

SIOUX FALLS SCHOOL BOARD
November 24, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 11-10-2025
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 October Payroll in the amount of \$19,421,345.94
 - B. Approval of Claims in the amount of \$9,485,710.41
 - C. Approval of Bid Awards
 1. Vendors for Box Truck
 2. Vendors for Anne Sullivan Exterior Masonry Upgrades
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Ratifying Action of the Business Manager
 5. Amendment of Previous School Board Action
 6. Petition for Residency Determination
 7. Approval of Resolution of Sublease Agreement for Southeast Technical College
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Finance Report
 - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Graduation Rates and Freshmen Transition to 10th Grade Report

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B. Budget Guidelines and Timeline

11. Public Hearing: Application Waivers of Administrative Rule
12. Executive Session – SDCL §1-25-2 (2) (Added 11/24/2025 @8:17AM)
13. Adjournment

MONDAY, NOVEMBER 10, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, November 10, 2025, at 5:30pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, and President Nan Kelly. Absent: Vice President Marc Murren. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

* * * * *

Carly Uthe, Communications Strategist, had staff from George McGovern Middle School (GMMS) speak regarding GMM Serves. Kim Dossett, a GMMS teacher, discussed community organizations that the middle school staff partners with each month such as Banquet West, Live Inspired 365, and Ronald McDonald House. The staff discussed how they bring their own families together with the student's families at many of these organizations.

Action 39848

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 October 27, 2025 and November 5, 2025, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

* * * * *

Persons Wishing to Address the School Board: none.

Action 39849

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes "yes" on roll call, **approving the agenda** with the tabling of item 10. Adoptions of Resolution of Sublease Agreement for Southeast Technical College.

Action 39850

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

- A. Approving pages 1 through 12 of **list of claims** dated November 10, 2025 in the amount of \$5,057,481.82; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35 (see MRF #19822).

CLAIMANT	DESCRIPTION	AMOUNT
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 144.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
WASHINGTON ST SUPPO	WA CHILD SUPPORT	\$ 463.12
S.D. RETIREMENT SYS	JP - SDRS PAST DUE	\$ 185.58
S.F. SCH. DIST. NO	10/25 SPENDING ACCT	\$ 126,826.03
AFSCME COUNCIL 65	OCT 2025 1025 DUES	\$ 3,019.48
LOCAL 304A UFCW	OCT 2025 304A DUES	\$ 338.00
S.F. AREA COMMUNITY	OCT 2025 SFA FOUNDA	\$ 449.00
S.F. ASSOC EDUC SEC	OCT 2025 SFAES DUES	\$ 180.60
S.F. EDUCATION ASSO	OCT 2025 SFEA DUES	\$ 12,944.20
SIOUX EMPIRE UNITED	OCT 2025 UNITED WAY	\$ 10,204.90
SOUTHEAST TECHNICAL	OCT 2025 STC FOUNDA	\$ 632.45
OFFICE OF CHILD SUP	OCT25 SD CHILD SUPP	\$ 8,640.38
S.D. RETIREMENT SYS	OCT25 457 WIRE	\$ 78,978.28
TSA CONSULTING GROU	OCT25 403B CONTRIB	\$ 60,045.13
S.F. EDUCATIONAL AS	OCT 2025 SFEAA DUES	\$ 45.46
FIDELITY SECURITY L	11/25 VOL VISION WI	\$ 2,612.15
FIDELITY SECURITY L	11/25 NV VISION WIR	\$ 39,267.95
HEALTHQUITY	10/25 FLEX FEES WIR	\$ 1,933.00
AAA COLLECTIONS INC	GARNISHMENT	\$ 599.13
AAA COLLECTIONS INC	GARNISHMENT	\$ 232.42
AAA COLLECTIONS INC	GARNISHMENT	\$ 451.77
AAA COLLECTIONS INC	GARNISHMENT	\$ 231.84
AAA COLLECTIONS INC	GARNISHMENT	\$ 276.76
AAA COLLECTIONS INC	GARNISHMENT	\$ 738.48
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 721.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 830.44
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 870.10
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 647.20
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 693.06
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 227.37
CAPITAL ONE, N.A. D	GARNISHMENT	\$ 548.84
CAPITAL ONE, N.A. D	GARNISHMENT	\$ 575.67
CAPITAL ONE, N.A. D	GARNISHMENT	\$ 178.00
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 360.15
HAUGE ASSOCIATES IN	GARNISHMENT	\$ 867.81
LVNV FUNDING LLC	GARNISHMENT	\$ 11.77
MIDLAND FUNDING LLC	GARNISHMENT	\$ 305.66
MIDLAND FUNDING LLC	GARNISHMENT	\$ 673.82
PORTFOLIO RECOVERY	GARNISHMENT	\$ 531.50
S.F. SCH. DIST. NO.	10/25 SMARTPHONE RE	\$ 596.60
GREEN DOT CORPORATI	11-25 RAPID PAY FUN	\$ 180,000.00
1PASSWORD	TEXTBOOKS	\$ 495.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 5,370.00
ABBY RENEE DOSS	IN-DISTRICT MILEAGE	\$ 67.80
ADAPTED 4 SPECIAL ED, INC	CLASSROOM SUPPLIES	\$ 54.97
ADAPTIVE TECH SOLUTIONS LLC	OTHER SUPPLIES	\$ 63.49
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 119.00
	OTHER PROPERTY SERVICES	
AEILTS, CHRIS	PROFESSIONAL SERVICES	\$ 500.00

ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 276.04
ALISON MARIE JOHNSON	IN-DISTRICT MILEAGE	\$ 267.13
ALL NATIONS INTERPRETERS INC	INTERPRETER COSTS	\$ 2,969.20
ALLAN MICHAEL SAUGSTAD	IN-DISTRICT MILEAGE	\$ 18.76
ALLISON ANITA-ANN REULAND	IN-DISTRICT MILEAGE	\$ 89.71
ALPHAGRAPHICS	OTHER SUPPLIES	\$ 269.64
ALYSSIA LARAE SALGUERO	DUES & FEES	\$ 450.90
AMBER ANN BLUME	ADMIN OUT DIST TRAVEL	\$ 160.00
AMBER ANN POLLMANN	IN-DISTRICT MILEAGE	\$ 182.04
AMERICAN INK LLC	OTHER SUPPLIES	\$ 5,206.75
AMERICAN VETERINARY MEDICAL ASSN	DUES & FEES	\$ 2,645.00
AMIE M EDWARDS	IN-DISTRICT MILEAGE	\$ 307.53
AMY MARIE STAPLES	SOFTWARE, VIDEOS, ETC.	\$ 115.76
ANCHOR MUSIC PUBLICATIONS	CLASSROOM SUPPLIES	\$ 80.00
ANGELA K LANDEEN	TEACHER OUT DIST TRAVEL	\$ 123.21
APPLE INC	NEW GENERAL EQUIPMENT	\$ 329.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 838,000.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 16,008.00
ASHLEY ALYSSA RUPPERT	IN-DISTRICT MILEAGE	\$ 148.27
ASHLEY ELIZABETH GRIESE	IN-DISTRICT MILEAGE	\$ 297.88
ASHLEY NICOLE CROWNOVER	PROFESSIONAL SERVICES	\$ 60.00
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$ 40.00
AUTISM PRODUCTS.COM	OTHER EQUIPMENT (NON-CAP)	\$ 294.00
AUTOMATIC BUILDING CONTROLS CORP	EQUIPMENT REPAIR	\$ 514.29
BERG, CARMYN	PROFESSIONAL SERVICES	\$ 65.00
BERG, DARIN	PROFESSIONAL SERVICES	\$ 150.00
BETH ANN CARLSON	IN-DISTRICT MILEAGE	\$ 715.29
	TEACHER OUT DIST TRAVEL	
BEUKELMAN, DALE E.	PROFESSIONAL SERVICES	\$ 150.00
BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	\$ 4,270.31
BILLION AUTOMOTIVE - KIA	REPAIR OF CARS AND TRUCKS	\$ 76.13
BOE, LUKE	PROFESSIONAL SERVICES	\$ 240.00
BORDER STATES ELECTRIC SUPPLY	NEW GENERAL EQUIPMENT	\$ 2,312.92
BORMANN, VINCENT	PROFESSIONAL SERVICES	\$ 240.00
BOSCH, RANDI K	PROFESSIONAL SERVICES	\$ 150.00
BOSMA, KAYLEE	PROFESSIONAL SERVICES	\$ 75.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$ 111,636.55
BRENDA R BAINBRIDGE	PROFESSIONAL SERVICES	\$ 75.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$ 100.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 10,000.00
BSN SPORTS INC	OTHER SUPPLIES	\$ 4,049.28
	REPLACEMENT GENERAL EQUIP	
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$ 312.50
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	\$ 90.00
CAMPBELL, GRACE	PROFESSIONAL SERVICES	\$ 70.00
CANDACE LEE RECHTENBAUGH	IN-DISTRICT MILEAGE	\$ 314.50
CANFIELD BUSINESS INTERIORS INC	OTHER EQUIPMENT (NON-CAP)	\$ 2,238.55
CARDA, CHAR	PROFESSIONAL SERVICES	\$ 260.04
CARL, MAIA	PROFESSIONAL SERVICES	\$ 160.00
CARMEN MARIE WEXLER	IN-DISTRICT MILEAGE	\$ 163.41
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	\$ 165.00
CATHERINE MARIE FALK	IN-DISTRICT MILEAGE	\$ 103.72
CENGAGE LEARNING INC	TEXTBOOKS	\$ 23,727.19
	CLASSROOM SUPPLIES	
CHERYL K MUNKVOLD	IN-DISTRICT MILEAGE	\$ 315.30
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$ 7,058.69
	FOOD PURCHASES	
	OTHER SUPPLIES	
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$ 49,503.75
	TUITION - OTHER INSTITUTN	
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$ 10,129.14
CHRISTIAN PERI SWENSON	PROFESSIONAL SERVICES	\$ 150.00
CHRISTINA RENEE SIEBER	IN-DISTRICT MILEAGE	\$ 233.50

