

SIOUX FALLS SCHOOL BOARD
October 14, 2025 12:00 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 9-22-2025 and 10-1-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$11,467,624.98
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions
 5. Head Start Health and Safety Screening Attestation
 6. Petitions of Residency Determination
 - C. Approval of Business Manager's Report
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12
10. Executive Session SDCL 1-25-2 (3)
11. Adjournment

MONDAY, SEPTEMBER 22, 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 22, 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, and President, Nan Kelly. Absent: Marc Murren. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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DeeAnn Konrad, Community Relations Coordinator, recognized five of the District's libraries which have received the 2025-2028 School Achievement Through Libraries (SATL) Award from the South Dakota State Library. Elizabeth Herrboldt, Director of Federal Programs, went on to explain that the pillars of this award are Program, Place, and Professional. Stefanie Hage, Librarian for Terry Redlin, discussed the programs she has implemented at her school including One School One Book, Book Vending Machine, Bookfairs, Summer Reading and many more.

Action 39822

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson, four (4) votes "yes" on roll call, **approving the minutes of the meetings** held September 8, 2025, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: none.

Action 39823

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes "yes" on roll call, **approving the agenda** as presented.

Action 39824

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes "yes" on roll call, **approving Items A through G of the consent agenda**, as follows:

- A. Approving the **payment of payroll** to all employees of the District for the month of August 2025 in the amount of \$16,508,798.22 (see MRF #19788).

B. Approving pages 1 through 13 of **list of claims** dated September 22, 2025 in the amount of \$11,619,489.14; 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; it is further understood that any claim for Sanford Healthcare System shall be removed from this action and approved by a subsequent action (see MRF #19789).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	SDRS	\$ 9.72
S.D. RETIREMENT SYS	SDRS	\$ 27.56
DELTA DENTAL	7-1-25 DEN STAND WI	\$ 194,844.96
DELTA DENTAL	8-1-25 DEN STAND WI	\$ 195,277.52
DELTA DENTAL	7-1-25 DEN ENHAN ES	\$ 17,050.68
DELTA DENTAL	8-1-25 DEN ENHAN ES	\$ 21,778.64
DELTA DENTAL	7-1-25 DEN STAND ES	\$ 30,259.24
DELTA DENTAL	8-1-25 DEN STAND ES	\$ 36,035.62
DELTA DENTAL	7-1-25 DEN ENHAN WI	\$ 124,809.40
DELTA DENTAL	8-1-25 DEN ENHAN WI	\$ 133,010.68
S.D. RETIREMENT SYS	AUG 25 SDRS WIRE	\$ 1,956,673.56
LEARNER-CENTERED CONSULTIN	ADMIN/COACH PROF DEV	\$ 6,500.00
S.D. RETIREMENT SYS	PER/WELL	\$ 1,120.00
S.D. RETIREMENT SYS	VACATION PAY	\$ 12,019.29
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 90.00
INSURANCE TRUST FUN	9-1-25 ER MED/VIS	\$ 14,277.70
INSURANCE TRUST FUN	9-1-25 ESC MED/VIS	\$ 579,542.43
INSURANCE TRUST FUN	9-1-25 MED/VIS	\$ 3,796,958.08
3D SECURITY INC	MASTER PANEL REPLACEMENT/	\$ 3,234.17
9 SQUARE IN THE AIR	OTHER SUPPLIES	\$ 1,759.60
	CLASSROOM SUPPLIES	
95 PERCENT GROUP INC.	TEXTBOOKS	\$ 2,784.10
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 230.00
AB PROPANE INC	OTHER SUPPLIES	\$ 376.68
ABC VAN RENTALS INC	EQUIPMENT RENTAL	\$ 1,205.00
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 280.00
ACP DIRECT	CLASSROOM SUPPLIES	\$ 131.45
AD-STAR SALES INC	OTHER SUPPLIES	\$ 5,959.90
ALEXIS PEARL-DENISE NORBERG	PROFESSIONAL SERVICES	\$ 100.00
ALI HEARN COACHING & CONSULTING LLC	PROFESSIONAL SERVICES	\$ 9,378.22
ALIGN CONTENT STUDIO	ADVERTISING	\$ 2,250.00
AMARAL, ARTEMIO	PROFESSIONAL SERVICES	\$ 244.84
AMBUSH APPAREL	OTHER SUPPLIES	\$ 890.00
A-OX WELDING SUPPLY CORP	CLASSROOM SUPPLIES	\$ 574.60
APPLE INC	LAPTOPS FOR RESALE	\$ 2,588.00
ATTAINMENT COMPANY INC	OTHER SUPPLIES	\$ 255.40
AUTISM PRODUCTS.COM	NEW GENERAL EQUIPMENT	\$ 1,038.00
AUTOMATIC SECURITY CO INC	BUILDING IMPROVEMENTS	\$ 3,853.30
AVANT ASSESSMENT LLC	PROFESSIONAL SERVICES	\$ 1,912.00
AVANTIS EDUCATION INC	ONLINE SUBSCRIPTIONS	\$ 699.00
AVERA HEART HOSPITAL OF SD	OTHER SUPPLIES	\$ 1,925.00
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$ 373.40
BAIREDDY, VANDHANA	PARENT MILEAGE	\$ 278.72
BAND SHOPPE	OTHER SUPPLIES	\$ 4,146.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 153.90
BEISCH, JAMIE	PROFESSIONAL SERVICES	\$ 150.00
BENCO EQUIPMENT - SIOUX FALLS	NEW GENERAL EQUIPMENT	\$ 31,319.92
BENNING, JAMES	PROFESSIONAL SERVICES	\$ 178.28
BENSON, JOELLE	PROFESSIONAL SERVICES	\$ 70.00

BENZ, JOSH	PROFESSIONAL SERVICES	\$	150.00
BERG, DARIN	PROFESSIONAL SERVICES	\$	70.00
BEYOND CONSEQUENCES INSTITUTE	OTHER SUPPLIES	\$	251.28
BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	\$	659.78
BIROZY, HUNTER	PROFESSIONAL SERVICES	\$	140.00
BLEGEN, MICHAEL	PROFESSIONAL SERVICES	\$	300.00
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	1,129.87
BLOCH, DANE	PROFESSIONAL SERVICES	\$	280.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$	295.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$	90.00
BOONE, TRACY W	PROFESSIONAL SERVICES	\$	180.00
BORMANN, VINCENT	PROFESSIONAL SERVICES	\$	90.00
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$	968.00
BOXFISH MUSIC PUBLISHING, INC	OTHER SUPPLIES	\$	50.00
BRENCO CORP	WAREHOUSE INVENTORY	\$	70.56
BRIGHTLINESPAPER	OTHER SUPPLIES	\$	109.38
BROCK CONTRACTING	LAND IMPROVEMENTS	\$	127,367.13
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	1,260.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$	200.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$	18,500.00
BRUNSON, JASON	PROFESSIONAL SERVICES	\$	270.00
BSN SPORTS INC	CLASSROOM SUPPLIES	\$	9,506.75
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
BUDGET BLINDS	BUILDING IMPROVEMENTS	\$	2,602.00
	NEW GENERAL EQUIPMENT		
BUILDERS SUPPLY COMPANY	OTHER SUPPLIES	\$	6,496.05
	BUILDING IMPROVEMENTS		
C & B OPERATIONS, LLC	NEW GENERAL EQUIPMENT	\$	3,197.18
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	\$	90.00
CANTINE, GREG	PROFESSIONAL SERVICES	\$	197.80
CANTINE, KEVIN	PROFESSIONAL SERVICES	\$	150.00
CAPSTONE	ONLINE SUBSCRIPTIONS	\$	1,999.00
CARASOFT TECHNOLOGIES CORP	SOFTWARE, VIDEOS, ETC.	\$	25,289.50
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	341.49
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	\$	100.00
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$	310.04
CENGAGE LEARNING INC	TEXTBOOKS	\$	2,257.50
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	140.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$	10,394.51
	FOOD PURCHASES		
CHRISTIAN PERI SWENSON	PROFESSIONAL SERVICES	\$	180.00
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	\$	130.00
CI SOLUTIONS	PROFESSIONAL SERVICES	\$	15,495.00
CINTAS CORPORATION	OTHER SUPPLIES	\$	2,310.24
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	\$	134.95
CLUBHOUSE ATHLETIC	OTHER SUPPLIES	\$	2,693.40
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	646.50
CODY, JAMIE	PROFESSIONAL SERVICES	\$	70.00
COLE PAPERS INC	OTHER SUPPLIES	\$	4,536.46
	EQUIPMENT REPAIR		
	WAREHOUSE INVENTORY		
COLLEGE ENTRANCE EXAMINATION BOARD	SOFTWARE SUPPORT	\$	23,179.00
COLOURS, INC.	CLASSROOM SUPPLIES	\$	15,836.24
	NEW GENERAL EQUIPMENT		

COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$ 210,735.00
COMMUNITY LEARNING CENTER	OTHER TEMPORARY PAY	\$ 9,928.18
	B4 & AFTER-SCHOOL REVENUE	
CONRAD, LINDA	PROFESSIONAL SERVICES	\$ 50.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 2,921.77
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$ 140.00
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$ 14.00
CREATIVE PRINTING INC	ADVERTISING	\$ 8,925.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$ 25.00
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$ 111.30
	FOOD PURCHASES	
DACOTAH PAPER CO	OTHER SUPPLIES	\$ 22,534.32
	WAREHOUSE INVENTORY	
DAIKIN APPLIED	EQUIPMENT REPAIR	\$ 384.80
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$ 174.28
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	\$ 2,700.00
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$ 4,198.28
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$ 1,235.00
DAKOTALAND AUTOGLASS	CLASSROOM SUPPLIES	\$ 13,278.60
	NEW GENERAL EQUIP - FED	
	OTHER EQUIPMENT (NON-CAP)	
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$ 159.73
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$ 3,052.00
DAVIS, REBECCA	PROFESSIONAL SERVICES	\$ 120.00
DAYS INN MITCHELL	PROFESSIONAL SERVICES	\$ 4,896.00
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$ 90.00
DEBELTS, BRADY	PROFESSIONAL SERVICES	\$ 600.00
DECKER INC	OTHER SUPPLIES	\$ 292.55
DEMCO INC	NEW GENERAL EQUIPMENT	\$ 9,498.34
DENISE YVETTE THOMPSON	PROFESSIONAL SERVICES	\$ 70.00
DEYOUNG, LYNN	PROFESSIONAL SERVICES	\$ 180.00
DIGITABILITY INC	ONLINE SUBSCRIPTIONS	\$ 17,740.00
DOBBINS, BRET S	PROFESSIONAL SERVICES	\$ 153.02
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 180.00
DONNELLY, PATRICK	PROFESSIONAL SERVICES	\$ 140.00
DUANE E BOER	PROFESSIONAL SERVICES	\$ 300.00
DUNCANSON, BRIAN	PROFESSIONAL SERVICES	\$ 134.52
EAI EDUCATION	TEXTBOOKS	\$ 80.85
EAST DAKOTA EDUCATIONAL COOP	PROFESSIONAL SERVICES	\$ 20,550.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 45,177.77
ECOLAB, INC.	HEALTH SERVICES	\$ 151.00
ED LIB INC	DUES & FEES	\$ 960.00
EFFLING, ROSS	PROFESSIONAL SERVICES	\$ 180.00
EGGERS, TOM	PROFESSIONAL SERVICES	\$ 150.00
EICH, DAVID	PROFESSIONAL SERVICES	\$ 340.00
EIDE BAILLY LLP	SOFTWARE, VIDEOS, ETC.	\$ 31,290.22
	NEW GENERAL EQUIPMENT	
ELECTRIC SUPPLY CO	REPLACEMENT COMPUTERS	\$ 1,390.00
ENDZONE CAMERA, LLC	OTHER EQUIPMENT (NON-CAP)	\$ 5,849.00
ERIKA LEIGH BERTRAND	PROFESSIONAL SERVICES	\$ 140.00
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$ 48.20
ETHERINGTON, RYAN	PROFESSIONAL SERVICES	\$ 157.60
EVANS, MIKE	PROFESSIONAL SERVICES	\$ 90.00
EVERWAY	TEXTBOOKS	\$ 3,396.91
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 513.04
FEDEX	POSTAGE	\$ 287.75

FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$	2,760.85
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
FORD SIGNS	BUILDING IMPROVEMENTS	\$	2,482.60
FORMAX	EQUIPMENT REPAIR	\$	835.00
FORTE	PROFESSIONAL SERVICES	\$	390.00
FOSTER, TODD	PROFESSIONAL SERVICES	\$	169.67
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	2,038.09
	REPLACEMENT FURNITURE		
FOX PRINT INC	PRINTING	\$	299.44
FREDERIKSEN, JOE	PROFESSIONAL SERVICES	\$	338.75
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$	310.00
G2 PERFORMANCE	OTHER SUPPLIES	\$	4,307.26
GAME ONE	REPLACEMENT GENERAL EQUIP	\$	2,101.00
GATEWAY MUSIC FESTIVALS/TOURS	STUDENT TRAVEL	\$	3,480.00
GERLACH, ERIK	PROFESSIONAL SERVICES	\$	400.00
GIRTON ADAMS COMPANY	OTHER SUPPLIES	\$	2,485.25
	FOOD PURCHASES		
GLENN, MEGAN	PROFESSIONAL SERVICES	\$	370.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	1,975.50
GOPHER	CLASSROOM SUPPLIES	\$	6,961.63
	OTHER SUPPLIES		
GREAT PLAINS ZOO & MUSEUM	FIELD TRIPS	\$	229.50
GREY, STEPHANIE	PROFESSIONAL SERVICES	\$	70.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	3,212.27
GUERRERO, MARTIN	PROFESSIONAL SERVICES	\$	171.32
HABBen, CRAIG	PROFESSIONAL SERVICES	\$	220.00
HAL LEONARD CORPORATION	CLASSROOM SUPPLIES	\$	85.12
HANSEN, CORT	PROFESSIONAL SERVICES	\$	150.00
HANSEN, TROY	PROFESSIONAL SERVICES	\$	156.49
HANSON, STAN	PROFESSIONAL SERVICES	\$	150.00
HARRISBURG HIGH SCHOOL DIST	ADVERTISING	\$	4,400.00
HEGG, JEREMY	PROFESSIONAL SERVICES	\$	250.00
HELWIG, PARKER	PROFESSIONAL SERVICES	\$	130.00
HENRY SCHEIN INC	OTHER SUPPLIES	\$	169.10
	CLASSROOM SUPPLIES		
HENRY, JUSTIN	PROFESSIONAL SERVICES	\$	90.00
HERNES, QUINTIN	PROFESSIONAL SERVICES	\$	120.00
HIGH POINT NETWORKS LLC	PROFESSIONAL SERVICES	\$	115.00
HILLYARD	EQUIPMENT REPAIR	\$	2,332.74
	OTHER SUPPLIES		
HIRSCH, ROBERT	PROFESSIONAL SERVICES	\$	50.00
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$	2,317.66
HOLMES, MICHAEL	PROFESSIONAL SERVICES	\$	200.53
HOUGHTON MIFFLIN HARCOURT CO	ONLINE SUBSCRIPTIONS	\$	31,799.93
	TEXTBOOKS		
HOVDESTAD, NICOLE	PROFESSIONAL SERVICES	\$	270.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	160.00
HUTCHINSON, RICHIE	PROFESSIONAL SERVICES	\$	150.00
HYVEE	FOOD PURCHASES	\$	7,394.00
HYVEE - MARION	FOOD PURCHASES	\$	139.80
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	43,271.50
	REPLACEMENT GENERAL EQUIP		
ID WHOLESALER	OTHER SUPPLIES	\$	819.80
IDEMIA IDENTITY & SECURITY USA LLC	PROFESSIONAL SERVICES	\$	1,799.00
INCIDENT IQ LLC	SOFTWARE SUPPORT	\$	72,351.57

INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$ 607,844.49
	CLASSROOM SUPPLIES	
	NEW FURNITURE	
	BUILDINGS	
	NEW GENERAL EQUIPMENT	
	WAREHOUSE INVENTORY	
INTERSECTIONS CONSULTING	PROFESSIONAL SERVICES	\$ 300.00
IPEVO INC	REPLACEMENT GENERAL EQUIP	\$ 1,980.26
	NEW GENERAL EQUIPMENT	
ISTATE TRUCK CENTERS	CLASSROOM SUPPLIES	\$ 77.10
JACLYN HEIDE KRAMER	ADMIN OUT DIST TRAVEL	\$ 93.80
JACOB AARON ANDERSON	PROFESSIONAL SERVICES	\$ 190.00
JAMES W RICKETTS	PROFESSIONAL SERVICES	\$ 150.00
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	\$ 229.50
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$ 371.11
JENZABAR INC	SOFTWARE, VIDEOS, ETC.	\$ 55,000.00
JIM & RON'S SERVICE INC	REPAIR OF CARS AND TRUCKS	\$ 130.00
JOHN F. KENNEDY ELEMENTARY	OTHER SUPPLIES	\$ 2,912.11
	FIELD TRIPS	
	FOOD PURCHASES	
JOHN M PAREZO	PROFESSIONAL SERVICES	\$ 50.00
JOHNSON FEED, INC	REPAIR OF CARS AND TRUCKS	\$ 288.76
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$ 2,734.97
	CLASSROOM SUPPLIES	
JONES, CHET	PROFESSIONAL SERVICES	\$ 280.00
JOSHUA M FREY	PROFESSIONAL SERVICES	\$ 90.00
JOSTENS INC	OTHER SUPPLIES	\$ 4,689.85
JULIE A ORTMAN	PROFESSIONAL SERVICES	\$ 100.00
JURGENS PHOTOGRAPHY	PROFESSIONAL SERVICES	\$ 350.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$ 375.56
	OTHER SUPPLIES	
K LOG INC	NEW FURNITURE	\$ 2,392.50
KALBER, GLENN	PROFESSIONAL SERVICES	\$ 195.24
KATRINA CLARE MIZE	PROFESSIONAL SERVICES	\$ 70.00
KAYE LYNNE WALTNER	PROFESSIONAL SERVICES	\$ 125.00
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$ 55.61
KEITH, RUSTY	PROFESSIONAL SERVICES	\$ 154.55
KEPPEN, NANCY	PROFESSIONAL SERVICES	\$ 70.00
KIMBERELY DAWN ERTELT	ONLINE SUBSCRIPTIONS	\$ 109.00
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	\$ 280.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 186.72
KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	\$ 3,797.14
KOERNER, HERBERT	PROFESSIONAL SERVICES	\$ 240.00
KONE INC	EQUIPMENT REPAIR	\$ 1,114.06
KRAKER, MIKE	PROFESSIONAL SERVICES	\$ 764.52
KROHNKE, JOHN	PROFESSIONAL SERVICES	\$ 180.00
KROUPA, JESSE	PROFESSIONAL SERVICES	\$ 90.00
KRULL, COLIN	PROFESSIONAL SERVICES	\$ 180.00
KUSLER, JAY	PROFESSIONAL SERVICES	\$ 150.00
L2 BRANDS LLC	OTHER SUPPLIES	\$ 5,329.05
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$ 200.00
LAKESHORE LEARNING MATERIALS	NEW FURNITURE	\$ 369.55
LAMBERTY, TODD	PROFESSIONAL SERVICES	\$ 150.00
LARSEN, VICTOR	PROFESSIONAL SERVICES	\$ 120.00
LEARN BY DOING INC	PROFESSIONAL SERVICES	\$ 9,205.00
	ONLINE SUBSCRIPTIONS	

LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$	1,523.55
LEE, TREVOR	PROFESSIONAL SERVICES	\$	144.52
LEXIA LEARNING SYSTEMS LLC	PROFESSIONAL SERVICES	\$	3,350.00
LIBRARY STORE	NEW GENERAL EQUIPMENT	\$	368.32
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	5,779.94
	ONLINE SUBSCRIPTIONS		
	OTHER SUPPLIES		
	DUES & FEES		
	LAND & BUILDING RENTAL		
	FOOD PURCHASES		
	OTHER EQUIPMENT (NON-CAP)		
LINDBERG, JESSE	PROFESSIONAL SERVICES	\$	100.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	64,224.76
	NEW GENERAL EQUIPMENT		
LITTLE BEE SPEECH CO.	ONLINE SUBSCRIPTIONS	\$	479.96
	DUES & FEES		
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	50.00
LUNN, KIEFER	PROFESSIONAL SERVICES	\$	190.00
MALLOY ELECTRIC	EQUIPMENT REPAIR	\$	2,475.00
MARCELLA LEBEAU ELEMENTARY	ADVANCE - SCHOOL IMPREST	\$	3,000.00
MARCIE JEANETTE VIET	ONLINE SUBSCRIPTIONS	\$	129.00
MARCO INC	REPLACEMENT COMPUTERS	\$	972,182.13
	SOFTWARE SUPPORT		
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
MARTINEZ, JOSE	PROFESSIONAL SERVICES	\$	151.32
MARTYNA, DARIN	PROFESSIONAL SERVICES	\$	150.00
MATHESON TRI-GAS INC	CLASSROOM SUPPLIES	\$	662.43
	EQUIPMENT RENTAL		
MAUSBACH, LAURA	PROFESSIONAL SERVICES	\$	150.00
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	3,810.08
	PRINTING		
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
MCGRATH, JOHN	PROFESSIONAL SERVICES	\$	150.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	73.68
MCKOWN, TREVOR	PROFESSIONAL SERVICES	\$	150.00
MCVEY, PAUL	PROFESSIONAL SERVICES	\$	295.44
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$	90.00
MELILLO, DEVON	PROFESSIONAL SERVICES	\$	1,200.00
MENARDS	CLASSROOM SUPPLIES	\$	1,547.54
MESMER, SAMUEL	PROFESSIONAL SERVICES	\$	90.00
MEYERS, BETSY	PROFESSIONAL SERVICES	\$	70.00
MFI MEDICAL	CLASSROOM SUPPLIES	\$	870.00
MICHEAL SCOTT PERRION	PROFESSIONAL SERVICES	\$	90.00
MICHELLE PAULA BOER	PROFESSIONAL SERVICES	\$	140.00
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$	285.77
MID STATES AUDIO & VIDEO INC	EQUIPMENT REPAIR	\$	200.00
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	13,095.85
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$	7,209.95
MIDWEST ALARM COMPANY INC	BUILDINGS	\$	11,480.03
	SOFTWARE, VIDEOS, ETC.		
	EQUIPMENT REPAIR		
MIDWESTERN MECHANICAL INC	PROFESSIONAL SERVICES	\$	10,300.00
	BUILDING IMPROVEMENTS		
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	67.34

MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$ 117.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$ 7,827.16
MODERN CAMPUS	SOFTWARE SUPPORT	\$ 49,607.39
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$ 140.00
MPS	OTHER SUPPLIES	\$ 1,223.29
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 48,188.95
	CLASSROOM SUPPLIES	
	REPLACEMENT GENERAL EQUIP	
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$ 340.31
MUSEUM OF VISUAL MATERIALS	FIELD TRIPS	\$ 45.00
MUTH TECHNOLOGY	LAND IMPROVEMENTS	\$ 15,000.00
MUTH, JOE	PROFESSIONAL SERVICES	\$ 154.71
NACUBO	DUES & FEES	\$ 7,792.50
NASCO EDUCATION	CLASSROOM SUPPLIES	\$ 1,473.09
	NEW GENERAL EQUIPMENT	
NATHAN L PUNT	PROFESSIONAL SERVICES	\$ 90.00
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$ 8,335.15
	WAREHOUSE INVENTORY	
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$ 6,770.00
NELSON, GENE	PROFESSIONAL SERVICES	\$ 280.00
NEXTGRAD LLC	ADVERTISING	\$ 12,375.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 424.00
NORBERG PAINTS	CLASSROOM SUPPLIES	\$ 69.77
NORTHWESTERN COURT REPORTERS INC	DUES & FEES	\$ 110.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 2,938.52
NYBERGS ACE HARDWARE	NEW GENERAL EQUIPMENT	\$ 1,596.36
OAKRIDGE NURSERY & LANDSCAPING	UPKEEP OF GROUNDS	\$ 1,401.84
O'CONNOR COMPANY	BUILDING IMPROVEMENTS	\$ 1,619.59
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$ 1,620.18
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$ 562.25
OIEN, PETER	PROFESSIONAL SERVICES	\$ 120.00
OLSON, CARTER	PROFESSIONAL SERVICES	\$ 90.00
OMAHA PUBLIC SCHOOLS	DUES & FEES	\$ 200.00
OVERHEAD DOOR COMPANY OF SIOUX FALL	BUILDING REPAIR	\$ 989.80
PAESSLER AG	SOFTWARE SUPPORT	\$ 1,719.20
PANCHEROS MEXICAN GRILL	FOOD PURCHASES	\$ 1,600.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 8,909.98
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$ 757.00
PATIENTCARE LOGISTICS SOLUTIONS	HEALTH SERVICES	\$ 875.00
PATRICK RAY JONES	OTHER EQUIPMENT (NON-CAP)	\$ 608.31
PENISTEN, TOM	PROFESSIONAL SERVICES	\$ 150.00
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$ 4,960.77
	FOOD PURCHASES	
PERFECTION LEARNING CORP	OTHER SUPPLIES	\$ 2,056.32
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 290,381.27
PETERSON, DAWN	PROFESSIONAL SERVICES	\$ 210.00
PETERSON, ROSS	PROFESSIONAL SERVICES	\$ 390.30
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$ 137.17
PIERSON, DON	PROFESSIONAL SERVICES	\$ 90.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$ 22.80
PIXELBOX	PROFESSIONAL SERVICES	\$ 500.00
PIZZA RANCH TEA	FOOD PURCHASES	\$ 1,580.00
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$ 1,320.06
	CLASSROOM SUPPLIES	
POWER, RANDALL	PROFESSIONAL SERVICES	\$ 120.00
POWER, TRACY	PROFESSIONAL SERVICES	\$ 120.00

PRECISION DYNAMICS CORP	CLASSROOM SUPPLIES	\$	91.59
PRICKETT, CJ	PROFESSIONAL SERVICES	\$	318.98
PRO ED INC	OTHER SUPPLIES	\$	332.00
	SOFTWARE, VIDEOS, ETC.		
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	6,468.55
PROXIMITY LEARNING INC	ONLINE SUBSCRIPTIONS	\$	800.00
PUMP, MATT	PROFESSIONAL SERVICES	\$	310.00
PUSH PEDAL PULL CORP	NEW GENERAL EQUIPMENT	\$	9,361.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	8,128.07
	WAREHOUSE INVENTORY		
QBS LLC	PROFESSIONAL SERVICES	\$	799.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	3,713.89
QUILL CORPORATION	CLASSROOM SUPPLIES	\$	2,373.15
	NEW GENERAL EQUIPMENT		
R & L SUPPLY LTD	CLASSROOM SUPPLIES	\$	204.00
REALLY GREAT READING CO LLC	CLASSROOM SUPPLIES	\$	2,086.00
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	250.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	130.00
RENAISSANCE LEARNING INC	ONLINE SUBSCRIPTIONS	\$	4,403.00
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$	775.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	89,760.70
RIVERSIDE TECHNOLOGIES INC	FOOD SVC SMALL EQUIP	\$	10,558.00
	OTHER EQUIPMENT (NON-CAP)		
	EQUIPMENT REPAIR		
	REPLACEMENT GENERAL EQUIP		
	WAREHOUSE INVENTORY		
ROBERT FROST ELEMENTARY	OTHER SUPPLIES	\$	2,096.00
ROBINSON, MONTE	PROFESSIONAL SERVICES	\$	250.00
ROCHESTER 100 INC	OTHER SUPPLIES	\$	960.00
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROOSEVELT HIGH SCHOOL	MISCELLANEOUS	\$	548.00
	DUES & FEES		
ROTARY CLUB OF SIOUX FALLS - DOWNTOWN	DUES & FEES	\$	600.00
S & S WORLDWIDE	CLASSROOM SUPPLIES	\$	86.14
S.D. DEPT OF EDUCATION	TELEPHONE	\$	742.70
S.D. DEPT OF PUBLIC SAFETY	MISCELLANEOUS	\$	320.00
S.F. FORD	REPAIR OF CARS AND TRUCKS	\$	11,312.00
S.F. PRESSURE WASHING	OTHER PROPERTY SERVICES	\$	475.00
S.F. SCH. DIST. NO 49-5	DUES & FEES	\$	417.67
	NEW GENERAL EQUIPMENT		
	PRINCIPAL OUT DIST TRAVEL		
	INTEREST EARNED		
S.F. SWORD ACADEMY	PROFESSIONAL SERVICES	\$	49.00
S.F. UTILITIES	ELECTRICITY	\$	132,440.39
	WATER AND SEWER		
SAMP, JACOB	PROFESSIONAL SERVICES	\$	280.00
SANFORD HEALTH CLI	DUES & FEES	\$	48.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$	3,010.00
SANFORD MEDICAL CENTER	DUES & FEES	\$	40.00
SANFORD PENTAGON	PROFESSIONAL SERVICES	\$	34,000.00
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$	575.85
SARAH JANE EASTER	UNCLASSIFIED EXPENSE	\$	428.00
SAXER, ELLIE	PROFESSIONAL SERVICES	\$	140.00
SCHIEFEN, DAVID	PROFESSIONAL SERVICES	\$	269.45
SCHMITT MUSIC	EQUIPMENT REPAIR	\$	748.00
SCHMITT, ROBERT	PROFESSIONAL SERVICES	\$	150.00

SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	\$	1,427.51
SCHOLASTIC MAGAZINES	PERIODICALS & SUBSCRIPTNS	\$	2,880.68
SCHOOL BUS INC	EXPRESS SHUTTLE	\$	37,548.95
	BUS TRANSPORTATION		
	BUS AIDES		
SCHOOL HEALTH CORPORATION	CLASSROOM SUPPLIES	\$	1,818.38
	OTHER SUPPLIES		
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	13,631.73
	NEW GENERAL EQUIPMENT		
SCHRODER, PEYTON	PROFESSIONAL SERVICES	\$	100.00
SCR CENTRAL DIVISION	EQUIPMENT LHS	\$	48,688.00
SEAT SACK INC	CLASSROOM SUPPLIES	\$	498.00
SEEFELDT, SUMMER	PROFESSIONAL SERVICES	\$	100.00
SF CRANE & HOIST, INC	EQUIPMENT RENTAL	\$	4,727.02
SHAFFER-CROSTON, KIM	PROFESSIONAL SERVICES	\$	467.04
SHELBY LYNN REYNOLDSON	PROFESSIONAL SERVICES	\$	70.00
SHERWIN-WILLIAMS CO	OTHER SUPPLIES	\$	1,255.20
SHIFFLER EQUIP SALES	OTHER SUPPLIES	\$	93.00
SIOUX VALLEY ENERGY	ELECTRICITY	\$	7,037.00
SISK, MATT	PROFESSIONAL SERVICES	\$	550.00
SMITH, DAVID	PROFESSIONAL SERVICES	\$	90.00
SNAP-ON INDUSTRIAL	CLASSROOM SUPPLIES	\$	62.44
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	40.00
SOCIETY OF DIAGNOSTIC MEDICAL SONOG	DUES & FEES	\$	275.00
SOURCEWELL	SOFTWARE SUPPORT	\$	14,025.00
SOUTHEAST TECH	DUES & FEES	\$	250.00
SPEECH PARTNERS LLC	PROFESSIONAL SERVICES	\$	43.90
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$	180.00
STAN HOUSTON EQUIP INC	OTHER EQUIPMENT (NON-CAP)	\$	3,920.23
	CLASSROOM SUPPLIES		
	NEW GENERAL EQUIP - FED		
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$	53,400.00
STANSBURY, ERIN	PROFESSIONAL SERVICES	\$	120.00
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	\$	1,302.09
STEVE WEISS MUSIC INC	OTHER SUPPLIES	\$	673.95
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$	190.00
STIEGLEMEIER, JOHN	PROFESSIONAL SERVICES	\$	2,000.00
STOLL, ERIC	PROFESSIONAL SERVICES	\$	150.00
STRIDER EDUCATION FOUNDATION	OTHER SUPPLIES	\$	454.47
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	470.28
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	102.52
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	\$	150.00
SUNSHINE FOODS	FOOD PURCHASES	\$	285.50
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$	683.44
SUPER DUPER INC	CLASSROOM SUPPLIES	\$	125.95
SURALINK, INC	DUES & FEES	\$	496.50
SUTTON, JORDAN	PROFESSIONAL SERVICES	\$	283.39
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$	10,229.92
T & A SERVICE SUPPLY INC	FOOD SVC SMALL EQUIP	\$	1,699.96
TESSA RAE KNOWLER	PROFESSIONAL SERVICES	\$	280.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	\$	180.00
THE HARTFORD INSURANCE GROUP, INC	LIABILITY INS PREMIUMS	\$	834.00
THEATREFOLK LTD	OTHER SUPPLIES	\$	229.95
THERAPY SHOPPE INC	OTHER SUPPLIES	\$	93.98
THIELSEN, DAN	PROFESSIONAL SERVICES	\$	422.16

THOMAS, CAMDEN	PROFESSIONAL SERVICES	\$	120.00
THOMPSON, GREGG	PROFESSIONAL SERVICES	\$	123.93
TIRES TIRES TIRES	REPAIR OF CARS AND TRUCKS	\$	367.01
TMA SYSTEMS, LLC	SOFTWARE, VIDEOS, ETC.	\$	3,627.06
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	\$	41.99
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	\$	551.36
TRANSACT CAMPUS LLC	DUES & FEES	\$	61,971.18
TRESONA MULTIMEDIA LLC	PROFESSIONAL SERVICES	\$	270.00
TSP INC	PROFESSIONAL SERVICES	\$	14,310.00
TWO WAY SOLUTIONS INC	EQUIPMENT REPAIR	\$	129.98
TWOTREES TECHNOLOGIES, LLC	NEW GENERAL EQUIPMENT	\$	24,697.79
	PROFESSIONAL SERVICES		
	WAREHOUSE INVENTORY		
UNIPAK CORP	WAREHOUSE INVENTORY	\$	24,180.40
UPS	POSTAGE	\$	2,604.67
US BANK	STUDENT TRAVEL	\$	257,253.22
	EQUIPMENT RENTAL		
	PROFESSIONAL SERVICES		
	LAND & BUILDING RENTAL		
	FIELD TRIPS		
	ADMIN OUT DIST TRAVEL		
	EQUIPMENT REPAIR		
	TEACHER OUT DIST TRAVEL		
	OTHER COMMUNICATION		
	TELEPHONE		
	GASOLINE AND OIL		
	REPAIR OF CARS AND TRUCKS		
	PRINTING		
	UPKEEP OF GRNDS SUPPLIES		
	LIBRARY/REFERENCE BOOKS		
	BLDG REPAIR SUPPLIES		
	EQUIP REPAIR SUPPLIES		
	OTHER SUPPLIES		
	BUILDING IMPROVEMENTS		
	CLASSROOM SUPPLIES		
	FOOD SVC SMALL EQUIP		
	SUPPLIES FOR RESALE		
	TEXTBOOKS		
	SOFTWARE, VIDEOS, ETC.		
	NEW FURNITURE		
	ONLINE SUBSCRIPTIONS		
	WAREHOUSE INVENTORY		
	PERIODICALS & SUBSCRIPTNS		
	REPLACEMENT GENERAL EQUIP		
	FOOD PURCHASES		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	DUES & FEES		
VALERIE ANNE SHOUP	PROFESSIONAL SERVICES	\$	225.00
VAN HOFWEGEN, TRAVIS	PROFESSIONAL SERVICES	\$	266.11
VANDEBERG, AARON	PROFESSIONAL SERVICES	\$	100.00
VANDEBERG, DARIN	PROFESSIONAL SERVICES	\$	90.00
VEIRE, CHAD	PROFESSIONAL SERVICES	\$	90.00
VENENGA, TARA	PROFESSIONAL SERVICES	\$	70.00
VIRCO MANUFACTURING CORP	REPLACEMENT FURNITURE	\$	3,229.20

VOELKER, CASEY	PROFESSIONAL SERVICES	\$	164.41
WALZ, PORTER	PROFESSIONAL SERVICES	\$	450.48
WASHINGTON HIGH SCHOOL	PROFESSIONAL SERVICES	\$	3,257.48
	ONLINE SUBSCRIPTIONS		
	OTHER SUPPLIES		
	DUES & FEES		
	EQUIPMENT RENTAL		
	FOOD PURCHASES		
	LAND & BUILDING RENTAL		
WEED, KIM	PROFESSIONAL SERVICES	\$	100.00
WEISSER DISTRIBUTING	CLASSROOM SUPPLIES	\$	570.20
WESTERN PSYCH SERVICES	TEXTBOOKS	\$	1,237.23
WEVIK, ZACH	PROFESSIONAL SERVICES	\$	278.30
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	158.60
WIEBENGA, STEVE	PROFESSIONAL SERVICES	\$	270.00
	PROFESSIONAL SERVICES		
WIPF, SAWYER	PROFESSIONAL SERVICES	\$	60.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	3,176.14
XCEL ENERGY	ELECTRICITY	\$	104,772.26
YMCA	PROFESSIONAL SERVICES	\$	94,621.07
YOUNG, BRIAN	PROFESSIONAL SERVICES	\$	300.00
ZACHARY S SCHILD	DUES & FEES	\$	35.00
ZIMMERMAN, DEEANN	PROFESSIONAL SERVICES	\$	394.48
ZOHO CORPORATION	SOFTWARE SUPPORT	\$	61,878.00
		\$	11,619,489.14

C. Authorizations and Ratifications

C1. Donations

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #19790 for listing of gifts) and;

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

C2. Disposal of School District Property

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	16 Old Tables	Lincoln High School	Rebecca Mager Sara Klawonn R. Scott Amundson	\$0	2025-133

C2. 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.
b.	5 Shop Fox Roller, Tables	Roosevelt High School School	Hunter Hourscht Matt Andal Ken Newell	\$0	2025-134
c.	1 Freedom On My Mind Textbook	Washington High School	Tyler Young Molly Hooker Renae Hanson	\$0	2025-135
d.	16 Nike Cheer Warm Up Jackets, 14 Nike Cheer Warm Up Pants	Roosevelt High School 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
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

C2. 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.
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
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

C3. Approval of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-063	PowerSchool	TimeClock Plus Over 3 Year Subscription	\$496,540.26

C4. Approval of Extension of Contracts

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.

C5. 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. 25-026	Brock Contracting	Asphalt Repair & Replacement Project

C6. Ratifying the Purchase of Real Property

Ratifying the purchase of 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 #19791; Property Jacket #187) and Contract 25-064;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 #19792; Property Jacket #188) and Contract 25-065;TV)

521 N Fairfax Ave, E 1/2 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 #19793; Property Jacket #189) and Contract 25-066;TV)

525 N Fairfax Ave, E 1/2 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 #19794; Property Jacket #190) and Contract 25-067;TV)

C6. Ratifying the Purchase of Real Property (continued)

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.

C7. Amendment of Previous School Board Action

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).

- 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.

C8. Petitions for Residency Determination

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.

C9. Recertification of the Tax Levies to County Auditors

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 #19795 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

C10. **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

C10. **Designation of Depositories** (continued)

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

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

C10. **Designation of Depositories** (continued)

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;

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;

C10. **Designation of Depositories** (continued)

- 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

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

C10. **Designation of Depositories** (continued)

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
- 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

C10. **Designation of Depositories** (continued)

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

D. Accepting the revised **Consolidated Report of Trust and Agency Funds** of June for receipts and disbursements through June 2025 stating for the record receipts total \$25,128,162.58 and disbursements total \$24,832,135.11 (see MRF #19796),

and Accepting the **Consolidated Report of Trust and Agency Funds** of July for receipts and disbursements through July 2025 stating for the record receipts total \$8,720,140.77 and disbursements total \$8,881,325.60 (see MRF #19797).

