch
K-5:	350-500 calories	550-650 calories
6-8:	400-550	600-700
9-12:	450-600	750-850

Sodium limits: The following limits apply to the average amount of sodium in meals offered during the week.

National School Lunch Program Sodium Limits

	Target 1 (effective July 2014)	Target 1A (effective July 2023)	Target 2 (effective July 2027)
Grades K-5:	≤1,230 mg	≤1,110 mg	≤935 mg
Grades 6-8:	≤1,360	≤1,225	≤1,035
Grades 9-12:	≤1,420	≤1,280	≤1,080

School Breakfast Program Sodium Limits

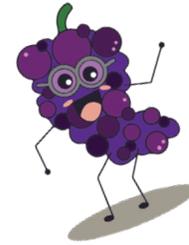
	Target 1 (effective July 2014)	Target 2 (effective July 2027)
Grades K-5:	≤540 mg	≤485 mg
Grades 6-8:	≤600	≤535
Grades 9-12:	≤640	≤570

Sugar limits: New added sugar limits for breakfast cereal (≤6 g/oz), yogurt (≤12 g/6 oz) and flavored milk (10 g/8 oz) take effect in July 2025. In addition, beginning July 2027, schools must limit added sugars to a weekly average of less than 10 percent of calories per meal.

Limits on unhealthy fat: No more than 10 percent of the calories in school meals can come from saturated fat.

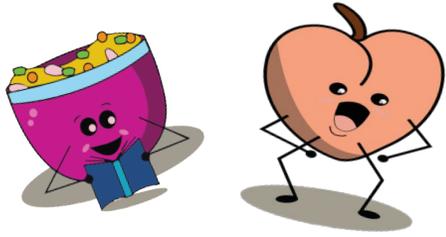
Low-fat and fat-free milk: Every school meal offers one cup of fat-free or 1 percent milk. Schools that choose to offer flavored milk options must also offer unflavored milk.

Free water: Free drinking water must be available in the cafeteria during lunch and breakfast.



- School meals prepare students for learning.
- Strict standards are in place to meet weekly requirements.
- Planning occurs towards future nutritional requirements as they are phased.
- Child Nutrition is the largest restaurant in Sioux Falls.
- Average Health Inspection scores: 99.99 (SY 24-25)





Meal Participation First Weeks of School

- Breakfast
- Lunch

Daily Averages

4,720

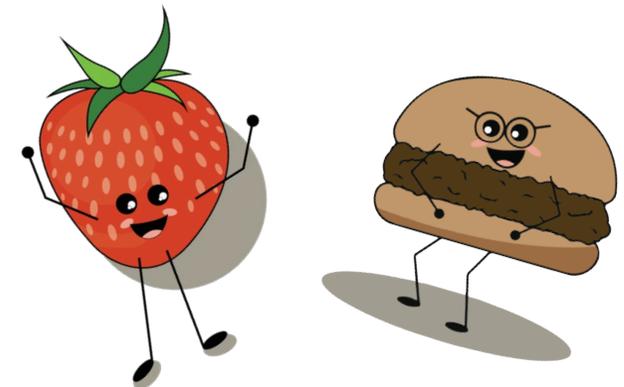
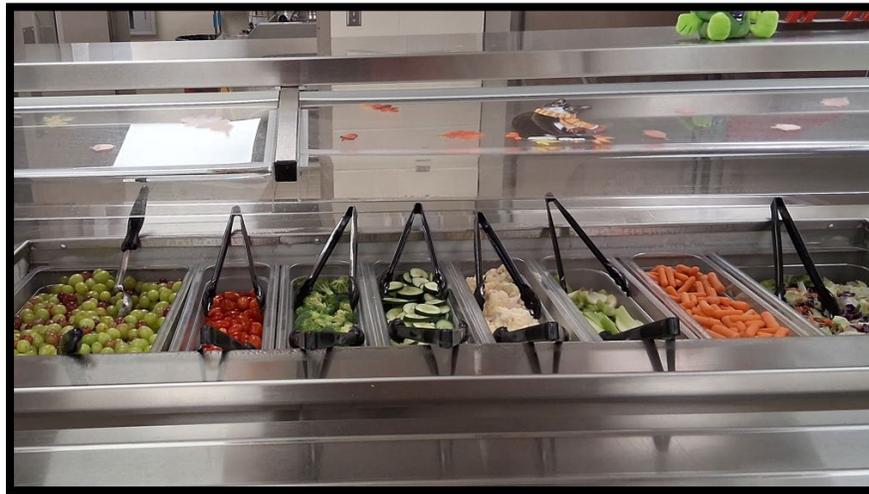
15,237