Action 39850, continued

MONDAY, NOVEMBER 10, 2025

CINTAS CORPORATION	OTHER SUPPLIES	\$ 1,774.74
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$ 8,120.18
CLEVELAND ELEMENTARY	OTHER SUPPLIES	\$ 2,162.62
	FOOD PURCHASES	
CLUBHOUSE ATHLETIC	OTHER SUPPLIES	\$ 553.56
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$ 577.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$ 2,210.40
	OTHER SUPPLIES	
	WAREHOUSE INVENTORY	
COLEMAN, BRAD	PROFESSIONAL SERVICES	\$ 150.00
COLOURS, INC.	SUPPLIES FOR RESALE	\$ 1,736.52
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$ 17,695.25
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$ 7,185.00
CONTINENTAL PRESS INC	CLASSROOM SUPPLIES	\$ 536.09
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 7,491.03
CTE ACADEMY	MISCELLANEOUS	\$ 31,813.49
CULLIGAN WATER CONDITIONING	OTHER SUPPLIES	\$ 87.00
CYNTHIA JEANNE BREEN	IN-DISTRICT MILEAGE	\$ 264.72
DACOTAH PAPER CO	OTHER SUPPLIES	\$ 20,231.27
	WAREHOUSE INVENTORY	
DAKOTA AUTO PARTS	SUPPLIES FOR RESALE	\$ 143.04
	CLASSROOM SUPPLIES	
DAKOTA FAITH WEISBECKER	PROFESSIONAL SERVICES	\$ 75.00
DAKOTA SPLASH INC	FOOD PURCHASES	\$ 1,685.00
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS	\$ 11,248.00
	CLASSROOM SUPPLIES	
DAKOTALAND AUTOGLASS	CLASSROOM SUPPLIES	\$ 14,521.27
	SUPPLIES FOR RESALE	
	NEW GENERAL EQUIPMENT	
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$ 134.27
DAVID A OSTERQUIST	IN-DISTRICT MILEAGE	\$ 234.90
DEEANN MARIE KONRAD	ADMIN OUT DIST TRAVEL	\$ 132.21
	OTHER SUPPLIES	
DELLS PLUMBING, INC	PROFESSIONAL SERVICES	\$ 5,224.19
DESCHEPPER, CHRIS	PROFESSIONAL SERVICES	\$ 270.00
DESIREE LYNN-BRUSSEAU HOKENESS	IN-DISTRICT MILEAGE	\$ 49.38
DEVINE, KELLEY	PROFESSIONAL SERVICES	\$ 100.00
DEVONNE LIN POWELL	IN-DISTRICT MILEAGE	\$ 139.03
DISCOVERY ELEMENTARY	DUES & FEES	\$ 748.40
	OTHER SUPPLIES	
DOBBINS, BRET S	PROFESSIONAL SERVICES	\$ 153.39
DOCUSIGN, INC	SOFTWARE SUPPORT	\$ 13,800.00
DOLLY LOUISE ANDERSON	PROFESSIONAL SERVICES	\$ 50.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 180.00
DOUGLAS G WALLER	SPENDING ACCOUNTS	\$ 2,040.00
DOUIYSSI, DIANE	PROFESSIONAL SERVICES	\$ 585.00
DUANE E BOER	PROFESSIONAL SERVICES	\$ 100.00
DUNN, DERRICK	PROFESSIONAL SERVICES	\$ 90.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 31,042.39
EICH, DAVID	PROFESSIONAL SERVICES	\$ 60.00
EIDE BAILLY LLP	NEW GENERAL EQUIPMENT	\$ 15,270.00
EILEEN MARIE PRINCE	PROFESSIONAL SERVICES	\$ 70.00
ELEVATE HEALTHCARE INC	OTHER SUPPLIES	\$ 29,523.94
EMERGENT LEARNING PRESS	TEXTBOOKS	\$ 315.00
ERIC MICHAEL PAGE	PROFESSIONAL SERVICES	\$ 30.00
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$ 26.60
ETHERINGTON, RYAN	PROFESSIONAL SERVICES	\$ 157.97
EVENSON, TRESSE	PROFESSIONAL SERVICES	\$ 75.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 8,790.96
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$ 35.00
FENEZIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$ 2,294.53
FITTERER, SAMANTHA	PROFESSIONAL SERVICES	\$ 160.00
FLORES, MALIA	PROFESSIONAL SERVICES	\$ 65.00