E. Accepting the **Business Manager’s Reports** of June, 2025 in accordance with SDCL §13-8-35 (see MRF #19798) and directing that detailed statement of receipts and balances on hand, as of June 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 6-1-2025 through 6-30-2025.

Accepting the **Business Manager’s Reports** of July, 2025 in accordance with SDCL §13-8-35 (see MRF #19799) and directing that detailed statement of receipts and balances on hand, as of July 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 7-1-2025 through 7-31-2025.

F. **Approving financial transactions** (see MRF #19800 on file in the Finance Office for reference purposes).

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

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

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

G1. **RESIGNATIONS** (continued)

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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G2. **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
Wragge, Madison	District Wide/Substitute Teacher \$160.00/day	Cleveland/SFEA 4 th Grade FTE 1.0 \$45,978.90 Eff. 09/15/25

G2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
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
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

G3. **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
Pruntly, 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, Eilli	Tutor	07/01/25	21.22
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

G3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
Pfizer, 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
Community Education Music Lessons, lump sum			
Peterson, Neil	Instructor	08/19/25	\$750.00
Saugstad, Allan	Instructor	08/19/25	987.50

G3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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

G3. **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
Dezellern, 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		

G3. **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)			
Jacobson, Melissa	District Wide		
Johnson, Danae	District Wide		
Jongejeugd, Bailey	District Wide		
Keough, Lilian	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		

G3. **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)			
Drey, Skylar	District Wide		
Eisenmenger, Holly	District Wide		
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		

G3. **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)			
Nordby, Samara	District Wide		
Petersen, Sidney	District Wide		
Rains, Brian	District Wide		
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, Vonnice	District Wide		
Miles, Jenna	District Wide		
Sweere, Joseph	District Wide		

G4. **VOLUNTEERS**
See MRF # 19801

Action 39825

Dr. Kirk Zeeck, Assistant Superintendent of Academic Achievement, presented the **Postsecondary Enrollment of District Graduates report** as follows (MRF #19802):

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.

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call **acknowledging the Postsecondary Enrollment of District Graduates report.**

Action 39826

Allison Struck, SFSD Education Foundation Executive Director, presented the **Sioux Falls Public Schools Education Foundation Update report**, as follows (MRF#19803):

The Sioux Falls Public Schools Education Foundation continues to play a vital role in creating innovative educational opportunities and addressing funding gaps that impact students and teachers. The Education Foundation focuses on three primary areas: curriculum enhancements, talent and recognition, and student success.

Through Curriculum Enhancements, the Foundation awarded 100 Public School Proud Grants in spring 2025, totaling \$189,000 to 132 educators. Projects included literacy kits, programmable robots, and aquaponics materials. A \$100,000 donation from the Winker family ensured all art educators who applied received funding for supplies such as pottery wheels, looms, and paint sets. To further support classrooms, the Foundation awarded 67 First-Time Teacher Grants and 150 Replenish the Room Grants, providing more than \$54,000 in additional resources.

Talent and Recognition efforts dedicated \$70,000 to staff appreciation and wellness activities, including catered meals, coffee trucks, spirit wear, and team-building opportunities. SFSD educators report overwhelmingly positive feedback from these initiatives.

The Student Success Fund provides food, clothing, hygiene items, and school supplies to families in crisis. The fund also supports cultural events such as the Native American open house and the winter solstice meal, as well as Teacher Pathway Program stipends, buses to a national college fair, and resources like car seats and washers and dryers in some schools.

The Foundation's endowment, administered by the Sioux Falls Area Community Foundation, has grown from \$100,000 in 2018 to \$1 million today. With strong donor support and board leadership, the Foundation continues to champion teachers, enhance student learning, and foster community engagement across the District.

A motion was made by Dawn Marie Johnson and seconded by four (4) votes “yes” on roll call **acknowledging the Sioux Falls Public Schools Education Foundation Update report.**

Action 39827

Gay Anderson, Child Nutrition Services Coordinator **Child Nutrition Update report**, as follows (MRF#19804):

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.

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes "yes" on roll call **acknowledging the Child Nutrition Update report**.

Action 39828

Becky Dorman, Senior Director of Human Resources, presented the **Public Hearing for Application Waivers from Administrative Rules**, as follows (MRF#19805):

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.

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

MONDAY, SEPTEMBER 22, 2025

* * * * *

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

Action 39829

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, four (4) votes “yes” on roll call, authorizing an executive session of the School Board to consider student issues in accordance with SDCL §1-25-2 (2). The School Board, thereupon went into executive session at 6:42 p.m. The School Board came out of executive session at 6:49 pm.

Action 39830

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

Action 39831

On motion by Dawn Marie Johnson and seconded by Gail Swenson four (4) votes “yes” on roll call, the School Board **adjourned** at 6:51 p.m.

NAN KELLY
School Board President

TODD VIK
Business Manager

SCHOOL BOARD MEETING

Wednesday, October 1, 2025

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, October 1, 2025, at 3:04 p.m. at Instructional Planning Center, 201 E 38th St, 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 Legal Counsel, were also present.

Action 39832

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, **authorizing an executive session of the School Board** to prepare for consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters and to prepare for student discipline, all in accordance with SDCL §1-25-2 (3). The School Board, thereupon went into executive session at 3:05 p.m. The board exited the executive session at 4:03 p.m.

Action 39833

On motion by Gail Swenson and seconded by Elizabeth Duff five (5) votes “yes” on roll call, the School Board **adjourned** at 4:04 p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
October 14, 2025 12:00 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 9-22-2025 and 10-1-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$3,245,522.41
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions
 5. Head Start Health and Safety Screening Attestation
 6. Petitions of Residency Determination
 - C. Approval of Business Manager's Report
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12
10. Executive Session SDCL 1-25-2 (3)
11. Adjournment

Claims to be Approved by the School Board 10/14/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
DELTA DENTAL	9-1-25 DEN ENH ESC	\$ 20,787.48	L4542.98	17196
DELTA DENTAL	9-1-25 DEN STAN ESC	\$ 31,923.02	L4542.98	17196
DELTA DENTAL	9-1-25 DEN ENH WIRE	\$ 126,870.96	L4541.98	17196
DELTA DENTAL	9-1-25 DEN STAN WIR	\$ 197,100.50	L4541.98	17196
GIS BENEFITS	8-1-25 ESC METLIFE	\$ 5,581.46	L4558.98	68423
GIS BENEFITS	8-1-25 METLIFE WIRE	\$ 35,147.93	L4557.98	68423
GIS BENEFITS	PAYROLL INTRG FEE	\$ 500.00	3190	68423
LINCOLN NATIONAL LI	9-1-25 ACT ER LIFE	\$ 9.35	L4595.98	54092
LINCOLN NATIONAL LI	9-1-25 ACT ESC STD	\$ 495.30	L4589.98	54092
LINCOLN NATIONAL LI	9-1-25 ACT ESC LIFE	\$ 4,222.28	L4571.98	54092
LINCOLN NATIONAL LI	9-1-25 ACT STD PREM	\$ 5,128.50	L4588.98	54092
LINCOLN NATIONAL LI	9-1-25 ACT LTD PREM	\$ 5,349.57	L4590.98	54092
LINCOLN NATIONAL LI	9-1-25 ACT LIFE PRE	\$ 30,790.98	L4570.98	54092
S.D. RETIREMENT SYS	B HAROLD VAC PAY	\$ 7,734.52	1161	10945
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 9.58	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00	L4598.98	40930
OREGON CHILD SUPPORT	OR CHILD SUPPORT	\$ 144.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
AFSCME COUNCIL 65	SEPT 2025 1025 DUES	\$ 3,083.43	L4580.98	10367
LOCAL 304A UFCW	SEPT 2025 304A DUES	\$ 338.00	L4581.98	15874
S.F. AREA COMMUNITY	SEPT 2025 SFA FOUND	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	SEPT 2025 SFAES DUE	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	SEPT 2025 SFEA DUES	\$ 14,677.91	L4565.98	10018
SIOUX EMPIRE UNITED	SEPT 2025 UNITED WA	\$ 10,068.90	L4545.98	10368
SOUTHEAST TECHNICAL	SEPT 2025 STC FOUND	\$ 632.45	L4563.98	40693
AAA COLLECTIONS INC	GARNISHMENT	\$ 623.03	L4593.98	29305

Claims to be Approved by the School Board 10/14/2025

AAA COLLECTIONS INC	GARNISHMENT	\$	819.65	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	729.11	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	904.21	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	757.57	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	107.53	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	693.06	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	906.26	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	\$	915.73	L4593.98	38777
BREIT & BOOMSMA, PC	GARNISHMENT	\$	204.55	L4593.98	38777
CAPITAL ONE, N.A.	GARNISHMENT	\$	939.47	L4593.98	71898
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$	471.77	L4593.98	35880
LVNV FUNDING LLC	GARNISHMENT	\$	473.60	L4593.98	69271
S.F. SCH. DIST. NO.	9/25 SMARTPHONE REI	\$	596.60	L4597.98	03892
S.D. RETIREMENT SYS	SDRS PAYMENT	\$	4,442.46	L4551.98	10945
S.D. RETIREMENT SYS	SDRS PAYMENT	\$	821.52	L4551.98	10945
S.F. SCH. DIST. NO	9-25 SPENDING ACCTS	\$	125,937.89	L4574.98	03892
OFFICE OF CHILD SUP	SEP25 SD CHLD SPRT	\$	8,564.65	L4598.98	20767
S.D. RETIREMENT SYS	SEP25 457 WIRE	\$	74,009.50	L4552.98	10945
TSA CONSULTING GROU	SEP25 403B CONTRIB	\$	57,277.60	L4505.98	59288
GREEN DOT CORPORATI	OCT-03 2025 RAPID P	\$	180,000.00	L4596.98	70464
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$	45.00	3190	10945
FIDELITY SECURITY L	10/25 VOL VISION WI	\$	2,738.45	3190	57437
FIDELITY SECURITY L	10/25 NV VISION WIR	\$	38,544.60	3190	57437
HEALTHQUITY	9/25 FLEX FEES WIRE	\$	1,948.00	3190	60380
INCLUDED HEALTH, IN	OCT 2025 - DEC 2025	\$	57,776.40	3190	67130
S.D. RETIREMENT SYS	SEPT 25 SDRS WIRE	\$	2,180,301.70	L4550.98	10945
3AM TECHNOLOGIES LLC	SSRX-ESS2MODDADV ADV/	\$	27,399.00	2339316934900	5410
3D SECURITY INC	ANNUAL FIRE ALARM INSPE	\$	715.57	1006425409800	3920
3D SECURITY INC	STI PORTION	\$	134.43	2333425404900	3920
3D SECURITY INC	ANNUAL FIRE ALARM INSPE	\$	4,461.77	1006425409800	3920

Claims to be Approved by the School Board 10/14/2025

3D SECURITY INC	STI PORTION	\$	838.23	2333425404900	3920
3D SECURITY INC	ANNUAL FIRE ALARM INSPE	\$	2,146.70	1006425409800	3920
3D SECURITY INC	STI PORTION	\$	403.30	2333425404900	3920
3D SECURITY INC	ANNUAL FIRE ALARM INSPE	\$	9,176.09	1006425409800	3920
3D SECURITY INC	STI PORTION	\$	1,723.91	2333425404900	3920
3D SECURITY INC	ANNUAL FIRE ALARM INSPE	\$	6,650.56	1006425409800	3920
3D SECURITY INC	STI PORTION	\$	1,249.44	2333425404900	3920
95 PERCENT GROUP INC.	95 PHONICS SUMMER BOO	\$	1,139.60	2262712213400	4210
A TO Z WORLD LANGUAGES	INTERPRETER	\$	40.00	2262712213400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	120.00	1005526413400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	100.00	2262612263400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	160.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	190.00	2263012263400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	40.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	40.00	2262612263400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	210.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	490.00	2263012263400	3195
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HAN	\$	59.25	1013011111600	4171
ACHOR, LUKE	BSOCC OFF JHS 9/25	\$	130.00	1013161396700	3190
ACHOR, LUKE	BSOCC OFF WHS 10/7	\$	90.00	1013161390100	3190
ACHOR, LUKE	BSOCC OFF WHS 9/30	\$	140.00	1013161390100	3190
AD-STAR SALES INC	10,000 PENS FOR ADMISSION	\$	7,073.70	2334024914900	4191
ADVANCED PEST SOLUTION	PEST CONTROL	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTION	25-26 MONTHLY RODENT CONTROL	\$	69.00	1006425403400	3290
ADVANCED PEST SOLUTION	PEST CONTROL	\$	50.00	5336225604900	3190
AIRWAY SERVICE INC	OIL CHANGE/SERVICE	\$	59.20	2332924904900	3950
AIRWAY SERVICE INC	OIL CHANGE/SERVICE	\$	129.72	2332924904900	3950
ALBERS, DIANA JOLENE	TVL-ALBERS, DIANA JOLENE	\$	306.72	2337616934900	3342
ALI HEARN COACHING & CONSULTING	COMM PRACTICE 9/18	\$	1,500.00	1043522133400	3190
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$	750.00	2334024914900	3500
ALLHEARTS, LLC	SCRUB UNIFORMS FOR RES	\$	1,037.61	5233225894900	4192
ALLHEARTS, LLC	SCRUB UNIFORMS FOR RES	\$	3,451.25	5233225894900	4192
ALLHEARTS, LLC	SCRUB UNIFORMS FOR RES	\$	42.55	5233225894900	4192

Claims to be Approved by the School Board 10/14/2025

ALLHEARTS, LLC	SCRUB UNIFORMS FOR RE	\$	34.75	5233225894900	4192
ALPHAGRAPHICS	25 5X7 WI-FI SIGNS FOR CA	\$	87.01	2334024914900	3610
ALPHAGRAPHICS	LOBBY SIGNAGE	\$	19.62	2333425404900	3190
ALPHAGRAPHICS	OCT STATESMAN #010	\$	1,299.96	1019969970200	3610
ALVEY, LINDA	COMP DANCE OFF 10/4	\$	283.76	1013169146700	3190
AMARAL, ARTEMIO	BSOCC OFF JHS 9/23	\$	161.32	1013161396700	3190
AMBUSH APPAREL	BSOCC SHIRTS #025	\$	798.00	1019961390200	4191
AMERICAN AUTO AWARDS (CRYSTAL ARCH GOLF - 9-1/		\$	78.25	1019961126700	4191
AMERICAN ELECTRIC CON	REPLACE ONE LIGHT POLE/	\$	18,571.46	2106425300100	5300
AMERICAN FENCE COMPAN	GATE REPAIR	\$	915.45	2333425404900	3990
AMERICAN INK LLC	SCREEN PRT SETUP #12	\$	117.00	1019962350100	3190
AMERICAN INK LLC	T-SHIRTS	\$	661.30	1019924905200	4191
AMERICAN INK LLC	2 COLOR INK	\$	1,325.05	1019961246700	4191
AMERICANA SCREEN PRINT HOMECOMING SHRTS #03		\$	488.44	1019969120300	4191
AMG - AVERA OCCUPATION PHYSICAL/DRUG SCREEN		\$	302.50	1005526413400	3190
AMICK, DEAN	BSOCC OFF JHS 9/25	\$	120.00	1013161396700	3190
AMICK, DEAN	GSOCC OFF RHS 9/23	\$	130.00	1013162390300	3190
AMICK, DEAN	BSOCC OFF LHS 9/18	\$	130.00	1013161390200	3190
ANATOMAGE INC	*TIPS CONTRACT NUMBER:	\$	105,390.00	2141611313700	5420
ANDERSON, JACOB AARON	FTBALL OFF EMS 9/16	\$	90.00	1013161240600	3190
ANDERSON, JACOB AARON	FTBALL OFF PHMS 9/18	\$	90.00	1013161240700	3190
ANDERSON, JACOB AARON	FTBALL OFF MMS 9/23	\$	90.00	1013161240400	3190
ANDERSON, JACOB AARON	FTBALL OFF MMS 9/30	\$	90.00	1013161240400	3190
ANDERSON, MARLEA	BAND CLINICIAN	\$	100.00	1011069260200	3190
ANOTHER DAY ANOTHER O	ADAO BASKETBALL	\$	120.00	5515135003400	3190
A-OX WELDING SUPPLY CO	E MED CYCLE ADMIN	\$	63.50	2338415374900	4171
A-OX WELDING SUPPLY CO	MED AIR REGULATORS	\$	930.66	2338415374900	4790
A-OX WELDING SUPPLY CO	MED AIR REGULATORS	\$	1,093.52	2338415374900	4790
A-OX WELDING SUPPLY CO	WRENCH W/CHAIN	\$	65.36	2338415374900	4171
APPLE INC	USB-C TO 3.5 MM HEADPH	\$	5,850.00	2107126606000	5870
APPLE INC	IPAD PRODUCT MD3Y4LL/A	\$	329.00	1019911210400	4710
APPLE INC	MD6L4LL/A IPAD WIFI 128 C	\$	16,200.00	2107111116000	5870
APX CONSTRUCTION GROL	LHS AUDITORIUM RENO	\$	1,286,735.81	4206525300200	5220

Claims to be Approved by the School Board 10/14/2025

ARCHITECTURE INC	NEW NW ELMNTRY SEP 25	\$	3,903.00	4106525302500	3190
ARCHITECTURE INC	WHS AUDITORIUM SEP 25	\$	4,170.00	4206525300100	3190
ARCHITECTURE INC	LHS AUDITORIUM SEP 25	\$	4,170.00	4206525300200	3190
ARCHITECTURE INC	RHS AUDITORIUM SEP 25	\$	4,170.00	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ARISE WITH CIERRA	CAR RENTAL #008	\$	340.00	1019969380300	3190
ASCD	J NOLL RENEWAL 2026	\$	119.00	1012424100700	6400
ASSET PROTECTION SERVIC	HWF SECURTY 8/29-9/26	\$	976.25	1013161240100	3190
ASSET PROTECTION SERVIC	HWF SECURTY 8/29-9/26	\$	976.25	1013161240200	3190
ASSET PROTECTION SERVIC	HWF SECURTY 8/29-9/26	\$	976.25	1013161240300	3190
ASSET PROTECTION SERVIC	HWF SECURTY 8/29-9/26	\$	976.25	1013161246700	3190
ASSOC CONSULTING ENGII	RENNBERG HVAC REPLACE	\$	808.00	2106425304200	3190
ASSOCIATED GENERAL COI	SPONSORSHIP FOR CONST	\$	750.00	2334024914900	3500
ATI ASSESSMENT TECHNOL	PURCHASE OF STUDENT TE	\$	9,800.00	2336521264900	4191
ATI ASSESSMENT TECHNOL	PURCHASE OF STUDENT TE	\$	5,250.00	2336521264900	4191
ATI ASSESSMENT TECHNOL	ATI ACCESS CODE/TEXTBOI	\$	57,500.00	5233225894900	4210
ATI ASSESSMENT TECHNOL	ATI ACCESS CODE/TEXTBOI	\$	80,500.00	5233225894900	4210
ATI ASSESSMENT TECHNOL	ATI ACCESS CODE/TEXTBOI	\$	117,600.00	5233225894900	4210
ATI ASSESSMENT TECHNOL	ATI ACCESS CODE/TEXTBOI	\$	46,200.00	5233225894900	4210
ATI ASSESSMENT TECHNOL	ATI ACCESS CODE/TEXTBOI	\$	25,200.00	5233225894900	4210
ATTAINMENT COMPANY INC	HANDS ON MATH 1	\$	299.00	2262712213400	4210
ATTAINMENT COMPANY INC	ESTIMATED SHIPPING/HAN	\$	3,526.16	2262712213400	4210
AUGUSTANA UNIVERSITY	#26FENL FOUNDATIONS	\$	1,485.00	1043522133400	3190
AUTOMATIC SECURITY CO I	REPLACED ADDRESSABLE F	\$	2,570.00	2106425300100	5220
AVANT ASSESSMENT LLC	AVANT ADVANCE LICENSE	\$	20,448.00	1005722123400	3190
AVERA HEART HOSPITAL OF	AED BATTERY	\$	245.00	2112011210600	5410
AVERA HEART HOSPITAL OF	AED BATTERY REPLACE	\$	770.00	1012011210700	4790
AVERA HEART HOSPITAL OF	LIFEPAK CR-PLUS ADULT CI	\$	256.00	1011011310100	4191
AVERA HEART HOSPITAL OF	LIFEPAK CR2 BATTERY	\$	385.00	1011011310300	3920
B & H PHOTO VIDEO INC	SURE SLXD4 DIGITAL WIRE	\$	383.40	2119969286700	5410
BAILEY, COLLEEN	VBALL OFF WHS 10/2	\$	50.00	1013162250100	3190
BAILEY, COLLEEN	MILEAGE	\$	136.46	1013162250300	3190
BALTZER, TIM	BSOCC OFF LHS 9/27	\$	192.60	1013161390200	3190

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BAND SHOPPE	#15100 WRIST LENGTH CO	\$	35.70	1019969266700	4191
BAND SHOPPE	#15100	\$	301.95	1019969286700	4191
BAULD, RANDY T	MLG-BAULD, RANDY T	\$	599.52	1007126606000	3341
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	506.22	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	208.50	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	203.00	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	57.50	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	163.70	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	20.00	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	43.00	5336225604900	4192
BEDNARCZYK, NATALIA	GSOCC OFF JHS 9/23	\$	211.84	1013162396700	3190
BEDNARCZYK, NATALIA	BSOCC OFF RHS 9/18	\$	201.84	1013161390300	3190
BEISCH, JAMIE	FTBALL OFF LHS 10/6	\$	90.00	1013161240200	3190
BENCO EQUIPMENT - SIOU	DIESEL ENGINE ADAPTER P	\$	4,271.36	2339316674900	5410
BENSON, JOELLE	VBALL OFF PHMS 9/16	\$	70.00	1013162250700	3190
BENSON, JOELLE	VBALL OFF PHMS 9/29	\$	70.00	1013162250700	3190
BERG, DARIN	VBALL OFF WHS 9/30	\$	150.00	1013162250100	3190
BILLION AUTOMOTIVE	VEHICLE SERVICE	\$	219.18	2333425404900	3950
BILLION AUTOMOTIVE	VEHICLE KEY FOB	\$	190.10	2333425404900	3190
BIROZY, HUNTER	BSOCC OFF JHS 9/25	\$	140.00	1013161396700	3190
BLACK HILLS RAPTOR CENT	STUDENT LECTURE	\$	75.00	2336715914900	3190
BLICK ART MATERIALS	*FBP* BLADES - LINO CUTT	\$	27.79	1012011216800	4171
BLICK ART MATERIALS	*FBP* BLOCK - SOFT CUT P	\$	91.76	1013011111900	4171
BLICK ART MATERIALS	*FBP* CHALK - SQUARE PA	\$	113.50	1013011111000	4171
BLICK ART MATERIALS	*FBP* EMBROIDERY HOOP	\$	45.30	1013011111500	4171
BLICK ART MATERIALS	*FBP* PAINT - ACRYLIC - F	\$	17.44	1013011111600	4171
BLICK ART MATERIALS	*FBP* GESSO - BLICKRYLIC	\$	155.62	1012011210900	4171
BLICK ART MATERIALS	*FBP* CUTTING MAT - 8 1/2	\$	94.14	2260412225200	4171
BLICK ART MATERIALS	*FBP* PAINT - ACRYLIC - F	\$	(7.95)	1013011111600	4171
BLICK ART MATERIALS	*FBP* BLOCK - SOFT CUT P	\$	47.70	1012011210400	4171
BLOCH, DANE	FTBALL OFF LHS 10/9	\$	100.00	1013161240200	3190
BOB'S PIANO SERVICE INC	PIANO TUNINGS - SEPTEMB	\$	260.00	1012511119826	3920
BOB'S PIANO SERVICE INC	(3) THREE PIANO TUNINGS	\$	390.00	1012511319801	3920

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BOB'S PIANO SERVICE INC	TUNE PIANOS IN VOCAL ML	\$	260.00	1012511119817	3920
BOER, DUANE E	VBALL OFF WHS 10/2	\$	100.00	1013162250100	3190
BOER, DUANE E	VBALL OFF WHS 9/30	\$	100.00	1013162250100	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 9/18	\$	70.00	1013162250900	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 9/19	\$	70.00	1013162250900	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 9/25	\$	70.00	1013162250900	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 9/26	\$	70.00	1013162250900	3190
BOONE, COLIN	FTBALL OFF LHS 10/9	\$	100.00	1013161240200	3190
BOONE, COLIN	FTBALL OFF JHS 10/2	\$	90.00	1013161246700	3190
BOONE, COLIN	FTBALL OFF JHS 10/6	\$	90.00	1013161246700	3190
BOONE, COLIN	FTBALL OFF RHS 9/18	\$	90.00	1013161240300	3190
BOONE, TRACY W	FTBALL OFF RHS 9/18	\$	90.00	1013161240300	3190
BOONE, TRACY W	FTBALL OFF WHS 9/29	\$	90.00	1013161240100	3190
BORDER STATES ELECTRIC	OPEN PO FOR LAB SUPPLIE	\$	4,933.71	2337916964900	4171
BORDER STATES ELECTRIC	OPEN PO FOR LAB SUPPLIE	\$	231.44	2337916964900	4171
BORDER STATES ELECTRIC	OPEN PO FOR LAB SUPPLIE	\$	699.63	2337916964900	4171
BORMANN, VINCENT	FTBALL OFF WHS 10/2	\$	90.00	1013161240100	3190
BOSCH, RANDI K	VBALL OFF JHS 9/19	\$	150.00	1013162256700	3190
BOSCH, RANDI K	VBALL OFF JHS 9/20	\$	150.00	1013162256700	3190
BOSCH, RANDI K	VBALL OFF WHS 10/2	\$	200.00	1013162250100	3190
BOUNCE AROUND INFLATA	HOMECOMING GAMES #49	\$	1,244.99	1019969120100	3210
BOYS & GIRLS CLUB OF SIO	BGC TRANSPORT MAY	\$	1,689.60	5515235003400	3399
BOYS & GIRLS CLUB OF SIO	BGC TRANSPORT JUNE	\$	1,689.60	5515235003400	3399
BOYS & GIRLS CLUB OF SIO	BGC TRANSPORT JULY	\$	2,154.25	5515235003400	3399
BOYS & GIRLS CLUB OF SIO	BGC TRANSPORT AUG	\$	1,723.40	5515235003400	3399
BOYS & GIRLS CLUB OF SIO	BGC EM PRF SVC SEP HF	\$	75,059.04	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC EL PRF SVC SEP HF	\$	106,531.78	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC MS PRF SVC SEP HF	\$	7,969.32	5515135003400	3190
BOYS & GIRLS CLUB OF SIO	BGC MS PRF SVC SEP HF	\$	7,969.32	5515135003400	3190
BRANDED CUSTOM SPORTS	CLUB FLEECE HZ TOP	\$	2,155.20	1019911316700	4191
BRANDED CUSTOM SPORTS	CLUB FLEECE HOODY M31	\$	2,034.55	1019911316700	4191
BRANDED CUSTOM SPORTS	ESTIMATED SHIPPING/HAN	\$	3,020.65	1019911316700	4191
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	141.57	5515224903400	3341

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BRENCO CORP	*FBP* GLOVES, NEOPRENE	\$	11.76	10	A1750.32
BRIAN SKOGEN CONSULTING	MANAGING SCHL CRISIS	\$	4,000.00	1054621203400	3190
BROOKMAYS & H&H MUSIC	YAMAHA 5C - BARITONE SA	\$	43.95	2112511219804	5810
BRUBAKKEN, RICH	NATIVITY SEPT	\$	696.00	5515413903400	3190
BRUBAKKEN, RICH	SUNFLOWER DROPS	\$	460.00	5515413903400	3190
BRUFLAT, DAVE	VBALL OFF LHS 9/23	\$	100.00	1013162250200	3190
BRUFLAT, DAVE	VBALL OFF BRMS 10/3	\$	70.00	1013162256800	3190
BRUFLAT, DAVE	FTBALL OFF BRMS 10/7	\$	90.00	1013161246800	3190
BRUFLAT, DAVE	VBALL OFF BRMS 9/29	\$	70.00	1013162256800	3190
BRUFLAT, DAVE	VBALL OFF LHS 9/30	\$	100.00	1013162250200	3190
BRUNER LAW GROUP PLLC	PERM APP F DULCEY	\$	2,000.00	1005526413400	3110
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	25.00	1013011111500	4191
BSN SPORTS INC	*FBP* BOSU (BOTH SIDES U	\$	124.42	10130111112800	4171
BSN SPORTS INC	*FBP* BALL - ECLIPSE BALL	\$	291.74	1013011111600	4171
BSN SPORTS INC	*FBP* BALL - AIR LITE - B	\$	211.48	1011011316700	4171
BSN SPORTS INC	*FBP* BASKETBALL - HAND	\$	172.64	1013011111100	4171
BSN SPORTS INC	*FBP* FLOOR MARKER - GR	\$	39.92	1012011210900	4171
BSN SPORTS INC	*FBP* BASKETBALL - HAND	\$	77.60	2260912226800	4171
BSN SPORTS INC	*FBP* BALL INFLATOR - POI	\$	221.66	1013011111700	4171
BSN SPORTS INC	*FBP* BEAN BAGS - 5" NYL	\$	6.98	1012011210600	4171
BSN SPORTS INC	*FBP* BALL - FLEX BALLS F	\$	8.46	10130111112000	4171
BSN SPORTS INC	*FBP* DECK TENNIS RINGS	\$	99.38	1012011210800	4171
BSN SPORTS INC	*FBP* BALL - ECLIPSE BALL	\$	124.26	1012011210400	4171
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	212.00	1013161990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	211.99	1013162990800	4191
BSN SPORTS INC	*FBP* BALL - SOCCER BALL	\$	131.10	2260412225200	4171
BSN SPORTS INC	48 X 24MESH BAG BLACK	\$	2,721.46	1013161246700	4191
BSN SPORTS INC	FISHER FB CARRY BAG	\$	(64.50)	1013161246700	4191
BSN SPORTS INC	BLACK-BRASILIA 9.5 XL BAC	\$	1,299.59	1013169140200	4191
BSN SPORTS INC	BLACK-BRASILIA 9.5 XL BAC	\$	448.88	1019969140200	4191
BSN SPORTS INC	GTENNIS TSHIRTS #69	\$	577.70	1019962180100	4191
BSN SPORTS INC	WOMEN'S JORDAN RIO DIG	\$	1,125.00	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	3,534.38	2113162993400	5810

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BSN SPORTS INC	DYNAMAX 10LB ELITE	\$	1,364.95	1013162110200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	16.06	1019962110200	4191
BSN SPORTS INC	*FBP* BADMINTON NET - Q	\$	4,433.18	4106525302500	5410
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	8,405.80	2113162993400	5810
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	\$	31.89	2262712229800	3341
BUENROSTRO, JOSE	BSOCC OFF LHS 9/27	\$	170.60	1013161390200	3190
BUENROSTRO, JOSE	BSOCC OFF RHS 9/23	\$	242.20	1013161390300	3190
BUENROSTRO, JOSE	BSOCC OFF RHS 9/25	\$	252.20	1013161390300	3190
BUSE, KATHLEEN M.	PETTI WED 1 LESSON	\$	62.50	5515413903400	3190
BUSHFIELD, JONI LYNN	LAB SUPPLIES REIMB	\$	11.50	1011011310200	4171
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CALLAHAN, CHUCK	FTBALL OFF EMS 9/16	\$	90.00	1013161240600	3190
CALLAHAN, CHUCK	FTBALL OFF EMS 9/23	\$	90.00	1013161240600	3190
CALLAHAN, CHUCK	FTBALL OFF PHMS 9/30	\$	90.00	1013161240700	3190
CAMPBELL, GRACE	VBALL OFF MMS 9/19	\$	70.00	1013162250400	3190
CAMPBELL, GRACE	VBALL OFF PHMS 9/23	\$	70.00	1013162250700	3190
CAMPBELL, KATELYNN	GSOCC OFF LHS 9/27	\$	171.84	1013162390200	3190
CAMPBELL, KATELYNN	GSOCC OFF LHS 9/18	\$	211.84	1013162390200	3190
CARDIO PARTNERS	#ARP-CR2-BAS - PC-REFRE	\$	1,853.98	2112011210900	5410
CARDIO PARTNERS INC	ARP-CR2-BAS PC REFRSH	\$	1,853.98	2112011210900	5410
CARL, MAIA	VOLLEYBALL REF STC	\$	120.00	2338818404900	3190
CARLSON & STEWART REFF	WLK IN FRZR ICE BLDUP	\$	184.95	5336225604900	3920
CARLSON & STEWART REFF	WLK IN FRZR GASKT RPL	\$	360.66	5336225604900	3920
CARLSON, BOB	BAND CLINICIAN	\$	100.00	1011069260200	3190
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	14.34	2336815924900	3342
CARLSON, REBECCA DYAN	MLG-CARLSON, REBECCA	\$	38.86	2336815924900	3341
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	85.76	2336815924900	3342
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	33.23	2336815924900	3342
CARTERS CUSTOM CREATIC	.75" AWARD DECAL (25 PEF	\$	415.00	1019961246700	4191
CASCADE SCHOOL SUPPLI	*FBP* MUSLIN - UNBLEACH	\$	6.91	1013011111000	4171
CASCADE SCHOOL SUPPLI	*FBP* DOILIES - HEART SH/	\$	124.68	1013011112800	4171
CASCADE SCHOOL SUPPLI	*FBP* MUSLIN - UNBLEACH	\$	392.24	1013011111700	4171
CASCADE SCHOOL SUPPLI	*FBP* GLOVES - POLY - EC	\$	298.29	1011011316700	4171

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CASCADE SCHOOL SUPPLI *FBP* PENCIL - CHARCOAL	\$	31.74	1013011115400	4171
CASCADE SCHOOL SUPPLI *FBP* PAINT REFILLS - YEL	\$	17.12	1013011111900	4171
CENTER FOR THE COLLABC ESTIMATED SHIPPING/HAN	\$	62.00	2260812215800	4171
CHALK SPINNER LLC ESTIMATED SHIPPING/HAN	\$	1,842.50	2141611316700	5420
CHERRYBEAN COFFEE CO COFFEE BAR - JHS	\$	208.00	5100925606700	4610
CHESTERMAN COMPANY BEVS HWF WORKERS	\$	230.93	1013161993600	4610
CHESTERMAN COMPANY BEVS HWF WORKERS	\$	(56.07)	1013162993600	4610
CHILD NUTRITION SERVICE FFVP SUPPLY GRT#25	\$	395.10	1045925601500	4191
CHILD NUTRITION SERVICE FFVP SUPPLY GRT#25	\$	250.98	1045925603800	4191
CHILD NUTRITION SERVICE FFVP SUPPLY GRT#25	\$	172.58	1045925601500	4191
CHILD NUTRITION SERVICE FFVP SUPPLY GRT#25	\$	27.03	1045925605200	4191
CHILD NUTRITION SERVICE FFVP SUPPLY GRT#25	\$	144.73	1045925601800	4191
CHILD NUTRITION SERVICE MILK REQUEST	\$	217.50	1019911115600	4610
CHILD NUTRITION SERVICE HEALTHY SNACKS #44	\$	150.58	1019911210400	4610
CHILD NUTRITION SERVICE 20 LUNCHESES	\$	104.00	2263612224100	4610
CHILD NUTRITION SERVICE TTL 1 PARENT BRKFAST	\$	1,088.75	1040121281000	4610
CHILD NUTRITION SERVICE FFVP SUPPLY GRT#25	\$	25.93	1045925605800	4191
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	3,215.60	2262412239800	3730
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	6,752.76	2262412239800	3730
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	3,376.38	2262412239800	3730
CHITTICK, CHRISTOPHER STORM CHASER PRSNTATN	\$	1,050.00	1012011210400	3190
CHITTICK, CHRISTOPHER EDUCATIONAL PRESENTN	\$	350.00	2263612224100	3190
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	1,186.11	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	787.41	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	782.07	1006425409800	4191
CITY GLASS & GLAZING INC REPLACED PIVOTS WITH CC	\$	645.90	2106425300600	5220
CITY OF SIOUX FALLS IPC ADMIN 46 GAS FOR SEP	\$	117.54	1040625503400	4199
CITY OF SIOUX FALLS IPC FOOD SERVICE 44 GAS	\$	657.70	5100925603500	4199
CITY OF SIOUX FALLS IPC DRIVER EDUCATION 43	\$	223.95	5515512993400	4199
CITY OF SIOUX FALLS IPC SHOP 41 GAS FOR SEP1	\$	8,467.03	1006425403200	4199
CITY OF SIOUX FALLS IPC SOUTHEAST TECH INST	\$	1,265.73	2333425404900	4199
CLEVELAND, RYAN PHMS CUST 9SQUARE#070	\$	331.60	1019911210700	4191
CLIMATE SYSTEMS INC INSTALL LAN CONTROLLER	\$	1,311.59	1006425400700	3920

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CLIMATE SYSTEMS INC	SERVICE CALL- PROGRAM C	\$	5,426.41	1006425400400	3920
CODY, JAMIE	VBALL OFF GMMS 10/2	\$	70.00	1013162250900	3190
CODY, JAMIE	VBALL OFF GMMS 10/3	\$	70.00	1013162250900	3190
COLE PAPERS INC	25 CASES OF 11 X 17 20 L	\$	978.75	5606125743200	3610
COLE PAPERS INC	REPAIR SQUARE SCRUB- RE	\$	588.20	1006425400400	3920
COLE PAPERS INC	REPAIR SQUARE SCRUB- RE	\$	49.31	1006425400400	3920
COLE PAPERS INC	REPAIR TASKI SWINGO- REF	\$	220.00	1006425400400	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT- INE	\$	622.57	1006425400700	3920
COLE PAPERS INC	*FBP* PADS - FEMININE NA	\$	288.00	10	A1750.32
COLLEGE ENTRANCE EXAM	MBRSHIP FEES 25/26	\$	400.00	1011011313400	6400
COLOURS, INC.	MIRKA PRO TROLLY #MUSD	\$	16,750.00	2339316644900	5410
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	321.59	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	135.30	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	61.20	2334516644900	4192
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	2,864.70	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	4,035.10	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	4,335.57	5711411313700	4171
COMPONENT MANUFACTU	CTE HOUSE FLR TRUSSES	\$	10,372.22	5711411313700	4171
CONCORD THEATRICALS C	BLITHE SPIRIT	\$	520.00	1019969366700	4191
CONNECTING POINT CORP	*FBP* MICROPHONE XD TE	\$	1,419.96	10	A1750.32
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	(219.79)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	(60.64)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	(24.37)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	3,529.32	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	3,711.98	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	265.24	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	20.90	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	(46.90)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	743.85	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	3,070.01	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	487.94	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	75.56	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	4,624.35	5336225604900	4192