Increase over 2024-25

3.85%

1.08%

Breakfast & lunch participation typically increase in October and remain steady until May.



ELEMENTARY MEAL PREPARATION CONTINUING CHANGES

Hot food preparation for elementary schools by secondary schools expanded from three to six locations:

- Washington HS - Anne Sullivan
- Edison MS - Laura Wilder
- Jefferson HS - Hayward

25-26 ADDITIONAL LOCATIONS:

- Ben Reifel MS - Rosa Parks
- Lincoln HS - Robert Frost
- George McGovern MS - Marcella LeBeau



This allows addressing cooking as close to meal service as possible.

The remaining elementary schools' hot food preparation and driver routes are established on lunch starting time.



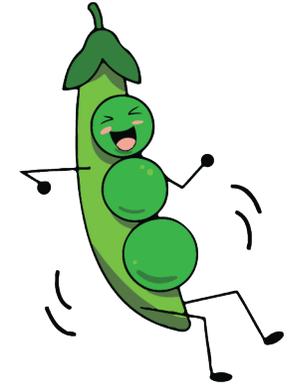
POSITIVE OUTCOMES



- Hot food is noticeably more appealing.
- Food temperature tends to stay warmer.
- Employee pride
- Student comments
- Impacts all elementary locations
- 2800 hot meals pulled from Central Kitchen
- Less waste – Food is batch-cooked throughout the morning for remaining 7700 meals



Free & Reduced Meal Information



Current District Free/Reduced = 49.70 %

- Free students 9479 or 38.20%
- Reduced 2905 or 11.50%

- 5000 **PLUS** total applications submitted as of 9-15-25
- 30-day grace period ends 10-4-25
- 1235 families (impacting over 1800 students) will revert to Full Pay Meals if not completed.

- SFSD Child Nutrition continues to cover the cost of meals for Reduced students (3rd year).

Household Size	Federal Poverty Guidelines	130% Free Annual	185% Reduced Annual	186%-210% Angel Fund Free
1	\$15,650.00	\$ 20,345.00	\$ 28,952.50	\$ 32,865.00
2	\$21,150.00	\$ 27,495.00	\$ 39,127.50	\$ 44,415.00
3	\$26,650.00	\$ 34,645.00	\$ 49,302.50	\$ 55,965.00
4	\$32,150.00	\$ 41,795.00	\$ 59,477.50	\$ 67,515.00
5	\$37,650.00	\$ 48,945.00	\$ 69,652.50	\$ 79,065.00
6	\$43,150.00	\$ 56,095.00	\$ 79,827.50	\$ 90,615.00
7	\$48,650.00	\$ 63,245.00	\$ 90,002.50	\$ 102,165.00
8	\$54,150.00	\$ 70,395.00	\$100,177.50	\$ 113,715.00
9	\$61,300.00	\$ 79,690.00	\$113,405.00	\$ 128,730.00
10	\$68,450.00	\$ 88,985.00	\$126,632.50	\$ 143,745.00
11	\$75,600.00	\$ 98,280.00	\$139,860.00	\$ 158,760.00
12	\$82,750.00	\$107,575.00	\$153,087.50	\$ 173,775.00

ANGEL FUND UPDATE

Meal debt increased in 2024-25 by \$4,629 and remains steady.

A meeting with donors resulted in a recommendation to increase the Angel Fund free meals range to 210%.

There has been an elimination of the matching funds for those whose income was between 200% -230% of federal poverty guidelines.

There will be a review to see where funding is at in late November to determine if it is possible to continue the remainder of the school year.

As of 9-15-25, funds are paying for 336 students' meals.