FLYBOY DONUTS	FOOD PURCHASES	\$	105.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$	2,366.81
FRANKLIN PLANNER CORP	PROFESSIONAL SERVICES	\$	9,625.00
	ONLINE SUBSCRIPTIONS		
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$	180.00
FUCHS, JENNIFER	PROFESSIONAL SERVICES	\$	145.16
G&R CONTROLS INC	EQUIPMENT REPAIR	\$	165.00
GAMBSKY, SIERRA	PROFESSIONAL SERVICES	\$	200.00
GARFIELD ELEMENTARY	FIELD TRIPS	\$	2,623.14
	FOOD PURCHASES		
	OTHER SUPPLIES		
	DUES & FEES		
GERLACH, ERIK	PROFESSIONAL SERVICES	\$	100.00
GILBERTSON, BONNIE	PROFESSIONAL SERVICES	\$	402.00
GIPPER MEDIA, INC	SOFTWARE, VIDEOS, ETC.	\$	2,500.00
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$	61.20
GLATFELTER PUBLIC ENTITIES	LIABILITY INS PREMIUMS	\$	280.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	2,799.00
GOLF TEAM PRODUCTS INC	OTHER SUPPLIES	\$	782.00
GOLLESCH, KAY	PROFESSIONAL SERVICES	\$	114.00
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRACE ELLA WERNER	OTHER SUPPLIES	\$	171.52
GREAT LAKES SPORTS	OTHER SUPPLIES	\$	139.96
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$	696.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	29,788.39
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	\$	67.50
HABBen, CRAIG	PROFESSIONAL SERVICES	\$	140.00
HALMA, AHVA	PROFESSIONAL SERVICES	\$	196.00
HALVERSON, EILEEN	PROFESSIONAL SERVICES	\$	621.00
HAND2MIND	TEXTBOOKS (LOANED)	\$	2,061.18
HANSEN, TAYLOR	PROFESSIONAL SERVICES	\$	160.00
HANSEN, TROY	PROFESSIONAL SERVICES	\$	155.90
HARRISBURG HIGH SCHOOL DIST	MISCELLANEOUS	\$	385,099.11
HARTZLER, AMY	PROFESSIONAL SERVICES	\$	262.50
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$	50.00
HEARTLAND BUSINESS SYSTEMS	NEW COMPUTER EQUIPMENT	\$	137.93
HEARTLAND GLASS CO LLC	OTHER SUPPLIES	\$	985.27
	BUILDING IMPROVEMENTS		
HEIDI LYNNE JORGENSEN	PROFESSIONAL SERVICES	\$	50.00
HENRY, JUSTIN	PROFESSIONAL SERVICES	\$	180.00
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$	766.50
HIGH POINT NETWORKS LLC	PROFESSIONAL SERVICES	\$	230.00
HILLYARD	OTHER SUPPLIES	\$	13,449.10
	WAREHOUSE INVENTORY		
	EQUIPMENT REPAIR		
HILSENDEGER, TOM	PROFESSIONAL SERVICES	\$	1,573.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	315,762.29
HUTCHINSON, RICHIE	PROFESSIONAL SERVICES	\$	150.00
HYVEE	FOOD PURCHASES	\$	58,231.00
HYVEE - MARION	FOOD PURCHASES	\$	10,630.00
I29 SPORTS/CFGEAR/CFPROMO	REPLACEMENT GENERAL EQUIP	\$	13,271.50
	OTHER SUPPLIES		
INNOVATIVE OFFICE SOLUTIONS LLC	WAREHOUSE INVENTORY	\$	10,809.34
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	ADVERTISING		
	NEW GENERAL EQUIPMENT		
	EQUIPMENT REPAIR		
	REPLACEMENT FURNITURE		
IS RESTAURANT DESIGN EQUIP & SUPPLY	EQUIPMENT	\$	8,079.48
ISI LLC	INTERPRETER COSTS	\$	4,230.00
ISTATE TRUCK CENTERS	NEW GENERAL EQUIPMENT	\$	28,500.00
J RIECK MUSIC	EQUIPMENT REPAIR	\$	1,000.00