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CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	526.39	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	93.70	5336225604900	4192
CORTEZ, CESAR	BSOCC OFF LHS 10/7	\$	90.00	1013161390200	3190
CORTEZ, CESAR	GSOCC OFF LHS 10/7	\$	40.00	1013162390200	3190
CORTEZ, CESAR	BSOCC OFF LHS 9/16	\$	90.00	1013161390200	3190
CPH HOCKEY	CLEAN HWF BAND 10/4	\$	1,200.00	1013161993600	3190
CRAINE, LAWRENCE W	FTBALL OFF MMS 9/23	\$	90.00	1013161240400	3190
CROOKS MUNICIPAL GAS	HEAT SEP 2025 RENBERG	\$	27.16	1006425404200	3810
CULLIGAN WATER CONDITI	WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITI	WTR SFTNER SALT GMMS	\$	78.30	5100925600900	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT EMS	\$	69.60	5100925600600	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT WHS	\$	43.50	5100925600100	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT CNS	\$	41.10	5100925603500	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT WHS	\$	147.90	5100925600100	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	\$	43.50	5100925600400	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT LHS	\$	17.40	5100925600200	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT PHMS	\$	69.60	5100925600700	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	\$	43.50	5100925600400	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT JHS	\$	104.40	5100925606700	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT WMS	\$	17.40	5100925600800	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT EMS	\$	60.90	5100925600600	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT BRMS	\$	43.50	5100925606800	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	\$	87.00	5100925600400	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT WHS	\$	43.50	5100925600100	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT CNS	\$	41.10	5100925603500	4191
CULLIGAN WATER CONDITI	WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210

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CULLIGAN WATER CONDITI WTR SFTNER RENT EMS		\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT EMS		\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT LHS		\$	28.35	5100925600200	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT RHS		\$	124.04	5100925600300	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT MMS		\$	124.04	5100925600400	3210
CUT TIME, LLC	ORCSTRA SUBSCRPT #011	\$	1,095.00	1019969130200	4411
DACOTAH PAPER CO	09-SUPPLY	\$	834.18	5100925600200	4191
DACOTAH PAPER CO	09-SUPPLY	\$	624.45	5100925600700	4191
DACOTAH PAPER CO	09-SUPPLY	\$	257.52	5100925600800	4191
DACOTAH PAPER CO	09-SUPPLY	\$	723.31	5100925600100	4191
DACOTAH PAPER CO	09-SUPPLY	\$	1,112.18	5100925606800	4191
DACOTAH PAPER CO	09-SUPPLY	\$	1,855.72	5100925606700	4191
DACOTAH PAPER CO	09-SUPPLY	\$	195.72	5100925600500	4191
DACOTAH PAPER CO	09-SUPPLY	\$	5,709.84	5100925603500	4191
DACOTAH PAPER CO	09-SUPPLY	\$	902.53	5100925600600	4191
DACOTAH PAPER CO	09-SUPPLY	\$	914.47	5100925600200	4191
DACOTAH PAPER CO	09-SUPPLY	\$	57.04	5100925600200	4191
DACOTAH PAPER CO	09-SUPPLY	\$	495.48	5100925600700	4191
DACOTAH PAPER CO	09-SUPPLY	\$	547.76	5100925600800	4191
DACOTAH PAPER CO	09-SUPPLY	\$	880.42	5100925600400	4191
DACOTAH PAPER CO	09-SUPPLY	\$	724.00	5100925600900	4191
DACOTAH PAPER CO	09-SUPPLY	\$	188.12	5100925606800	4191
DACOTAH PAPER CO	09-SUPPLY	\$	687.97	5100925600900	4191
DACOTAH PAPER CO	09-SUPPLY	\$	1,503.21	5100925603500	4191
DACOTAH PAPER CO	09-SUPPLY	\$	353.76	5100925600700	4191
DACOTAH PAPER CO	09-SUPPLY	\$	1,233.21	5100925606800	4191
DACOTAH PAPER CO	09-SUPPLY	\$	991.25	5100925600300	4191
DACOTAH PAPER CO	09-SUPPLY	\$	662.51	5100925600400	4191
DACOTAH PAPER CO	09-SUPPLY	\$	224.39	5100925600500	4191
DAIKIN APPLIED	SLIDE AND CABLE TRANSDI	\$	1,590.80	2333425404900	3920
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	40.30	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	197.16	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	57.42	2331516664900	4171

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DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	9.25	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	147.88	2331516664900	4192
DAKOTA PLAYGROUND INC	20-7/16" PROGUARD CHAIR	\$	990.68	2106425301100	5300
DAKOTA PLAYGROUND INC	219182 - T45 TORX BIT ANT	\$	285.60	1006425409800	4110
DAKOTA SUPPLY GROUP	BOTTLE FILLER (SONIA #190	\$	1,033.44	10130111116500	4790
DAKOTA SUPPLY GROUP	OPEN PO FOR LAB SUPPLIE	\$	773.84	2337916964900	4171
DAKOTA SUPPLY GROUP	OPEN PO	\$	1,024.20	2337816954900	4171
DAKOTA TIMING LLC	TIMING SVC BXC MMS	\$	250.00	1013161380400	3190
DAKOTA TIMING LLC	TIMING SVC GXC MMS	\$	250.00	1013162380400	3190
DAKOTA TIMING LLC	TIMING SVC BXC GMMS	\$	250.00	1013161380900	3190
DAKOTA TIMING LLC	TIMING SVC GXC GMMS	\$	250.00	1013162380900	3190
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	14,594.83	10130111119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	3,049.50	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	918.52	2332924909800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	1,839.35	5100925609800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	41.85	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	29.50	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	101.03	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	855.69	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	825.50	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	312.40	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	108.00	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	136.19	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	106.63	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	93.35	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	177.48	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	1,576.20	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	28.32	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	97.44	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	857.25	2334516644900	4171
DAKTRONICS, INC.	REFERREE MUTE SWITCH	\$	210.00	1013161249800	4790
DALE'S SERVICE	PARTS FOR ALIGNMENT MA	\$	61.53	2331516664900	4171
DAVIES PUBLISHING INC	NEW TEXTBOOKS FOR RES/	\$	4,078.80	5233225894900	4210

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DEMCO INC	ITEM# W12813770	\$	70.85	1013011112500	4191
DEMCO INC	ESTIMATED SHIPPING/HAN	\$	10.95	1013011112500	4310
DENTSPLY NORTH AMERIC/	CREDIT FOR DUP CHG	\$	2,875.00	2336815924900	3920
DEPT OF SOCIAL SERVICES	#300077182 OVERPYMT	\$	209.00	5515200009800	R1982
DEPT OF SOCIAL SERVICES	#400082915 OVERPYMT	\$	1,390.00	5515200009800	R1982
DESCHEPPER, CHRIS	FTBALL OFF PHMS 9/23	\$	90.00	1013161240700	3190
DEVINE, KELLEY	VBALL OFF LHS 10/4	\$	100.00	1013162250200	3190
DEVINE, KELLEY	VBALL OFF LHS 10/7	\$	100.00	1013162250200	3190
DEYOUNG, LYNN	FTBALL OFF MMS 9/16	\$	90.00	1013161240400	3190
DEYOUNG, LYNN	FTBALL OFF MMS 9/30	\$	90.00	1013161240400	3190
DOMINGUEZ, MELAYA	COMP CHEER OFF 10/4	\$	200.00	1013169456700	3190
DONNELLY, PATRICK	BSOCC OFF RHS 9/18	\$	140.00	1013161390300	3190
DOOR WERKS, LLC	AUTOMATIC DOOR SIGNAL	\$	68.00	1006425409800	4191
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	14.00	2333121274900	3345
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	14.00	2333121274900	3345
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	14.00	2333121274900	3345
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	14.00	2333121274900	3345
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	14.00	2333121274900	3345
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELI	\$	71.92	5233225894900	4192
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELI	\$	816.80	5233225894900	4192
DOUIYSSI, DIANE	WRITING 9/24	\$	165.00	5515413903400	3190
DTB SYSTEMS INC	NEW VOLUME CONTROL (R	\$	42.00	1006425400300	4130
DUNN, DERRICK JERMAINE	FTBALL OFF LHS 10/2	\$	100.00	1013161240200	3190
DUNN, DERRICK JERMAINE	FTBALL OFF RHS 9/18	\$	90.00	1013161240300	3190
DUNN, DERRICK JERMAINE	FTBALL OFF GMMS 9/16	\$	90.00	1013161240900	3190
DUNN, DERRICK JERMAINE	FTBALL OFF MMS 9/23	\$	90.00	1013161240400	3190
EAST SIDE JERSEY DAIRY IN	09-FOOD	\$	523.26	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	\$	534.86	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	\$	507.89	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	\$	514.39	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	\$	284.47	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	\$	636.93	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	\$	568.34	5100925600700	4610

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EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	383.69	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	741.85	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	12,204.04	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	602.52	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	513.45	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	614.11	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	521.85	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	671.12	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	656.91	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	290.33	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	670.17	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	574.36	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	616.71	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	710.62	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	12,201.07	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	644.63	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	651.32	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	533.69	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	425.81	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	480.45	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	602.84	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	266.34	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	636.70	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	568.10	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	587.61	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	732.03	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	11,227.50	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	700.23	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 09-FOOD		\$	573.42	5100925606800	4610
ECOLAB, INC.	MONTHLY OUTSIDE-IN LAR	\$	151.00	5100925603500	3180
EDCLUB, INC	TYPING PROGRAM FOR STU	\$	120.00	1043437197100	4411
EGGERT, RITA MARIE	MLG-EGGERT, RITA MARI	\$	123.95	1040512903400	3341
PETER C EGSTAD	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180

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EICH, DAVID	FTBALL OFF LHS 10/6	\$	90.00	1013161240200	3190
EICH, DAVID	FTBALL OFF GMMS 10/7	\$	90.00	1013161240900	3190
EICH, DAVID	FTBALL OFF JHS 10/2	\$	90.00	1013161246700	3190
EICH, DAVID	FTBALL OFF RHS 9/29	\$	90.00	1013161240300	3190
EICH, DAVID	FTBALL OFF MMS 9/16	\$	90.00	1013161240400	3190
ELECTRIC CONSTRUCTION	CHILLER BREAKER RPR	\$	581.63	2333425404900	3920
ELEVATE HEALTHCARE INC	ACC-PTS001 ALL IN ONE CC	\$	136,888.47	2339316934900	5410
ELEVATE HEALTHCARE INC	ACC-PTS001 ALL IN ONE CC	\$	47,230.37	2339316934900	5410
ELEVATE HEALTHCARE INC	SVC-JUNO-01 YEAR 2 LIFES	\$	3,800.00	2339316934900	5410
ELEVATE HEALTHCARE INC	ACC-PTS001 ALL IN ONE CC	\$	173,820.21	2339316934900	5410
ELEVATE HEALTHCARE INC	PRODUCT INSTALLATION	\$	7,200.00	2339316934900	5410
ELEVATE HEALTHCARE INC	SVC-APOLLO-02 YEAR 2 LIF	\$	20,700.00	2339316934900	5410
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	710.34	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	1,305.48	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	1,175.89	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	291.17	5233225894900	4210
EMPIRE BUILDING CONSTR	NEW NW ELEMNTY JUL25	\$	443,755.64	4106525302500	5210
EMPIRE BUILDING CONSTR	NEW NW ELEMNTY SEP 25	\$	567,211.95	4106525302500	5210
ERICKSON, MEGAN BOSCH	SET/COSTUMES #9	\$	597.55	1019911111600	4191
EVANS, MIKE	FTBALL OFF EMS 10/7	\$	90.00	1013161240600	3190
EXPRESS PRODUCE LLC	09-FOOD	\$	(86.56)	5100925606700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	73.88	5100925600700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	92.35	5100925600800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	38.00	5100925600500	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	95.00	5100925600300	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	152.00	5100925600800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	95.00	5100925606700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	113.42	5100925600100	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	114.00	5100925600900	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	94.42	5100925600600	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	76.00	5100925600400	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	76.00	5100925600700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	19.00	5100925600200	4610

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EXPRESS PRODUCE LLC	09-FOOD	\$	133.68	5100925606800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	252.35	5100925600400	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	59.37	5100925600100	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	1,884.30	5100925603500	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	212.99	5100925606800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	93.63	5100925600600	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	111.89	5100925600100	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	100.10	5100925600500	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	105.42	5100925606700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	118.89	5100925600700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	171.26	5100925600900	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	145.00	5100925600300	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	158.32	5100925600800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	118.36	5100925600400	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	59.52	5100925600200	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	100.20	5100925600600	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	225.02	5100925606800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	116.98	5100925600700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	101.46	5100925600400	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	71.62	5100925600500	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	113.40	5100925600800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	165.92	5100925606700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	48.94	5100925600200	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	185.02	5100925600300	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	175.40	5100925600100	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	188.60	5100925600900	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	49.68	5100925600600	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	139.66	5100925606700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	116.98	5100925600800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	185.02	5100925600700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	101.46	5100925600400	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	185.02	5100925600300	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	26.26	5100925600200	4610

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EXPRESS PRODUCE LLC	09-FOOD	\$	143.24	5100925600100	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	122.88	5100925600600	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	130.04	5100925600500	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	257.18	5100925606800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	237.54	5100925600900	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	202.85	5100925603500	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	99.36	5100925600700	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	22.32	5100925600200	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	(32.16)	5100925600600	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	49.68	5100925606800	4610
EXPRESS PRODUCE LLC	09-FOOD	\$	24.84	5100925600800	4610
FAST SIGNS	INSTALLATION OF GRAPHIC	\$	558.00	2112011210600	5220
FEDEX	SHIPPING	\$	171.76	5233225894900	3420
FEDEX	SHIPPING	\$	22.55	5233225894900	3420
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	14.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	98.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	64.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	92.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	46.00	2333121274900	3345
FIRST DAKOTA TITLE LIMITEI	BUY 506 N FAIRFAX AVE	\$	245,062.81	2106725303400	5100
FIRST DAKOTA TITLE LIMITEI	BUY 919 EAST 4TH ST	\$	279,931.04	2106725303400	5100
FISHER SCIENTIFIC	FISHERBRAND SERO 12 SEI	\$	6,871.76	2339315734900	5410
FISHER SCIENTIFIC	MTS ID-TIPS BULK1000PK -	\$	263.26	2337315734900	4171
FISHER SCIENTIFIC	ANTI-IGG GREEN 10ML VIAL	\$	77.86	2337315734900	4171
FISHER SCIENTIFIC	BLOOD BNK SALINE .NACL	\$	76.50	2337315734900	4191
FISHER SCIENTIFIC	ALUMINUM INNOCULATING	\$	26.74	2337315734900	4191
FISHER SCIENTIFIC	ANTI-A BIOCLONE 3X10ML/	\$	1,236.76	2337315734900	4171
FITTERER, SAMANTHA	VOLLEYBALL REF STC	\$	160.00	2338818404900	3190
FLINN SCIENTIFIC	BIO-RAD DISPOSABLE PLAS	\$	146.00	1011511316700	4191
FLYBOY DONUTS	MMS UNITED WAY CHAMPS	\$	159.90	1007923203400	4610
FLYBOY DONUTS	PHMS UNITED WAY CHAMP	\$	178.89	1007923203400	4610
FOLLETT SOFTWARE, LLC	DISTRICT MEMBER RESOUR	\$	28,223.51	1007126606000	3921
FORD SIGNS	ADA SIGNS 25-26	\$	2,871.25	2106425309800	5220

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FORD SIGNS	ADA SIGNS 25-26	\$	2,785.00	2106425309800	5220
FOUNDATION BUILDING M/	CEILING TILE (DISCOVERY #	\$	92.44	1006425402600	4130
FOUNDATION BUILDING M/2	CORNER GUARDS (RENB	\$	129.42	1006425404200	4130
FOUNDATIONAL FITNESS IN	*FBP* JUNGLE GYM CARAB	\$	534.00	1013011112800	4171
FOX PRINT INC	PRINTED PRICE PATCHES	\$	18.50	1013161993400	3610
FOX PRINT INC	PRINTED PRICE PATCHES	\$	18.50	1013162993400	3610
FOX PRINT INC	WTLFT WALL AWARDS	\$	442.58	1019969996700	4191
FOXPROMO PRINTING	2XL TSHIRT	\$	406.28	1019911210600	4191
FRED THE FIXER	NEW MORTISE CYLINDER A	\$	204.00	4106525302500	5210
FRED THE FIXER	REKEY LAURA WILDER	\$	755.00	2106425303100	5220
FREDERIKSEN, MATTHEW	FTBALL OFF EMS 10/7	\$	90.00	1013161240600	3190
FREDERIKSEN, MATTHEW	FTBALL OFF PHMS 9/18	\$	90.00	1013161240700	3190
FREDERIKSEN, MATTHEW	FTBALL OFF GMMS 9/23	\$	90.00	1013161240900	3190
FREDERIKSEN, MATTHEW	FTBALL OFF WHS 9/25	\$	90.00	1013161240100	3190
FREY, JOSHUA M	FTBALL OFF WMS 9/16	\$	90.00	1013161240800	3190
FREY, JOSHUA M	FTBALL OFF WMS 9/23	\$	60.00	1013161240800	3190
FREY, JOSHUA M	FTBALL OFF WMS 9/30	\$	90.00	1013161240800	3190
G2 PERFORMANCE	3/4 ATTACHED SKIRT	\$	2,827.52	1019969286700	4191
GANGLE, BRANDY	COMP CHEER OFF 10/4	\$	432.26	1013169456700	3190
GARCIA, ERNESTO	BSOCC OFF LHS 9/27	\$	242.20	1013161390200	3190
GARCIA, ERNESTO	BSOCC OFF RHS 9/23	\$	170.60	1013161390300	3190
GARROW, JON	FTBALL OFF LHS 9/26	\$	150.00	1013161246700	3190
GERLACH, ERIK	VBALL OFF JHS 9/23	\$	100.00	1013162256700	3190
GERLACH, ERIK	FTBALL OFF WHS 10/3	\$	150.00	1013161240100	3190
GERLACH, ERIK	VBALL OFF RHS 9/25	\$	100.00	1013162250300	3190
GERLACH, ERIK	VBALL OFF WHS 9/30	\$	100.00	1013162250100	3190
GLATFELTER CLAIMS MANA	REMOVING JOE MAIL TRUCI	\$	323.00	1007023193400	6510
GLATFELTER CLAIMS MANA	ADDED STC 2025 FORD EXF	\$	991.00	2332923194900	6510
GLAXOSMITHKLINE PHARM	STAFF FLU VACCINE 750	\$	14,104.14	6506729003400	4191
GLAXOSMITHKLINE PHARM	CREDIT RETURNED VACC	\$	(2,845.68)	6506729003400	4191
GLENN, MEGAN	GSOCC OFF LHS 10/7	\$	70.00	1013162390200	3190
GLENN, MEGAN	GSOCC OFF RHS 9/18	\$	120.00	1013162390300	3190
GLOBAL DISTRIBUTING INC	09-FOOD	\$	418.60	5100925606700	4610

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GLOBAL DISTRIBUTING INC 09-FOOD	\$	644.90	5100925600200	4610
GLOBAL DISTRIBUTING INC 09-FOOD	\$	413.60	5100925606700	4610
GLOBAL DISTRIBUTING INC 09-FOOD	\$	818.35	5100925600300	4610
GLOBAL DISTRIBUTING INC 09-FOOD	\$	453.90	5100925600100	4610
GLOBAL DISTRIBUTING INC 09-FOOD	\$	511.45	5100925600200	4610
GLOBAL DISTRIBUTING INC 09-FOOD	\$	780.15	5100925600300	4610
GLOBAL DISTRIBUTING INC 09-FOOD	\$	85.75	5100925600200	4610
GLOBAL DISTRIBUTING INC 09-FOOD	\$	910.70	5100925606700	4610
GOBLIRSCH, JIM FTBALL OFF WHS 9/26	\$	172.32	1013161240100	3190
GOLD ELITE BOOSTER CLUB CLEAN HWF FTBALL 9/6	\$	1,200.00	1013161993600	3190
GOLD MEDAL TIMING, LLC TIMING SVC BOYS XC	\$	250.00	1013161386800	3190
GOLD MEDAL TIMING, LLC TIMING SVC GIRLS XC	\$	250.00	1013162386800	3190
GOLD MEDAL TIMING, LLC TIMING SVC BXC	\$	250.00	1013161380700	3190
GOLD MEDAL TIMING, LLC TIMING SVC GXC	\$	250.00	1013162380700	3190
GONGOPOULOS, GEORGE MLG-GONGOPOULOS, GEC	\$	185.66	1007126606000	3341
GOPHER *FBP* BALL - FOAM COATED	\$	1,239.75	1013011111900	4171
GOPHER *FBP* BEANBAGS - 6" SQUARE	\$	150.33	1012011210800	4171
GOPHER *FBP* BALL - 4 SQUARE, 8"	\$	339.71	1013011112000	4171
GOPHER *FBP* BAG - BALL, 36" X 40"	\$	522.83	4106525302500	5410
GOPHER 40-PLAYER ULTRACATCH SPORTS	\$	1,249.62	4106525302500	5410
GORDON, CHAD E FTBALL OFF LHS 9/19	\$	269.24	1013161240200	3190
GORDON, JEFF EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
GRAYBAR ELECTRIC COMPANY OPEN PO FOR LAB SUPPLIES	\$	4,791.15	2337916964900	4171
GRAYBAR ELECTRIC COMPANY OPEN PO FOR LAB SUPPLIES	\$	909.58	2337916964900	4171
GRECO, MICHAEL CHARLES PRAXIS REIMBURSEMENT	\$	142.20	1005526413400	6400
GREEN, BRITTANY ADJUNCT TRAINING 8/14	\$	50.00	2334317104900	3190
GREY, STEPHANIE VBALL OFF MMS 10/6	\$	70.00	1013162250400	3190
GREY, STEPHANIE VBALL OFF EMS 10/7	\$	70.00	1013162250600	3190
GROSS, ANDREW FTBALL OFF WMS 9/30	\$	90.00	1013161240800	3190
GT MARKETPLACE LLC USED TEXTBOOKS FOR RES	\$	515.97	5233225894900	4215
GT MARKETPLACE LLC USED TEXTBOOKS FOR RES	\$	110.23	5233225894900	4215
GT MARKETPLACE LLC USED TEXTBOOKS FOR RES	\$	532.67	5233225894900	4215
GUARANTEE ROOFING & SERVICES WHS	\$	301.04	2106425300100	5220

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GUARANTEE ROOFING & SF ROOF REPAIRS- H DUNN		\$	291.77	2106425305400	5220
GUARANTEE ROOFING & SF ROOF RPR/RPL BLDGS		\$	22,750.00	2106425309800	5220
GUERRERO, MARTIN	BSOCC OFF JHS 9/23	\$	171.32	1013161396700	3190
GULLICKSON, TONYA JOY	MLG-GULLICKSON, TONYA	\$	587.86	2262712279800	3341
H2I GROUP	*FBP PER QUOTE 00010177	\$	1,041.70	1011411313700	3920
HABBEN, CRAIG	VBALL OFF LHS 10/7	\$	150.00	1013162250200	3190
HABBEN, CRAIG	VBALL OFF RHS 9/19	\$	150.00	1013162250300	3190
HABBEN, CRAIG	VBALL OFF RHS 9/25	\$	150.00	1013162250300	3190
HABBEN, CRAIG	VBALL OFF LHS 9/23	\$	150.00	1013162250200	3190
HAENFLER, ANN	BAND CLINICIAN	\$	100.00	1011069260200	3190
HAGEMAN, TAYLOR	1296 4TH ST NW	\$	336.27	1013169456700	3190
HALL, JOSHUA JERRY	TVL-HALL, JOSHUA JERR	\$	172.17	1041622133700	3344
HANCOCK, NATHAN	BSOCC OFF RHS 9/25	\$	120.00	1013161390300	3190
HANSEN, TAYLOR	VOLLEYBALL REF STC	\$	120.00	2338818404900	3190
HARBERTS, ANGELA JEAN	POSTAGE FOR WM	\$	15.60	2263612224100	4191
HARTZLER, AMY	J HARR TUES 2 LESSONS	\$	175.00	5515413903400	3190
HAUGLID, TOM	FTBALL OFF WHS 10/3	\$	168.44	1013161240100	3190
HAYFIELD CIDERWORKS	HONEY ADULT	\$	192.50	5515413903400	3190
HAYFIELD CIDERWORKS	HONEY YOUTH	\$	165.00	5515413903400	3190
HEARTLAND BUSINESS SYS	CISCO COLLABORATION V	\$	1,200.00	1007126606000	3190
HEARTLAND BUSINESS SYS	MP114/2S/SO/SIP/CER INC	\$	647.76	2107126606000	5470
HEAVLIN, KATIE JO	BOOK REIMBURSE	\$	36.74	1011011310300	4171
HENRY SCHEIN INC	ASSEMBLED ANKLE WRAP L	\$	1,564.04	1013161990200	4191
HENRY SCHEIN INC	ROLLER FOAM PB ELITE RO	\$	40.66	1013161990200	4191
HENRY SCHEIN INC	ITEM # 9760995 - ATHLETIC	\$	69.75	1011011313400	4171
HENRY SCHEIN INC	ITEM # 7035443 - SEAM & S	\$	125.40	1011011313400	4171
HENRY, JUSTIN	FTBALL OFF LHS 10/6	\$	90.00	1013161240200	3190
HENRY, JUSTIN	FTBALL OFF PHMS 10/7	\$	90.00	1013161240700	3190
HERNES, QUINTIN	GSOCC OFF JHS 9/23	\$	120.00	1013162396700	3190
HERNES, QUINTIN	GSOCC OFF WHS 10/2	\$	120.00	1013162390100	3190
HERNES, QUINTIN	GSOCC OFF RHS 9/25	\$	120.00	1013162390300	3190
HERRBOLDT, ELIZABETH KF	TVL-HERRBOLDT, ELIZAB	\$	298.82	1049924903400	3344
HIEB, MATT	FTBALL OFF WHS 10/3	\$	150.00	1013161240100	3190

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HILLYARD	*FBP* TOILET TISSUE - COP	\$	11,740.00	10	A1750.32
HILLYARD	REPAIR RIDING SCRUBBER-	\$	14.00	1006425400300	4191
HILLYARD	REPAIR TENNANT SCRUBBE	\$	707.40	1006425406800	3920
HINNERS, HEATHER RAE	SWITCH ADAPT TOYS	\$	12.00	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT LAMP	\$	1.50	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT BLENDER	\$	2.50	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT LIGHTS	\$	1.00	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT LEAPFROG	\$	10.62	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT PARROT	\$	7.00	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT LIGHTS	\$	6.00	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT FANS	\$	2.50	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT DRILL SA	\$	5.50	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT GRINDER	\$	4.00	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH ADAPT SPIDRMAN	\$	3.50	2262712219800	4191
HIRSCH, ROBERT	VBALL OFF LHS 9/23	\$	50.00	1013162250200	3190
HOH WATER TECHNOLOGY	WATER TREATMENT FOR CE	\$	685.00	1006425409800	4191
HOLMES, MICHAEL	FTBALL OFF LHS 10/2	\$	100.00	1013161240200	3190
HOLMES, MICHAEL	FTBALL OFF JHS 10/6	\$	90.00	1013161246700	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	88.00	2334922114900	3344
HOVDESTAD, NICOLE	GSOCC OFF LHS 10/7	\$	90.00	1013162390200	3190
HOVDESTAD, NICOLE	GSOCC OFF RHS 9/18	\$	140.00	1013162390300	3190
HOWIES ATHLETIC TAPE	ATHLETIC TAPE - 1.5" X 15	\$	101.66	1013161990900	4191
HOWIES ATHLETIC TAPE	ATHLETIC TAPE - 1.5" X 15	\$	101.67	1013162990900	4191
HOWIES ATHLETIC TAPE	A-TT-PG1515 ATHLETIC TAP	\$	785.78	1013161990300	4191
HOWIES ATHLETIC TAPE	A-TT-PG1515 ATHLETIC TAP	\$	785.78	1013162990300	4191
HUFF CONSTRUCTION INC	CTE AG ADDITION 9/25	\$	546,321.58	4206525303700	5220
HUNTIMER, NICK	MILEAGE	\$	165.26	1013162256700	3190
HYVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	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 HAWTH	\$	165.00	1045925605600	4610

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HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	325.00	1045925601500	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 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	325.00	1045925601500	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 CLEVE	\$	190.00	1045925601400	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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610

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HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	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 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	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 HAWTH	\$	165.00	1045925605600	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 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	\$	35.00	1045925605200	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	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 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	4610

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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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
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HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	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 CLEVE	\$	190.00	1045925601400	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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610

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HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	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 HAWTH	\$	165.00	1045925605600	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 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	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 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	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 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 GARF	\$	242.00	1045925601900	4610

Claims to be Approved by the School Board 10/14/2025

HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
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HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 T RED	\$	200.00	1045925601100	4610
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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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	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 CLEVE	\$	190.00	1045925601400	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 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610

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HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	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 CLEVE	\$	190.00	1045925601400	4610
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HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	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
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HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
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HYVEE	FFVP FD GRT#25 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 GARF	\$	242.00	1045925601900	4610

Claims to be Approved by the School Board 10/14/2025

HYVEE	FFVP FD GRT#25 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
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HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	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 E FIEL	\$	220.00	1045925601600	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 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
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HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
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HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 GARF	\$	242.00	1045925601900	4610
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HYVEE	FFVP FD GRT#25 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610

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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 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	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 HAWTH	\$	165.00	1045925605600	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 RENB	\$	50.50	1045925604200	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 CLEVE	\$	190.00	1045925601400	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 HAWTH	\$	165.00	1045925605600	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 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 T RED	\$	196.50	1045925601100	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	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 HAWTH	\$	165.00	1045925605600	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 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 SBA	\$	295.00	1045925606600	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	58.63	2263612224100	4610

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HVVEE - MARION	FFVP FD GRT#25 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	\$	350.00	1045925603800	4610
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	738.75	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	1,100.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	112PT PRINTED TACTICAL	\$	475.00	1019962406700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	554.00	1019911316700	4191
I29 SPORTS/CFGEAR/CFPR	ENG DEPT TSHIRTS	\$	435.00	1019969996700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	257.25	1019961126700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	\$	257.25	1019962126700	4191
I29 SPORTS/CFGEAR/CFPR	GILDAN UNISEX DRYBLEND	\$	940.00	1019961240100	4191
IBRAHIM-CLOUTIER, EIMI D	MLG-IBRAHIM-CLOUTIER,	\$	88.24	1041512503400	3341
IBRAHIM-CLOUTIER, EIMI D	MLG-IBRAHIM-CLOUTIER,	\$	74.24	1044721163400	3341
ILIEV, DANIEL	GSOCC OFF LHS 9/27	\$	70.00	1013162390200	3190
ILIEV, DANIEL	BSOCC OFF WHS 10/2	\$	120.00	1013161390100	3190
ILIEV, DANIEL	GSOCC OFF RHS 9/25	\$	130.00	1013162390300	3190
ILIEV, DANIEL	GSOCC OFF WHS 9/30	\$	130.00	1013162390100	3190
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	(210.25)	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	146.28	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	85.72	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	4,707.50	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	4,755.25	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	31.79	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	36.43	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	29.29	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	44.64	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	78.22	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	84.29	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	66.07	5233225894900	4192

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INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	69.64	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	45.36	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	120.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	345.06	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	213.64	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	108.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	540.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	310.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	224.70	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	213.64	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	174.64	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	108.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	147.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	345.06	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	345.06	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	61.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	29.29	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	46.43	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	36.43	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	150.15	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.21	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	36.43	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	33.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	89.98	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	67.86	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	147.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	39.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	77.86	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	111.79	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	26.79	5233225894900	4192

Claims to be Approved by the School Board 10/14/2025

INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	61.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	108.57	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	65.72	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	61.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	154.29	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	75.36	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	76.07	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	61.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT 62050U GLIDES 1" NYLON	\$	299.50	1011011310300	4790
INNOVATIVE OFFICE SOLUT SDRD-2026-FX30--CH-HP-(	\$	14,030.10	2112011210400	5850
INNOVATIVE OFFICE SOLUT CHR18-4-PCH. SCONNIE C	\$	12,929.60	2112011210400	5850
INNOVATIVE OFFICE SOLUT BG317602 - GRADUATE TAE	\$	7,111.65	2112011210400	5810
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	65.50	1013011111900	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	13.10	2260412225200	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	32.75	1013011111600	4171
INNOVATIVE OFFICE SOLUT *FBP* GLOVES - LATEX-FRE	\$	4.40	1013011111500	4171
INNOVATIVE OFFICE SOLUT *FBP* GLOVES - LATEX-FRE	\$	137.39	1011011316700	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	26.20	1013011112800	4171
INNOVATIVE OFFICE SOLUT *FBP* GLOVES - LATEX-FRE	\$	57.70	1013011111400	4171
INNOVATIVE OFFICE SOLUT *FBP* PAPER PLATES - HEA	\$	39.54	1013011111000	4171
INNOVATIVE OFFICE SOLUT *FBP* MARKER - BLACK UL	\$	26.20	1013011111800	4171
INNOVATIVE OFFICE SOLUT *FBP* PAPER PLATES - UNC	\$	4.10	1013011112800	4171
INNOVATIVE OFFICE SOLUT *FBP* PAPER PLATES - UNC	\$	4.10	1013011111400	4171
INNOVATIVE OFFICE SOLUT *FBP* POSTERBOARD - WH	\$	7.10	1013011112800	4171
INNOVATIVE OFFICE SOLUT MCGOVERN & B & G CLUB I	\$	2,184.00	1012011210900	4191

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INNOVATIVE OFFICE SOLUT JHS LOGO MATS		\$	3,072.00	1019911316700	4191
INNOVATIVE OFFICE SOLUT LOGO MATS (OS COST)		\$	36,941.00	2106425409800	5810
INNOVATIVE OFFICE SOLUT BEN REIFEL LOGO MATS		\$	576.00	2112025306800	5220
INNOVATIVE OFFICE SOLUT LAURA WILDER LOGO MATS		\$	960.00	2113011113100	5450
INNOVATIVE OFFICE SOLUT CLEVELAND LOGO MATS		\$	1,474.00	2113024101400	5850
INNOVATIVE OFFICE SOLUT 5 FOR OS STOCK		\$	1,868.75	1006425409800	4191
INNOVATIVE OFFICE SOLUT EASY SHINE APPLICATOR KI		\$	373.75	1006425403800	4191
INNOVATIVE OFFICE SOLUT 1 CASE VACUUM BAGS (STC		\$	96.46	1006425409800	4191
INNOVATIVE OFFICE SOLUT REPLACEMENT VACUUMS-		\$	625.00	2106425306800	5810
INNOVATIVE OFFICE SOLUT RHS		\$	625.00	2106425400300	5810
INNOVATIVE OFFICE SOLUT EUGENE FIELD		\$	625.00	2106425401600	5810
INNOVATIVE OFFICE SOLUT SWIVEL BRUSHES (OS STO		\$	249.90	1006425409800	4191
INNOVATIVE OFFICE SOLUT REPAIR VIPER EXTRACTOR (		\$	1,039.63	1006425401700	3920
INNOVATIVE OFFICE SOLUT REPLACE BATTERIES ON SC		\$	1,509.56	1006425406700	3920
INNOVATIVE OFFICE SOLUT *FBP* PAD TASKI SWINGO)		\$	1,492.08	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* RUBBER BANDS - SIZ		\$	420.00	10	A1750.32
INOVAR PACKAGING GROU LABELS - YELLOW BUILDINC		\$	3,387.86	10	A1750.32
INSTITUTE FOR ENVIRONME FIELD TURF COMPRESSION		\$	1,750.00	2106425303600	3190
INSTRUCTURE, INC	CANVS LMS SPT YR 1OF3	\$	23,490.00	1014022133400	3190
INTEK	UPHOLSTERY CLEANING	\$	182.00	2333121274900	3190
INTERSTATE POWER SYSTEM	GENERATOR SVC CALL	\$	703.00	2333425404900	3920
IPEVO INC	ESTIMATED SHIPPING/HAN	\$	595.85	2113011111500	5870
IPEVO INC	ESTIMATED SHIPPING/HAN	\$	183.97	2260912220900	4171
IS RESTAURANT DESIGN EQ	ESTIMATED SHIPPING/HAN	\$	23,718.57	4606525300900	5410
IS RESTAURANT DESIGN EQ	ESTIMATED SHIPPING/HAN	\$	24,283.41	4606525300900	5410
IS RESTAURANT DESIGN EQ *FBP AR-10000-P ARTIC PU		\$	5,476.91	2147111313700	5410
IS RESTAURANT DESIGN EQ	ESTIMATED SHIPPING/HAN	\$	14,090.20	55	A2040.98
IS RESTAURANT DESIGN EQ *FBP INSTALLATION		\$	250.00	2147111313700	5410
ISI LLC	INTERP KNOTTS H DUNN	\$	110.00	1005511115400	3195
ISI LLC	INTERP BARBER WHS	\$	130.00	1005511310100	3195
ISI LLC	INTERP GARCIA GMMS	\$	230.00	1005511210900	3195
ISI LLC	INTERP GARCIA GMMS	\$	410.00	1005511210900	3195
ISI LLC	INTERP HOFF HAYW	\$	220.00	1005511113800	3195

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ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	\$	241.45	2332316674900	3920
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	\$	88.69	2332316674900	3920
IVERSON, DAN	BSOCC OFF WHS 10/2	\$	130.00	1013161390100	3190
IXL LEARNING INC	UPGRADE IXL CLASSROOM	\$	140.00	2260912210800	4411
J RIECK MUSIC	1/4 BASS (WMS 1515) - SER	\$	50.00	1012511219807	3920
J. H. LARSON ELECTRICAL C	OPEN PO FOR LAB SUPPLIE	\$	4,996.22	2337916964900	4171
J. H. LARSON ELECTRICAL C	OPEN PO FOR LAB SUPPLIE	\$	4,669.03	2337916964900	4171
JACOBSON, CHRISTOPHER	BSOCC OFF JHS 10/7	\$	70.00	1013161396700	3190
JACOBSON, CHRISTOPHER	GSOCC OFF LHS 9/16	\$	50.00	1013162390200	3190
JASTRAM, THOMAS LANE	FTBALL OFF GMMS 9/30	\$	90.00	1013161240900	3190
JAY EGGE AUTOMATIC SERV	PO FOR LAB SUPPLIES	\$	825.00	2331516664900	4171
JAY'S BODY SHOP	REPAIR CHEVROLET BLAZEI	\$	3,410.63	1006425403200	3950
JEFFERSON HIGH SCHOOL	JHS SCREENS 25-26	\$	500.00	2334024914900	3500
JEFFERSON HIGH SCHOOL	INTEREST	\$	243.63	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	989.92	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	750.00	1019911316700	4790
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(15.00)	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,250.56	1019924106700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(35.00)	1019961196700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	680.00	1019961356700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(35.00)	1019962186700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	210.00	1019962256700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(35.00)	1019962356700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	81.88	1019962396700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	935.00	1019962406700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	34.54	1019969136700	3349
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(385.00)	1019969226700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(32.00)	1019969286700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(162.47)	1019969466700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	161.77	2119911316700	5410
JEFFERSON HIGH SCHOOL	CLEAN HWF FTBALL 9/19	\$	600.00	1013161993600	3190
JENSEN, BECKY	VBALL OFF JHS 9/23	\$	150.00	1013162256700	3190
JENSEN, BECKY	VBALL OFF LHS 10/7	\$	150.00	1013162250200	3190