The SFSD is continually grateful for the care and generosity of community members.

Household Size	186%-210% Angel Fund Free
1	\$ 32,865.00
2	\$ 44,415.00
3	\$ 55,965.00
4	\$ 67,515.00
5	\$ 79,065.00
6	\$ 90,615.00
7	\$ 102,165.00
8	\$ 113,715.00
9	\$ 128,730.00
10	\$ 143,745.00
11	\$ 158,760.00
12	\$ 173,775.00



USDA REGULATION CHANGES

- **Signed into law in July** – Role out of timeline and expectations not yet determined
- **SNAP Benefits** – Families may be impacted with work requirements and may no longer qualify for SNAP, requiring an income-based meal application
- **Community Eligibility Provision (CEP)** – School Year 2025-26
 - 4 Schools/Locations: Hawthorne, Horace Mann, Axtell, and Learning Lab
 - Direct certifications (SNAP) are down – Planning ahead for 2026-27
- **Verification of all income-based applications** – Impact will be significant for families and staff time in approving applications
- **School Nutrition Association** - District representation staying informed, advocating for Child Nutrition programs and providing insight for SFSD along with all districts across the country





Summary

- Child Nutrition provides healthy meals for students to be prepared to learn.
- Child Nutrition meets all USDA regulations, striving to improve the quality of meals for students while remaining fiscally responsible.

Administrative Recommendation to School Board: Acknowledge the overview of the work done by Child Nutrition Services.



Public Hearing:
Application Waivers from Administrative Rules
EXECUTIVE SUMMARY

Purpose of Report: As required by law, a public hearing must be held for school districts to apply for waivers from South Dakota Administrative Rules concerning teacher certification.

The Sioux Falls School District is requesting to apply for waivers from the following South Dakota Administrative Rules: **24:28:14:02 (1) & (2) Special education alternative certificate – general requirements**

24:28:14.01. Special Education Alternative Certification

The Sioux Falls School District employs teachers pursuing their special education alternative certificate while teaching in the field of Special Education under South Dakota Administrative Rule 24:28:14.01, defined below:

24:28:14:01. Special education alternative certificate. An applicant for a special education alternative certificate may teach early childhood special education or K-12 special education while pursuing the special education alternative certificate.

Source: 43 SDR 175, effective July 3, 2017.

General Authority: SDCL 13-1-12.1, 13-42-3.

Law Implemented: SDCL 13-1-12.1, 13-42-1 to 13-42-4, inclusive, 13-43-5, 13-43-5.1.

The Sioux Falls School District is requesting to apply for waivers from the South Dakota Administrative Rules **24:28:14:02 (1) & (2)**.

24:28:14:02. General requirements. The applicant shall:

- (1) Have a valid professional or advanced teaching certificate;
- (2) Have a minimum of three years of teaching experience within the past five years;
- (3) Be employed as a special education teacher by a school district or department-accredited school that meets the requirements of § 24:28:14:08; and
- (4) Complete a minimum of 60 minutes of suicide awareness and prevention training if an approved training has not been submitted within the previous year.

Source: 43 SDR 175, effective July 3, 2017; 47 SDR 68, effective December 10, 2020.

General Authority: SDCL 13-1-12.1, 13-42-3.

Law Implemented: SDCL 13-1-12.1, 13-42-1 through 13-42-4, 13-43-5, 13-43-5.1.

The specific teachers subject to the ARSD 24:28:14:02 (1) & (2) waiver request include:

- Leslie Dolby, Roosevelt High School
- Sydney Duncan, Roosevelt High School
- Clara Lee, Anne Sullivan Elementary
- Zoey Neises, Cleveland Elementary
- Nathan Rygh, Axtell Park-Structured TEACH
- Aubrey Sanderson, JFK Elementary
- Karissa Schouten, Ben Reifel Middle School

The South Dakota Department of Education allows up to three years for the completion of the special education coursework. During this time, the aforementioned staff will receive mentoring, instructional coach support, and IEP assistance as required when teaching under alternative certification.

Administrative Recommendation to School Board: Acknowledge the public hearing and authorize the administration to proceed with applications for waivers from administrative rules.