J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	\$	153.19
JACOB AARON ANDERSON	PROFESSIONAL SERVICES	\$	180.00
JADUKE BACKDROPS	EQUIPMENT RENTAL	\$	425.00
JANET LORY MONLUX	PROFESSIONAL SERVICES	\$	100.00
JENNIFER DAWN CORNETT	IN-DISTRICT MILEAGE	\$	97.22
JENZABAR INC	SOFTWARE SUPPORT	\$	1,566.00
JILLIAN HURLEY THOMAS	PROFESSIONAL SERVICES	\$	50.00
JODIE LYNN DRIVER	IN-DISTRICT MILEAGE	\$	204.02
JOHNSON CONTROLS INC	SOFTWARE SUPPORT	\$	7,238.68
JOHNSON FEED, INC	EQUIPMENT RENTAL	\$	591.20
JOHNSON, DON	PROFESSIONAL SERVICES	\$	90.00
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$	427.13
	CLASSROOM SUPPLIES		
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$	252.00
JONES, CHET	PROFESSIONAL SERVICES	\$	180.00
JORDAN RAE WERWINSKI	IN-DISTRICT MILEAGE	\$	44.09
JOSHUA M FREY	PROFESSIONAL SERVICES	\$	60.00
JULIE A ORTMAN	PROFESSIONAL SERVICES	\$	100.00
KAITLIN NICOLE HOLINKA	UNCLASSIFIED EXPENSE	\$	119.90
KARL'S APPLIANCE INC	OTHER EQUIPMENT (NON-CAP)	\$	2,192.93
KATELYNN ASHLEY DOOHEN	IN-DISTRICT MILEAGE	\$	112.76
KATHRYN TELSIE RICK	CLASSROOM SUPPLIES	\$	939.07
KAYLA ANNE SCOTT	IN-DISTRICT MILEAGE	\$	176.34
KAYLA MARIE HAKARI	DUES & FEES	\$	35.00
KEITH, RUSTY	PROFESSIONAL SERVICES	\$	154.55
KENDRA JANE SUNDALL	TEACHER OUT DIST TRAVEL	\$	204.00
KEPPEN, NANCY	PROFESSIONAL SERVICES	\$	150.00
KERI LYNN MEYER	IN-DISTRICT MILEAGE	\$	111.56
KEYGUARD ASSISTIVE TECHNOLOGY	OTHER EQUIPMENT (NON-CAP)	\$	97.95
KIMBERLY ANN SHARPING	IN-DISTRICT MILEAGE	\$	132.66
KIMBERLY JO POPPENG-SMITH	ADMIN OUT DIST TRAVEL	\$	315.80
KIMBERLY LYNN KNIPS	IN-DISTRICT MILEAGE	\$	259.89
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	\$	150.00
KONE INC	EQUIPMENT REPAIR	\$	295.57
KRENZ, MICHELLE	PROFESSIONAL SERVICES	\$	150.00
KRIER, STEVE	PROFESSIONAL SERVICES	\$	150.00
KRISTA RAE PETERKA	IN-DISTRICT MILEAGE	\$	115.64
KRISTIN R S GRINAGER	ADMIN OUT DIST TRAVEL	\$	196.00
KRULL, COLIN	PROFESSIONAL SERVICES	\$	180.00
KRULL, KEVIN	PROFESSIONAL SERVICES	\$	170.96
KUSLER, JAY	PROFESSIONAL SERVICES	\$	150.00
L2 BRANDS LLC	OTHER SUPPLIES	\$	872.27
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	512.85
LAMINATION KING LLC	OTHER SUPPLIES	\$	426.31
LARSEN, JAY	PROFESSIONAL SERVICES	\$	90.00
LAURA ANNE CRUSE	TEACHER OUT DIST TRAVEL	\$	1,238.78
LAURA ELIZABETH BIGGINS	IN-DISTRICT MILEAGE	\$	300.09
LEWIS DRUG	OTHER SUPPLIES	\$	500.76
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$	5,545.75
	TUITION - OTHER INSTITUTN		
LINCOLN HIGH SCHOOL	MISCELLANEOUS	\$	1,300.00
	PROFESSIONAL SERVICES		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	600.22
LINDSEY MARIE JOHNSON	IN-DISTRICT MILEAGE	\$	145.46
LINTON-SLETTEDAHL, ABIGAIL	PROFESSIONAL SERVICES	\$	160.00
LISA ANN HOLTMAN	IN-DISTRICT MILEAGE	\$	246.96
LOUDENBACK, VALERIE	PROFESSIONAL SERVICES	\$	18.00
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	\$	316.00
LUCK'S MUSIC LIBRARY	CLASSROOM SUPPLIES	\$	146.43
MADelyn CLAIRE WALSH	OTHER SUPPLIES	\$	47.69
MAHAFFY, PAIGE	PROFESSIONAL SERVICES	\$	160.00
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	\$	151.42
MARA DAWN COLTER	IN-DISTRICT MILEAGE	\$	81.41

MARCO INC	EQUIPMENT RENTAL	\$	67,357.25
	OTHER COMMUNICATION		
	SOFTWARE SUPPORT		
	OTHER SUPPLIES		
	REPLACEMENT COMPUTERS		
MARIAN CAROLINE BECK	IN-DISTRICT MILEAGE	\$	197.25
MARIO CHIARELLO	PROFESSIONAL SERVICES	\$	50.00
MARISSA ANN SCHLUP DYK	IN-DISTRICT MILEAGE	\$	137.22
MARK E STRUCK	PROFESSIONAL SERVICES	\$	90.00
MARKLEY, SAMUEL	PROFESSIONAL SERVICES	\$	75.00
MARY LYNN GUSTAFSON	IN-DISTRICT MILEAGE	\$	139.36
MAU MAU MUSIC LLC	OTHER SUPPLIES	\$	74.00
MAUSBACH, LAURA	PROFESSIONAL SERVICES	\$	450.00
MAWDSLEY, SARAH	PROFESSIONAL SERVICES	\$	60.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	475.00
MCGRATH, JOHN	PROFESSIONAL SERVICES	\$	150.00
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$	150.00
MELANIE MICHELE ERICKSON	OTHER SUPPLIES	\$	30.00
MELISSA JO PITZ	IN-DISTRICT MILEAGE	\$	181.44
MENARDS	CLASSROOM SUPPLIES	\$	870.37
MEYERS, BETSY	PROFESSIONAL SERVICES	\$	70.00
MICHAEL D MORTLAND	CLASSIFIED OUT DIST TRAVL	\$	570.60
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	\$	9,285.40
	EQUIPMENT REPAIR		
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	4,496.31
MIDWEST BOILER REPAIR INC	EQUIPMENT REPAIR	\$	459.18
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	75.51
MINITEX - CPP	NEW GENERAL EQUIPMENT	\$	418.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	171.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	125.00
MIRANDA ANN ZERR	IN-DISTRICT MILEAGE	\$	78.64
MIZE, KATRINA	PROFESSIONAL SERVICES	\$	70.00
MOEN, APRIL	PROFESSIONAL SERVICES	\$	75.00
MOFFETT, CLAIRE	PROFESSIONAL SERVICES	\$	65.00
MONARCH SALES	OTHER SUPPLIES	\$	2,632.00
MOOY, JOCELYN	PROFESSIONAL SERVICES	\$	160.00
MORGAN ANN HANSEN	PROFESSIONAL SERVICES	\$	200.00
MRG HAUFF, LLC	REPLACEMENT GENERAL EQUIP	\$	25,508.41
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	900.00
NASCO EDUCATION	CLASSROOM SUPPLIES	\$	111.84
NATHAN LEVOR MALCHOW	PRINCIPAL OUT DIST TRAVEL	\$	111.82
NATL ART & SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	242.00
NELSON, DARREN	PROFESSIONAL SERVICES	\$	150.00
NELSON, GENE	PROFESSIONAL SERVICES	\$	180.00
NICOLE DEE SCHILMOELLER	TEACHER OUT DIST TRAVEL	\$	14.00
NICOLE MARIE LANNING	IN-DISTRICT MILEAGE	\$	100.30
NIKKI ELISA NYHAUG	IN-DISTRICT MILEAGE	\$	73.43
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	2,527.23
NYBERGS ACE HARDWARE	UPKEEP OF GRNDS SUPPLIES	\$	7,629.76
	OTHER EQUIPMENT (NON-CAP)		
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	249.00
OHME, DEREK	PROFESSIONAL SERVICES	\$	150.00
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$	270.00
OSCAR HOWE ELEMENTARY SCHOOL	OTHER SUPPLIES	\$	498.78
	FIELD TRIPS		
PAIGE KATHRYN LANGE	IN-DISTRICT MILEAGE	\$	192.42
PEARSON INC	CLASSROOM SUPPLIES	\$	998.56
PENISTEN, TOM	PROFESSIONAL SERVICES	\$	150.00
PEPSI COLA COMPANY	FOOD PURCHASES	\$	5,284.27
	SUPPLIES FOR RESALE		

PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	308,254.12
PETERSON, ROSS	PROFESSIONAL SERVICES	\$	220.84
PFITZER, TAREN	PROFESSIONAL SERVICES	\$	75.00
PHEASANTLAND INDUSTRIES	REPLACEMENT GENERAL EQUIP	\$	480.18
PIERSON, DEAN	PROFESSIONAL SERVICES	\$	100.00
PIERSON, DON	PROFESSIONAL SERVICES	\$	60.00
PIERSON, ROD	PROFESSIONAL SERVICES	\$	150.00
PILAZ, SANDRINE	PROFESSIONAL SERVICES	\$	385.00
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	4,367.44
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
PRESTON E KOOIMA	PROFESSIONAL SERVICES	\$	50.00
PRO ED INC	CLASSROOM SUPPLIES	\$	211.20
PRO GARAGE DOORS	EQUIPMENT REPAIR	\$	183.16
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	1,441.80
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
QBS LLC	PROFESSIONAL SERVICES	\$	799.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	12,062.85
QUILL CORPORATION	CLASSROOM SUPPLIES	\$	483.09
R & L SUPPLY LTD	BUILDING IMPROVEMENTS	\$	2,425.51
R.F. PETTIGREW ELEMENTARY	OTHER SUPPLIES	\$	1,560.33
	FOOD PURCHASES		
	FIELD TRIPS		
RACHEL LYNN NELSON COURT	IN-DISTRICT MILEAGE	\$	290.23
RACHEL SHOSHANNA-ALICE BOZONIE	IN-DISTRICT MILEAGE	\$	119.06
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	2,522.25
RANGEL, MADISON	PROFESSIONAL SERVICES	\$	65.00
REBECCA JEAN WHITLOCK	IN-DISTRICT MILEAGE	\$	154.70
REDSAGE LLC	PROFESSIONAL SERVICES	\$	424.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	60.00
REPLICA CANVAS LLC	OTHER SUPPLIES	\$	1,885.00
RICKE, JACOB	PROFESSIONAL SERVICES	\$	90.00
RILEY JO ALTMAN	CLASSIFIED OUT DIST TRAVL	\$	1,347.33
RISWOLD, STEVE	PROFESSIONAL SERVICES	\$	100.00
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	25,394.55
RIVERSIDE TECHNOLOGIES INC	EQUIP REPAIR SUPPLIES	\$	1,856.19
	EQUIPMENT REPAIR		
	OTHER EQUIPMENT (NON-CAP)		
ROBERT H DRAEGER	FOOD PURCHASES	\$	26.54
ROBERT SKYEAGLE JOHNSON	IN-DISTRICT MILEAGE	\$	129.65
ROCHESTER 100 INC	OTHER SUPPLIES	\$	1,560.00
ROLL'N PIN INC	FOOD PURCHASES	\$	1,147.02
ROTO-ROOTER	OTHER PROPERTY SERVICES	\$	200.00
RUDA, STEVEN	PROFESSIONAL SERVICES	\$	100.00
S & S WORLDWIDE	CLASSROOM SUPPLIES	\$	11.01
S.D. ASSOC. FOR LIFELONG LEARNING	DUES & FEES	\$	160.00
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$	13,435.56
S.D. DEPT OF PUBLIC SAFETY	OTHER REPAIR & MAINT	\$	476.00
S.D. READY MIX CONCRETE ASSOC	TEXTBOOKS	\$	50.00
S.D. STATE UNIVERSITY	DUES & FEES	\$	200.00
S.F. FORD	REPAIR OF CARS AND TRUCKS	\$	79.43
SAFETY KLEEN INC	OTHER PROPERTY SERVICES	\$	232.79
SAMANTHA LEE BONN	IN-DISTRICT MILEAGE	\$	147.80
SAMP, JACOB	PROFESSIONAL SERVICES	\$	440.00
SANFORD HEALTH CLI	DUES & FEES	\$	24.00
SANITATION PRODUCTS INC	EQUIPMENT REPAIR	\$	200.00
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	233.16
SCHIEFEN, DAVID	PROFESSIONAL SERVICES	\$	271.74
SCHMITT MUSIC	EQUIPMENT REPAIR	\$	23.55
SCHMITT, ROBERT	PROFESSIONAL SERVICES	\$	350.00
SCHNEIDER, CATHY	PROFESSIONAL SERVICES	\$	2,781.50