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JENSEN, BECKY	VBALL OFF RHS 9/30	\$	150.00	1013162250300	3190
JENSEN, MAHALA	VBALL OFF JHS 9/30	\$	150.00	1013162256700	3190
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RESA	\$	365.00	5233225894900	4210
JOHNSON CONTROLS FIRE	ADDED 2 NEW DIALERS IN.	\$	2,298.70	2106425303400	5220
JOHNSON HARDWOOD CO	WOOD	\$	1,847.45	1011011310100	4171
JOHNSON HARDWOOD CO	WOOD #30	\$	915.85	1019911310100	4191
JOHNSON HARDWOOD CO	ALDER 55BF	\$	498.10	1011011316700	4191
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	\$	681.42	5233225894900	4196
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	92.82	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	128.84	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	202.53	2333716614900	3190
JOHNSTONE SUPPLY	NEW MOTOR (EUGENE FIEL	\$	1,687.78	2106425301600	5220
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	670.34	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	222.54	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	288.17	2333716614900	4171
JONES, CHET	FTBALL OFF PHMS 10/7	\$	90.00	1013161240700	3190
JONES, CHET	FTBALL OFF WHS 9/29	\$	90.00	1013161240100	3190
JONES, CHET	FTBALL OFF MMS 9/30	\$	90.00	1013161240400	3190
JURGENS PHOTOGRAPHY	CUSTOM BANNER #066	\$	350.00	1019962250300	3190
JURRENS, ARLO	FTBALL OFF GMMS 10/7	\$	90.00	1013161240900	3190
JW PEPPER & SON INC	MUSIC	\$	42.99	1019969380300	4191
JW PEPPER & SON INC	MUSIC	\$	107.10	1019969380300	4191
JW PEPPER & SON INC	MUSIC	\$	357.49	1019969380300	4191
JW PEPPER & SON INC	MUSIC	\$	87.50	1019969380300	4191
JW PEPPER & SON INC	MUSIC	\$	73.75	1019969380300	4191
JW PEPPER & SON INC	MUSIC	\$	143.19	1019969380300	4191
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	86.99	1019969286700	4191
JW PEPPER & SON INC	PRODUCT# 10343532SUPP	\$	125.00	1019969286700	4191
JW PEPPER & SON INC	PRODUCT# 11562297SUPP	\$	80.00	1019969286700	4191
JW PEPPER & SON INC	GET UP, GET DOWN, GET FL	\$	27.99	1012511219808	4171
KAHOOT ASA	KAHOOT! EDU STANDARD F	\$	9,230.00	2333826604900	3921
KARL'S APPLIANCE INC	APPLIANCES & DELIVERY	\$	1,359.97	2112011210400	5410
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	141.37	5515611403400	3341

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KENNEDY, DENISE ANN	TVL-KENNEDY, DENISE A	\$	156.73	2262527103400	3344
KEPPEN, NANCY	VBALL OFF LHS 9/23	\$	200.00	1013162250200	3190
KEPPEN, NANCY	VBALL OFF JHS 9/19	\$	150.00	1013162256700	3190
KEPPEN, NANCY	VBALL OFF LHS 10/4	\$	150.00	1013162250200	3190
KEPPEN, NANCY	VBALL OFF GMMS 9/29	\$	70.00	1013162250900	3190
KEPPEN, NANCY	VBALL OFF LHS 9/30	\$	150.00	1013162250200	3190
KIBBLE EQUIPMENT LLC	FILTERS & OIL FOR SHOP SU	\$	3,364.21	1006425409800	4191
KIWANIS CLUB OF SIOUX F/	MBRSHIP DUES 25/26	\$	160.00	1011324100300	6400
KIWANIS CLUB OF SIOUX F/	MEALS 25/26	\$	403.00	1019924100300	4610
KIWANIS CLUB OF SIOUX F/	MBRSHIP DUES 25/26	\$	160.00	1011324100200	6400
KIWANIS CLUB OF SIOUX F/	MEALS 25/26	\$	403.00	1019924100200	4610
KLEINSASSER, BRUCE	COMP DANCE OFF 10/4	\$	459.65	1013169146700	3190
KLEINSCHMIT, JOE	FTBALL OFF WHS 10/2	\$	90.00	1013161240100	3190
KLEINSCHMIT, JOE	FTBALL OFF LHS 10/9	\$	100.00	1013161240200	3190
KLEINSCHMIT, JOE	FTBALL OFF JHS 10/6	\$	90.00	1013161246700	3190
KLEINSCHMIT, JOE	FTBALL OFF RHS 9/29	\$	90.00	1013161240300	3190
KLEINSCHMIT, JOE	FTBALL OFF EMS 9/16	\$	90.00	1013161240600	3190
KLEINSCHMIT, JOE	FTBALL OFF WHS 9/25	\$	90.00	1013161240100	3190
KLEINSCHMIT, JOE	FTBALL OFF EMS 9/30	\$	90.00	1013161240600	3190
KLUDT, JOHN	FTBALL OFF PHMS 9/23	\$	90.00	1013161240700	3190
KNIFE RIVER	1 LOAD TOPSOIL (OS #1890	\$	199.68	1006425409800	4110
KNOWLER, TESSA RAE	VBALL OFF WMS 10/2	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 10/3	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/15	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/18	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/22	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/23	\$	70.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/25	\$	140.00	1013162250800	3190
KNOWLER, TESSA RAE	VBALL OFF WMS 9/29	\$	70.00	1013162250800	3190
KOCER, BRIAN EUGENE	VBALL OFF LHS 9/30	\$	50.00	1013162250200	3190
KOCH HAZARD ARCHITECT:	GMMS ADD ON JUL 25	\$	3,221.05	4606525300900	3190
KOCH HAZARD ARCHITECT:	GMMS ADD ON SEP 25	\$	1,288.42	4606525300900	3190
KOCH HAZARD ARCHITECT:	EMS IMPRVMT 7/25	\$	3,360.00	2106425300600	3190

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KOCH HAZARD ARCHITECT:PHMS IMPRVMNT 7/25		\$	5,040.00	2106425300700	3190
KOCH HAZARD ARCHITECT:EMS IMPRVMNT 9/25		\$	336.00	2106425300600	3190
KOCH HAZARD ARCHITECT:PHMS IMPRVMNT 9/25		\$	224.00	2106425300700	3190
KOCH HAZARD ARCHITECT:RHS SCNC LB RENO 7/25		\$	3,453.00	4206525300300	3190
KOCH HAZARD ARCHITECT:RHS SCNC LB RENO 9/25		\$	276.24	4206525300300	3190
KOCH, ANDREA	WORRY PEBBLE	\$	120.00	5515413903400	3190
KONE INC	ELEV MAINT STC OCT 25	\$	295.57	2333425404900	3920
KOOIKER, JOSEPH	BSOCC OFF WHS 10/7	\$	184.84	1013161390100	3190
KOOIKER, JOSEPH	BSOCC OFF WHS 9/30	\$	244.84	1013161390100	3190
KRAKER, MIKE	GSOCC OFF JHS 9/25	\$	254.84	1013162396700	3190
KRENZ, MICHELLE	VBALL OFF JHS 9/23	\$	100.00	1013162256700	3190
KRIER, STEVE	FTBALL OFF LHS 9/19	\$	150.00	1013161240200	3190
KROHNKE, JOHN	FTBALL OFF JHS 9/18	\$	100.00	1013161246700	3190
KROHNKE, JOHN	FTBALL OFF JHS 10/6	\$	112.78	1013161246700	3190
KROHNKE, JOHN	FTBALL OFF WHS 9/25	\$	90.00	1013161240100	3190
KROHNKE, SAM	FTBALL OFF JHS 9/18	\$	100.00	1013161246700	3190
KROPUENSKE, KEITH	FTBALL OFF WHS 10/3	\$	194.54	1013161240100	3190
KRULL, COLIN	FTBALL OFF BRMS 10/7	\$	90.00	1013161246800	3190
KRULL, COLIN	FTBALL OFF GMMS 9/16	\$	90.00	1013161240900	3190
KRULL, COLIN	FTBALL OFF PHMS 9/18	\$	90.00	1013161240700	3190
KRULL, COLIN	FTBALL OFF BRMS 9/23	\$	90.00	1013161246800	3190
KRULL, COLIN	FTBALL OFF BRMS 9/30	\$	90.00	1013161246800	3190
KRYSTOSEK, SAMUEL	FTBALL OFF LHS 9/26	\$	150.00	1013161246700	3190
KVA ENGINEERING INC	ESTIMATED SHIPPING/HAN	\$	4,230.59	2333425404900	3920
LACEY'S SERVICES PORTAB	STORAGE CONTAINR #036	\$	200.00	1019969990200	3210
LAERDAL MEDICAL CORP	173-15000 RAQCPR AED	\$	920.26	2141611313700	4790
LAERDAL MEDICAL CORP	*FBP FROM QUOTE Q-1127	\$	27,593.66	2141611313700	5420
LAKESHORE LEARNING MA	ALPHABET LEARNING LOCK	\$	388.42	2260812222500	4171
LAMBERTY, TODD	FTBALL OFF LHS 9/19	\$	150.00	1013161240200	3190
LANDSMAN, TODD	FTBALL OFF LHS 9/26	\$	150.00	1013161246700	3190
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	7,892.03	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	588.24	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,282.56	2334024914900	3500

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LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	9.31	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	817.18	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	975.34	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	8,058.84	2334024914900	3500
LEARNER-CENTERED CON	ADMIN PRF SVC 10/6	\$	6,500.00	1013022133400	3190
LEARNER-CENTERED CON	ADMIN PRF SVC 10/7-8	\$	13,000.00	1043522133400	3190
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HAN	\$	1,485.00	1013011111900	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HAN	\$	165.00	1007011117000	4220
LEARNING WITHOUT TEARS	CSD-25 #9798885664974 C	\$	1,724.09	1013011115700	4171
LEE, JEFFREY	GSOCC OFF LHS 9/27	\$	83.20	1013162390200	3190
LEE, JEFFREY	BSOCC OFF WHS 10/7	\$	53.20	1013161390100	3190
LEE, JEFFREY	BSOCC OFF RHS 9/18	\$	143.20	1013161390300	3190
LEE, JEFFREY	BSOCC OFF RHS 9/25	\$	143.20	1013161390300	3190
LEE, JEFFREY	GSOCC OFF LHS 9/16	\$	73.20	1013162390200	3190
LEE, JEFFREY	GSOCC OFF WHS 9/30	\$	133.20	1013162390100	3190
LEISURE TIME TOURS	WHS NY CHR TRP ADD ON	\$	1,000.00	1019969380100	3347
LEISURE TIME TOURS	WHS NY CHOIR TRP DEP	\$	9,200.00	1019969380100	3347
LEWIS DRUG	160 VOUCHERS AT \$30.00 I	\$	2,863.90	1013412503400	4191
LEWIS DRUG	LEWIS VOUCHERS 113 @ \$:	\$	1,002.87	1040712503400	4191
LEXIA LEARNING SYSTEMS	LEXIA POWERUP LITERACY	\$	2,800.00	1012011210600	4411
LIBRARY STORE	ESTIMATED SHIPPING/HAN	\$	963.53	4106525302500	5410
LIFT SOLUTIONS INC	WALKIE PALLET - PREVENTA	\$	111.90	5100925603500	3190
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	1,787.10	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	875.46	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	24.01	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	203.77	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	4,860.88	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	12,740.00	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	437.52	2337716944900	4171
LINDE GAS & EQUIPMENT I	WELD GAS JHS AUG 25	\$	215.85	1011011316700	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	50.65	2337716944900	4171
LINDE GAS & EQUIPMENT I	WELD GAS WHS AUG 25	\$	21.35	1011011310100	4171
LINDE GAS & EQUIPMENT I	WELD GAS LHS AUG 25	\$	117.45	1011011310200	4171

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LINDE GAS & EQUIPMENT INC	CO2 CYLINDER WHS SEPT	\$	22.97	1011011310100	4171
LINDE GAS & EQUIPMENT INC	CO2 CYLINDER JHS SEPT	\$	40.36	1011011316700	4171
LINTON-SLETTE DAHL, ABIGAIL	VOLLEYBALL REF STC	\$	160.00	2338818404900	3190
LITTLE BEE SPEECH CO.	LITTLE BEE HIVE APP	\$	119.99	2260721523400	4171
LITTLE BEE SPEECH CO.	LITTLE BEE HIVE APP	\$	119.99	2260721523400	4171
LOUNSBERY, AMBER	FOCACCIA OCT 2	\$	420.00	5515413903400	3190
LOUNSBERY, AMBER	JAM SEPT 29	\$	350.00	5515413903400	3190
LRP PUBLICATIONS	ESEANOW.COM (FORMERLY)	\$	950.00	1040122143400	4410
LYNN GILLETTE LIFE COACH	WELL-BEING WRKSHIP #17	\$	1,200.00	1019911111600	3190
LYNN, CARLA	VBALL OFF LHS 9/30	\$	100.00	1013162250200	3190
MAHAFFY, PAIGE	VOLLEYBALL REF STC	\$	160.00	2338818404900	3190
MAHARAJH, NALINI	MLG-MAHARAJH, NALINI	\$	126.83	1044721163400	3341
MAKA'S TAEKWONDO	CLEAN HWF FTBALL 10/3	\$	800.00	1013161993600	3190
MALATERRE, DONALD LEE	FTBALL OFF JHS 9/18	\$	100.00	1013161246700	3190
MALATERRE, DONALD LEE	FTBALL OFF EMS 10/7	\$	90.00	1013161240600	3190
MALATERRE, DONALD LEE	FTBALL OFF WHS 9/25	\$	90.00	1013161240100	3190
MARCO	BIZHUB COPIERS 10/25	\$	12,875.13	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO	CPY CTR PRT LSE 10/25	\$	2,896.82	5606125743200	3210
MARCO	EQUIPMENT NOV 25	\$	2,179.80	2335925744900	3210
MARCO PRODUCTS INC	FULL SET OF 130ML INKS	\$	5,095.00	2106425409800	5410
MARCO INC	EGOLD FAX SEPTEMBER	\$	374.64	1006425409800	3490
MARCO INC	EGOLDFAX OCTOBER	\$	374.64	1006425409800	3490
MARCO INC	NVIDIA LICENSING RENEWAL	\$	2,400.00	2339024904900	4180
MARCO INC	1 YR 24 X 7 COMPREHENSIVE	\$	1,515.96	1007126606000	3921
MARCO INC	COHESITY DATA REPLICATION	\$	5,705.00	1007126606000	3921
MARCO INC	MIST AP\$% TRI BANK W/ FI	\$	14,490.00	2107126606000	5870
MARTINEZ, JOSE	BSOCC OFF JHS 9/23	\$	234.84	1013161396700	3190
MASEK, JOE	BSOCC OFF LHS 9/29	\$	90.00	1013161390200	3190
MASEK, JOE	BSOCC OFF JHS 10/7	\$	90.00	1013161396700	3190
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	543.60	5233225894900	4196
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	\$	574.31	2334516644900	3210
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	71.99	2331516664900	3210

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MATTHEWS BOOK COMPAN NEW TEXTBOOKS FOR RESA/	\$	382.17	5233225894900	4210	
MATTHEWS BOOK COMPAN NEW TEXTBOOKS FOR RESA/	\$	2,190.25	5233225894900	4210	
MATTHEWS BOOK COMPAN NEW TEXTBOOKS FOR RESA/	\$	693.81	5233225894900	4210	
MATTHEWS BOOK COMPAN NEW TEXTBOOKS FOR RESA/	\$	374.24	5233225894900	4210	
MAUSBACH, LAURA	VBALL OFF JHS 9/20	\$	150.00	1013162256700	3190
MAUSBACH, LAURA	VBALL OFF JHS 9/23	\$	150.00	1013162256700	3190
MAUSBACH, LAURA	VBALL OFF LHS 10/4	\$	150.00	1013162250200	3190
MAUSBACH, LAURA	VBALL OFF RHS 9/19	\$	150.00	1013162250300	3190
MAUSBACH, LAURA	VBALL OFF RHS 9/25	\$	150.00	1013162250300	3190
MAUSBACH, LAURA	MILEAGE	\$	193.95	1013162250100	3190
MAYER, ERIC M	REIMB FLAG PURCHASE	\$	72.18	2333425404900	4191
MAYER, STEVE	FTBALL OFF LHS 9/26	\$	232.88	1013161246700	3190
MAYER, STEVE	FTBALL OFF WHS 9/26	\$	232.88	1013161240100	3190
MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HAN	\$	3,246.82	2119969260300	5410
MCELHOSE, THEODORA	GSOCC OFF RHS 9/23	\$	260.12	1013162390300	3190
MCFARLAND, STEVEN L	R FROS FRI 1 LESSON	\$	212.50	5515413903400	3190
MCGIRR, MARISSA AMBER	MLG-MCGIRR, MARISSA A	\$	38.99	1055026203400	3341
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	181.49	1012011210900	4171
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	71.60	1012011210900	4191
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	40.98	1012424100900	4610
MCGOVERN MIDDLE SCHO	INTEREST	\$	77.76	1019911210900	4191
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	586.58	1019911210900	4610
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	396.00	1019924100900	3190
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	42.92	2260912220900	4171
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	21.74	2260912220900	4191
MCGRATH, JOHN	FTBALL OFF LHS 9/19	\$	150.00	1013161240200	3190
MCGRAW-HILL EDUCATION NEW TEXTBOOKS FOR RESA/	\$	4,007.00	5233225894900	4210	
MCGRAW-HILL EDUCATION NEW TEXTBOOKS FOR RESA/	\$	1,023.00	5233225894900	4210	
MCGRAW-HILL EDUCATION NEW TEXTBOOKS FOR RESA/	\$	4,186.00	5233225894900	4210	
MCGRAW-HILL EDUCATION NEW TEXTBOOKS FOR RESA/	\$	578.40	5233225894900	4210	
MCGRAW-HILL EDUCATION ESTIMATED SHIPPING/HAN	\$	1,887.81	2262712213400	4210	
MCKEEVER'S VENDING	BEVERAGE FOR RESALE	\$	539.50	5233225894900	4192

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MCKEEVER'S VENDING	BEVERAGE FOR RESALE	\$	113.00	5233225894900	4192
MCKEEVER'S VENDING	BEVERAGE FOR RESALE	\$	1,319.60	5233225894900	4192
MCKEEVER'S VENDING	BEVERAGE FOR RESALE	\$	22.00	5233225894900	4192
MCKESSON MEDICAL	PIPETTOR TIPMASTER	\$	770.98	2337315734900	4171
MCKESSON MEDICAL	AGAR, STREP PRO GROUPIN	\$	948.09	2337315734900	4191
MCKESSON MEDICAL	REAGENT, ALK PHOS (60/CI	\$	233.98	2337315734900	4171
MCKESSON MEDICAL	REAGENT, VITROS CHLORIC	\$	30.24	2337315734900	4171
MCKESSON MEDICAL	REAGENT, VITROS BUN (60/	\$	36.30	2337315734900	4171
MCKESSON MEDICAL	REAGENT, VITROS CALCIUM	\$	36.30	2337315734900	4171
MCKESSON MEDICAL	PIPETTE, TRANS 3.4ML DRA'	\$	179.54	2337315734900	4171
MCKESSON MEDICAL	CUP, COLECCION STR W/LA'	\$	19.52	2337315734900	4171
MCKESSON MEDICAL	TUBE, CAPILLARY LIHEP GR	\$	102.02	2336915894900	4171
MCKESSON MEDICAL	TEST STRIP, BLOOD GLUCO	\$	368.42	2336915894900	4171
MCKESSON MEDICAL	CUP, COLECCION STR W/LA'	\$	9.76	2337315734900	4171
MCKOWN, TREVOR	FTBALL OFF LHS 9/19	\$	150.00	1013161240200	3190
MCSHERRY, ERINN	COMP CHEER OFF 10/4	\$	277.02	1013169456700	3190
MCVEY, PAUL	BSOCC OFF LHS 9/29	\$	97.72	1013161390200	3190
MCVEY, PAUL	BSOCC OFF JHS 10/7	\$	67.72	1013161396700	3190
MCVEY, PAUL	GSOCC OFF LHS 9/16	\$	77.72	1013162390200	3190
MECHELS, THOMAS	FTBALL OFF EMS 9/16	\$	90.00	1013161240600	3190
MECHELS, THOMAS	FTBALL OFF EMS 9/23	\$	90.00	1013161240600	3190
MECHELS, THOMAS	FTBALL OFF PHMS 9/30	\$	90.00	1013161240700	3190
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	107.87	2262721529800	3341
MENARDS	OPEN PO	\$	168.48	2337816954900	4171
MENARDS	OPEN PO	\$	459.36	2337816954900	4171
MENARDS	OPEN PO	\$	216.09	2337816954900	4171
MENARDS	OPEN PO	\$	263.58	2337816954900	4171
MENARDS	OPEN PO	\$	542.65	2337816954900	4171
MENARDS	OPEN PO	\$	343.76	2337816954900	4171
MESMER, SAMUEL	FTBALL OFF PHMS 9/30	\$	90.00	1013161240700	3190
MEYERS, BETSY	VBALL OFF BRMS 9/22	\$	70.00	1013162256800	3190
MID AMERICAN ENERGY	HEAT SEPT 2025 MLB	\$	162.21	1006425402500	3810
MIDCONTINENT COMMUNI	STC BILLING SEPT 2025	\$	243.61	2333425404900	3410

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MIDWEST ALARM COMPAN' SERVICE CALL ON PANICS-	\$	399.33	1006425404200	3920	
MIDWEST TECHNOLOGY PF FBP*ABFI CLOTH - TACKY -	\$	1,005.12	1011011316700	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	1,777.47	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	26.99	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	54.60	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	66.09	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	52.24	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	29.36	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	8.98	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	249.00	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	11.30	2336715914900	4171	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	436.00	2336715914900	4171	
MIDWEST VETERINARY SUP CTX-15 COMPANION THER/	\$	25,500.00	2338215914900	5410	
MIDWEST VETERINARY SUP OPEN PO FOR VET TECH 41	\$	206.42	2336715914900	4171	
MIKE HOLT ENTERPRISES O NEW TEXTBOOKS FOR RES/	\$	1,272.00	5233225894900	4210	
MILLER, BELINDA	MILEAGE	\$	251.96	1013162250300	3190
MILLER, BLAKE K	APPLE ITUNES ANNU FEE	\$	116.49	1005711119800	4180
MILLER, TYLER	BSOCC OFF WHS 10/7	\$	145.24	1013161390100	3190
MINNEHAHA COMMUNITY \	WATER SEP 2025 RENB	\$	166.50	1006425404200	3820
MINNEHAHA COUNTY	OPEN PO FOR FINGERPRIN'	\$	100.00	2332924904900	3190
MINNEHAHA COUNTY TREA	SECURTY SVC STC 9/25	\$	7,716.78	2332924904900	3190
MITCHELL, MICHAEL PETER	SOS DONUTS	\$	25.98	1011011310300	4610
MIZE, KATRINA	VBALL OFF GMMS 10/6	\$	70.00	1013162250900	3190
MOCK MEDICAL LLC	SCRUB BRUSH, GREEN (SKI	\$	1,832.04	2333515864900	4171
MOHR, DAVID GERARD	MLG-MOHR, DAVID GERAR	\$	76.98	1007126606000	3341
MOOY, JOCELYN	VOLLEYBALL REF STC	\$	160.00	2338818404900	3190
MORGAN, JEREMY	GSOCC OFF JHS 9/23	\$	140.00	1013162396700	3190
MORRIS, MAX	FTBALL OFF WHS 9/26	\$	172.32	1013161240100	3190
MORRISON, DOUGLAS C	TVL-MORRISON, DOUGLAS	\$	488.67	1055026203400	3344
MOSYLE CORPORATION	11-MONTHS PREMIUM SUB	\$	5.04	1019969990300	4180
MPS	ESTIMATED SHIPPING/HAN	\$	3,285.28	1011511310200	4191
MPS	CREDIT PO S2602053	\$	(2,267.72)	1011511310200	4191
MRG HAUFF, LLC	VC200	\$	229.99	1013161990800	4191

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MRG HAUFF, LLC	VC200	\$	229.99	1013162990800	4191
MRG HAUFF, LLC	FTBALL HATS #143	\$	804.20	1019961240200	4191
MRG HAUFF, LLC	TSHIRTS #49	\$	707.70	1019969120100	4191
MRG HAUFF, LLC	TITLESIST PRO V1 GOLF BAL	\$	633.60	1013161120300	4191
MRG HAUFF, LLC	*FBP* BALL - WHITE PUFF S	\$	256.50	1013011112000	4171
MRG HAUFF, LLC	*FBP* BALL - WHITE PUFF S	\$	89.00	2260412225200	4171
MRG HAUFF, LLC	*FBP* BASKETBALL, LITE 8C	\$	210.00	1013011112600	4171
MRG HAUFF, LLC	*FBP* HOCKEY PUCK - RUE	\$	76.50	1013011111600	4171
MRG HAUFF, LLC	*FBP* ROPE - JUMP - #10 C	\$	114.00	1013011111900	4171
MRG HAUFF, LLC	*FBP* BAND KIT - 9"LX2"W	\$	1,696.00	1011011316700	4171
MRG HAUFF, LLC	MARCH BND SHIRTS #021	\$	1,430.00	1019911210400	4191
MRG HAUFF, LLC	BGOLF PULLOVERS #090	\$	887.40	1019961120300	4191
MRG HAUFF, LLC	BBALL SHRTS/PANT #145	\$	2,218.00	1019961350200	4191
MRG HAUFF, LLC	MGA MOUTHGUARDS BLAC	\$	150.00	1019961240100	4191
MRG HAUFF, LLC	MMS APPAREL #2	\$	120.00	1019911210400	4191
MRG HAUFF, LLC	ITEM BX7EPRO... BASKETBA	\$	1,415.21	1013161356700	4191
MRG HAUFF, LLC	PHY-99-000071 BASKETBAI	\$	239.80	1060524900500	4191
MRG HAUFF, LLC	MARCH BND SHIRTS #021	\$	100.00	1019911210400	4191
MSC INDUSTRIAL SUPPLY C	SPRAY PAINT FOR SHOP ST	\$	79.91	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	SPRAY PAINT FOR SHOP ST	\$	183.94	1006425409800	4191
MUTH TECHNOLOGY	WC BREAKER WORK	\$	187.76	2333425404900	3920
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	177.31	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	3,644.43	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	98.99	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	38.63	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	18.85	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	7.06	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	53.94	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	162.00	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	55.00	2336715914900	4171
MYHRE, LISA	BIG BAND SEPT	\$	16.00	5515413903400	3190
MYHRE, LISA	THRILLER I TUES	\$	315.00	5515413903400	3190
MYHRE, LISA	THRILLER I THURS	\$	202.50	5515413903400	3190

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NASCO EDUCATION	*FBP* DOWELS - SMOOTH ' \$	198.10	1012011210800	4171
NASCO EDUCATION	*FBP* FELT - ASSORTED CC \$	464.45	1013011111600	4171
NASCO EDUCATION	*FBP* BUTTON ASSORTMEI \$	365.19	1013011111800	4171
NASCO EDUCATION	*FBP* ALUMINUM TOOLINC \$	184.59	1013011111700	4171
NASCO EDUCATION	*FBP* BLENDING STUMPS · \$	204.93	1012011216800	4171
NASCO EDUCATION	*FBP* ALUMINUM TOOLINC \$	263.18	1013011111400	4171
NASCO EDUCATION	*FBP* ALUMINUM TOOLINC \$	102.76	1012011210700	4171
NASCO EDUCATION	*FBP* BLENDING STUMPS · \$	157.52	1012011210900	4171
NASCO EDUCATION	*FBP* LOOM - CHIPBOARD \$	97.22	1013011111500	4171
NASCO EDUCATION	*FBP* ALUMINUM TOOLINC \$	52.29	1013011112800	4171
NASCO EDUCATION	*FBP* EYES - WIGGLE EYE \$	137.95	1013011113100	4171
NASCO EDUCATION	*FBP* EYES - WIGGLE EYE \$	139.16	2260412225200	4171
NASCO EDUCATION	DEMO DOSE® SOLU-MEDRL \$	36.00	2334815944900	4171
NASCO EDUCATION	DEMO DOSE® SOLU-MEDRL \$	36.00	2337616934900	4171
NASCO EDUCATION	16-CONE DISPENSER OF F \$	109.31	4106525302500	5410
NATL ART & SCHOOL SUPPI	*FBP* PENCIL - COLORED - \$	86.50	1012011210900	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - 1 \$	18.84	1012011210800	4171
NATL SCHOOL PUBLIC REL	KONRAD, DEEANN INDIVIDU \$	485.00	1040924903400	6400
NAVIGATE WELLBEING SOL	WELLNESS PRGRM OCT 25 \$	6,482.00	6506729003400	3190
NELSEN, APRIL	COMP CHEER OFF 10/4 \$	216.71	1013169456700	3190
NELSEN, KIKI JEAN	SCRIBE FEES \$	29.00	1011011313400	6400
NELSON, GENE	FTBALL OFF PHMS 10/7 \$	90.00	1013161240700	3190
NELSON, GENE	FTBALL OFF WHS 9/29 \$	90.00	1013161240100	3190
NIHART, TIM	MILEAGE \$	367.78	1013162250300	3190
NILGES, AUDREANNA	VBALL OFF JHS 9/20 \$	100.00	1013162256700	3190
NORBERG, KYLE	GSOCC OFF JHS 9/25 \$	130.00	1013162396700	3190
NORBERG, KYLE	BSOCC OFF LHS 10/7 \$	40.00	1013161390200	3190
NORBERG, KYLE	GSOCC OFF LHS 10/7 \$	70.00	1013162390200	3190
NORTH CENTRAL FOOD SU	GRILLE EQUIP REPAIR \$	268.38	5336225604900	3920
NOVAK SANITARY SERVICE	SHREDDING 25-26 \$	471.82	1006425409800	3850
NOVAK SANITARY SERVICE	ROLLOFF AXT AUG 25 \$	645.23	1060524900500	3850
NOVAK SANITARY SERVICE	LATE FEES ROLLOFF AXT \$	9.68	1060524900500	3850
NOVAK SANITARY SERVICE	ROLLOFF HAYW SEP 25 \$	261.00	1013025403800	3850

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NOVAK SANITARY SERVICE LATE FEE ROLLOFF OHOW	\$	3.00	1013025405800	3850
NOVAK SANITARY SERVICE ROLLOFF RHS SEP 25	\$	332.54	1006425400300	3850
NYBERGS ACE HARDWARE TOOLS AND PARTS FOR WE	\$	663.34	5233225894900	4196
O'CONNOR COMPANY MOTOR & FAN BLADE FOR C	\$	1,194.72	2106425303400	5220
ODP BUSINESS SOLUTIONS *FBP* COPY PAPER - GREEI	\$	2,114.80	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* COPY PAPER - CANA	\$	2,114.80	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* COPY PAPER - WHITI	\$	178.00	10	A1750.32
OFFICE OF INDIAN EDUCAT SDSU WOKINI DAY PARAD	\$	3,000.00	1006700009800	R1920
OHME, DEREK FTBALL OFF LHS 9/19	\$	150.00	1013161240200	3190
OIEN, PETER BSOCC OFF LHS 9/16	\$	70.00	1013161390200	3190
OIEN, PETER BSOCC OFF LHS 9/18	\$	120.00	1013161390200	3190
ONDRUSH, STEVEN FRANC FTBALL OFF LHS 10/2	\$	100.00	1013161240200	3190
ONDRUSH, STEVEN FRANC FTBALL OFF BRMS 10/7	\$	90.00	1013161246800	3190
ONDRUSH, STEVEN FRANC FTBALL OFF LHS 9/22	\$	90.00	1013161240200	3190
ONDRUSH, STEVEN FRANC FTBALL OFF BRMS 9/30	\$	90.00	1013161246800	3190
ONE WAY EDUCATION, LLC ESTIMATE NO.: 1432	\$	540.00	1005711219800	4210
ORTMAN, JULIE A VBALL OFF JHS 9/20	\$	100.00	1013162256700	3190
ORTMAN, JULIE A VBALL OFF LHS 10/4	\$	100.00	1013162250200	3190
ORTMAN, PAUL FTBALL OFF JHS 10/2	\$	90.00	1013161246700	3190
ORTMAN, PAUL FTBALL OFF PHMS 9/18	\$	90.00	1013161240700	3190
ORTMAN, PAUL FTBALL OFF WMS 9/23	\$	60.00	1013161240800	3190
OSBORNE, NICOLE MILEAGE	\$	230.57	1013162250200	3190
OSWALD, MOLLY VBALL OFF PHMS 10/3	\$	70.00	1013162250700	3190
OSWALD, MOLLY VBALL OFF PHMS 9/22	\$	70.00	1013162250700	3190
OUR FARM OUR FARM FIELD TRIP	\$	115.00	2219912224100	3391
PALLESCHI, BROOKE VBALL OFF PHMS 9/30	\$	70.00	1013162250700	3190
PAN-O-GOLD BAKING CO 09-FOOD	\$	756.83	5100925600100	4610
PAN-O-GOLD BAKING CO 09-FOOD	\$	968.37	5100925600200	4610
PAN-O-GOLD BAKING CO 09-FOOD	\$	794.12	5100925600300	4610
PAN-O-GOLD BAKING CO 09-FOOD	\$	791.08	5100925600400	4610
PAN-O-GOLD BAKING CO 09-FOOD	\$	433.40	5100925600500	4610
PAN-O-GOLD BAKING CO 09-FOOD	\$	807.92	5100925600600	4610
PAN-O-GOLD BAKING CO 09-FOOD	\$	652.13	5100925600700	4610

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PAN-O-GOLD BAKING CO	09-FOOD	\$	972.79	5100925600800	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	960.25	5100925600900	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	12,939.80	5100925603500	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	1,118.61	5100925606700	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	948.55	5100925606800	4610
PANTHER PREMIER PRINT S 4/4 STANDARD SIGNICADE		\$	1,110.41	2112011210600	5410
PANTHER PREMIER PRINT S EDISON TSHIRTS		\$	1,640.00	1019911210600	4191
PANTHER PREMIER PRINT S SPIRITWEAR - ORDERED AN		\$	370.00	1012011210600	4191
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	189.81	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	516.53	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	74.32	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	168.87	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	30.13	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	45.38	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	21.65	5233225894900	3420
PEARSON EDUCATION, INC NEW TEXTBOOKS FOR RESA		\$	569.94	5233225894900	4210
PEARSON EDUCATION, INC NEW TEXTBOOKS FOR RESA		\$	1,575.00	5233225894900	4210
PEARSON EDUCATION, INC NEW TEXTBOOKS FOR RESA		\$	949.90	5233225894900	4210
PEARSON EDUCATION, INC NEW TEXTBOOKS FOR RESA		\$	5,679.12	5233225894900	4210
PEARSON EDUCATION, INC MATHXL FO SCHOOL STUDI		\$	1,861.75	1007011117000	4220
PEARSON EDUCATION, INC NEW TEXTBOOKS FOR RESA		\$	1,350.00	5233225894900	4210
PEARSON INC	DAL SCHOOLS MHS CONNI	\$	1,170.00	2264427553400	4191
PEARSON INC	DAL SCHOOLS MHS CONNI	\$	(585.00)	2264427553400	4191
PEARSON INC	ESTIMATED SHIPPING/HAN	\$	479.12	2260721523400	4171
PEARSON INC	ESTIMATED SHIPPING/HAN	\$	1,293.70	1040512903400	4191
PEDERSON, JEFFREY	GSOCC OFF RHS 9/18	\$	184.12	1013162390300	3190
PEPSI COLA COMPANY	09-FOOD	\$	1,112.79	5100925600100	4610
PEPSI COLA COMPANY	09-FOOD	\$	311.22	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	637.46	5336225604900	4192
PEPSI COLA COMPANY	09-FOOD	\$	765.70	5100925600200	4610
PEPSI COLA COMPANY	09-FOOD	\$	1,435.40	5100925600300	4610
PEPSI COLA COMPANY	09-FOOD	\$	296.82	5100925606700	4610
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	440.00	5233225894900	4192

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PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	693.02	5336225604900	4192
PEPSI COLA COMPANY	09-FOOD	\$	876.27	5100925600200	4610
PEPSI COLA COMPANY	09-FOOD	\$	280.71	5100925606700	4610
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	1,695.05	5233225894900	4192
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	461.80	5233225894900	4192
PERFORMANCE FOODSERV	07-FOOD	\$	59.36	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	\$	441.14	5100925600900	4610
PERFORMANCE FOODSERV	09-FOOD	\$	27,233.98	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,189.30	5100925600700	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,252.53	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,014.08	5100925600800	4610
PERFORMANCE FOODSERV	09-FOOD	\$	8,107.96	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,665.28	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	\$	9,035.01	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	\$	2,016.58	5100925600500	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,782.49	5100925606800	4610
PERFORMANCE FOODSERV	09-FOOD	\$	5,595.77	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,314.86	5100925600900	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,997.34	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	\$	7,457.50	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	\$	(20.07)	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	\$	32,504.13	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	\$	129.96	5100925600900	4610
PERFORMANCE FOODSERV	09-FOOD	\$	(50.51)	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	\$	(25.15)	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	\$	(42.05)	5100925600700	4610
PERFORMANCE FOODSERV	09-FOOD	\$	(177.54)	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	\$	178.38	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	\$	29,969.11	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	\$	225.87	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	\$	(355.08)	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	\$	356.76	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	\$	6,841.86	5100925600300	4610

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PERFORMANCE FOODSERV 09-FOOD		\$	7,007.78	5100925600200	4610
PERFORMANCE FOODSERV 09-FOOD		\$	7,237.75	5100925606800	4610
PERFORMANCE FOODSERV 09-FOOD		\$	8,374.07	5100925600900	4610
PERFORMANCE FOODSERV 09-FOOD		\$	1,631.99	5100925600500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	5,422.06	5100925600700	4610
PERFORMANCE FOODSERV 09-FOOD		\$	6,286.88	5100925600600	4610
PERFORMANCE FOODSERV 09-FOOD		\$	4,749.69	5100925606700	4610
PERFORMANCE FOODSERV 09-FOOD		\$	5,901.15	5100925600100	4610
PERFORMANCE FOODSERV 09-FOOD		\$	6,651.32	5100925600400	4610
PERFORMANCE FOODSERV 09-FOOD		\$	7,318.35	5100925600800	4610
PERFORMANCE FOODSERV 09-FOOD		\$	(554.67)	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	30,987.71	5100925603500	4610
PERFORMANCE FOODSERV 09-FOOD		\$	139.51	5100925600600	4610
PERFORMANCE FOODSERV 09-FOOD		\$	35,879.16	5100925603500	4610
PESICKA, CHAD E	VBALL OFF EMS 10/2	\$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF MMS 10/3	\$	70.00	1013162250400	3190
PESICKA, CHAD E	VBALL OFF EMS 10/6	\$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF PHMS 10/7	\$	70.00	1013162250700	3190
PESICKA, CHAD E	VBALL OFF EMS 9/18	\$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF EMS 9/23	\$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF BRMS 9/26	\$	70.00	1013162256800	3190
PETERS, DENNIS ALAN	TVL-PETERS, DENNIS A	\$	623.42	2334922194900	3342
PETERSON, DAWN	VBALL OFF BRMS 10/6	\$	70.00	1013162256800	3190
PETERSON, DAWN	VBALL OFF MMS 9/18	\$	70.00	1013162250400	3190
PETERSON, DAWN	VBALL OFF PHMS 9/19	\$	70.00	1013162250700	3190
PETERSON, DAWN	VBALL OFF GMMS 9/22	\$	70.00	1013162250900	3190
PETERSON, DAWN	VBALL OFF PHMS 9/25	\$	70.00	1013162250700	3190
PETERSON, DAWN	VBALL OFF PHMS 9/26	\$	70.00	1013162250700	3190
PH PERCUSSION	PHMS BAND CLINIC #140	\$	250.00	1019911210700	3190
PHEASANTLAND INDUSTRIE	HELMET DECALS #063	\$	1,295.93	1019961240300	4191
PIERSON, DEAN	VBALL OFF JHS 9/30	\$	100.00	1013162256700	3190
PIERSON, DEAN	VBALL OFF MMS 9/22	\$	70.00	1013162250400	3190
PIERSON, DON	FTBALL OFF WMS 9/16	\$	90.00	1013161240800	3190

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PITSCO EDUCATION, LLC. FBP*AVIA STRUCTURE BUIL	\$	1,339.21	1012011210400	4171
PITSCO EDUCATION, LLC. FBP*AOTG DIGITAL SCALE (	\$	1,288.91	1012011210900	4171
PITSCO EDUCATION, LLC. FBP*AOTG FOAM POLYSTYF	\$	2,845.72	1012011216800	4171
PITSCO EDUCATION, LLC. FBP*AVIA SKY EAGLE PLANI	\$	1,314.21	1012011216800	4171
PITSCO EDUCATION, LLC. FBP*SUPL WAX PAPER - 75	\$	6.04	1012011216800	4171
PITSCO EDUCATION, LLC. FBP*FLDY FOAM BOARD 12	\$	5.50	1012011216800	4171
PIZZA RANCH BRANDON PIZZA HOMECOMING #019	\$	3,657.96	1019969120200	4610
PLAHN, BRIAN FTBALL OFF BRMS 9/30	\$	90.00	1013161246800	3190
PLANK ROAD PUBLISHING I ESTIMATED SHIPPING/HAN	\$	145.45	1012511119810	4171
POCKET NURSE ENTERPRIS 10-81-8624-DARK DEMO D	\$	1,786.49	2334815944900	4171
POCKET NURSE ENTERPRIS BULB SYRINGE 2OZ STERIL	\$	55.76	2338415374900	4171
POCKET NURSE ENTERPRIS ESTIMATED SHIPPING/HAN	\$	340.00	2338415374900	4171
POPPLERS MUSIC STORE IN PICCOLO - SERIAL # 53755	\$	116.00	1019711313400	3920
POPPLERS MUSIC STORE IN SELMER CLARINET - SERIAL	\$	77.00	1012511219806	3920
POPPLERS MUSIC STORE IN VITO ALTO SAX - SERIAL #	\$	40.00	1012511219809	3920
POPPLERS MUSIC STORE IN FLUTE - SERIAL # C35879 -	\$	146.50	1019711313400	3920
POPPLERS MUSIC STORE IN FLUTE - SERIAL # 17005 -	\$	78.00	1019711313400	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER	\$	83.00	1012511219809	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER	\$	45.00	1012511219809	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER	\$	100.00	1012511219809	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER	\$	166.00	1012511219809	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER	\$	55.00	1012511219809	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER	\$	108.00	1012511219809	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SE	\$	73.00	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL	\$	45.00	1012511219809	3920
POPPLERS MUSIC STORE IN SELMER CLARINET - SERIAL	\$	62.00	1012511219809	3920
POPPLERS MUSIC STORE IN SELMER CLARINET - SERIAL	\$	66.00	1012511219809	3920
POPPLERS MUSIC STORE IN VITO CLARINET - SERIAL #	\$	94.00	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL	\$	62.00	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL	\$	59.62	1012511219809	3920
POPPLERS MUSIC STORE IN CONN CLARINET - SERIAL #	\$	63.00	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL	\$	64.12	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL	\$	55.00	1012511219809	3920

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POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	55.00	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	55.00	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	66.00	1012511219809	3920
POPPLERS MUSIC STORE IN BUNDY FLUTE - SERIAL # 37 \$	63.00	1012511219809	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	55.00	1012511219809	3920
POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 97 \$	325.00	1012511319802	3920
POPPLERS MUSIC STORE IN LEBLANC BASS CLARINET - \$	70.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA BASS CLARINET - \$	55.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA BASS CLARINET - \$	20.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA ALTO SAX - SERIAL \$	53.95	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA ALTO SAX - SERIAL \$	85.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER ALTO SAX - SERIAL \$	65.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA TENOR SAX - SERIAL \$	60.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA TENOR SAX - SERIAL \$	70.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA TRUMPET - SERIAL \$	40.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER TRUMPET - SERIAL \$	15.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER TRUMPET - SERIAL \$	40.00	1012511219808	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # 1 \$	25.00	1012511219808	3920
POPPLERS MUSIC STORE IN HOLTON HORN - SERIAL # 7 \$	80.00	1012511219808	3920
POPPLERS MUSIC STORE IN HOLTON HORN - SERIAL # 2 \$	80.00	1012511219808	3920
POPPLERS MUSIC STORE IN OLDS TROMBONE - SERIAL \$	45.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA TROMBONE - SERIAL \$	10.00	1012511219808	3920
POPPLERS MUSIC STORE IN CONN TROMBONE - SERIAL \$	15.00	1012511219808	3920
POPPLERS MUSIC STORE IN CONN TROMBONE - SERIAL \$	15.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA TROMBONE - SERIAL \$	15.00	1012511219808	3920
POPPLERS MUSIC STORE IN BLESSING TROMBONE - SERIAL \$	75.00	1012511219808	3920
POPPLERS MUSIC STORE IN HOLTON TROMBONE - SERIAL \$	45.00	1012511219808	3920
POPPLERS MUSIC STORE IN BLESSING TROMBONE - SERIAL \$	40.00	1012511219808	3920
POPPLERS MUSIC STORE IN BUNDY TROMBONE - SERIAL \$	60.00	1012511219808	3920
POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 45 \$	55.00	1012511319802	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	25.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL \$	75.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER BARITONE - SERIAL \$	15.00	1012511219808	3920

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POPPLERS MUSIC STORE IN YAMAHA BARITONE - SERIAL #	\$ 70.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER BARITONE - SERIAL #	\$ 10.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA TUBA - SERIAL # 79	\$ 75.00	1012511219808	3920
POPPLERS MUSIC STORE IN HOLTON TRUMPET - SERIAL #	\$ 45.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA BASS CLARINET - SERIAL #	\$ 55.00	1012511219808	3920
POPPLERS MUSIC STORE IN BACH TUBA - SERIAL # 3524	\$ 30.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER TUBA - SERIAL # M	\$ 15.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER TUBA - SERIAL # V	\$ 35.00	1012511219808	3920
POPPLERS MUSIC STORE IN MELLOPHONE - SERIAL # D	\$ 50.00	1012511319867	3920
POPPLERS MUSIC STORE IN CARRY THE LIGHT - BECK, 2	\$ 34.20	1012511219868	4171
POPPLERS MUSIC STORE IN CAMEROON - 2 PT., MASUK	\$ 11.85	1012511219868	4171
POPPLERS MUSIC STORE IN DOUBLE DOUBLE TOIL AND	\$ 2.05	1012511219868	4171
POPPLERS MUSIC STORE IN 13" VIOLA CASE - HANDLE	\$ 35.00	1012511219868	3920
POPPLERS MUSIC STORE IN JUPITER BASS CLARINET - S	\$ 55.00	1012511219809	3920
POPPLERS MUSIC STORE IN 00-51237 - YOU BELONG W	\$ 238.30	1012511319801	4171
POPPLERS MUSIC STORE IN DIGITAL, ORIGINS, SATB	\$ 84.00	1012511319802	4171
POPPLERS MUSIC STORE IN (ESTIMATE 3082026) OBOE	\$ 91.00	1012511319867	3920
POPPLERS MUSIC STORE IN BARI SAX - SERIAL # 05243	\$ 35.00	1012511319867	3920
POPPLERS MUSIC STORE IN KUIMBA! - VICTOR JOHNSO	\$ 91.45	1012511219868	4171
POPPLERS MUSIC STORE IN FUM FUM FUM- 3 PT MIXED	\$ 394.35	1012511219807	4171
POPPLERS MUSIC STORE IN *FBP* ITEM # FG820 - YAMA	\$ 719.98	2119711210400	5410
POPPLERS MUSIC STORE IN NEVER GONNA GIVE YOU U	\$ 50.00	1012511319801	4171
POPPLERS MUSIC STORE IN 4002238, PERSISTENCE, PA	\$ 12.00	1012511319802	4171
POPPLERS MUSIC STORE IN 13430ECS, WHEN THE EAR	\$ 116.00	1012511319802	4171
POPPLERS MUSIC STORE IN *FBP* ITEM # 00-49209 - M	\$ 55.00	1012511319867	4171
POPPLERS MUSIC STORE IN *FBP* ITEM # 00-49211 - A	\$ 55.00	1012511319867	4171
POPPLERS MUSIC STORE IN *FBP* ITEM # 07014421 - J	\$ 50.00	1012511319867	4171
POPPLERS MUSIC STORE IN 6331, JOLLY OLD ST NICH	\$ 60.00	1012511319802	4171
POPPLERS MUSIC STORE IN 00216564, ALL THE THINGS	\$ 50.00	1012511319802	4171
POPPLERS MUSIC STORE IN *FBP* ITEM # SMP1303 - YL	\$ 55.00	1012511319867	4171
POPPLERS MUSIC STORE IN 00-BDM02032, SYMPHONIC	\$ 95.00	1012511319802	4171
POPPLERS MUSIC STORE IN EASTMAN VL100 W/BOW A	\$ 788.00	2112511113400	5410
POPPLERS MUSIC STORE IN EASTMAN VA 100 W/BOW A	\$ 1,924.00	2112511113400	5410

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POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 7001	\$	40.00	1012511319802	3920	
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 1398	\$	60.00	1012511319802	3920	
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	20.00	1012511319802	3920	
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 5	\$	55.00	1012511319802	3920	
POPPLERS MUSIC STORE IN SHIRES TBQ36 Q SERIES W/	\$	3,699.00	2112511319802	5410	
POPPLERS MUSIC STORE IN HL-1036908, ONCE UPON A	\$	82.50	1012511319802	4171	
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC.	\$	14.90	1011011310200	4171	
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 6	\$	40.00	1012511319802	3920	
POWER, RANDALL	BSOCC OFF LHS 10/7	\$	70.00	1013161390200	3190
POWER, TRACY	BSOCC OFF LHS 10/7	\$	70.00	1013161390200	3190
PPH GLOBAL SERVICES, LLC	STUDENT RABIES VACC	\$	16,300.00	2336715914900	3190
PPH GLOBAL SERVICES, LLC	STUDENT RABIES VACC	\$	16,300.00	2336715914900	3190
PREPD LLC	PREPD SUBSCRIPTION - 20:	\$	860.00	1011011313400	4411
PRIDE NEON INC	CAMPUS BUILDING ADDRESS	\$	43,494.55	2339525304900	5220
PRIDE NEON INC	WALL MURAL GMMS	\$	5,850.00	4606525300900	5210
PRINCE, EILEEN MARIE	VBALL OFF PHMS 10/2	\$	70.00	1013162250700	3190
PRINCE, EILEEN MARIE	VBALL OFF PHMS 10/6	\$	70.00	1013162250700	3190
PRINCE, EILEEN MARIE	VBALL OFF PHMS 9/12	\$	70.00	1013162250700	3190
PRINCE, EILEEN MARIE	VBALL OFF PHMS 9/15	\$	70.00	1013162250700	3190
PRINCE, EILEEN MARIE	VBALL OFF EMS 9/25	\$	70.00	1013162250600	3190
PRINCE, EILEEN MARIE	VBALL OFF EMS 9/29	\$	70.00	1013162250600	3190
PRINCE, EILEEN MARIE	VBALL OFF BRMS 9/8	\$	70.00	1013162256800	3190
PRO ED INC	SLDT-E: NU EXAMINER REC	\$	168.30	2264427553400	4191
PROPIO LANGUAGE SERVIC INTERPRETER		\$	46.11	1005526413400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	116.38	1040121281000	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	410.93	1040121281100	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	433.27	1040121281400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	270.02	1040121281900	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	206.75	1040121282000	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	455.94	1040121282800	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	127.95	1040121283800	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	120.68	1040121285600	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	326.88	1040512903400	3195

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PROPIO LANGUAGE SERVIC INTERPRETER		\$	2,679.68	1041512503400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	52.12	2262412219800	3190
PROPIO LANGUAGE SERVIC INTERPRETER		\$	106.67	2262612263400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	162.44	2262612273300	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	415.32	2262712213400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	223.09	5515235003400	3195
PROPIO LANGUAGE SERVIC INTERPRETER		\$	30.24	5515611403400	3195
PROPIO LANGUAGE SERVIC TRANSLATION		\$	75.00	1041512503400	3195
PUMP, MATT	GSOCC OFF RHS 9/25	\$	140.00	1013162390300	3190
PUMP, MATT	GSOCC OFF LHS 9/18	\$	140.00	1013162390200	3190
PUMP, MATT	GSOCC OFF WHS 9/30	\$	140.00	1013162390100	3190
PYRAMID SCHOOL PRODU(	FBP*SUPL ART TISSUE - ASS	\$	58.96	1012011216800	4171
PYRAMID SCHOOL PRODU(	*FBP* BASKETBALL - WILSC	\$	63.90	1013011112800	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - PLAYGROUN	\$	306.30	1013011112800	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - DODGEBALLS	\$	220.28	1013011112000	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - 4 SQUARE (PL	\$	38.46	1013011112000	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - DODGEBALL,	\$	320.79	1012011210800	4171
PYRAMID SCHOOL PRODU(	*FBP* VOLLEYBALL - PURPI	\$	103.50	1012011210900	4171
PYRAMID SCHOOL PRODU(	*FBP* BEACH BALL - 48"	\$	228.60	1013011111600	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - FOAM, UNCO.	\$	66.80	1013011111700	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - RHINOSKIN ,	\$	182.50	1013011111900	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - GATOR SKIN -	\$	190.68	1012011216800	4171
PYRAMID SCHOOL PRODU(	*FBP* CHAMPION HALF CC	\$	63.14	2260912226800	4171
PYRAMID SCHOOL PRODU(	*FBP* GLUE - ELMER'S WHI	\$	274.84	1013011112000	4171
PYRAMID SCHOOL PRODU(	*FBP* ERASERS - PINK PEAI	\$	123.55	1012011210900	4171
PYRAMID SCHOOL PRODU(	*FBP* GLUE - TACKY - 8 OZ	\$	251.90	1012011210700	4171
PYRAMID SCHOOL PRODU(	*FBP* BRAYER - SOFT RUBE	\$	472.04	1012011216800	4171
PYRAMID SCHOOL PRODU(	*FBP* CLAY - MODELING - I	\$	747.54	1013011111800	4171
PYRAMID SCHOOL PRODU(	*FBP* MARKERS - FLUORES	\$	32.37	1013011111700	4171
PYRAMID SCHOOL PRODU(	*FBP* BAREN - 4.5" DIAMET	\$	718.58	1013011111400	4171
PYRAMID SCHOOL PRODU(	*FBP* BRAYER - SOFT RUBE	\$	1,156.73	1013011111600	4171
PYRAMID SCHOOL PRODU(*FBP* SPONGE - CELLULO	\$	24.57	1013011112800	4171
PYRAMID SCHOOL PRODU(*FBP* ERASER - STAEDTLEF	\$	297.44	1013011112800	4171

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PYRAMID SCHOOL PRODU	*FBP* MARKERS - FLUORE	\$	29.88	1013011112800	4171
PYRAMID SCHOOL PRODU	*FBP* CRAYONS - CRAYOL	\$	206.35	1013011111900	4171
PYRAMID SCHOOL PRODU	*FBP* BRUSH - SO BIG - WA	\$	312.23	2260412225200	4171
QBS LLC	SAFETY CARE CERT	\$	1,332.00	2262712213400	3190
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	1,774.63	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	901.86	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	\$	349.52	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	24.45	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	36.83	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	\$	82.88	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS EZ FLATS	\$	2.70	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS EZ FLATS	\$	2.70	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	\$	6.17	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	\$	9.43	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS EZ FLATS	\$	5.11	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	\$	176.14	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	\$	333.76	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	\$	215.01	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE 1 CLASS	\$	18.20	1011411313700	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	\$	150.78	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	\$	533.76	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	\$	163.54	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	\$	15.76	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	\$	944.05	2332924904900	3420
QUALIFIED PRESORT SERV	MAIL VISIT DAY CARDS	\$	3,454.56	2334024914900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	\$	402.39	2332924904900	3420
ORTIZ, RICARDO GARCIA	INSULATE HEATING PIPE (LI	\$	716.69	2106425300200	5220
ORTIZ, RICARDO GARCIA	INSULATE CHILLED WATER	\$	428.16	2106425300600	5220
ORTIZ, RICARDO GARCIA	INSULATE PIES & DUCTWO	\$	354.78	2106425300800	5220
QUILL CORPORATION	*FBP* SIMPLE GREEN ORIG	\$	50.00	1011011310200	4171
REALLY GREAT READING CC	ESTIMATED SHIPPING/HAN	\$	268.80	1011011310100	4171
RECLAIMING YOUTH AT RIS	ADDTL RYAR BOOKS	\$	349.50	1040712503400	4191
REDSAGE LLC	FALL WELLNESS	\$	238.00	5515413903400	3190

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REIMER, SALENA	COMP DANCE OFF 10/4	\$	200.00	1013169146700	3190
REYNOLDSON, SHELBY LYN	VBALL OFF BRMS 10/2	\$	70.00	1013162256800	3190
REYNOLDSON, SHELBY LYN	VBALL OFF BRMS 9/18	\$	70.00	1013162256800	3190
REYNOLDSON, SHELBY LYN	VBALL OFF BRMS 9/25	\$	70.00	1013162256800	3190
RICKETTS, JAMES W	FTBALL OF JHS 9/26	\$	150.00	1013161246700	3190
RISWOLD, STEVE	VBALL OFF LHS 9/23	\$	100.00	1013162250200	3190
RISWOLD, STEVE	VBALL OFF LHS 10/4	\$	100.00	1013162250200	3190
RISWOLD, STEVE	VBALL OFF LHS 10/7	\$	100.00	1013162250200	3190
RISWOLD, STEVE	VBALL OFF RHS 9/20	\$	100.00	1013162250300	3190
RISWOLD, STEVE	VBALL OFF LHS 9/30	\$	100.00	1013162250200	3190
RIVER CITIES PUBLIC TRAN\$	COMM CAMP SEPT 25	\$	25,394.55	2254327363400	3392
RIVER CITIES PUBLIC TRAN\$	PATHWAYS SEPT 25	\$	621.47	2254327363400	3392
RIVERSIDE TECHNOLOGIES HP	PROBOOK 4	\$	18,400.00	2339024904900	5470
RIVERSIDE TECHNOLOGIES AP-SXX2H-IP10-BLK MAXCA		\$	4,350.00	2107111116000	5870
RIVERSIDE TECHNOLOGIES PHONE	EARBUD - POLY VO'	\$	2,508.00	10	A1750.32
RIVERSIDE TECHNOLOGIES 5B11B36312	BATTERY SP/A	\$	966.00	1007126606000	4120
RIVERSIDE TECHNOLOGIES	LAPTOP REPAIRS	\$	240.00	2339024904900	3920
ROBEY, MORGAN	PD REIMBURSE	\$	730.00	1043522137000	3190
ROBEY, MORGAN	PD TRAVEL REIMBURSE	\$	1,350.88	1043522137000	3342
ROCHESTER ARMORED CAI	BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROCKY MOUNTAIN ASSN STRMASFAA	2025 CONF	\$	385.00	2333024304900	6400
ROOK, BRIAN	MILEAGE	\$	248.45	1013162250300	3190
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	59.00	1011511310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	76.00	1019911310300	3210
ROOSEVELT HIGH SCHOOL	INTEREST	\$	583.75	1019911310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	2,641.08	1019924100300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	70.80	1019961120300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	610.00	1019961240300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	1,398.57	1019961350300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	225.00	1019961350300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	1,080.00	1019962350300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	(110.00)	1019969260300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	300.00	1019969260300	6400

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ROOSEVELT HIGH SCHOOL REIMB IMPREST		\$	350.59	1019969380300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST		\$	438.55	1019969430300	3347
ROOSEVELT HIGH SCHOOL REIMB IMPREST		\$	192.50	1019969450300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST		\$	34.24	1019969990300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST		\$	135.00	1019969990300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST		\$	60.00	1019969990300	6400
RUDA, STEVEN	VBALL OFF JHS 9/20	\$	100.00	1013162256700	3190
S & S WORLDWIDE	*FBP* PAPER - CONSTRUC	\$	7.88	10130111112800	4171
S & S WORLDWIDE	*FBP* PAPER - CONSTRUC	\$	19.70	10130111111500	4171
S & S WORLDWIDE	*FBP* BEADS - OPAQUE SE	\$	18.97	10130111111800	4171
S.D. DEPT OF LABOR AND R	UNEMPLOYMENT CLAIMS	\$	3,824.01	1007044103400	6910
S.D. DEPT OF REVENUE	1018-1619 ST FY25 TAX	\$	15,810.00	57	L4070.98
S.F. FORD	VEHICLE SERVICE	\$	222.05	2333425404900	3950
S.F. RUBBER STAMP WORKS	NAME PLATES	\$	51.00	2332924904900	4191
S.F. RUBBER STAMP WORKS	NAME PLATES	\$	28.45	2332924904900	4191
S.F. UTILITIES	WATER SEPT 2025 MLB	\$	256.82	1006425402500	3820
S.F. UTILITIES	WATER SEPT 2025 MLB	\$	802.81	1006425402500	3820
SALESFORCE.ORG	SALESFORCE RENEWAL	\$	18,656.05	2333826604900	3921
SAMP, JACOB	FTBALL OFF JHS 9/18	\$	100.00	1013161246700	3190
SAMP, JACOB	FTBALL OFF WHS 10/2	\$	90.00	1013161240100	3190
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	136.00	2330717204900	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	96.00	2330717204900	6400
SANFORD HEALTH OCCUP	DRUG TESTING	\$	945.00	2333425404900	3190
SAUNDERS, NANCY	GSOCC OFF JHS 9/25	\$	221.64	1013162396700	3190
SAXER, ELLIE	VBALL OFF MMS 10/2	\$	70.00	1013162250400	3190
SAXER, ELLIE	VBALL OFF EMS 9/19	\$	70.00	1013162250600	3190
SAXER, ELLIE	VBALL OFF EMS 9/22	\$	70.00	1013162250600	3190
SAXER, ELLIE	VBALL OFF MMS 9/25	\$	70.00	1013162250400	3190
SCHMITT MUSIC	CONN TRUMPET - SERIAL #	\$	225.00	1019711313400	3920
SCHMITT MUSIC	YAMAHA CONTRA - SERIAL #	\$	220.00	1019711313400	3920
SCHMITT MUSIC	MIRAPHONE TUBA - SERIAL	\$	75.00	1019711313400	3920
SCHMITT MUSIC	THE CURSE OF TUTANKHAM	\$	52.00	1012511219809	4171
SCHMITT, ROBERT	VBALL OFF JHS 9/19	\$	100.00	1013162256700	3190

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SCHMITT, ROBERT	VBALL OFF RHS 9/25	\$	100.00	1013162250300	3190
SCHMITT, ROBERT	VBALL OFF RHS 9/30	\$	150.00	1013162250300	3190
SCHOLARSHIP SOLUTIONS	AWARDSPRG ANNU SCRIPT	\$	13,496.00	2333826604900	3921
SCHOLASTIC	30 QTY CHOICES MAY	\$	329.67	2263612224100	4410
SCHOLASTIC	ESTIMATED SHIPPING/HAN	\$	907.11	1011011310300	4410
SCHOLASTIC	ESTIMATED SHIPPING/HAN	\$	159.34	2261212220300	4410
SCHOLASTIC MAGAZINES	DGITAL SCOPE - THIE	\$	1,043.95	1012011210600	4171
SCHOOL BUS INC	READY TO START PREK	\$	4,108.08	1007425503400	3311
SCHOOL BUS INC	SUMM SPED ESY CHS	\$	23,621.46	2254327363400	3311
SCHOOL BUS INC	SUMM STUDENT RETURN	\$	40.92	1054325509800	3311
SCHOOL BUS INC	READY TO START AIDES	\$	949.62	1007425503400	3314
SCHOOL BUS INC	ESY AIDES CHS	\$	5,460.32	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	7,032.86	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	7,467.88	1054325509800	3311
SCHOOL BUS INC	DRVR & AIDE WAGE RECV	\$	8,833.33	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	2,571.30	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	3,199.20	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	10,626.12	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	11,563.92	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	147,980.64	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	5,089.58	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	3,905.90	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	66,588.47	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	375.12	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	1,701.23	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	\$	1,294.98	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	21,749.76	2254327363400	3314
SCHOOL BUS INC	ACCELERATED TECH FEE	\$	34.32	1011612109800	3312
SCHOOL BUS INC	ACCELERATED CLASSES	\$	2,772.64	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	323.88	1040625503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	47,271.20	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,588.50	2254327363400	3314
SCHOOL BUS INC	BUSING LHS TO AXT	\$	46.08	2261212210200	3311

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SCHOOL BUS INC	SBI STUDENT TRANSPORT	\$	46.08	1012025500600	3399
SCHOOL BUS INC	SPED TRANSPORT	\$	1,725.10	2254327363400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	5.60	2254327363400	3311
SCHOOL BUS INC	SPED BUS AIDES	\$	395.68	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	\$	2,836.08	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED TECH FEE	\$	2.59	1040525503400	3312
SCHOOL BUS INC	HOMELESS ED	\$	188.30	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	136.35	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	52,017.00	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,588.50	2254327363400	3314
SCHOOL BUS INC	TRANSPORT STUDNT HOME	\$	46.08	1012025500600	3399
SCHOOL BUS INC	BRMS TO WHS - 9/9	\$	309.77	1013161246800	3399
SCHOOL BUS INC	BRMS TO PHMS - 9/8	\$	486.06	1013162256800	3399
SCHOOL BUS INC	BRMS TO PASLEY PARK - 9/8	\$	170.34	1013161386800	3399
SCHOOL BUS INC	BRMS TO PASLEY PARK - 9/8	\$	170.34	1013162386800	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - 9/8	\$	181.05	1013161240600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - 9/8	\$	497.94	1013162250600	3399
SCHOOL BUS INC	EDISON TO SHERMAN PARK - 9/8	\$	170.34	1013161380600	3399
SCHOOL BUS INC	EDISON TO SHERMAN PARK - 9/8	\$	170.35	1013162380600	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT	\$	181.05	1013161240900	3399
SCHOOL BUS INC	GMMS TO TEA - 9/11	\$	354.52	1013162250900	3399
SCHOOL BUS INC	GMMS TO SHERMAN PARK - 9/8	\$	166.77	1013161380900	3399
SCHOOL BUS INC	GMMS TO SHERMAN PARK - 9/8	\$	166.78	1013162380900	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 9/9	\$	183.42	1013161240400	3399
SCHOOL BUS INC	MMS TO EDISON - 9/5	\$	345.44	1013162250400	3399
SCHOOL BUS INC	MMS TO PASLEY PARK - 9/8	\$	171.54	1013161380400	3399
SCHOOL BUS INC	MMS TO PASLEY PARK - 9/8	\$	171.53	1013162380400	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 9/8	\$	190.56	1013161240700	3399
SCHOOL BUS INC	PHMS TO BRMS - 9/8	\$	488.43	1013162250700	3399
SCHOOL BUS INC	PHMS TO SHERMAN PARK - 9/8	\$	175.10	1013161380700	3399
SCHOOL BUS INC	PHMS TO SHERMAN PARK - 9/8	\$	175.10	1013162380700	3399
SCHOOL BUS INC	WMS TO WHS - 9/9	\$	153.69	1013161240800	3399
SCHOOL BUS INC	WMS TO BRMS - 9/11	\$	483.68	1013162250800	3399

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SCHOOL BUS INC	WMS TO SHERMAN PARK - 9/11	\$	162.30	1013161380800	3399
SCHOOL BUS INC	WMS TO SHERMAN PARK - 9/11	\$	162.30	1013162380800	3399
SCHOOL BUS INC	AXTELL TO JACOBS PARK - 9/11	\$	424.22	2263612224100	3391
SCHOOL BUS INC	LBA TO MARCELLA - 9/11	\$	197.99	1019925501000	3391
SCHOOL BUS INC	HAWTHORNE TO MARCELLA - 9/11	\$	190.85	1019925505600	3391
SCHOOL BUS INC	JHS TO LHS - 9/11	\$	209.59	1013161246700	3399
SCHOOL BUS INC	JHS TO HOWARD WOOD - 8/11	\$	184.74	1019969266700	3349
SCHOOL BUS INC	RHS TO YANKTON - 9/11	\$	370.35	1013169140300	3399
SCHOOL BUS INC	RHS TO YANKTON - 9/11	\$	370.34	1013169450300	3399
SCHOOL BUS INC	RHS TO YANKTON - 9/9	\$	645.25	1013162180300	3399
SCHOOL BUS INC	RHS TO WHS - 9/11	\$	207.21	1013161240300	3399
SCHOOL BUS INC	ALL HS TO SPEARFISH - 8/11	\$	991.35	1013161120100	3399
SCHOOL BUS INC	ALL HS TO SPEARFISH - 8/11	\$	991.35	1013161120200	3399
SCHOOL BUS INC	ALL HS TO SPEARFISH - 8/11	\$	991.35	1013161120300	3399
SCHOOL BUS INC	ALL HS TO SPEARFISH - 8/11	\$	991.35	1013161126700	3399
SCHOOL BUS INC	JHS TO YANKTON - 9/11	\$	364.54	1013169146700	3399
SCHOOL BUS INC	JHS TO YANKTON - 9/11	\$	364.54	1013169456700	3399
SCHOOL BUS INC	RHS TO YANKTON - 9/9	\$	648.64	1013162250300	3399
SCHOOL BUS INC	LHS TO WORTHINGTON - 9/11	\$	301.96	1013161380200	3399
SCHOOL BUS INC	LHS TO WORTHINGTON - 9/11	\$	301.96	1013162380200	3399
SCHOOL BUS INC	LHS TO WATERTOWN - 9/11	\$	784.07	1013161390200	3399
SCHOOL BUS INC	LHS TO WATERTOWN - 9/11	\$	784.07	1013162390200	3399
SCHOOL BUS INC	LHS TO YANKTON - 9/11	\$	391.42	1013169140200	3399
SCHOOL BUS INC	LHS TO YANKTON - 9/11	\$	391.42	1013169450200	3399
SCHOOL BUS INC	ALL HS TO YANKTON - 9/12	\$	243.21	1013161120100	3399
SCHOOL BUS INC	ALL HS TO YANKTON - 9/12	\$	243.21	1013161120200	3399
SCHOOL BUS INC	ALL HS TO YANKTON - 9/12	\$	243.21	1013161120300	3399
SCHOOL BUS INC	ALL HS TO YANKTON - 9/12	\$	243.22	1013161126700	3399
SCHOOL BUS INC	WHS TO YANKTON - 9/8	\$	1,412.26	1013162250100	3399
SCHOOL BUS INC	WHS TO YANKTON - 9/11	\$	397.78	1013169140100	3399
SCHOOL BUS INC	WHS TO YANKTON - 9/11	\$	397.77	1013169450100	3399
SCHOOL BUS INC	CLEVELAND TO MARCELLA - 9/11	\$	200.37	1019925501400	3391
SCHOOL BUS INC	CTE TO SWAMP DADDYS - 9/11	\$	369.51	1041625503700	3391

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SCHOOL BUS INC	LHS TO PAVILION - 9/11	\$	147.75	1019969380200	3349
SCHOOL BUS INC	JHS TO HOWARD WOOD FIE	\$	102.56	1019969266700	3349
SCHOOL HEALTH CORPOR	*FBP* DECK TENNIS RINGS	\$	67.20	1012011210800	4171
SCHOOL HEALTH CORPOR	ADJUSTABLE INCLINE BOAF	\$	481.12	1013161990900	4191
SCHOOL HEALTH CORPOR	ADJUSTABLE INCLINE BOAF	\$	481.23	1013162990900	4191
SCHOOL HEALTH CORPOR	*FBP* BALANCE BEAM - MC	\$	56.54	2260412225200	4171
SCHOOL HEALTH CORPOR	ATHLETIC CARE TAPE 1.5"X	\$	286.95	1013161990400	4191
SCHOOL HEALTH CORPOR	ATHLETIC CARE TAPE 1.5"X	\$	287.04	1013162990400	4191
SCHOOL HEALTH CORPOR	ELASTIKON BY ACTIMOVE T	\$	71.32	1013161990400	4191
SCHOOL HEALTH CORPOR	ELASTIKON BY ACTIMOVE T	\$	71.33	1013162990400	4191
SCHOOL SPECIALTY LLC	ITEM# 1603221 - CHILDCR/	\$	1,019.96	2119911111900	5410
SCHOOL SPECIALTY LLC	1060767 HAMMERMILL COI	\$	83.22	1011712904400	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - 10 OZ SLOW M	\$	96.36	10130111112800	4171
SCHOOL SPECIALTY LLC	*FBP* BEAN BAGS - FROGS	\$	223.93	10130111111600	4171
SCHOOL SPECIALTY LLC	026029 SCHOOL SMART M/	\$	117.60	1011712904400	4171
SCHOOL SPECIALTY LLC	*FBP* CUPSTACK - BLUE, 1	\$	163.18	2260412225200	4171
SCHOOL SPECIALTY LLC	*FBP* BASKETBALL HOOP -	\$	124.03	10130111111500	4171
SCHOOL SPECIALTY LLC	*FBP* HURDLES, 9" TRAINII	\$	23.02	1012011210900	4171
SCHOOL SPECIALTY LLC	*FBP* CONES - RAINBOW \	\$	197.73	1012011210800	4171
SCHOOL SPECIALTY LLC	*FBP* HOCKEY - HEX FLOO	\$	339.66	1012011210400	4171
SCHOOL SPECIALTY LLC	*FBP* BEAM - CURVED, FLE	\$	53.05	2260912210400	4171
SCHOOL SPECIALTY LLC	*FBP* COMPASS - SUPER S	\$	463.46	10130111111600	4171
SCHOOL SPECIALTY LLC	*FBP* CHENILLE STEMS - M	\$	188.35	10130111112800	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH - 1.5" SHELL/	\$	394.54	10130111111800	4171
SCHOOL SPECIALTY LLC	*FBP* CHENILLE STEMS - P	\$	120.66	2260412225200	4171
SCHOOL SPECIALTY LLC	*FBP* BOX - UTILITY - TRA	\$	279.66	1012011210800	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH - WATERCOL	\$	655.08	10130111111700	4171
SCHOOL SPECIALTY LLC	*FBP* BOX - UTILITY - TRA	\$	377.84	10130111111000	4171
SCHOOL SPECIALTY LLC	*FBP* SOCCER BALL - CHA	\$	425.10	10130111111700	4171
SCHOOL SPECIALTY LLC	*FBP* BEACH BALL - 36"	\$	84.90	10130111113100	4171
SCHOOL SPECIALTY LLC	*FBP* BEACH BALL - 36"	\$	16.98	1060512990500	4191
SCHOOL SPECIALTY LLC	*FBP* BEACH BALL - 36"	\$	16.98	2260512220500	4191
SCHOOL SPECIALTY LLC	BURLAP 45"X 5YARDS - SCF	\$	12.49	4106525302500	5410

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SCHOOL SPECIALTY LLC	ROCKET LAUNCH, PURPLE	\$	288.00	4106525302500	5410
SCHOOL SPECIALTY LLC	*FBP* BALL - 21 3/4" PHYS	\$	414.09	2260912226800	4171
SCHOOL SPECIALTY LLC	*FBP* CORD - COILING CO	\$	251.91	10130111111500	4171
SCHOOL SPECIALTY LLC	*FBP* BOX - UTILITY - TRA	\$	435.62	10130111111400	4171
SCHRODER, PEYTON	FTBALL OFF LHS 9/22	\$	90.00	1013161240200	3190
SCHRODER, PEYTON	FTBALL OFF WHS 10/2	\$	90.00	1013161240100	3190
SCHRODER, PEYTON	FTBALL OFF GMMS 10/7	\$	90.00	1013161240900	3190
SCHRODER, PEYTON	FTBALL OFF GMMS 9/16	\$	90.00	1013161240900	3190
SCHRODER, PEYTON	FTBALL OFF GMMS 9/23	\$	90.00	1013161240900	3190
SCHRODER, PEYTON	FTBALL OFF GMMS 9/30	\$	90.00	1013161240900	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	443.00	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600500	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600500	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	443.00	5100925600900	3190
SCR CENTRAL DIVISION	INSTALL NEW DOOR GASKE	\$	803.35	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	541.25	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600300	3190
SDACCC	SDACCC MBRSHIP RENEW	\$	100.00	2338924924900	6400
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SEEFELDT, SUMMER	VBALL OFF RHS 9/25	\$	100.00	1013162250300	3190
SHAFFER-CROSTON, KIM	GSOCC OFF WHS 10/2	\$	160.96	1013162390100	3190
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	\$	153.36	1044421103400	3341
SHOUP, VALERIE ANNE	VBALL OFF JHS 9/23	\$	100.00	1013162256700	3190
SHOUP, VALERIE ANNE	VBALL OFF WHS 10/2	\$	150.00	1013162250100	3190
SHOUP, VALERIE ANNE	VBALL OFF RHS 9/20	\$	150.00	1013162250300	3190
SIEFFSTYLE ENTERTAINMEN	DJ HOMECOMING DNC #49	\$	1,036.00	1019969120100	3190
SIEGEL, STEVE	FTBALL OFF WHS 9/26	\$	150.00	1013161240100	3190
SINGHISEN, CONNOR	FTBALL OFF WHS 9/26	\$	172.32	1013161240100	3190
SIOUX MERCHANT PATROL	SMP SECURITY SCREENER	\$	6,315.00	1005626293400	3190
SISK, MATT	VBALL OFF RHS 9/20	\$	200.00	1013162250300	3190
SISK, MATT	VBALL OFF WHS 9/30	\$	200.00	1013162250100	3190
SISSON PRINTING INC	1 CASE REGULAR 1 CASE	\$	364.70	5606125743200	3610

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SISSON PRINTING INC	I CASE WINDOW ENVELOPE	\$	228.70	5606125743200	3610
SKECHERS USA, INC	NURSING SHOES	\$	84.00	5233225894900	4191
SKECHERS USA, INC	NURSING SHOES	\$	808.50	5233225894900	4191
SKECHERS USA, INC	NURSING SHOES	\$	147.00	5233225894900	4191
SKECHERS USA, INC	NURSING SHOES	\$	286.30	5233225894900	4191
SKECHERS USA, INC	NURSING SHOES	\$	661.50	5233225894900	4191
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	134.39	2332316674900	4171
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	274.40	2332316674900	4171
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	9.90	2331516664900	4171
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	172.98	2332316674900	4171
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	9,017.41	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	8,843.97	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	8,843.97	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	753.18	5233225894900	4196
SNAP-ON INDUSTRIAL	TRANSPORTATION TOOL KIT	\$	2,500.00	5233225894900	4196
SOCIAL CLUB SIMPLE LLC	INSTAGRAM	\$	20.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	CANVA	\$	160.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	CHAT GPT	\$	400.00	5515413903400	3190
SHI INTERNATIONAL CORP	MICROSOFT AGREEMENT E	\$	40,139.29	2333826604900	4180
SHI INTERNATIONAL CORP	MICROSOFT CAMPUS AGRE	\$	30,000.00	2339024904900	4180
SONIA SOTOMAYOR ELEME	INTEREST	\$	2,694.25	1019911116500	4191
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	125.00	1019911116500	6400
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	200.00	1019924106500	4191
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	1,135.00	1019924106500	4610
SONOVA USA INC	ESTIMATED SHIPPING/HAN	\$	25.49	2261127543400	4191
SORENSEN, TIMOTHY L	VBALL OFF BRMS 9/19	\$	70.00	1013162256800	3190
SOUTH DAKOTA PLAYERS, I	CLEAN HWF FTBALL 9/26	\$	800.00	1013161993600	3190