Action 39850, continued

MONDAY, NOVEMBER 10, 2025

SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	\$ 2,866.58
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
SCHOLASTIC EDUCATION	LIBRARY/REFERENCE BOOKS	
SCHOLASTIC MAGAZINES	CLASSROOM SUPPLIES	\$ 7,767.25
SCHOOL BUS INC	PERIODICALS & SUBSCRIPTNS	\$ 137.50
	BUS AIDES	\$ 1,282,186.85
	EXPRESS SHUTTLE	
	BUS TRANSPORTATION	
	DISTRICT-FUNDED TRAVEL	
	BUILDING IMPROVEMENTS	
	FIELD TRIPS	
	OTHER TRANSPORTATION	
SCHOOL HEALTH CORPORATION	NEW GENERAL EQUIPMENT	\$ 1,113.61
	OTHER SUPPLIES	
SCHOOL SPECIALTY LLC	WAREHOUSE INVENTORY	\$ 2,064.19
	OTHER SUPPLIES	
	CLASSROOM SUPPLIES	
SCHRODER, PEYTON	PROFESSIONAL SERVICES	\$ 90.00
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$ 785.24
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$ 248.00
SEEFELDT, SUMMER	PROFESSIONAL SERVICES	\$ 100.00
SEITZ, JASON	PROFESSIONAL SERVICES	\$ 60.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$ 6,769.49
SHEENA MARIE WATKINS	IN-DISTRICT MILEAGE	\$ 523.81
SHELBY LYNN REYNOLDSON	PROFESSIONAL SERVICES	\$ 70.00
SIOUX FALLS THERAPEUTIC MASSAGE	PROFESSIONAL SERVICES	\$ 1,800.00
SIOUX MERCHANT PATROL INC	PROFESSIONAL SERVICES	\$ 7,935.00
SIOUXLAND WOODTURNERS	PROFESSIONAL SERVICES	\$ 475.00
SISK, MATT	PROFESSIONAL SERVICES	\$ 400.00
SISSON PRINTING INC	PRINTING	\$ 268.70
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$ 100.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$ 292.50
SOUTHEAST TECH	MISCELLANEOUS	\$ 48,840.75
	FOOD PURCHASES	
SPECSEATS INTL CORP	OTHER EQUIPMENT (NON-CAP)	\$ 240.00
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$ 120.00
SPERLICH, DUSTIN	PROFESSIONAL SERVICES	\$ 60.00
SQUIRRELS LLC	DUES & FEES	\$ 67.62
STAGE ACCENTS	OTHER EQUIPMENT (NON-CAP)	\$ 451.26
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$ 13,730.58
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$ 18,750.00
STATE BAR OF SOUTH DAKOTA	DUES & FEES	\$ 540.00
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	\$ 3,526.74
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$ 90.00
STOCKLIN, RAKIYA	PROFESSIONAL SERVICES	\$ 135.00
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	\$ 14,585.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 507.56
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$ 2,297.41
	SUPPLIES FOR RESALE	
SUBARU OF SIOUX FALLS	SUPPLIES FOR RESALE	\$ 24.92
SUNNY'S PIZZERIA	FIELD TRIPS	\$ 50.00
SWEETWATER SOUND LLC	OTHER EQUIPMENT (NON-CAP)	\$ 1,708.96
	NEW GENERAL EQUIPMENT	
SWIFT, AIDAN	PROFESSIONAL SERVICES	\$ 60.00
SYDNEY FAYE DUNCAN	CLASSROOM SUPPLIES	\$ 47.92
T & A SERVICE SUPPLY INC	REPAIR OF CARS AND TRUCKS	\$ 2,736.71
	FOOD SVC SMALL EQUIP	
TAMMY JO SWEETER	IN-DISTRICT MILEAGE	\$ 84.42
TARRAH JO OLSON	IN-DISTRICT MILEAGE	\$ 110.95
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$ 217.00
TERRY A HELGET	PROFESSIONAL SERVICES	\$ 90.00
TERRY LYNNE DEMARS	IN-DISTRICT MILEAGE	\$ 324.35