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SOUTHEAST TECH	STDNT GOV ORG ALLOCAT	\$	500.00	2338818404900	6400
SOUTHWEST STRINGS	SKU # 201CT - STEFANO RO	\$	53.15	1012511219804	3920
SPELLMEYER, PATRICK D	FTBALL OFF RHS 9/18	\$	90.00	1013161240300	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 9/16	\$	90.00	1013161240800	3190
SPELLMEYER, PATRICK D	FTBALL OFF LHS 9/22	\$	90.00	1013161240200	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 9/23	\$	60.00	1013161240800	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 9/30	\$	90.00	1013161240800	3190
SPERLICH, DUSTIN	FTBALL OFF WMS 9/23	\$	60.00	1013161240800	3190
STAN HOUSTON EQUIP INC	2486-22 M12 FUEL 1/4" STF	\$	319.00	2141611313700	4790
STAN HOUSTON EQUIP INC	FBP*TOOL PLIER - NEEDLE	\$	197.55	1011011310300	4171
STANSBURY, ERIN	GSOCC OFF LHS 9/18	\$	120.00	1013162390200	3190
STARTUP SIOUX FALLS	MONTHLY RENT OCT 25	\$	18,750.00	2339425304900	3220
STEFFEN, AVA	BSOCC OFF RHS 9/23	\$	195.24	1013161390300	3190
STEVE WEISS MUSIC INC	ESTIMATED SHIPPING/HAN	\$	1,000.81	1019969286700	4191
STOLL, ERIC	FTBALL OFF WHS 10/3	\$	150.00	1013161240100	3190
STRUCK, ALLISON N	MLG-STRUCK, ALLISON	\$	150.95	5516224943400	3341
STRUCK, MARK E	FTBALL OFF LHS 10/2	\$	100.00	1013161240200	3190
STRUCK, MARK E	FTBALL OFF LHS 10/9	\$	100.00	1013161240200	3190
STRUCK, MARK E	FTBALL OFF WHS 9/29	\$	90.00	1013161240100	3190
STUDENSKI, EMILY	FINANCIAL AID SPEAKER	\$	75.00	1019911310300	3190
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	(18.33)	2332316674900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	(108.00)	2332316674900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	277.21	2332316674900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	153.45	2331516664900	4171
STURDEVANT'S AUTO PART:	PARTS FOR RESALE	\$	11.98	2331516664900	4192
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	95.65	2332316674900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	117.30	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	(139.49)	2331516664900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	34.44	2332316674900	4171
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	229.92	2332316674900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	128.40	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	(18.33)	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	145.87	2331516664900	4171

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STURDEVANT'S AUTO PARTS OPEN PO FOR LAB SUPPLIE	\$	518.48	2332316674900	4171
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	15.99	2334516644900	4192
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	13.00	2334516644900	4192
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	249.30	2334516644900	4171
STURDEVANT'S REFINISH S R1234YF AIR CONDITIONIN	\$	7,400.00	2339316644900	5410
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	479.99	2334516644900	4192
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	646.00	2334516644900	4192
SUDENGA, SOPHIA COMP DANCE OFF 10/4	\$	208.96	1013169146700	3190
SUMMIT FIRE PROTECTION CTE	\$	1,749.00	1006425403700	3290
SUMMIT FIRE PROTECTION JEFFERSON	\$	808.50	5100925606700	3290
SUMMIT FIRE PROTECTION BEN REIFEL	\$	380.00	5100925606800	3290
SUMMIT FIRE PROTECTION SEMI-ANNUAL HOOD INSPE	\$	275.00	5100925600100	3290
SUMMIT FIRE PROTECTION LHS	\$	298.00	5100925600200	3290
SUMMIT FIRE PROTECTION MMS	\$	220.00	5100925600400	3290
SUMMIT FIRE PROTECTION MCGOVERN	\$	2,827.00	5100925600900	3290
SUMMIT FIRE PROTECTION WMS	\$	305.00	5100925600800	3290
SUMMIT FIRE PROTECTION AXTELL	\$	367.00	5100925600500	3290
SUMMIT FIRE PROTECTION PATRICK HENRY	\$	818.90	5100925600700	3290
SUMMIT FIRE PROTECTION EDISON	\$	1,206.00	5100925600600	3290
SUMMIT FIRE PROTECTION STI #7 HUB BUILDING	\$	288.00	2333425404900	3290
SUMMIT FIRE PROTECTION RHS	\$	275.00	5100925600300	3290
SUMMIT FIRE PROTECTION PATRICK HENRY	\$	(818.90)	5100925600700	3290
SUMMIT FIRE PROTECTION PATRICK HENRY	\$	702.90	5100925600700	3290
SUMMIT FIRE PROTECTION QTR ALARM INSPECT	\$	339.84	2333425404900	3190
SUNSHINE FOODS FOOD VCHERS HMLESS ED	\$	293.89	1040612703400	4610
SUPREME SCHOOL SUPPLY DUPLICATE MONEY RECEIP	\$	89.24	1011011310100	4191
SWEETWATER SOUND LLC PEARL PK910C (WITH ROLL	\$	240.04	2112511113400	5410
SWEETWATER SOUND LLC YAMAHA YAS-480 W/CASE -	\$	1,977.40	2112511319803	5410
SWEETWATER SOUND LLC YAMAHA YBS 480 W/CASE F	\$	4,833.86	2112511319802	5810
SWEETWATER SOUND LLC YAMAHA YEP-321 W/CASE 4	\$	2,045.02	2112511219808	5410
SWEETWATER SOUND LLC YAMAHA YPC-62R W/CASE	\$	2,106.84	2112511319801	5810
SWEETWATER SOUND LLC D'ADDARIO RICO TENOR SA	\$	67.97	1012511119817	4171
SWENSON, CHRISTIAN PER FTBALL OFF PHMS 10/7	\$	90.00	1013161240700	3190

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SWENSON, CHRISTIAN PER FTBALL OFF BRMS 9/16		\$	90.00	1013161246800	3190
SWENSON, CHRISTIAN PER FTBALL OFF EMS 9/23		\$	90.00	1013161240600	3190
SWENSON, CHRISTIAN PER FTBALL OFF PHMS 9/30		\$	90.00	1013161240700	3190
SWIFT, AIDAN	FTBALL OFF LHS 10/6	\$	90.00	1013161240200	3190
SWIFT, AIDAN	FTBALL OFF BRMS 9/23	\$	90.00	1013161246800	3190
SWIFT, AIDAN	FTBALL OFF EMS 9/30	\$	90.00	1013161240600	3190
SYSCO LINCOLN, INC	CHEMICAL/JANITORIAL	\$	1,052.81	1011411313700	4191
SYSCO LINCOLN, INC	CANNED & DRY	\$	1,560.66	1011411313700	4610
SYSCO LINCOLN, INC	CHEMICAL/JANITORIAL	\$	84.45	1011411313700	4191
TALICH, RACHEL ANNE	TVL-TALICH, RACHEL AN	\$	250.18	2334613104900	3345
TAPSPACE PUBLICATIONS I	ESTIMATED SHIPPING/HAN	\$	277.00	1019969286700	4191
TAPSPACE PUBLICATIONS I	TRICKS OF THE TRADE	\$	30.00	1019969286700	4191
TAYLOR MUSIC INC	TUBA REPAIR (MACK BRASS	\$	350.00	1019911210800	3920
TAYLOR MUSIC INC	YAMAHA YMP-204S W/CASI	\$	4,785.00	2112511319803	5410
TAYLOR-GOLDBERG, CARRI	ETYMOLOGY	\$	58.00	5515413903400	3190
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	420.49	1019911111100	3391
TERRY REDLIN ELEMENTAR'	INTEREST	\$	467.62	1019911111100	4191
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	39.92	1019911111100	4610
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	1,198.32	1019924101100	4610
TETZLAFF, ANDREW	FTBALL OFF RHS 9/29	\$	90.00	1013161240300	3190
TETZLAFF, ANDREW	FTBALL OFF MMS 9/16	\$	90.00	1013161240400	3190
TETZLAFF, ANDREW	FTBALL OFF PHMS 9/23	\$	90.00	1013161240700	3190
TETZLAFF, ANDREW	FTBALL OFF GMMS 9/30	\$	90.00	1013161240900	3190
THE DAKOTA SCOUT LLC	MINUTES 9/3/25	\$	899.66	1006823193400	3620
THE DAKOTA SCOUT LLC	MINUTES STC 9/3/25	\$	252.88	2332923194900	3620
THE DAKOTA SCOUT LLC	MINUTES 8/25/25	\$	1,038.49	1006823193400	3620
THE DAKOTA SCOUT LLC	BID STC ENGINE TRAI	\$	30.17	2332923194900	3620
THE LITTLE CRAFT HOUSE B	GSOCC CMP SHIRTS #129	\$	550.00	1019962390100	4191
THE LITTLE CRAFT HOUSE B	GSOCC COACH GEAR #129	\$	450.00	1019962390100	4191
THE LITTLE CRAFT HOUSE B	GSOCC JERSEY FIX #129	\$	88.00	1019962390100	4191
THE LUNCH BOX	FOOD HOMECOMING #034	\$	1,205.00	1019969120300	4610
THOMAS, CAMDEN	GSOCC OFF RHS 9/23	\$	120.00	1013162390300	3190
THOMAS, CAMDEN	BSOCC OFF WHS 9/30	\$	120.00	1013161390100	3190

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THOMPSON, GREGG	VBALL OFF LHS 10/7	\$	100.00	1013162250200	3190
THOMPSON, GREGG	MILEAGE	\$	223.75	1013162250300	3190
THOMPSON, LAURIE	MILEAGE	\$	224.01	1013162250100	3190
THOMPSON, LAURIE	MILEAGE	\$	127.72	1013162250200	3190
THOMPSON, LAURIE	MILEAGE	\$	123.82	1013162250300	3190
TMA - SIOUX FALLS EAST	NEW TIRES/ALIGNMENT	\$	700.72	5515512993400	3950
TOLK, TIA MARIE	LAB SUPPLIES REIMB	\$	6.73	1011011310200	4171
TOLK, TIA MARIE	LAB SUPPLIES REIMB	\$	6.98	1011011310200	4171
TRADEMARK UNIFORMS INC	B KOCK SCRUBS	\$	123.43	2330215854900	4171
TRAGER, CINDY	VBALL OFF JHS 9/23	\$	100.00	1013162256700	3190
TRAGER, CINDY	VBALL OFF RHS 9/25	\$	100.00	1013162250300	3190
TRAJESYS CORP	12-24 MONTH ACCESS	\$	4,500.00	2333515864900	6400
TRAJESYS CORP	6-12 MONTH ACCESS	\$	200.00	2333515864900	6400
TRANSACT CAMPUS LLC	CN-ACH FEES	\$	59.75	2333826604900	6400
TRANSACT CAMPUS LLC	TRANSACT S2 2YR ACCES	\$	4,056.38	2333826604900	3190
TRANSWEST TRUCK OF SIO	2026 FORD F-650	\$	115,435.00	51	A2040.35
TRAVERS, MARIA	YOGA SEPTEMBER	\$	157.50	5515413903400	3190
TSP INC	ED WOOD NEW BLD PLAN	\$	34,650.00	2339525304900	3190
TWO WAY SOLUTIONS INC	XPR5350E	\$	(1,175.00)	4106525302500	5410
TWO WAY SOLUTIONS INC	BASE CHARGER FOR PORT#	\$	219.95	1011011316700	4191
TWO WAY SOLUTIONS INC	XPR5550E	\$	1,349.00	4106525302500	5410
TWO WAY SOLUTIONS INC	REPROGRAMMING RADIOS	\$	6,275.00	2106726293400	5810
TWO WAY SOLUTIONS INC	*FBP* RADIO, MODEL #CP1	\$	11,250.00	10	A1750.32
TWOTREES TECHNOLOGIE	€ EQUIPMENT	\$	1,247.53	4206525305700	5220
TWOTREES TECHNOLOGIE	€ SVCS & EXCISE TAX	\$	352.04	4206525305700	5220
TWOTREES TECHNOLOGIE	€ 3.5 MALE-3.5 MALE PLE	\$	105.00	2107126606000	5470
TWOTREES TECHNOLOGIE	€ HOH ADAPT CLASSROOM	\$	1,355.60	2262712213400	3190
TWOTREES TECHNOLOGIE	€ HOH ADAPT CLASSROOM	\$	424.35	2262712213400	3190
TWOTREES TECHNOLOGIE	€ HOH ADAPT CLASSROOM	\$	424.35	2262712213400	3190
TWOTREES TECHNOLOGIE	€ HOH ADAPT CLASSROOM	\$	141.45	2262712213400	3190
ULINE	ESTIMATED SHIPPING/HAN	\$	644.70	2112011210800	5410
ULINE	ESTIMATED SHIPPING/HAN	\$	97.80	1012511319867	4171
UNIV OF SIOUX FALLS	TUITION K OROS	\$	1,245.00	2262727109800	6400

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UNIV OF SIOUX FALLS	#26FENL FOUNDATIONS	\$	1,890.00	1043522133400	3190
UNIVERSITY OF SOUTH DAK	REGISTRATION 25/26	\$	75.00	1019969136700	6400
UPS	SHIPPING INVOICE	\$	492.94	2332924904900	3420
UPS	SHIPPING INVOICE	\$	264.35	2332924904900	3420
UPS	SHIPPING INVOICE	\$	236.04	2332924904900	3420
UPS	SHIPPING INVOICE	\$	159.72	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	619.54	1019969260300	3190
US BANK	PROFESSIONAL SERVICES	\$	73.99	1012593219800	3190
US BANK	PROFESSIONAL SERVICES	\$	1,630.00	1041622133700	3190
US BANK	PROFESSIONAL SERVICES	\$	19.11	1019969310300	3190
US BANK	PROFESSIONAL SERVICES	\$	599.00	1040122141000	3190
US BANK	PROFESSIONAL SERVICES	\$	3,444.00	1040122141900	3190
US BANK	PROFESSIONAL SERVICES	\$	1,197.00	1043522134200	3190
US BANK	PROFESSIONAL SERVICES	\$	1,295.00	1041622133700	3190
US BANK	PROFESSIONAL SERVICES	\$	485.70	1043522137000	3190
US BANK	PROFESSIONAL SERVICES	\$	300.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	456.68	2333826604900	3190
US BANK	PROFESSIONAL SERVICES	\$	150.00	1019962390300	3190
US BANK	PROFESSIONAL SERVICES	\$	119.85	2333826604900	3190
US BANK	PROFESSIONAL SERVICES	\$	62.70	5437235004900	3190
US BANK	PROFESSIONAL SERVICES	\$	1,050.00	1040322145600	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	1,232.75	1013011111500	3210
US BANK	LAND & BUILDING RENTAL	\$	125.00	1019962186700	3220
US BANK	LAND & BUILDING RENTAL	\$	111.48	1019961120300	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	398.36	1041621203700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	55.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	55.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	666.66	1005722133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	360.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	300.00	2262712219800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	539.00	1005722133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	497.46	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	546.37	1041622133700	3342

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US BANK	OUT OF DISTRICT TRAVEL - ` \$	546.37	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	546.37	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	546.37	1041622136700	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	445.32	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	445.32	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	445.32	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	445.32	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	445.32	1040122141900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	550.00	1041512503400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	750.00	1019911316700	3342
US BANK	OUT OF DISTRICT TRAVEL - | \$	473.37	1040122141900	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	(133.79)	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	795.00	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	33.60	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	175.00	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - (\$	43.09	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	38.57	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	30.91	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	497.79	2333024304900	3345
US BANK	STUDENT TRAVEL \$	548.37	1046021200300	3347
US BANK	STUDENT TRAVEL \$	548.37	1046021200300	3347
US BANK	STUDENT TRAVEL \$	2,291.88	1013161390300	3347
US BANK	STUDENT TRAVEL \$	2,291.88	1013161396700	3347
US BANK	STUDENT TRAVEL \$	2,510.87	1013162390300	3347
US BANK	STUDENT TRAVEL \$	2,496.87	1013162396700	3347
US BANK	STUDENT TRAVEL \$	10.00	1019961240300	3347
US BANK	OTHER TRANSPORTATION \$	170.00	1040625503400	3399
US BANK	TELEPHONE \$	552.76	1006425403400	3410
US BANK	TELEPHONE \$	494.98	2333826604900	3410
US BANK	TELEPHONE \$	821.42	2333826604900	3410
US BANK	POSTAGE \$	51.32	1013011119800	3420
US BANK	POSTAGE \$	15.29	1019969986700	3420
US BANK	POSTAGE \$	11.00	2333625294900	3420

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US BANK	OTHER COMMUNICATION	\$	121.94	1007126606000	3490
US BANK	ADVERTISING	\$	114.99	1005526413400	3500
US BANK	PRINTING	\$	21.99	1054521103400	3610
US BANK	EQUIPMENT REPAIR	\$	103.99	1006425400300	3920
US BANK	EQUIPMENT REPAIR	\$	187.01	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	822.70	1011411313700	3920
US BANK	EQUIPMENT REPAIR	\$	4.47	1006425400300	3920
US BANK	EQUIPMENT REPAIR	\$	980.83	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	124.30	1013011111000	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	50.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	62.38	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	467.90	1040625503400	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	500.00	2333425404900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	107.94	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	688.36	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	121.29	1006425400700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	23.91	1006425400700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	51.49	1006425401500	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	47.11	1006425400700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	591.49	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLI	\$	164.90	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	175.00	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	109.95	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	98.98	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	22.71	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	227.94	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	22.56	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	144.20	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	151.56	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	165.35	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	5.16	2333826604900	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	258.50	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	170.00	1006425401900	4130

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US BANK	BUILDING REPAIR SUPPLIE	\$ 128.80	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 128.50	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 181.50	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 715.52	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 145.69	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 69.05	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 160.58	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 137.13	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 186.61	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 255.47	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 16.00	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 67.50	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 202.50	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 516.36	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 11.18	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 34.50	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 391.68	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 272.34	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 295.80	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 145.00	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 92.50	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 328.45	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 105.78	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 80.65	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 21.17	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 22.46	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 19.99	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 8.99	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 8.99	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 36.84	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 19.30	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 15.74	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 77.61	1006425401100	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	746.08	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	12.15	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	59.18	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	147.06	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	128.79	1006425406500	4130
US BANK	CLASSROOM SUPPLIES	\$	248.00	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	407.37	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	81.93	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	36.18	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	138.78	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	75.98	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	220.42	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	122.26	2330717204900	4171
US BANK	CLASSROOM SUPPLIES	\$	94.81	2331915514900	4171
US BANK	CLASSROOM SUPPLIES	\$	22.79	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	38.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	23.18	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	89.90	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.54	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	35.13	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	(16.99)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	137.43	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.97	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.02	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.88	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.96	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	100.52	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	(16.84)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	89.95	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	52.49	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	20.58	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	71.92	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	37.95	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.82	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	26.98	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	\$	14.49	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	71.37	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	20.98	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	94.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	35.98	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.43	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	63.77	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	85.74	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	30.58	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	75.99	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.01	1012511119838	4171
US BANK	CLASSROOM SUPPLIES	\$	17.38	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	60.22	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	867.80	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	36.24	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	86.14	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	94.35	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	243.49	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	31.50	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	88.50	2260912210800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	85.98	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	332.34	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	250.40	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	47.45	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	13.56	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	62.99	2260812222500	4171

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US BANK	CLASSROOM SUPPLIES	\$	85.03	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	142.79	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	271.02	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	42.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	248.15	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.85	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	158.43	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	24.50	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	85.61	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.27	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	10.61	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	63.25	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	162.47	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.79	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	126.17	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.11	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	27.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	11.29	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.47	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	141.92	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	20.07	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	106.49	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	110.89	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.69	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	29.28	2260812212000	4171
US BANK	CLASSROOM SUPPLIES	\$	6.31	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	6.98	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.49	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	59.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	260.43	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	53.97	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	20.51	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	43.74	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	288.64	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.97	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	120.92	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	34.60	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.64	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	42.90	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	28.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	46.58	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	43.20	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	71.50	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.58	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.27	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	59.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	32.85	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	70.48	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	42.50	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	152.53	2335115884900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.54	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	8.49	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	5.58	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	40.98	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	301.57	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.15	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.09	1012011210400	4171

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US BANK	CLASSROOM SUPPLIES	\$	13.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	139.94	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	26.55	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	215.25	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	85.97	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	46.94	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.45	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	91.82	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	(40.50)	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	(59.25)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(49.98)	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	(151.61)	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	(97.96)	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	3.49	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	113.86	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	116.85	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.56	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.47	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.67	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	45.60	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	27.78	1012511119838	4171
US BANK	CLASSROOM SUPPLIES	\$	99.00	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	155.96	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	69.67	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	101.25	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	295.20	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	16.49	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	77.98	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.93	2262612267400	4171

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US BANK	CLASSROOM SUPPLIES	\$	6.67	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	6.89	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.78	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	8.52	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	35.04	2260912210700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.18	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.76	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	155.80	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	35.73	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	69.99	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	17.66	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	93.49	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.37	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	3.91	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	49.45	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	19.39	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	161.65	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	117.00	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.97	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.74	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.10	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	35.73	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.22	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	120.00	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	92.59	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	342.28	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	125.40	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	125.68	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	(570.00)	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	58.83	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	150.00	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	46.50	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.25	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	12.00	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	\$	6.49	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	288.99	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	718.20	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	(11.81)	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	2.11	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	46.50	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	134.79	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	76.73	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	\$	162.51	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	37.21	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.94	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	13.52	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	35.00	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	22.00	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	291.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	100.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	678.98	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	39.96	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	148.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	742.50	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	62.66	2261212220100	4171
US BANK	CLASSROOM SUPPLIES	\$	127.65	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	211.72	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.88	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	167.68	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	258.73	2338715274900	4171

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US BANK	CLASSROOM SUPPLIES	\$	77.87	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	49.42	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	40.86	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.24	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	29.97	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	319.39	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	4.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	373.82	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	128.00	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	270.00	2260912210800	4171
US BANK	CLASSROOM SUPPLIES	\$	70.86	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	58.84	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	87.47	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	69.99	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	104.49	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	88.00	2338019904900	4171
US BANK	CLASSROOM SUPPLIES	\$	99.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	321.85	5515611401900	4171
US BANK	CLASSROOM SUPPLIES	\$	95.40	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	634.10	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	750.00	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	920.95	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	12.00	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	176.73	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.48	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	221.97	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	46.88	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	80.32	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	44.58	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.79	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	(400.62)	1011011316700	4171

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US BANK	CLASSROOM SUPPLIES	\$	979.53	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.88	2335115884900	4171
US BANK	CLASSROOM SUPPLIES	\$	125.01	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	202.97	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	16.57	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	225.30	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	168.23	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.58	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	97.33	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	160.26	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	3.28	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	59.46	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	181.43	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	104.50	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	42.25	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	32.64	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(92.62)	1013011115700	4171
US BANK	SOFTWARE, VIDEOS , ETC.	\$	2.11	2331216214900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	83.19	1011011313400	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	9.64	1011011313400	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	39.40	1011011313400	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	6.45	1011011313400	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	191.88	1019969996700	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	(8.92)	1013824101500	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	82.71	1013824101900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	82.71	1013824106500	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	799.00	2263612224100	4180
US BANK	OTHER SUPPLIES	\$	4,827.48	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	763.75	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	54.11	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	29.75	1019911210900	4191

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US BANK	OTHER SUPPLIES	\$	100.00	1019962250100	4191
US BANK	OTHER SUPPLIES	\$	7.49	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	110.30	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	55.00	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	99.66	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	111.50	2335415994900	4191
US BANK	OTHER SUPPLIES	\$	49.70	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	1,175.28	1019924105700	4191
US BANK	OTHER SUPPLIES	\$	263.79	1019962390300	4191
US BANK	OTHER SUPPLIES	\$	86.45	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	331.47	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	25.88	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	7.19	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	33.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	94.32	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	9.89	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	23.72	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	35.09	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	215.29	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	26.01	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	104.97	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	69.86	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	78.12	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	247.53	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	6.49	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	11.05	1013824102800	4191
US BANK	OTHER SUPPLIES	\$	32.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	13.66	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	(19.90)	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	6.99	2334815944900	4191

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US BANK	OTHER SUPPLIES	\$	8.88	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	279.93	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	22.49	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	35.55	10130111116500	4191
US BANK	OTHER SUPPLIES	\$	222.58	10130111113800	4191
US BANK	OTHER SUPPLIES	\$	153.24	10199111111000	4191
US BANK	OTHER SUPPLIES	\$	6.50	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	22.19	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	22.20	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	8.88	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	24.43	10199111112600	4191
US BANK	OTHER SUPPLIES	\$	385.83	10199111111000	4191
US BANK	OTHER SUPPLIES	\$	8.88	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	57.87	10199111112600	4191
US BANK	OTHER SUPPLIES	\$	17.47	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	17.48	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	108.76	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	29.99	10199111111600	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	14.98	10130111111000	4191
US BANK	OTHER SUPPLIES	\$	29.98	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	21.68	10130111115400	4191
US BANK	OTHER SUPPLIES	\$	13.80	1005623203400	4191
US BANK	OTHER SUPPLIES	\$	806.36	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	131.83	10199111111500	4191
US BANK	OTHER SUPPLIES	\$	18.29	10199111115100	4191
US BANK	OTHER SUPPLIES	\$	88.91	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	59.03	1019924907400	4191
US BANK	OTHER SUPPLIES	\$	52.71	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	189.39	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	13.99	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	52.80	1011011316700	4191

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US BANK	OTHER SUPPLIES	\$	255.82	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	12.33	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	16.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	50.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	21.84	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	35.96	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	41.95	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	16.99	2336915894900	4191
US BANK	OTHER SUPPLIES	\$	14.84	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	41.98	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	45.90	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	114.00	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	5.95	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	59.81	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	452.94	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	116.98	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	22.96	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	459.11	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	21.99	1060412995200	4191
US BANK	OTHER SUPPLIES	\$	37.99	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	247.48	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	15.97	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	126.83	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	126.83	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	8.00	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	9.02	2260912220700	4191
US BANK	OTHER SUPPLIES	\$	69.25	2261821723400	4191
US BANK	OTHER SUPPLIES	\$	59.98	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	43.69	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	222.72	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	75.96	1013011111100	4191

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US BANK	OTHER SUPPLIES	\$	18.90	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	55.96	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	91.68	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	242.95	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	15.19	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	19.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	15.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	46.20	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	36.30	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	63.71	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	35.85	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	86.97	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	77.97	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	58.29	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	25.76	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	104.73	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	59.98	1019969980200	4191
US BANK	OTHER SUPPLIES	\$	89.99	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	212.34	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	17.41	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	472.98	1013169450200	4191
US BANK	OTHER SUPPLIES	\$	17.99	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	165.51	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	249.88	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	67.77	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	79.59	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	267.13	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	296.20	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	57.31	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	28.99	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	183.19	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	26.24	1019911115800	4191

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US BANK	OTHER SUPPLIES	\$	15.99	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	176.54	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	154.65	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	87.93	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	162.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	156.89	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	253.97	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	49.71	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	200.31	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	72.24	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	35.94	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	25.99	2262612273300	4191
US BANK	OTHER SUPPLIES	\$	11.87	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	43.19	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	14.99	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	40.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	17.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	10.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	36.67	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	154.76	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	22.95	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	18.61	2260812215800	4191
US BANK	OTHER SUPPLIES	\$	36.40	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	69.99	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	124.63	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	208.66	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	229.63	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	158.32	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	180.22	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	149.89	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	47.68	1011511310300	4191

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US BANK	OTHER SUPPLIES	\$	57.95	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	26.59	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	6.55	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	71.97	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	26.99	2260812216600	4191
US BANK	OTHER SUPPLIES	\$	30.46	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	22.87	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	4.91	1012011210700	4191
US BANK	OTHER SUPPLIES	\$	20.09	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	215.35	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	174.87	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	454.31	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	236.05	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	15.75	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	227.19	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	52.13	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	41.45	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	54.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	446.05	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	63.98	2335115884900	4191
US BANK	OTHER SUPPLIES	\$	230.94	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	28.96	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	73.71	1019912100100	4191
US BANK	OTHER SUPPLIES	\$	49.03	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	29.65	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	11.98	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	115.60	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	35.40	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	36.35	1019911111000	4191

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US BANK	OTHER SUPPLIES	\$	35.07	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	25.57	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	206.03	10199111111500	4191
US BANK	OTHER SUPPLIES	\$	4.49	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	279.95	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	24.95	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	16.82	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	252.94	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	5.29	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	7.19	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	7.20	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	105.18	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	45.99	10199111111000	4191
US BANK	OTHER SUPPLIES	\$	18.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	21.99	10130111111100	4191
US BANK	OTHER SUPPLIES	\$	60.99	10130111115400	4191
US BANK	OTHER SUPPLIES	\$	60.80	10199111115400	4191
US BANK	OTHER SUPPLIES	\$	34.09	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	39.38	10130111115800	4191
US BANK	OTHER SUPPLIES	\$	35.52	10199111111700	4191
US BANK	OTHER SUPPLIES	\$	25.85	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	87.82	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	12.98	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	72.97	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	111.55	1060412995200	4191
US BANK	OTHER SUPPLIES	\$	52.29	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	35.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019924102800	4191
US BANK	OTHER SUPPLIES	\$	33.24	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019961380300	4191
US BANK	OTHER SUPPLIES	\$	297.09	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	29.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	232.62	1019911216800	4191

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US BANK	OTHER SUPPLIES	\$	244.81	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	18.97	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	46.74	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	45.28	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	7.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	52.41	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	104.97	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	192.63	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	9.98	2260912220700	4191
US BANK	OTHER SUPPLIES	\$	4.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	144.95	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	54.14	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	89.81	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	37.96	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	106.96	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	170.45	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	15.78	1019711313400	4191
US BANK	OTHER SUPPLIES	\$	185.96	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	14.58	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	18.49	1054721305000	4191
US BANK	OTHER SUPPLIES	\$	59.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	80.45	1019969980200	4191
US BANK	OTHER SUPPLIES	\$	22.54	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	38.69	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	19.99	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	9.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	83.36	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	66.11	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	49.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	193.38	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	21.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	48.12	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	72.62	2264427553400	4191

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US BANK	OTHER SUPPLIES	\$	245.43	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	22.30	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	75.00	1019924907400	4191
US BANK	OTHER SUPPLIES	\$	52.43	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	93.93	1060412995200	4191
US BANK	OTHER SUPPLIES	\$	55.99	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	311.46	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	7.91	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	249.64	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	58.85	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	155.26	2260912210700	4191
US BANK	OTHER SUPPLIES	\$	73.57	1019969500200	4191
US BANK	OTHER SUPPLIES	\$	91.92	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	30.22	1011324106700	4191
US BANK	OTHER SUPPLIES	\$	114.65	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	532.22	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	51.34	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	12.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	231.16	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	246.21	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	6.44	2260912210700	4191
US BANK	OTHER SUPPLIES	\$	41.48	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	28.95	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	16.39	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	15.19	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	155.29	1013022224200	4191
US BANK	OTHER SUPPLIES	\$	43.50	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	31.98	1019961380200	4191
US BANK	OTHER SUPPLIES	\$	36.12	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	12.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	59.19	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	7.45	2333625294900	4191

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US BANK	OTHER SUPPLIES	\$	21.77	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	88.43	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	99.39	2336915894900	4191
US BANK	OTHER SUPPLIES	\$	166.29	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	77.97	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	59.32	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	8.98	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	212.40	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	37.82	1060412995200	4191
US BANK	OTHER SUPPLIES	\$	9.69	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	(19.28)	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	(21.99)	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(330.84)	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	(39.38)	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	(17.43)	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	(44.28)	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	(67.03)	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	(63.64)	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	(44.84)	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	(14.34)	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	35.25	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	54.00	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	12.80	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	339.20	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	(72.96)	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	30.59	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	18.92	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	18.93	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	344.62	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	9.49	1006725203400	4191

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US BANK	OTHER SUPPLIES	\$	13.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	36.89	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	96.00	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	1.83	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	161.53	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	11.85	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	159.90	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	27.49	2262612273300	4191
US BANK	OTHER SUPPLIES	\$	15.14	1019961380300	4191
US BANK	OTHER SUPPLIES	\$	78.00	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	13.59	2260912220700	4191
US BANK	OTHER SUPPLIES	\$	50.99	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	103.80	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	93.67	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	498.10	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	13.98	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	21.98	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	28.86	1047521206700	4191
US BANK	OTHER SUPPLIES	\$	12.60	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	13.01	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	32.42	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	16.49	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	15.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	64.62	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	56.97	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	97.89	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	778.50	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	22.95	1054521103400	4191
US BANK	OTHER SUPPLIES	\$	32.76	1043522132300	4191
US BANK	OTHER SUPPLIES	\$	97.90	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	20.57	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	22.28	1014022133400	4191

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US BANK	OTHER SUPPLIES	\$	20.91	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	17.97	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	49.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	9.84	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	28.67	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	11.99	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	246.48	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	39.95	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	25.65	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	55.25	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	8.90	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	48.32	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	69.98	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	16.98	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	19.96	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	8.38	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	22.28	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	116.85	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	22.28	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	21.51	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	29.98	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	39.98	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	10.54	1054721305000	4191
US BANK	OTHER SUPPLIES	\$	24.16	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	22.28	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	65.68	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	479.14	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	31.95	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	4.06	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	180.60	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	35.03	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	434.83	2260721523400	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019962250100	4191

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US BANK	OTHER SUPPLIES	\$	265.00	1013011112000	4191
US BANK	OTHER SUPPLIES	\$	308.30	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	517.48	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	205.10	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	(10.00)	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	(10.00)	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	40.00	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	17.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	91.60	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	28.22	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	53.10	5515611402800	4191
US BANK	OTHER SUPPLIES	\$	(0.62)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	347.68	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	53.82	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	326.25	1019962250200	4191
US BANK	OTHER SUPPLIES	\$	740.17	1012022220900	4191
US BANK	OTHER SUPPLIES	\$	31.76	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	4.88	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	123.01	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	123.01	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019962250100	4191
US BANK	OTHER SUPPLIES	\$	11.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	17.50	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	24.07	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	112.50	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	6.41	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	63.00	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	90.24	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	9.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	18.00	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	468.00	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	35.00	1006425404100	4191

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US BANK	OTHER SUPPLIES	\$	14.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	68.00	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	347.70	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	1,069.00	1019924105700	4191
US BANK	OTHER SUPPLIES	\$	398.00	1019961386700	4191
US BANK	OTHER SUPPLIES	\$	48.45	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	146.82	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	712.20	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	20.50	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	64.14	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	47.94	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	76.19	1019969130200	4191
US BANK	OTHER SUPPLIES	\$	15.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	89.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	72.98	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	5.48	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	20.98	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	10.98	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	33.93	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	1,399.20	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	239.20	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	1,256.34	1019961380100	4191
US BANK	OTHER SUPPLIES	\$	45.40	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	223.12	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	104.00	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	26.20	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	332.31	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	25.17	1011324106700	4191
US BANK	OTHER SUPPLIES	\$	47.76	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	16.00	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	(81.22)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	147.06	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	73.46	1006425403200	4191

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US BANK	OTHER SUPPLIES	\$	403.72	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	7.96	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	11.36	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	29.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	15.66	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	100.44	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	20.16	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	74.51	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	56.28	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	2.12	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	15.00	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	508.75	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	-	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	6.85	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	11.68	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	24.27	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	25.18	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	4.14	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	6.29	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	3.41	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	19.78	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	30.58	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	14.64	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	621.90	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	7.19	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	16.18	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	13.58	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	13.58	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	28.49	1019961380200	4191
US BANK	OTHER SUPPLIES	\$	74.93	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	36.89	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	44.44	2334922114900	4191

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US BANK	OTHER SUPPLIES	\$	75.05	1019969340300	4191
US BANK	OTHER SUPPLIES	\$	(28.20)	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	95.69	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	24.95	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	14.76	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	314.50	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	173.58	1019962250100	4191
US BANK	OTHER SUPPLIES	\$	148.48	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	15.96	1019962390200	4191
US BANK	OTHER SUPPLIES	\$	300.00	2338715274900	4191
US BANK	OTHER SUPPLIES	\$	39.60	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	90.26	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	144.86	2331116854900	4191
US BANK	OTHER SUPPLIES	\$	63.96	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	259.80	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	74.93	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	49.95	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	79.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	463.21	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	(35.95)	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	(9.00)	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	71.91	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	43.58	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	692.66	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	26.63	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	603.50	1019961126700	4191
US BANK	OTHER SUPPLIES	\$	235.09	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	220.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	14.49	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	14.48	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	11.40	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	31.59	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1,009.18	1019969970200	4191

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US BANK	OTHER SUPPLIES	\$	75.00	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	15.00	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	267.36	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	3.85	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	27.48	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	42.74	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	(17.58)	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	64.84	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	23.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	117.83	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	170.85	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	151.59	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	74.61	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	51.50	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	153.88	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	117.42	1019961380300	4191
US BANK	OTHER SUPPLIES	\$	50.71	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	326.34	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	177.95	2331616474900	4191
US BANK	OTHER SUPPLIES	\$	29.90	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	32.57	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	49.23	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	27.36	1019969450300	4191
US BANK	OTHER SUPPLIES	\$	168.40	1019969460100	4191
US BANK	OTHER SUPPLIES	\$	2.50	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	53.82	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	38.08	1046021200100	4191
US BANK	OTHER SUPPLIES	\$	510.49	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	(10.49)	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	78.80	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	77.23	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	103.60	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	292.16	2263612224100	4191

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US BANK	OTHER SUPPLIES	\$	74.37	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	179.10	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	97.75	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	78.03	1019969200200	4191
US BANK	OTHER SUPPLIES	\$	37.20	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	171.28	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	37.48	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	5.94	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	(35.88)	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	160.33	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	10.49	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	104.22	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	522.00	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	(77.68)	1006725203400	4191
US BANK	SUPPLIES FOR RESALE	\$	20.86	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	116.06	2330115284900	4192
US BANK	SUPPLIES FOR RESALE	\$	49.96	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	13.56	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	1,606.83	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	22.76	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	61.92	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	81.20	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	654.98	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	115.31	5100925600700	4193
US BANK	NOVELTIES FOR RESALE	\$	663.90	5233225894900	4195
US BANK	NOVELTIES FOR RESALE	\$	507.45	5233225894900	4195
US BANK	GASOLINE AND OIL	\$	200.00	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	178.06	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	91.75	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	121.30	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	75.05	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBOO	\$	255.00	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOO	\$	220.18	5233225894900	4210

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US BANK	TEXTBOOKS AND WORKBO	\$	536.64	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	61.88	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	471.00	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	(127.11)	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	1,406.52	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	468.84	5233225894900	4210
US BANK	LIBRARY BOOKS	\$	31.86	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	18.23	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	(12.86)	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	38.97	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	17.98	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	53.71	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	27.03	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	24.74	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	16.19	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	64.05	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	17.82	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	12.44	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	212.04	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	25.83	1019922222800	4310
US BANK	LIBRARY BOOKS	\$	309.52	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	637.13	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	62.99	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	6.85	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	287.54	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	29.60	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	6.93	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	18.97	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	605.67	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	7.25	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	9.99	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	47.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	161.23	1011022220300	4310

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US BANK	LIBRARY BOOKS	\$	5.38	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	6.89	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	289.98	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	(15.83)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	42.06	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	23.23	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	77.90	1013022135700	4310
US BANK	LIBRARY BOOKS	\$	(49.71)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	76.90	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	71.28	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	27.07	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	8.79	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	158.39	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	46.83	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	111.97	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	107.32	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	31.94	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	20.02	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	19.99	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	41.92	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	742.02	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	190.97	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	226.55	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	518.95	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	451.03	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	315.53	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	1,552.34	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	337.06	1013022222300	4310
US BANK	PERIODICALS AND SUPSCF	\$	1,200.45	1012011216800	4410
US BANK	PERIODICALS AND SUPSCF	\$	3,163.82	1019911115700	4410
US BANK	PERIODICALS AND SUPSCF	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUPSCF	\$	159.99	1012022226800	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	2,054.00	1013011111500	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1013011112300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.40	1013011112300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	807.60	1013011113400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(3.72)	2260912220400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	31.85	1019969280200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	743.00	1013011115400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,196.00	2262712213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	229.28	2338924924900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	63.71	1012011210800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	114.60	1006725203200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	592.00	1040522133400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	99.00	1019911111800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	47.00	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,960.20	2260512224500	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	116.64	1019911116500	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	83.40	1019911111800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.00	1013011111100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	79.99	1019961240100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	119.00	1012011210700	4411
US BANK	FOOD PURCHASES	\$	18.94	1019961240300	4610
US BANK	FOOD PURCHASES	\$	42.44	1013011112800	4610
US BANK	FOOD PURCHASES	\$	51.98	5100925603500	4610
US BANK	FOOD PURCHASES	\$	15.94	5515413903400	4610
US BANK	FOOD PURCHASES	\$	174.09	2260912210700	4610
US BANK	FOOD PURCHASES	\$	104.13	2260412225200	4610
US BANK	FOOD PURCHASES	\$	31.59	1019911115800	4610

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US BANK	FOOD PURCHASES	\$	14.40	1011411313700	4610
US BANK	FOOD PURCHASES	\$	91.44	5515413903400	4610
US BANK	FOOD PURCHASES	\$	34.08	1019911210700	4610
US BANK	FOOD PURCHASES	\$	107.28	1019911316700	4610
US BANK	FOOD PURCHASES	\$	99.50	1019911210700	4610
US BANK	FOOD PURCHASES	\$	25.99	5100925603500	4610
US BANK	FOOD PURCHASES	\$	104.20	2260912210700	4610
US BANK	FOOD PURCHASES	\$	6.92	2260912210700	4610
US BANK	FOOD PURCHASES	\$	130.06	1012011210800	4610
US BANK	FOOD PURCHASES	\$	114.10	1019911210700	4610
US BANK	FOOD PURCHASES	\$	18.91	1019911210700	4610
US BANK	FOOD PURCHASES	\$	(31.99)	2260912210700	4610
US BANK	FOOD PURCHASES	\$	(25.99)	5100925603500	4610
US BANK	FOOD PURCHASES	\$	141.11	1019911210400	4610
US BANK	FOOD PURCHASES	\$	18.90	1019924106700	4610
US BANK	FOOD PURCHASES	\$	21.91	2260912210700	4610
US BANK	FOOD PURCHASES	\$	19.19	1013011115800	4610
US BANK	FOOD PURCHASES	\$	49.36	1019911115800	4610
US BANK	FOOD PURCHASES	\$	16.51	1019861993600	4610
US BANK	FOOD PURCHASES	\$	16.51	1019862993600	4610
US BANK	FOOD PURCHASES	\$	112.91	1019961126700	4610
US BANK	FOOD PURCHASES	\$	98.28	1019962396700	4610
US BANK	FOOD PURCHASES	\$	82.42	1019911210400	4610
US BANK	FOOD PURCHASES	\$	153.00	1019962390100	4610
US BANK	FOOD PURCHASES	\$	299.31	1019961380200	4610
US BANK	FOOD PURCHASES	\$	72.55	2331216214900	4610
US BANK	FOOD PURCHASES	\$	70.67	2339916814900	4610
US BANK	FOOD PURCHASES	\$	33.40	2336715914900	4610
US BANK	FOOD PURCHASES	\$	167.35	1013011111800	4610
US BANK	FOOD PURCHASES	\$	59.90	1019911116500	4610
US BANK	FOOD PURCHASES	\$	71.56	1019911210600	4610
US BANK	FOOD PURCHASES	\$	52.96	2263612224100	4610
US BANK	FOOD PURCHASES	\$	5.03	1011011310300	4610

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US BANK	FOOD PURCHASES	\$	142.08	1019962250200	4610
US BANK	FOOD PURCHASES	\$	280.80	1019924102800	4610
US BANK	FOOD PURCHASES	\$	90.88	1019962180100	4610
US BANK	FOOD PURCHASES	\$	188.29	1019969286700	4610
US BANK	FOOD PURCHASES	\$	247.57	1019962250100	4610
US BANK	FOOD PURCHASES	\$	278.99	1019962250300	4610
US BANK	FOOD PURCHASES	\$	600.00	1019961246700	4610
US BANK	FOOD PURCHASES	\$	243.84	1019961396700	4610
US BANK	FOOD PURCHASES	\$	326.53	1019962396700	4610
US BANK	FOOD PURCHASES	\$	170.00	1019962250300	4610
US BANK	FOOD PURCHASES	\$	544.00	1019961240100	4610
US BANK	FOOD PURCHASES	\$	249.80	1019969990200	4610
US BANK	FOOD PURCHASES	\$	784.07	1019961240300	4610
US BANK	FOOD PURCHASES	\$	34.44	1011411313700	4610
US BANK	FOOD PURCHASES	\$	312.46	1012011210700	4610
US BANK	FOOD PURCHASES	\$	279.71	1012011210800	4610
US BANK	FOOD PURCHASES	\$	115.76	1013824102800	4610
US BANK	FOOD PURCHASES	\$	17.96	1019961120200	4610
US BANK	FOOD PURCHASES	\$	69.92	1012011210600	4610
US BANK	FOOD PURCHASES	\$	23.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	189.57	1019961240100	4610
US BANK	FOOD PURCHASES	\$	12.87	1019911111800	4610
US BANK	FOOD PURCHASES	\$	33.95	2260412225200	4610
US BANK	FOOD PURCHASES	\$	33.94	5515224903400	4610
US BANK	FOOD PURCHASES	\$	31.89	1011011310300	4610
US BANK	FOOD PURCHASES	\$	27.96	1012011210700	4610
US BANK	FOOD PURCHASES	\$	-	1013011113800	4610
US BANK	FOOD PURCHASES	\$	30.00	1019911113800	4610
US BANK	FOOD PURCHASES	\$	50.00	1019911310300	4610
US BANK	FOOD PURCHASES	\$	70.52	5100925603500	4610
US BANK	FOOD PURCHASES	\$	27.98	1012011210800	4610
US BANK	FOOD PURCHASES	\$	23.96	1019924101600	4610
US BANK	FOOD PURCHASES	\$	1,241.25	1019962250100	4610

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US BANK	FOOD PURCHASES	\$	83.16	1019969360100	4610
US BANK	FOOD PURCHASES	\$	23.46	1019961120300	4610
US BANK	FOOD PURCHASES	\$	493.62	1019961390300	4610
US BANK	FOOD PURCHASES	\$	54.54	1019961126700	4610
US BANK	FOOD PURCHASES	\$	26.96	1019861993600	4610
US BANK	FOOD PURCHASES	\$	26.95	1019862993600	4610
US BANK	FOOD PURCHASES	\$	24.70	1019861993600	4610
US BANK	FOOD PURCHASES	\$	24.70	1019862993600	4610
US BANK	FOOD PURCHASES	\$	94.01	1019961120300	4610
US BANK	FOOD PURCHASES	\$	97.86	1019961120300	4610
US BANK	FOOD PURCHASES	\$	80.25	1019911210700	4610
US BANK	FOOD PURCHASES	\$	270.00	1019961396700	4610
US BANK	FOOD PURCHASES	\$	263.85	1019962390300	4610
US BANK	FOOD PURCHASES	\$	60.21	2333826604900	4610
US BANK	FOOD PURCHASES	\$	79.29	1019969120300	4610
US BANK	FOOD PURCHASES	\$	181.46	1019961390300	4610
US BANK	FOOD PURCHASES	\$	(5.26)	1019961120300	4610
US BANK	FOOD PURCHASES	\$	176.39	1019961126700	4610
US BANK	FOOD PURCHASES	\$	360.46	1019962390300	4610
US BANK	FOOD PURCHASES	\$	227.65	1019911316700	4610
US BANK	FOOD PURCHASES	\$	193.50	2338924924900	4610
US BANK	FOOD PURCHASES	\$	287.97	2339916724900	4610
US BANK	FOOD PURCHASES	\$	240.00	1019962180300	4610
US BANK	FOOD PURCHASES	\$	64.00	1019962396700	4610
US BANK	FOOD PURCHASES	\$	172.17	1019969380200	4610
US BANK	FOOD PURCHASES	\$	211.66	1013011111100	4610
US BANK	FOOD PURCHASES	\$	303.56	1019911310100	4610
US BANK	FOOD PURCHASES	\$	145.49	1019962180100	4610
US BANK	FOOD PURCHASES	\$	439.65	1019961240300	4610
US BANK	FOOD PURCHASES	\$	61.98	2260312210300	4610
US BANK	FOOD PURCHASES	\$	162.50	2263612224100	4610
US BANK	FOOD PURCHASES	\$	335.79	1019911316700	4610
US BANK	FOOD PURCHASES	\$	644.58	1013161993400	4610

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US BANK	FOOD PURCHASES	\$	644.58	1013162993400	4610
US BANK	FOOD PURCHASES	\$	150.90	1019911310300	4610
US BANK	FOOD PURCHASES	\$	103.45	1019911310100	4610
US BANK	FOOD PURCHASES	\$	7.96	1012011210400	4610
US BANK	FOOD PURCHASES	\$	79.47	1012011210800	4610
US BANK	FOOD PURCHASES	\$	130.26	1019911116500	4610
US BANK	FOOD PURCHASES	\$	195.60	1019911210400	4610
US BANK	FOOD PURCHASES	\$	115.04	1019911216800	4610
US BANK	FOOD PURCHASES	\$	115.90	1019961246700	4610
US BANK	FOOD PURCHASES	\$	153.18	1019962396700	4610
US BANK	FOOD PURCHASES	\$	86.60	1005526413400	4610
US BANK	FOOD PURCHASES	\$	71.38	1013011115800	4610
US BANK	FOOD PURCHASES	\$	53.30	1019911210400	4610
US BANK	FOOD PURCHASES	\$	357.44	1019911210800	4610
US BANK	FOOD PURCHASES	\$	374.08	1019911216800	4610
US BANK	FOOD PURCHASES	\$	35.96	1019911310300	4610
US BANK	FOOD PURCHASES	\$	26.91	1019961246700	4610
US BANK	FOOD PURCHASES	\$	7.96	1019969990100	4610
US BANK	FOOD PURCHASES	\$	52.22	2219912221200	4610
US BANK	FOOD PURCHASES	\$	25.96	1011011310300	4610
US BANK	FOOD PURCHASES	\$	409.25	1019911210700	4610
US BANK	FOOD PURCHASES	\$	223.45	1019924105600	4610
US BANK	FOOD PURCHASES	\$	54.60	2261212220300	4610
US BANK	FOOD PURCHASES	\$	69.68	2330115284900	4610
US BANK	FOOD PURCHASES	\$	156.00	2331516664900	4610
US BANK	FOOD PURCHASES	\$	41.81	2332823224900	4610
US BANK	FOOD PURCHASES	\$	385.96	2332924904900	4610
US BANK	FOOD PURCHASES	\$	60.95	2334922114900	4610
US BANK	FOOD PURCHASES	\$	65.94	2336418404900	4610
US BANK	FOOD PURCHASES	\$	66.25	1019924101000	4610
US BANK	FOOD PURCHASES	\$	29.00	1019911116500	4610
US BANK	FOOD PURCHASES	\$	16.00	5515224903400	4610
US BANK	FOOD PURCHASES	\$	155.76	1019961246700	4610

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US BANK	FOOD PURCHASES	\$	319.96	1019911115700	4610
US BANK	FOOD PURCHASES	\$	319.85	1019962396700	4610
US BANK	FOOD PURCHASES	\$	125.52	1019924101000	4610
US BANK	FOOD PURCHASES	\$	106.90	2219912220100	4610
US BANK	FOOD PURCHASES	\$	(7.86)	1019924106800	4610
US BANK	FOOD PURCHASES	\$	249.00	1019961126700	4610
US BANK	FOOD PURCHASES	\$	106.75	1019962250300	4610
US BANK	FOOD PURCHASES	\$	610.56	1019924100900	4610
US BANK	FOOD PURCHASES	\$	18.13	2219912221200	4610
US BANK	FOOD PURCHASES	\$	50.88	1019962396700	4610
US BANK	FOOD PURCHASES	\$	162.03	1011411313700	4610
US BANK	FOOD PURCHASES	\$	35.26	1011411313700	4610
US BANK	FOOD PURCHASES	\$	26.99	1019924106500	4610
US BANK	FOOD PURCHASES	\$	39.04	1013011111800	4610
US BANK	FOOD PURCHASES	\$	53.80	1019961120300	4610
US BANK	COMPUTER EQUIPMENT (N	\$	76.49	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	39.99	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	69.98	1011011316700	4710
US BANK	COMPUTER EQUIPMENT (N	\$	1,645.00	2333826604900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	1,404.00	2331616474900	4710
US BANK	OTHER NON-CAPITALIZED E	\$	407.49	1012511119838	4790
US BANK	OTHER NON-CAPITALIZED E	\$	198.90	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	197.95	2260812215800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	127.49	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	128.24	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	131.97	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	162.75	1019911114200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	106.19	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	148.49	1013011112600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	109.00	1013824105700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	136.98	1019961186700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	136.98	1019962186700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	181.97	1013011112500	4790

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US BANK	OTHER NON-CAPITALIZED E \$	127.38	1047521206700	4790
US BANK	OTHER NON-CAPITALIZED E \$	131.94	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.99	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E \$	131.94	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED E \$	359.98	1011712902200	4790
US BANK	OTHER NON-CAPITALIZED E \$	103.00	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E \$	107.82	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED E \$	339.25	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	18.04	1019961186700	4790
US BANK	OTHER NON-CAPITALIZED E \$	18.04	1019962186700	4790
US BANK	OTHER NON-CAPITALIZED E \$	256.49	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED E \$	89.79	1012011210900	4790
US BANK	OTHER NON-CAPITALIZED E \$	212.43	1013161999800	4790
US BANK	OTHER NON-CAPITALIZED E \$	212.43	1013162999800	4790
US BANK	OTHER NON-CAPITALIZED E \$	38.78	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED E \$	419.99	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	123.49	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	142.06	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED E \$	184.44	5515224903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	100.32	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	156.00	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED E \$	38.87	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED E \$	46.99	1019911316700	4790
US BANK	OTHER NON-CAPITALIZED E \$	251.74	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	76.69	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E \$	157.64	2260812225700	4790
US BANK	OTHER NON-CAPITALIZED E \$	288.96	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E \$	99.00	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	65.98	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	100.00	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	172.49	1019911115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	248.00	2331915514900	4790
US BANK	OTHER NON-CAPITALIZED E \$	199.99	1011011310300	4790

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US BANK	OTHER NON-CAPITALIZED E \$	215.99	2331216214900	4790
US BANK	OTHER NON-CAPITALIZED E \$	639.99	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E \$	953.98	1019961240200	4790
US BANK	OTHER NON-CAPITALIZED E \$	155.00	1019962120200	4790
US BANK	OTHER NON-CAPITALIZED E \$	110.97	10130111116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	210.27	1013161380100	4790
US BANK	OTHER NON-CAPITALIZED E \$	210.27	1013162380100	4790
US BANK	BUILDING IMPROVEMENTS \$	599.00	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS \$	774.40	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS \$	1,419.23	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS \$	1,485.30	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS \$	235.00	2106425301500	5220
US BANK	BUILDING IMPROVEMENTS \$	338.00	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS \$	1,329.75	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS \$	1,379.92	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS \$	573.75	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS \$	972.35	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	1,370.40	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS \$	838.34	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS \$	312.46	2106425306500	5220
US BANK	NEW GENERAL EQUIPMENT \$	945.00	2119962186700	5410
US BANK	NEW GENERAL EQUIPMENT \$	18.94	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	34.16	21130111115000	5410
US BANK	NEW GENERAL EQUIPMENT \$	350.63	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	105.71	21130111115000	5410
US BANK	NEW GENERAL EQUIPMENT \$	76.62	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	108.95	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT \$	11.43	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	13.97	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	179.98	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT \$	135.00	2119962186700	5410
US BANK	NEW GENERAL EQUIPMENT \$	1,086.35	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT \$	2,469.98	2106425403200	5410

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US BANK	NEW GENERAL EQUIPMENT	\$	1,120.50	2119911111900	5410
US BANK	NEW FURNITURE	\$	99.99	2113011111900	5450
US BANK	NEW COMPUTER EQUIPMEI	\$	66.96	2113011111900	5470
US BANK	NEW COMPUTER EQUIPMEI	\$	75.59	2113011111900	5470
US BANK	NEW COMPUTER EQUIPMEI	\$	(59.97)	2113011111900	5470
US BANK	DUES AND FEES	\$	9.02	1013161993400	6400
US BANK	DUES AND FEES	\$	9.02	1013162993400	6400
US BANK	DUES AND FEES	\$	800.00	2333515864900	6400
US BANK	DUES AND FEES	\$	2,100.00	2331516664900	6400
US BANK	DUES AND FEES	\$	(121.93)	1013011111900	6400
US BANK	DUES AND FEES	\$	120.00	1019922220100	6400
US BANK	DUES AND FEES	\$	250.00	1013161380100	6400
US BANK	DUES AND FEES	\$	250.00	1013161380200	6400
US BANK	DUES AND FEES	\$	250.00	1013161386700	6400
US BANK	DUES AND FEES	\$	250.00	1013162380100	6400
US BANK	DUES AND FEES	\$	250.00	1013162380200	6400
US BANK	DUES AND FEES	\$	250.00	1013162386700	6400
US BANK	DUES AND FEES	\$	80.00	10130111116500	6400
US BANK	DUES AND FEES	\$	50.00	2332516844900	6400
US BANK	DUES AND FEES	\$	170.64	1005526413400	6400
US BANK	DUES AND FEES	\$	19.99	5233225894900	6400
US BANK	DUES AND FEES	\$	148.12	1013161386700	6400
US BANK	DUES AND FEES	\$	148.13	1013162386700	6400
US BANK	DUES AND FEES	\$	581.00	2332924904900	6400
US BANK	DUES AND FEES	\$	338.00	1019911310100	6400
US BANK	DUES AND FEES	\$	104.00	1019911313700	6400
US BANK	DUES AND FEES	\$	400.00	2339916814900	6400
US BANK	DUES AND FEES	\$	525.00	2334922114900	6400
US BANK	DUES AND FEES	\$	607.50	1041611313700	6400
US BANK	DUES AND FEES	\$	3.19	1005623203400	6400
US BANK	DUES AND FEES	\$	3.19	2332924904900	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	62.00	1012011210900	6400

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US BANK	DUES AND FEES	\$	600.00	2334922114900	6400
US BANK	DUES AND FEES	\$	17.00	5100925609800	6400
US BANK	DUES AND FEES	\$	35.00	1005526413400	6400
US BANK	DUES AND FEES	\$	62.40	1019962356700	6400
US BANK	DUES AND FEES	\$	40.83	1019969430200	6400
US BANK	DUES AND FEES	\$	144.00	2331216214900	6400
US BANK	DUES AND FEES	\$	1,000.00	2332924904900	6400
US BANK	DUES AND FEES	\$	1,000.00	5515224903400	6400
US BANK	DUES AND FEES	\$	120.00	2332823224900	6400
US BANK	DUES AND FEES	\$	1,497.50	1005526413400	6400
US BANK	DUES AND FEES	\$	53.09	2261212220100	6400
US BANK	DUES AND FEES	\$	150.00	1040522133400	6400
US BANK	DUES AND FEES	\$	120.00	5515224903400	6400
US BANK	DUES AND FEES	\$	44.00	2332823224900	6400
US BANK	DUES AND FEES	\$	20.00	2332823224900	6400
US BANK	DUES AND FEES	\$	150.00	1040712503400	6400
US BANK	DUES AND FEES	\$	540.89	2332923194900	6510
US BANK	INVENTORY	\$	819.84	10	A1750.32
US BANK	INVENTORY	\$	(195.96)	10	A1750.32
VAN DIEST SUPPLY CO	FERTILIZER- STOCK	\$	2,896.00	1006425409800	4110
VAN DIEST SUPPLY CO	WEED SPRAY- STOCK	\$	5,431.25	1006425409800	4110
VANBEEK, ALLEN	FTBALL OFF GMMS 9/23	\$	90.00	1013161240900	3190
VANDEBERG, AARON	FTBALL OFF JHS 10/2	\$	90.00	1013161246700	3190
VANDEBERG, AARON	FTBALL OFF RHS 9/29	\$	90.00	1013161240300	3190
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	120.00	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	196.00	2334922194900	3345
VANDER WAAL, DERRICK	BSOCC OFF LHS 9/16	\$	145.24	1013161390200	3190
VANDRONGELEN, MIKE	FTBALL OFF BRMS 10/7	\$	90.00	1013161246800	3190
VANDRONGELEN, MIKE	FTBALL OFF BRMS 9/23	\$	90.00	1013161246800	3190
VENHUIZEN, VICKIE LYNN	MLG-VENHUIZEN, VICKIE	\$	37.52	5515611403400	3341
VETTER, VICTORIA LYNN	MLG-VETTER VICTORIA L	\$	132.12	5515124903400	3341
VIET, MARCIE JEANETTE	TVL-VIET, MARCIE	\$	91.12	2261821713400	3345
VIRCO MANUFACTURING C TABLES		\$	1,703.52	2113011115000	5850

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VIS, JANELLE	MILEAGE	\$	109.97	1013162250200	3190
VIS, JANELLE	MILEAGE	\$	119.50	1013162256700	3190
VIS, JANELLE	MILEAGE	\$	109.90	1013162256700	3190
VISIONS CONSTRUCTION	ADDN GMMS THRU 8/25	\$	36,033.90	4606525300900	5210
VITAL SOURCE TECHNOLOG	EBOOK, DIGITAL COURSE C	\$	73,005.58	5233225894900	4210
VITAL SOURCE TECHNOLOG	EBOOK, DIGITAL COURSE C	\$	81,479.68	5233225894900	4210
VITAL SOURCE TECHNOLOG	EBOOK, DIGITAL COURSE C	\$	16,743.52	5233225894900	4210
VOELKER, CASEY	FTBALL OFF LHS 9/19	\$	254.54	1013161240200	3190
VOLUNTEERS OF AMERICA	VOA EM PRF SVC SEP HF	\$	72,724.38	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC SEP HF	\$	4,647.93	5515135003400	3190
VOLUNTEERS OF AMERICA	VOA EM PRF SVC SEP HF	\$	86,895.53	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC SEP HF	\$	4,647.93	5515135003400	3190
WAGNER, SCOTT	MILEAGE	\$	181.35	1013162256700	3190
WALTNER, JESSICA	VBALL OFF JHS 9/19	\$	100.00	1013162256700	3190
WALTNER, JESSICA	VBALL OFF JHS 9/30	\$	150.00	1013162256700	3190
WALTNER, JESSICA	VBALL OFF LHS 10/4	\$	100.00	1013162250200	3190
WALZ, PORTER	BSOCC OFF WHS 10/2	\$	215.24	1013161390100	3190
WALZ, PORTER	BSOCC OFF LHS 9/18	\$	215.24	1013161390200	3190
WASHINGTON HIGH SCHO	CLEAN HWF FTBALL 9/12	\$	800.00	1013161993600	3190
WASTE MANAGEMENT	ADMIN FEES	\$	511.87	5100925603500	3850
WASTE MANAGEMENT	CSC ROLLOFF 8/1-8/31	\$	368.01	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 9/1-9/30	\$	6,832.34	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 9/1-9/30	\$	1,049.81	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 9/1-9/30	\$	2,895.50	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 9/1-9/30	\$	15,695.73	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 9/1-9/30	\$	1,986.91	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 9/1-9/30	\$	2,865.50	5100925603500	3850
WASTE MANAGEMENT	ADMIN FEES SEP 25	\$	2,224.25	5100925603500	3850
WASTE MANAGEMENT	CSC ROLLOFF 9/29	\$	551.87	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC10/1-10/31	\$	5,976.80	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC10/1-10/31	\$	1,129.11	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC10/1-10/31	\$	3,087.80	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC10/1-10/31	\$	14,066.22	1006425409800	3850

Claims to be Approved by the School Board 10/14/2025

WASTE MANAGEMENT	GARBAGE SVC10/1-10/31	\$	2,041.43	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC10/1-10/31	\$	2,924.40	5100925603500	3850
WAYSIDE PUBLISHING	*FBP* ISBN 978194040801	\$	310.50	1011011313400	4171
WEED, KIM	VBALL OFF JHS 9/30	\$	200.00	1013162256700	3190
WEIER, NATHAN	BSOCC OFF LHS 9/29	\$	109.60	1013161390200	3190
WEINSTEIN, KATHY	MOON MANDALA	\$	700.00	5515413903400	3190
WEISSER DISTRIBUTING	OPEN PO FOR COLLISION 4	\$	116.58	2334516644900	4171
WELLCHEQ LLC	WELLCHEQ ANNUAL FEE	\$	1,000.00	1019911111800	4411
WERMERS, LISA COLLETTE	VBALL OFF MMS 9/26	\$	70.00	1013162250400	3190
WEST NIDAROS LUTHERAN	CLEAN HWF FTBALL 8/29	\$	800.00	1013161993600	3190
SF WESTERN CENTER, LLC	COMM CAMP RENT OCT 25	\$	6,894.54	2263612224100	3220
WHEMPNER, HAILEE JAE	SPEECH/SMILE FIGURES	\$	200.00	2260721523400	4171
WHITE III, GARY	FTBALL OFF WMS 9/16	\$	90.00	1013161240800	3190
WHITE III, GARY	FTBALL OFF WMS 9/30	\$	90.00	1013161240800	3190
WHITING, NIKKI JO	FOOD SCHOOL MEETING	\$	66.00	2263612224100	4610
WIEBENGA, STEVE	FTBALL OFF LHS 9/22	\$	90.00	1013161240200	3190
WIEBENGA, STEVE	FTBALL OFF MMS 9/16	\$	90.00	1013161240400	3190
WIEMAN, CARRIE	COMP DANCE OFF 10/4	\$	258.68	1013169146700	3190
WIEMAN, CARRIE	FIND JDGS COMP DANCE	\$	100.00	1019969146700	3190
WIEMAN, CARRIE	FIND JDGS COMP CHEER	\$	100.00	1019969456700	3190
WILLETT, CASSANDRA	SUP SEPT 12	\$	34.00	5515413903400	3190
WILLETT, CASSANDRA	YOUTH SEPT 26	\$	17.00	5515413903400	3190
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	89.98	2262727549800	3341
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	239.73	2262727549800	3341
WIPF, SAWYER	FTBALL OFF BRMS 9/16	\$	90.00	1013161246800	3190
WIPF, SAWYER	FTBALL OFF GMMS 9/30	\$	90.00	1013161240900	3190
WOODRIVER ENERGY LLC	HEAT 8/20-9/19 CNS	\$	880.29	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 CTE	\$	152.34	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 8/29-9/30 DISC	\$	110.14	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/19 CSC	\$	239.39	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 8/13-9/12 E FIEL	\$	91.84	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/19 HAWTH	\$	97.14	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 HAYW	\$	127.95	1006425403800	3810

Claims to be Approved by the School Board 10/14/2025

WOODRIVER ENERGY LLC	HEAT 8/14-9/15 H MANN	\$	72.60	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/19 HWF	\$	90.05	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/19 ACE	\$	73.94	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 8/13-9/12 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 8/14-9/15 LHS	\$	544.72	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 8/15-9/16 LOWELL	\$	106.64	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 GMMS	\$	256.53	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 8/29-9/30 MMS	\$	479.57	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 8/29-9/30 O HOWE	\$	127.64	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 8/29-9/30 RHS	\$	450.40	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 8/13-9/12 WMS	\$	250.78	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	\$	114.45	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	\$	163.33	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	\$	11.83	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	\$	175.54	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	\$	185.14	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	\$	90.00	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 JHS	\$	577.54	1006425406700	3810
WOW ENTERTAINMENT INC	PHMS DANCE DJ #090	\$	440.00	1019911210700	3190
WT COX INFORMATION SER	MUSIC K-8 5 ISSUES	\$	85.75	1012511119820	4171
XCEL ENERGY	XCEL 7/29-9/27 CLEVE	\$	4,029.50	1006425401400	3830
XCEL ENERGY	XCEL 8/13-9/14 O HOWE	\$	5,102.44	1006425405800	3830
XCEL ENERGY	XCEL 8/14-9/15 LHS	\$	9.05	1006425400200	3830
XCEL ENERGY	XCEL 8/14-9/15 WMS	\$	17.64	1006425400800	3830
XCEL ENERGY	XCEL 8/17-9/16 R FROS	\$	5,024.72	1006425401800	3830
XCEL ENERGY	XCEL 8/18-9/17 H MANN	\$	2,852.59	1006425402100	3830
XCEL ENERGY	XCEL 8/18-9/17 MMS	\$	14,526.06	1006425400400	3830
XCEL ENERGY	XCEL 8/19-9/18 STC	\$	14,488.28	2333425404900	3830
XCEL ENERGY	XCEL 8/19-9/18 STC	\$	34,976.28	2333425404900	3830
XCEL ENERGY	XCEL 8/19-9/18 IPC	\$	4,673.66	1006425403400	3830
XCEL ENERGY	XCEL 8/19-9/18 STC	\$	8,654.29	2333425404900	3830
XCEL ENERGY	XCEL 8/19-9/18 STC	\$	5,449.98	2333425404900	3830

Claims to be Approved by the School Board 10/14/2025

XCEL ENERGY	XCEL 8/20-9/21 RENB	\$	1,890.99	1006425404200	3830
XCEL ENERGY	XCEL 7/31-8/31 CNS	\$	4,354.04	5106425403500	3830
XCEL ENERGY	XCEL 8/21-9/22 JFK	\$	5,641.53	1006425405700	3830
XCEL ENERGY	XCEL 8/17-9/16 LHS	\$	20,875.83	1006425400200	3830
XCEL ENERGY	XCEL 8/27-9/28 CLEVE	\$	4,953.77	1006425401400	3830
XCEL ENERGY	XCEL 8/27-9/28 RHS	\$	18,463.13	1006425400300	3830
XCEL ENERGY	XCEL 8/27-9/28 RHS	\$	323.23	1006425400300	3830
XCEL ENERGY	XCEL 8/28-9/29 CSC	\$	4,682.12	1006425403200	3830
XCEL ENERGY	XCEL 8/31-9/30 CNS	\$	4,972.22	5106425403500	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,609.41	1006425403600	3830
YMCA	420 LAUNDRY BASKETS	\$	2,100.00	5515235003400	4191
YMCA	YMCA PROF SVC SEP HF	\$	67,515.04	5515235003400	3190
YMCA	YMCA PROF SVC SEP HF	\$	78,266.97	5515235003400	3190
YOUNG, BRIAN	FTBALL OFF BRMS 9/16	\$	90.00	1013161246800	3190
YOURS ON THE SPOT	EFA+ TSHIRTS #4	\$	898.52	1019911111600	4191
ZEECK, KIRK ALLEN	FOOD FOR MEETING	\$	40.21	1014022133400	4610
ZIMMERMAN, DEEANN	GSOCC OFF WHS 10/2	\$	253.52	1013162390100	3190
		\$	11,467,624.98		

AUTHORIZATIONS/RATIFICATIONS

TUESDAY, OCTOBER 14, 2025

1. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 Principal Desks, 1 File Cabinet	Anne Sullivan Elementary School	Lisa Jennings Mackenzie Bengston Nikkie Duin	\$40	2025-136
b.	1 Document Camera	Sonia Sotomayor Elementary School	Jessica Ries Mary Boen Krystal DeShane	\$0	2025-152
c.	1 Set Fender Speakers	Edison Middle School	Jenny Figueroa Rebecca Kappenman Erin Moon	\$600	2025-153
d.	1 Small Freezer	Laura B. Anderson Elementary School	Wade Helleson Liane Effinger Kandy Bauder	\$0	2025-154

2. Approval of Purchase Orders

Missy Braak 367-7901

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

P O No.	Vendor	Description	Total Cost
a. S2602416	Deere & Company	AG Tractors & Accessories For CTE Academy (Purchased Off Sourcewell Contract 082923-DAC)	\$181,535.31
b. S2602417	Kibble Equipment LLC	Skid Steer Loader & Accessories For CTE Academy (Purchased Off Sourcewell Contract 011723)	\$150,472.30

3. Approval of Contracts

Jeff Kreiter 367-7965

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-, JK	Associated Consulting Engineering, Inc.	Engineering Services Over 3 Years	See Contract

AUTHORIZATIONS/RATIFICATIONS

TUESDAY, OCTOBER 14, 2025

3. Approval of Contracts (continued)

Jeff Kreiter 367-7965

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
b. 25-,TV	Care at Axtell	Food Service Agreement	See Contract
c. 25-,TV	Scarborough Childcare Center	Food Service Agreement	See Contract

4. Approval of Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-025 with Stanga Construction, LLC for LBA Loading Dock. Change order is for over dig and brick work.

TOTAL ADDITIONS.....\$7,730.58

- b. Change Order #5 to Contract 23-059 with Empire Building Construction for Sioux Falls Northwest Elementary School (Marcella LeBeau). Change order is for additional FP-VAV for Hall A109, detention pod modifications, locker hooks, intruder locksets, and security blinds in Admin A101.

TOTAL ADDITIONS.....\$53,336.00

5. Head Start Health and Safety Screening Attestation

Erica Kogel 367-8488

The Office of Head Start (OHS) requires the grantee governing body to submit a signed certification of compliance with all applicable health and safety requirements within 75 calendar days of the start of the program or school year. Each site was thoroughly inspected for compliance with health and safety requirements in each of the 27 classrooms and safety measures are currently in place. The Head Start Policy Council reviewed these inspections (9/18/25) and attest that the agency has completed a comprehensive health and safety screening of each site where children receive Head Start services.

6. Petitions for Residency Determination

Daniel Conrad 367-5384

Approving the request for assignment of one (1) student to attend Cleveland Elementary School, two (2) students to attend Laura Wilder Elementary School, two (2) students to attend Susan B. Anthony Elementary School, one (1) student to attend Ben Reifel Middle School, and further denying the request of one (1) student to attend Roosevelt High School.

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

TO: School Board
Funds on hand August 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 24,116,060.11
First Interstate Bank, Payroll Checking, #3047462	13,964.38
First Interstate Bank, Savings, #5035182	13,144,830.53
Certificate of Deposit	
Total General Fund	<u>\$ 37,274,855.02</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 8,081,201.47
First Interstate Bank, Savings, #5035203	7,227,735.58
Certificate of Deposit	
Total Special Education Fund	<u>\$ 15,308,937.05</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 2,618,671.71
First Interstate Bank, Savings, #5035221	4,618.10
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 2,623,289.81</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ 338,686.84</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (170,040.23)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 55,307.96</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 5,152,268.02
First Interstate Bank, Savings, #5035249	1,569,690.98
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,721,959.00</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ 686,016.74
Certificate of Deposit	
Total Community Services Fund	<u>\$ 686,016.74</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 758,953.62</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (113,088.67)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 11,494,686.86</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	593,984.95
First Interstate Bank, Checking, #3047480, Medical Claims Account		6,915,950.37
First Interstate Bank, Checking, #3047499, Flex Spending Account		465,813.86
First Interstate Bank, Savings, #5035267		366.59
Certificate of Deposit		
Total Insurance Trust Fund		<u>\$ 7,976,115.77</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	20,804,270.50
First Interstate Bank, Savings, #5035191		41,709,094.77
Certificate of Deposit		
Total Capital Outlay Fund		<u>\$ 62,513,365.27</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	(2,804,128.96)
First Interstate Bank, Savings, #5035230		543,245.67
Total Bond Redemption Fund		<u>\$ (2,260,883.29)</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	\$	153,240.92
First Interstate Bank, Savings, #526546		363.43
Certificate of Deposit		
Total Westside Elementary Project Fund		<u>\$ 153,604.35</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	4,035,569.48
First Interstate Bank, Savings, #526528		329.75
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		<u>\$ 4,035,899.23</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	\$	4,345,448.14
First Interstate Bank, Savings, #727213		666,582.83
Certificate of Deposit		
Total Middle School Project Fund		<u>\$ 5,012,030.97</u>

Total All Funds		<u><u>\$ 153,274,221.25</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

August 31, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND				
Checking	26,770,793.74	12,795,693.78	20,391,949.84	24,130,024.49
Savings	17,520,298.97	624,531.56	5,000,000.00	13,144,830.53
Cert. of Deposit	0.00			0.00
Total	44,291,092.71	18,425,311.34	25,441,549.03	37,274,855.02
CAPITAL OUTLAY FUND				
Checking	24,027,441.00	86,875.42	833.35	20,804,270.50
Savings	41,378,853.33	330,241.44	3,309,212.57	41,709,094.77
Cert. of Deposit	0.00			0.00
Total	65,406,294.33	417,116.86	3,310,045.92	62,513,365.27
SPECIAL EDUCATION FUND				
Checking	7,926,823.52	4,171,546.83	1,840.36	8,081,201.47
Savings	7,069,753.24	157,982.34	4,015,328.52	7,227,735.58
Total	14,996,576.76	4,329,529.17	4,017,168.88	15,308,937.05
POST-SECONDARY VOC. FUND				
Checking	4,988,585.34	706.89	2,805.65	2,618,671.71
Savings	4,601.68	916,939.85	3,284,754.72	4,618.10
Total	4,993,187.02	917,663.16	3,287,560.37	2,623,289.81
BOND REDEMPTION FUND				
Checking	(4,304,128.96)	1,500,000.00		(2,804,128.96)
Savings	1,979,330.26	63,915.41	1,500,000.00	543,245.67
Cert. of Deposit	0.00			0.00
Total	(2,324,798.70)	1,563,915.41	1,500,000.00	(2,260,883.29)
BOND REDEMPTION FUND 2022				
Checking	(747,150.01)			(747,150.01)
Savings	0.00			0.00
Cert. of Deposit	0.00			0.00
Total	(747,150.01)	0.00	0.00	(747,150.01)
#42 CIP PROJECT FUND				
Checking	6,220,873.66			4,035,569.48
Savings	329.75		2,185,304.18	329.75
Cert. of Deposit	0.00			0.00
Total	6,221,203.41	0.00	2,185,304.18	4,035,899.23
#41 WESTSIDE ELEMENTARY PROJ FUND				
Checking	897,021.00			153,240.92
Savings	362.14	1.29	743,780.08	363.43
Cert. of Deposit	0.00			0.00
Total	897,383.14	1.29	743,780.08	153,604.35

#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	4,345,448.14	JE	4,345,448.14
Savings	666,212.79	JE/TRANS	666,582.83
Cert. of Deposit	0.00	JE	0.00
Total	<u>5,451,304.59</u>		<u>5,012,030.97</u>
FOOD SERVICE FUND			
Checking	5,106,792.60	JE/TRANS	5,152,268.02
Savings	1,564,109.94	JE/TRANS	1,569,690.98
Total	<u>6,670,902.54</u>		<u>6,721,959.00</u>
COMMUNITY SERVICES FUND			
Checking	(638,184.68)	JE	686,016.74
Total	<u>(638,184.68)</u>		<u>686,016.74</u>
COPY CENTER FUND			
Checking	738,344.93	JE	758,953.62
Savings	0.00		0.00
Total	<u>738,344.93</u>		<u>758,953.62</u>
HOUSE CONSTRUCTION FUND			
Checking	(107,281.86)	JE	(113,088.67)
Total	<u>(107,281.86)</u>		<u>(113,088.67)</u>
PAYROLL WITHHOLDING FUND			
Checking	11,635,393.65	JE	11,494,686.86
Total	<u>11,635,393.65</u>		<u>11,494,686.86</u>
POST-SECONDARY ENTERPRISE FUNDS			
Checking	592,412.94	JE	223,954.57
Savings	0.00		0.00
Total	<u>592,412.94</u>		<u>223,954.57</u>
INSURANCE TRUST FUND			
Checking	452,006.74	JE	593,984.95
Flex Checking	517,384.96	JE	465,813.86
Medical Claims Checking	7,538,712.42	JE/TRANS	6,915,950.37
Savings	365.29	JE/TRANS	366.59
Total	<u>8,508,469.41</u>		<u>7,976,115.77</u>
TOTAL ALL FUNDS			
	<u>168,196,825.14</u>		<u>153,274,221.25</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	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 August 1, 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
Receipts:										
Local Sources:										
Taxes	562,561.76	182,571.29	132,739.77	-	57,030.32	-	-	-	-	-
Earnings on Investments & Deposits	361,797.60	147,670.15	25,242.57	16.42	6,885.09	-	2,371.33	5,581.04	-	27,385.98
Other	1,337,791.60	12,354.92	31,632.83	914,033.60	-	-	-	498,463.08	2,610,469.52	5,068,450.70
State Sources:	8,893,543.00	-	2,613,658.00	-	-	-	-	-	-	-
Federal Sources:	2,264,531.38	74,520.50	1,526,256.00	2,906.25	-	-	-	88,987.98	-	-
Adjustments for Non-Revenue Receipts	(15,514,653.86)	(833.35)	(3,827,836.55)	(1,685,691.04)	-	-	-	(267,554.21)	(469,450.01)	1,070,965.24
Total Receipts	\$ (2,094,428.52)	\$ 416,283.51	\$ 501,692.62	\$ (768,734.77)	\$ 63,915.41	\$ (747,150.01)	\$ 2,371.33	\$ 325,477.89	\$ 2,141,019.51	\$ 6,166,801.92
Total Cash Available	42,196,664.19	65,822,577.84	15,498,269.38	4,224,452.25	(2,260,883.29)	(747,150.01)	14,183,937.43	6,996,380.43	2,726,310.85	26,310,664.97
Less Total Disbursements	4,921,809.17	3,309,212.57	189,332.33	1,601,162.44	-	-	3,370,727.92	274,421.43	1,170,474.59	6,889,862.34
Cash Balance August 31, 2025	\$ 37,274,855.02	\$ 62,513,365.27	\$ 15,308,937.05	\$ 2,623,289.81	\$ (2,260,883.29)	\$ (747,150.01)	\$ 10,813,209.51	\$ 6,721,959.00	\$ 1,555,836.26	\$ 19,470,802.63

Prepared by Genevieve Hill

Date 9/29/25

Approved by Kenneth Non

Date 9/30/25

Authorized by [Signature]

Date 9-30-25

REVENUE BY ACCOUNT
AUGUST 2025

FUND	SOURCE		REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes	1100	89,483,487.00	1,011,338.77	1,211,633.49
	Other Local Rev	1200-1900	5,242,000.00	1,160,151.75	1,812,989.75
	County	2000	1,200,000.00	177,056.37	166,218.08
	State	3000	111,295,239.00	17,787,086.00	16,659,535.01
	Federal	4000	16,971,658.00	(255,276.80)	(11,720,792.03)
	Other Revenue	5000	8,087,979.00	-	-
			<u>232,280,363.00</u>	<u>19,880,356.09</u>	<u>8,129,584.30</u>
COF: 21	Property Taxes	1100	40,416,086.00	395,242.30	418,468.34
	Other Local Rev	1200-1900	364,572.00	384,281.55	480,135.60
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	23,636.74	1,447.87
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	-	-
			<u>40,930,658.00</u>	<u>763,188.39</u>	<u>811,568.91</u>
SEF: 22	Property Taxes	1100	29,779,040.00	287,959.90	326,433.97
	Other Local Rev	1200-1900	937,000.00	82,430.66	154,763.77
	State	3000	29,973,226.00	5,227,623.73	4,498,414.00
	Federal	4000	6,760,000.00	54,529.52	7,136.83
			<u>67,449,266.00</u>	<u>5,652,543.81</u>	<u>4,986,748.57</u>
PSVF: 23	Tuition & Fees	1000	17,870,181.00	378,076.14	431,353.12
	Other Local Rev	1500	200,000.00	32,338.96	40.44
	State	3000	14,068,271.00	19,597.49	(352,048.42)
	Federal	4000	3,019,048.00	448,352.25	(259,786.93)
	Other Revenue	5000	320,000.00	-	-
			<u>35,477,500.00</u>	<u>878,364.84</u>	<u>(180,441.79)</u>
FSF: 51	Sales	1000'S - 1400	6,528,894.00	922,371.57	457,254.76
	Other Local Rev	1500	107,649.00	11,467.62	22,683.20
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	-	379,163.08
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>17,670,042.00</u>	<u>933,839.19</u>	859,101.04

EXPENSES BY ACCOUNT

8/31/2025

	OBJECT		<u>REVISED BUDGET</u>	<u>EXPENDED</u>	<u>PY ACTUAL</u>
GF: 10	Regular Salaries	1100	144,219,812.00	6,143,694.64	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	835,193.25	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	783,046.39	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 & Maintenanc	3900	2,518,727.00	1,363,186.79	781,824.72
	Supplies & Material:	4100	5,265,814.00	884,868.69	1,147,377.18
	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	1,354,044.69	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	10,428.47	1,971.24
	Transfer To Other Funds				
			<u>235,462,421.00</u>	<u>16,016,791.43</u>	<u>14,889,289.75</u>
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 Improve	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	-
			<u>35,453,475.00</u>	<u>7,870,457.05</u>	<u>9,370,952.87</u>

	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	2,598,995.14	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	338,148.43	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	115,054.50	48,872.80
	Miscellaneous	6900	291,768.00	14,590.35	(124,454.28)
			<u>35,178,002.00</u>	<u>5,306,575.18</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		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 & Maintenanc	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 Improveme	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	AUGUST 2025 YTD	AUGUST 2025 PERCENT	AUGUST 2024 PERCENT
Property Taxes	\$ 89,483,487	1,011,339	1.13%	1.37%
Other Local Rev	5,242,000	1,160,152	22.13%	13.93%
County	1,200,000	177,056	14.75%	17.07%
State	111,295,239	17,787,086	15.98%	15.05%
Federal	16,971,658	(255,277)	-1.50%	-70.73%
Other Revenue	8,087,979	-	0.00%	0.00%
TOTAL	\$ 232,280,363	\$ 19,880,356	8.56%	3.53%
 EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 6,143,695	4.26%	4.29%
Hourly Pay	5,948,878	189,557	3.19%	2.80%
Early Retire Incentive	250,000	-	0.00%	0.00%
Retirement Benefits	19,403,677	835,193	4.30%	4.28%
Insurance Benefits	30,312,560	1,255,758	4.14%	4.12%
Professional Services	6,882,689	783,046	11.38%	16.16%
Property Services & Insurance	2,619,125	2,533,110	96.72%	88.33%
Transportation Services	8,184,360	180,795	2.21%	1.98%
Communication Services	474,521	61,053	12.87%	15.53%
Advertising	85,480	6,882	8.05%	26.71%
Printing	793,610	70,726	8.91%	11.51%
Tuition	-	-	#DIV/0!	0.00%
Utilities	4,919,358	236,955	4.82%	6.67%
Repair & Maintenance	2,518,727	1,363,187	54.12%	40.22%
Supplies & Materials	5,265,814	884,869	16.80%	14.55%
Textbooks	1,731,059	(61,336)	-3.54%	15.68%
Library Books	237,666	25,061	10.54%	1.12%
Subscriptions	948,570	1,354,045	142.75%	71.29%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	143,769	58.73%	19.01%
Miscellaneous	421,701	10,428	2.47%	0.44%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 16,016,791	6.80%	6.49%
REVENUE OVER EXPENSE	(3,182,058)	3,863,565		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 35,342,305		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	AUGUST 2025 YTD	AUGUST 2025 PERCENT	AUGUST 2024 PERCENT
Property Taxes	\$ 40,416,086	\$ 395,242	0.98%	1.10%
Other Local Rev	364,572	384,282	105.41%	14.82%
State	-	(39,972)	0.00%	0.00%
Federal	150,000	23,637	0.00%	0.41%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	0.00%
TOTAL	\$ 40,930,658	\$ 763,188	1.86%	1.95%
EXPENDITURES:				
Professional Svcs	\$ 378,000	21,693.00	5.74%	4.10%
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%	9.93%
Building Improvements	6,449,261	915,422	14.19%	18.37%
Land Improvements	2,499,700	597,732	23.91%	65.13%
Equipment	1,913,320	303,026	15.84%	30.96%
Furniture	235,168	72,315	30.75%	7.29%
Technology	3,757,503	96,123	2.56%	3.09%
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%	22.10%
REVENUE OVER EXPENSE	5,477,183	(7,107,269)		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 62,310,270		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	AUGUST 2025 YTD	AUGUST 2025 PERCENT	AUGUST 2024 PERCENT
Property Taxes	\$ 12,285,485	\$ 121,784	0.99%	1.27%
Other Local Rev	122,855	19,631	15.98%	30.21%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 141,415	1.14%	1.63%
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	(9,251,818)		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ (4,579,346)		

SPECIAL EDUCATION FUND

REVENUE:	<u>FY25 BUDGET</u>	<u>AUGUST 2025 YTD</u>	<u>AUGUST 2025 PERCENT</u>	<u>AUGUST 2024 PERCENT</u>
Property Taxes	\$ 29,779,040	\$ 287,960	0.97%	1.14%
Other Local Rev	937,000	82,431	8.80%	10.71%
State	29,973,226	5,227,624	17.44%	16.49%
Federal	<u>6,760,000</u>	<u>54,530</u>	<u>0.81%</u>	<u>0.24%</u>
TOTAL	\$ 67,449,266	\$ 5,652,544	8.38%	7.83%
EXPENDITURES:				
Regular Salaries	\$ 35,461,768	\$ 967,166	2.73%	2.61%
Hourly Pay	9,730,644	53,106	0.55%	0.31%
Early Retirement	10,000	-	0.00%	0.00%
Retirement Benefits	5,864,424	135,948	2.32%	2.18%
Insurance Benefits	9,219,088	149,384	1.62%	2.05%
Professional Svcs	1,911,837	151,649	7.93%	6.43%
Property Svcs & Insurance	97,500	57,007	58.47%	32.99%
Transportation Services	3,216,048	49,165	1.53%	1.33%
Communication Services	1,200	944	78.68%	9.36%
Advertising	-	-	0.00%	0.00%
Printing	15,500	2,247	14.50%	17.98%
Tuition	1,337,193	-	0.00%	0.00%
Utilities	-	18	0.00%	1.74%
Repair & Maintenance	3,500	-	0.00%	40.28%
Supplies & Materials	486,004	31,120	6.40%	10.54%
Textbooks	266,500	13,101	4.92%	60.84%
Library Books	1,000	-	0.00%	0.00%
Subscriptions	31,450	10,645	33.85%	63.03%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	3,240	10.80%	44.45%
Dues & Fees	10,893	11,767	108.03%	8.82%
Miscellaneous	<u>4,650</u>	<u>-</u>	<u>0.00%</u>	<u>0.00%</u>
TOTAL	\$ 67,699,199	\$ 1,636,507	2.42%	2.35%
REVENUE OVER EXPENSE	(249,933)	4,016,036		
BEGINNING FUND BALANCE		\$ 10,034,460		
ENDING FUND BALANCE		\$ 14,050,496		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	AUGUST 2025 YTD	AUGUST 2025 PERCENT	AUGUST 2024 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 378,076	2.12%	2.40%
Other Local Rev	200,000	32,339	16.17%	0.01%
State	14,068,271	19,597	0.14%	-1.85%
Federal	3,019,048	448,352	14.85%	-29.05%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 878,365	2.48%	-0.20%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 2,598,995	15.51%	15.68%
Hourly Pay	389,524	27,564	7.08%	6.07%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	338,148	15.57%	15.89%
Insurance Benefits	2,640,453	434,016	16.44%	17.02%
Professional Svcs	721,227	46,679	6.47%	3.22%
Property Svcs & Insurance	1,193,153	151,918	12.73%	60.76%
Transportation Svcs	191,256	23,865	12.48%	2.48%
Communication Svcs	178,050	7,175	4.03%	10.44%
Advertising	386,500	15,296	3.96%	11.76%
Printing	132,150	1,135	0.86%	3.54%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	57,611	8.16%	6.14%
Repair & Maintenance	1,608,005	247,362	15.38%	44.50%
Supplies & Materials	2,497,464	234,399	9.39%	24.34%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	60	1.04%	0.00%
Subscriptions	260,850	20,437	7.83%	38.43%
Building Improvements	2,075,000	65,875	3.17%	0.46%
Land Improvements	3,000	-	0.00%	0.00%
Equipment	1,969,680	501,823	25.48%	2.46%
Furniture	-	-	0.00%	0.00%
Technology	75,000	404,572	0.00%	63.91%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	115,055	12.47%	6.70%
Miscellaneous	291,768	14,590	5.00%	78.08%
TOTAL	\$ 35,178,002	\$ 5,306,575	15.08%	15.61%
REVENUE OVER EXPENSE	299,498	(4,428,210)		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 2,637,497		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	AUGUST 2025 YTD	AUGUST 2025 PERCENT	AUGUST 2024 PERCENT
Sales	\$ 6,528,894	\$ 922,372	14.13%	9.18%
Other Local Rev	107,649	11,468	10.65%	21.60%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	-	0.00%	3.55%
TOTAL	\$ 17,670,042	\$ 933,839	5.28%	5.55%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 198,405	14.36%	15.49%
Hourly Pay	4,652,097	97,767	2.10%	2.41%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	39,044	5.03%	5.28%
Insurance Benefits	1,290,128	63,299	4.91%	3.97%
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%	7.32%
Communication Services	18,811	942	5.01%	6.05%
Printing	1,850	1,293	69.92%	16.51%
Utilities	446,796	20,917	4.68%	4.29%
Repair & Maintenance	48,125	4,826	10.03%	17.12%
Supplies & Materials	513,202	91,798	17.89%	4.41%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	236,387	3.02%	1.14%
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%	3.40%
REVENUE OVER EXPENSE	(9,177)	170,513		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 10,054,329		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through August 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:	270.17
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>4,270.17</u>
5. Net cash available (1-4)	\$ <u>5,051.42</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>4,721.81</u>
7. Total cash on hand July 31, 2025	\$ <u>9,773.23</u>
8. Total of claims to be reimbursed	\$ <u>226.77</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

9/29/25
Date

Kenneth M. Morn
Approved by Comptroller

9/30/25
Date

Todd Vit
Authorized by Business Manager

9-30-25
Date

ADVANCE PAYMENT BANK RECONCILIATION
8/31/2025

STATEMENT ENDING BALANCE	9,773.23
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-
SUBTOTAL	<u>9,773.23</u>
CHECKS OUTSTANDING	
	<u>-</u>
BALANCE PER G/L	9,773.23

ADVANCE PAYMENTS ISSUED IN AUGUST 2025

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
8/1/2025	FedEx	3647	96.65
8/4/2025	UPS	ACH	21.69
8/11/2025	UPS	ACH	21.69
8/18/2025	UPS	ACH	21.69
8/25/2025	UPS	ACH	21.69

\$ 183.41

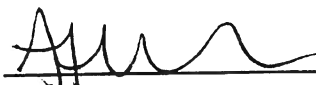
OUTSTANDING ADVANCE PAYMENTS

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

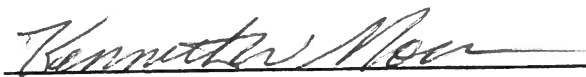
For the Period
August 1, 2025
through
August 31, 2025

1. Cash on hand August 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>\$312.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$312.00
5. Net cash available (1-4)	\$9,688.00
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand August 31, 2025	\$9,688.00
8. Total of claims to be reimbursed	\$312.00
9. Proof total (7+8)	\$10,000.00



Prepared by Travel Specialist

9-16-25
Date



Approved by Comptroller

9/30/25
Date



Authorized by Business Manager

9-30-25
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

8/1/2025 through 8/31/2025

9/16/2025

Date	Num	Description	Memo	Category	Amount
8/7/2025	6380	Minnehaha County Treasu...	registration for 3 vehicles	2106425403200 - 5410	-12.00
8/20/2025	6381	The Lodge At Deadwood	Brad Olinger	1060424905200 - 3343	-300.00
8/1/2025 - 8/31/2025					-312.00
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-312.00
NET TOTAL					-312.00

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 39824.C10, adopted 09-22-2025 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-18-25	--	to	--	--	\$ 26,018.22	8(C)
08-22-25	--	to	--	--	536,543.54	9(C)
08-31-25	to	from	--	--	5,000,000.00	10(B,D)
08-31-25	--	to	--	--	61,969.80	13(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
08-18-25	--	to	--	--	\$ 11,109.85	8(C)
08-22-25	--	to	--	--	171,461.44	9(C)
08-31-25	--	to	--	--	147,670.15	13(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
08-18-25	--	to	--	--	\$ 8,026.57	8(C)
08-22-25	--	to	--	--	124,713.20	9(C)
08-31-25	--	to	--	--	25,242.57	13(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
08-31-25	--	to	--	--	\$ 16.42	13(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
08-18-25	--	to	--	--	\$ 3,458.58	8(C)
08-22-25	--	to	--	--	53,571.74	9(C)
08-31-25	to	from	--	--	1,500,000.00	10(B)
08-31-25	--	to	--	--	6,885.09	13(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
08-31-25	--	to	--	--	\$ 1.29	13(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
08-31-25	--	to	--	--	\$ 2,370.04	13(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
08-31-25	--	to	--	--	\$ 5,581.04	13(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
08-31-25	to	--	from	--	\$ 100,000.00	10(B)
08-31-25	--	to	--	--	1.30	13(A)
08-31-25	--	--	to	--	27,384.68	14(A)

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

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1012522123400-3190	\$ 24,250	1019969310200-3347	\$ 1,000
Professional Services		Student Travel-Oral Interp	
		1019969310200-6400	1,000
		Dues and Fees-Oral Interp	
		1019969310200-3190	1,000
		Professional Services-Oral Interp	
		1019969310200-4191	1,000
		Other Supplies-Oral Interp	
		1019969340200-3347	2,500
		Student Travel-Debate	
		1019969340200-6400	1,000
		Dues and Fees-Debate	
		1019969340200-3190	1,000
		Professional Services-Debate	
		1019969340200-4191	1,000
		Other Supplies-Debate	
		1019969260200-4191	3,050
		Other Supplies-Band	
		1019969280200-3210	3,450
		Equipment Rental & Leases-Band	
		1019969130200-4191	3,500
		Other Supplies-Orchestra	
		1019969380200-4191	4,750
		Other Supplies-Chorus	

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1012522123400-3190	\$ 24,250	1019969130300-3190	\$ 250
Professional Services		Professional Services-Orchestra	
		1019969130300-3347	500
		Student Travel-Orchestra	
		1019969130300-4191	500
		Other Supplies-Orchestra	
		1019969130300-4610	250
		Food Purchases-Orchestra	

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
		1019969260300-3190	2,250
		Professional Services-Band	
		1019969260300-3347	2,000
		Student Travel-Band	
		1019969260300-4191	1,000
		Other Supplies-Band	
		1019969260300-6400	1,000
		Dues and Fees-Band	
		1019969260300-4610	250
		Food Purchases-Band	
		1019969310300-3190	2,000
		Professional Services-Oral Interp	
		1019969310300-3347	1,250
		Student Travel-Oral Interp	
		1019969310300-4191	500
		Other Supplies-Oral Interp	
		1019969340300-3190	3,500
		Professional Services-Debate	
		1019969340300-4191	750
		Other Supplies-Debate	
		1019969380300-3190	3,000
		Professional Services-Chorus	
		1019969380300-3347	1,750
		Student Travel-Chorus	
		1019969380300-4191	1,000
		Other Supplies-Chorus	
		1019969380300-4610	500
		Food Purchases-Chorus	
		1019969380300-6400	500
		Dues and Fees-Chorus	
		1019969360300-4191	1,500
		Other Supplies-Drama	

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1012522123400-3190	\$ 24,250	1019912100100-4191	\$ 500
Professional Services		Other Supplies-ULE	
		1019912100100-6400	100
		Dues and Fees- ULE	

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
		1019969220100-4610	100
		Food Purchases-Honor Society	
		1019969220100-6400	400
		Dues and Fees-Honor Society	
		1019969260100-4191	4,350
		Other Supples-Band	
		1019969310100-3347	4,790
		Student Travel-Oral Interp	
		1019969310100-4191	2,438
		Other Supplies-Oral Interp	
		1019969310100-6400	300
		Dues and Fees-Oral Interp	
		1019969340100-3347	4,700
		Student Travel-Debate	
		1019969340100-6400	2,600
		Dues and Fees-Debate	
		1019969360100-4191	1,772
		Other Supplies-Drama	
		1019969380100-4191	1,350
		Other Supplies-Chorus	
		1019969500100-4191	850
		Other Supplies-JROTC	

5. Ratifying the action of the Business Manager whereby Check No. XXX009 dated September 22, 2025, in the amount of \$968.00 payable to Bounce Around Inflatables was voided due to services not rendered.
6. Ratifying the action of the Business Manager whereby Check No. XXX062 dated September 22, 2025, in the amount of \$900.00 payable to Ed Lib, Inc Toastmasters was voided due to the check being for the incorrect amount.
7. Ratifying the action of the Business Manager whereby Payroll Check No. XXX434 dated September 30, 2025, in the amount of \$2,893.80 payable to Solvei Dawn Stedman was voided to prevent overpayment.
8. Ratifying the action of the Business Manager whereby Check No. XXX115 dated September 22, 2025, in the amount of \$288.76 payable to Johnson Feed, Inc. 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		
Au, Laura	PHMS/Reading Intervention	10/03/25
Specialist		
Deis, Peggy***	CS Purchasing/Transportation	12/30/25
Clerical		
Rowe, Brooke	WMS/Library	10/24/25
Education Support Professional		
Turner, Kayleigh	Hayward/Special Ed	05/21/25
Extra Duty/Extra Pay		
Benker, Jill	BRMS/Team Lead	05/22/25
Bonin, Maddisan	PHMS/Boys Wrestling Coach	12/31/24
Bonin, Maddisan	PHMS/Girls Wrestling Coach	12/31/24
Buettner, Gerald	EMS/Track Asst Coach	05/31/25
Chap, Suzannah	WMS/Performance Dance Coach	02/28/25
DeJager, Jonathan	EMS/Track Asst Coach	05/31/25
Geppert, Joshua	PHMS/Girls Wrestling Coach	12/31/24
Kirsch, Daniel	PHMS/Girls BB Coach	12/31/24
Maalim, Aweys	WMS/Boys Wrestling Asst Coach	12/31/24
McCormick, Jessi	Bridges H Mann/Web Content Creator	09/30/25
Rofshus, Alyssa	BRMS/Performance Dance Coach	02/28/25
Schalde, John	EMS/Girls Wrestling Coach	12/31/24
Stolp, Jamie	GMMS/Girls BB Coach	12/31/24
Struck, Eric	WMS/Girls BB Coach	12/31/24
Struck, Eric	WMS/Boys BB Coach	02/28/25
Struck, Eric	WMS/Track Coach	05/31/25
Thompson, Denise	GMMS/Boys BB Coach	02/28/25
Van Regenmorter, Drew	GMMS/Boys BB Coach	02/28/25
Williams, Terrance	EMS/Girls BB Coach	12/31/24
Young, Hannah	GMMS/Performance Dance Coach	02/28/25
Community Learning Center		
Alba, Sofia	L Wilder/Youth Dev. Specialist	08/19/25
Substitute Teacher		
Estes, Jane	District Wide	04/04/25
Kraning, Patrick	District Wide	04/29/25
Scherr, Peggy	District Wide	11/30/24

***Retirement, Health Benefits Only

2. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Custodian Stedman, Solvei	RHS/HS Custodian	09/25/25
Education Support Professional Paulsen, Ashlyn	H Dunn/Special Ed	09/15/25

3. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Townley, Shelly	District Wide/Substitute Teacher \$160/day	L Wilder/SFEA Special Education FTE 1.0 \$40,505.22 Eff. 10/13/25
Specialist McGraw, Julie	H Dunn/ESP ECH FTE .70 \$18.32/hr	H Dunn/Specialist Behavior Facilitator FTE .80 \$23.23/hr Eff. 09/22/25
Custodian Batula, Mirjana	MMS/MS Custodian \$21.40/hr	CS OPS/Roving Custodian \$22.66/hr Eff. 09/15/25
Burns, Jerald	WHS/HS Custodian \$20.30/hr	CS OPS/Roving Custodian \$22.42/hr Eff. 09/15/25
Ndayisenga, Rachel	JHS/HS Custodian \$20.73/hr	MMS/MS Custodian \$21.62/hr Eff. 10/01/25
Education Support Professional Ondricek, Pamela	WHS/ESP Special Ed FTE .50 \$18.71/hr	Unpaid Leave of Absence Eff. 08/07/25
Extra Duty/Extra Pay Bickley, Holly	EMS/Team Lead FTE 1.0 \$2,433.00	EMS/Team Lead FTE .50 \$1,216.50 Eff. 08/14/25
Ehde, Ashly	EMS/Team Lead FTE .50 \$1,216.50	EMS/Team Lead FTE 1.0 \$2,433.00 Eff. 08/14/25

4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract, per hour			
Klobassa, Ryan	WHS/Building Safety Monitor	09/23/25	\$20.00

Custodian, per hour

Amending Action 39824.G3 adopted on **September 23, 2025**, as pertains to Janessa Couture by deleting the entry from the "Employment Recommendation" section (Custodian) for the 2025-2026 school year. Janessa will not be performing these duties.

Lundren, Kathy	District Wide/Substitute Roving	10/01/25	\$22.68
Mormon, Dorothy	District Wide/Roving	09/25/25	22.68
Sumrow, Gary	JHS/Custodian	09/30/25	20.09
Willard, Riley	WHS/Custodian	09/23/25	20.09

Education Support Professional, per hour

Bass, Montgomery	L Wilder/Special Ed	09/16/25	\$18.12
Blando, Haley	R Parks/Over-Enrollment	09/24/25	18.12
Ewing, Amelia	Bridges H Mann/SpEd Behavior	09/17/25	20.12
Flood, Janet	C Campus/Transition Program	10/06/25	20.12
Horvath, Adrien	H Dunn/ECH	10/01/25	18.12
Kanzenbach, Elizabeth	R Parks/Over-Enrollment	09/29/25	18.12
Kaur, Simranjeet	BRMS/SpEd Rise	09/29/25	20.12
Kilpatrick, Alexis	Lowell/ECH Extended Day	09/25/25	18.12
Mahlum, Brayden	Hawthorne/ECH	09/17/25	18.12
Taylor, Kimberly	CNS/Lead Lunch	09/22/25	18.12
Zobel, Amy	BRMS/SpEd Rise	09/23/25	20.12

Child Nutrition, per hour

Aman, Jean	EMS/General Worker	10/01/25	\$17.46
DeJong, Tim	CNS/Truck Driver	09/23/25	19.59
Grumkoski, Steven	BRMS/General Worker	09/29/25	17.46
Meinerts, Jayne	JHS/General Worker	10/01/25	17.46

C Campus Student Worker, per hour

Castle, Lucas	Student Worker	08/19/25	\$11.50
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Community Learning Center, per hour

Benker, Jill Marie	BRMS/Afterschool Activities	08/21/25	\$20.00
Steffen, Katherine	District Wide/CLC Substitute	09/15/25	18.10

JFK/H Dunn/Axtell/L Lab ESY Special Education, per diem

Smith, Kristine	Occupational Therapist	06/03/25	\$59.73
Smith, Kristine	Occupational Therapist	07/01/25	60.87

Lunch Duty, per hour

Griffin, Hailey	EMS/Lunch Duty	08/21/25	\$23.23
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PHMS WEB/PST, per hour

Bertrand, Erika	Teacher	07/22/25	\$30.96
Horner, Janet	Substitute Clerical	07/22/25	20.45
Orris, Margaret	Counselor	07/22/25	30.96
Smallfield, Ashley	Teacher	07/22/25	30.96

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Administrator, per day			
Boysen, Teresa	District Wide	07/01/25	\$746.61
Substitute Administrator, per hour			
Gillette, Lynn	District Wide	10/14/25	\$74.01

Extra Duty/Extra Pay, lump sum

Amending Action 39803.D2 adopted on **August 11, 2025**, as pertains to Katie Spicer by deleting the entry from the "Employment Recommendation" section (LHS GBB Sophomore Coach) for the 2025-2026 school year. Katie will not be performing these duties.

Benson, Ashley	EMS/SpEdTeam Lead	08/14/25	\$2,433.00
Bullion, Kade	PHMS/BBB Coach	01/01/26	2,002.00
DeJager, Jonathan	EMS/GBB Coach	11/01/25	2,002.00
Ginger, Danielle	Bridges H Mann/Web Content	10/01/25	1,250.48
Hartmann, Christopher	GMMS/Boys Wrestling Coach	11/01/25	2,002.00
Holden, Blake	MMS/BBB Coach	01/01/26	2,002.00
Miller, Johanna	EMS/GBB Coach	11/01/25	2,002.00
Muller, Nicholas	WMS/BBB Coach	01/01/26	2,002.00
Nelson, Jennifer	WMS/Performance Dance Coach	01/01/26	1,929.00
Olsen, Caden	MMS/GBB Coach	11/01/25	2,002.00
Randall, Seth	EMS/GBB Coach	11/01/25	2,002.00
Randall, Seth	EMS/BBB Coach	01/01/26	2,002.00
Reimer, Reagan	JHS/Comp Cheer Asst Coach	09/15/25	2,433.00
Thompson, Denise	GMMS/Performance Dance Coach	01/01/26	964.50
Thorson, Andrea	GMMS/GBB Coach	11/01/25	2,002.00
Wenzel, Kimberly	BRMS/Team Lead	08/14/25	2,433.00
Woods, Katelynn	EMS/Girls Wrestling Coach	11/01/25	2,002.00
Zephier, Amanda	BRMS/BBB Coach	01/01/26	2,002.00

Axtell Bridges Teacher Stipend, lump sum

Hento, Randi	Special Education	08/14/24	\$2,000.00
Thompson, Olivia	Special Education	08/14/24	2,000.00
Vinti, Lori	Special Education	08/14/24	2,000.00

Axtell Substitute Behavior Specialist, lump Sum

Heinemann, Mackenzie	Substitute Behavior Specialist	09/24/25	\$1,477.16
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Community Education Driver's Education, lump sum

Brenner, Heather	Instructor	09/22/25	\$1,058.50
Brenner, Randall	Instructor	09/22/25	1,392.00
Davoux, Devon	Instructor	09/22/25	1,392.00
Gunner, David	Instructor	09/22/25	2,088.00
Jastram, Thomas	Instructor	09/22/25	1,740.00
Kroupa, Jesse	Instructor	09/22/25	696.00
Ortega, Carol	Instructor	09/22/25	841.00
Trett, James	Instructor	09/22/25	2,784.00
Tvedt, Levi	Instructor	09/22/25	1,392.00
Vroman, Robert	Instructor	09/22/25	2,088.00
Wachal, Grady	Instructor	09/22/25	696.00
Wiebers, Dawn	Instructor	09/22/25	348.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
LHS Band (September), lump sum			
Anderson, Samuel	Band Tech	09/01/25	\$1,500.00
Bigge, Brooke	Band Tech	09/01/25	500.00
Burns, Julia	Band Tech	09/01/25	1,000.00
Hadley, Julie	Band Tech	09/01/25	7,500.00
Hakeman, Anna	Band Tech	09/01/25	1,000.00
Hansen, Peter	Band Tech	09/01/25	2,000.00
Pattin, Sierra	Band Tech	09/01/25	1,750.00
Raether, Jason	Band Tech	09/01/25	1,000.00
Sanchez, Alex	Band Tech	09/01/25	1,500.00
Sergeant, Kiley	Band Tech	09/01/25	500.00
Smith, Spencer	Band Tech	09/01/25	1,000.00
PHMS Difference Between ESP Pay and Long-Term Substitute Teacher Pay, lump sum			
Galer, Heidi	Education Support Professional	08/18/25	\$229.86
WMS Event Supervision, lump sum			
Gronlund, Garrett	Event Supervision	09/12/25	\$150.00
Teacher Overload, lump sum			
Boer, Duane	WHS	08/21/25	\$6,102.84
Bonham, Dawn	JHS	08/21/25	1,423.55
Dahle, Travis	JHS	08/21/25	656.79
Daly, Matt	LHS	08/21/25	12,514.25
Feterl, Grace	JHS	08/21/25	1,023.59
Hakeman, Anna	WMS	08/21/25	4,597.51
Harte, Roxanne	LHS	08/21/25	12,209.00
Hybertson, Elizabeth	MMS	08/21/25	3,885.84
McIntyre, Michelle	WHS	08/21/25	1,281.54
Miller, Jesse	WMS	08/21/25	4,489.39
Nelson, Stephanie	JHS	08/21/25	501.76
Nesje, LaDawn	WHS	08/21/25	6,566.14
Nichols, Kari	WHS	08/21/25	1,220.90
Nieuwsma, Jamie	WHS	08/21/25	1,313.57
Novak, Todd	JHS	08/21/25	5,107.00
Pereira, Manuel	LHS	08/21/25	10,134.62
Reiner, Fred	WHS	08/21/25	1,459.14
Robinson, Tracie	MMS	08/21/25	5,062.09
Saez, Andrea	LHS	08/21/25	10,649.58
Schuldt, Matt	WHS	08/21/25	5,631.41
Smith, Josh	LHS	08/21/25	8,754.85
Stafford, Amanda	MMS	08/21/25	4,822.58
Stevens, Faith	WMS	08/21/25	3,443.15
Swier, Janet	WHS	08/21/25	13,132.28
TerHorst, Alison	WHS	08/21/25	1,313.57
Thorpe, Charles	WHS	08/21/25	6,102.84
Teacher Sign On Bonus (October), lump sum			
Devine, Shannon	Bridges H Mann	09/30/25	\$2,000.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional Sign on Bonus, lump sum			
Albrecht, Anna	M LeBeau	09/30/25	\$1,000.00
Allen, McKenzie	L Wilder	09/30/25	1,000.00
Baysah, Josephine	RHS	09/30/25	1,000.00
Bloom-Poncelet, Madyson	H Dunn	09/30/25	1,000.00
Boosinger, Natalie	Cleveland	09/30/25	1,000.00
Brasel, Lola	Discovery	09/30/25	1,000.00
Crabtree, Nicole	L Wilder	09/30/25	1,000.00
Cruchelow, Emilee	EMS	09/30/25	1,000.00
Davis, Riley	RHS	09/30/25	1,000.00
Deng, Achut	RHS	09/30/25	500.00
Elangovan, Shobanadevi	H Dunn	09/30/25	1,000.00
Engdahl, Malisa	R Parks	09/30/25	1,000.00
Farrow, Morigan	L Wilder	09/30/25	1,000.00
Fitzgerald, Felicia	SBA	09/30/25	1,000.00
Fortin, Jacolyn	Renberg	09/30/25	1,000.00
Fosmark, Kayli	JFK	09/30/25	1,000.00
Griebel, Megan	ACE	09/30/25	1,000.00
Guadamud-Acuna, Luisana	S Sotomayor	09/30/25	1,000.00
Gunn, Jennifer	Lowell	09/30/25	1,000.00
Heckenliable, Amber	H Mann	09/30/25	1,000.00
Heeman, Brandy	L Wilder	09/30/25	1,000.00
Hertz, Emma	JFK	09/30/25	1,000.00
Hill, Brenda	R Parks	09/30/25	1,000.00
Hillman, Katlyn	RHS	09/30/25	1,000.00
Hollinger, Robin	Axtell	09/30/25	1,000.00
Huls, Marta	LBA	09/30/25	1,000.00
Hultgren, Chad	LHS	09/30/25	1,000.00
Jabbour, Debra	Cleveland	09/30/25	1,000.00
Jones, Ashley	E Field	09/30/25	1,000.00
Joppa, April	H Dunn	09/30/25	1,000.00
Josko, Conrad	BRMS	09/30/25	1,000.00
Kasperson, Chasidy	A Sullivan	09/30/25	1,000.00
Keller, Brian	GMMS	09/30/25	1,000.00
Kenney, Paul	J Foss	09/30/25	1,000.00
King, Natasha	Lowell	09/30/25	1,000.00
Koel, Sydney	H Dunn	09/30/25	1,000.00
Koffron, Mary	L Lab	09/30/25	1,000.00
Kolling, Julie	H Dunn	09/30/25	1,000.00
Kothe, Makayla	Cleveland	09/30/25	1,000.00
Lange, Jessica	SBA	09/30/25	1,000.00
Maguire, Melissa	L Wilder	09/30/25	1,000.00
Miller, Mackenzie	M LeBeau	09/30/25	1,000.00
Mohammed, Alaa	Hawthorne	09/30/25	1,000.00
Monson, Harriet	H Dunn	09/30/25	1,000.00
Morales, Christofer	MMS	09/30/25	1,000.00
Mortenson, Katlynn	M LeBeau	09/30/25	1,000.00
Olsen, Caden	MMS	09/30/25	1,000.00
Peterson, Cassie	L Wilder	09/30/25	1,000.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional Sign on Bonus, lump sum (continued)			
Peterson, Isaac	RHS	09/30/25	\$1,000.00
Popowski, Lisa	SBA	09/30/25	1,000.00
Price, Desiree	LBA	09/30/25	1,000.00
Prudhomme, Tania	M LeBeau	09/30/25	1,000.00
Reichenberg, Benjamin	LBA	09/30/25	1,000.00
Roddel-McPherson, Jenna	JFK	09/30/25	1,000.00
Schanbeck, Patrice	H Mann	09/30/25	1,000.00
Schmidt, Karon	L Wilder	09/30/25	1,000.00
Schultz, Casey	Discovery	09/30/25	1,000.00
Sichmeller, Cassie	Bridges H Mann	09/30/25	1,000.00
Sipes, Tea	Pettigrew	09/30/25	1,000.00
Stene, Daniele	H Dunn	09/30/25	1,000.00
Taubert, Beth	M LeBeau	09/30/25	1,000.00
Teslow, Megan	SBA	09/30/25	1,000.00
Vickers, Ricky	RHS	09/30/25	1,000.00
Villanueva, Alayna	R Parks	09/30/25	1,000.00
Winters, Daniel	Axtell	09/30/25	1,000.00
Witt, Catherine	RHS	09/30/25	1,000.00
WHS Substitute ISS Supervisor, \$160/day			
Rinken, Douglas	Substitute ISS Supervisor	08/21/25	
Substitute Teacher, \$160/day			
Crissman, Tyler	District Wide	09/24/25	
Erickson, Joshua	District Wide	09/24/25	
Konda, Amy	District Wide	09/24/25	
Mecham, Morgan	District Wide	09/24/25	
Merrill, Chase	District Wide	09/24/25	
Meyers-Kamstra, Ainsley	District Wide	09/24/25	
Petersen, Sidney	District Wide	09/03/25	
Ruesch, Miranda	District Wide	09/24/25	
Tennant, Lucie	District Wide	09/24/25	

5. 2025-2026 STAFF

<u>Name</u>	<u>Salary</u>
Teacher	
Lardy, Katie (FTE .09)	\$2,474.87
Martin, Caitlyn (FTE .18)	5,048.66
Mueller, Austin (FTE .09)	2,474.87

6. VOLUNTEERS

See MRF #