TESSA RAE KNOWLER	PROFESSIONAL SERVICES	\$	70.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	\$	180.00
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$	119.00
THE AUTISM HELPER, INC	ONLINE SUBSCRIPTIONS	\$	649.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$	2,819.42
TIM L RECK	SOFTWARE, VIDEOS, ETC.	\$	115.76
TRACI LEA ROEMEN	IN-DISTRICT MILEAGE	\$	520.86
TRANE COMPANY	OTHER SUPPLIES	\$	6,185.86
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$	227.50
TRI-STATE HOOD CLEANING	EQUIPMENT REPAIR	\$	1,100.00
TRU MASSAGE THERAPY	PROFESSIONAL SERVICES	\$	1,757.50
TWO WAY SOLUTIONS INC	PROFESSIONAL SERVICES	\$	105.00
ULINE	CLASSROOM SUPPLIES	\$	1,458.56
	TEXTBOOKS		
	NEW GENERAL EQUIPMENT		
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$	800.00
VALERIE ROSE ANDERSON	IN-DISTRICT MILEAGE	\$	56.60
	PROFESSIONAL SERVICES		
VANBEEK, ALLEN	PROFESSIONAL SERVICES	\$	180.00
VANDEBERG, AARON	PROFESSIONAL SERVICES	\$	150.00
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$	180.00
VENTRIS LEARNING LLC	TEXTBOOKS (LOANED)	\$	90.00
VICTORIA LYNN VETTER	PROFESSIONAL SERVICES	\$	18.00
VINCENT P COLFORD	TEACHER OUT DIST TRAVEL	\$	198.00
VIS, JANELLE	PROFESSIONAL SERVICES	\$	109.90
VOELKER, CASEY	PROFESSIONAL SERVICES	\$	150.00
WALKER, LUCY	PROFESSIONAL SERVICES	\$	75.00
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$	2,179.59
WASHINGTON HIGH SCHOOL	ADVERTISING	\$	2,000.00
WASHINGTON PAVILION MANAGEMENT INC FIELD TRIPS		\$	47.05
WEAVER, MIKE E	PROFESSIONAL SERVICES	\$	8,098.00
WEBER, HEATH	PROFESSIONAL SERVICES	\$	235.00
WEED, KIM	PROFESSIONAL SERVICES	\$	300.00
WEISSMAN DESIGNS FOR DANCE	OTHER SUPPLIES	\$	406.67
WENGER CORPORATION	NEW GENERAL EQUIPMENT	\$	608.00
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	179.33
WIEBENGA, STEVE	PROFESSIONAL SERVICES	\$	90.00
WILLIAM H SADLIER INC	TEXTBOOKS (LOANED)	\$	1,909.64
WILLOW RUN GOLF MANAGEMENT CO	OTHER SUPPLIES	\$	1,200.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	5,708.00
WW GRAINGER INC	NEW GENERAL EQUIPMENT	\$	384.65
XCEL ENERGY	ELECTRICITY	\$	235,250.48
YOUNG, BRIAN	PROFESSIONAL SERVICES	\$	150.00
		\$	5,057,481.82

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

1. Rejecting all bids for **Box Truck** the specifications will be revised and the equipment will be rebid at a later date (see PD#3514; FY26 Legal Publication #26; and MRF #19823), and upon execution, the contract(s) will be entered into and executed for, and on behalf of the District by the Business Manager and the President of the School Board, and thereupon, the bid security, if any, now on deposit with the Purchasing Supervisor of the District, be surrendered, all in accordance with Policy/Regulation DJ.

C. Authorizations and Ratifications

C1. Donations

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF # 19824 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 Lunch Trays, 4 Sheet pans, 1 Menu Board, 3 Misc. Cambro Items	Edison Middle School	Sally Sale Marlys Lindner Nathan Lauer	\$0	2025-160
b.	1 Small Freezer	Laura B. Anderson Elementary School	Liane Effinger Kandy Bauder Wade Helleson	\$0	2025-161
c.	1 DeWalt Sander, 1 Rockwell Drill Press	Lincoln High School	Christian Swenson Mike Semmler Danyelle Brown	\$0	2025-162
d.	30 Football Helmets	Ben Reifel Middle School	Peter Egstad Harpreet Jones Aaron Jensen	\$0	2025-163
e.	39 Wooden Chairs	Lincoln High School	Janet Kolb Rebecca Mager Regan Meyer	\$0	2025-164
f.	1 Samsung Fax Machine	John Harris Elementary School	Victor Ramirez Kristi Weiland Bryan Conner	\$0	2025-165
g.	20 T1-Nspire Calculators	IPC	Heidi Kruse Maranda Shibley Renee Mills	\$0	2025-166

C3. Approval of Purchase Orders

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

P O No.	Vendor	Description	Total Cost
a. S2602597- S2602598	Midwest Alarms	Cameras & Recorders for Operational Services	\$143,958.09

C4. Approval of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-076	Stockwell Engineers, Inc.	Axtell Park Middles School Parking Lot Repairs	See 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. 25-025	Stanga Construction	Laura B. Anderson Loading Dock Renovation

D. Accepting the **Business Manager’s Reports** of September, 2025 in accordance with SDCL §13-8-35 (see MRF #19825) and directing that detailed statement of receipts and balances on hand, as of September 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 9-1-2025 through 9-30-2025.

E. **Approving financial transactions** (see MRF #19826 on file in the Finance Office for reference purposes).

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

May the minutes show that with deep sorrow we record the death of Stana Erakovic. We are grieving over her death and the loss the Sioux Falls School District has sustained. To her family, we offer our deepest sympathy. Stana Erakovic had been a Child Nutrition Substitute.

E1. **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>
Specialist		
Beaver, Rachel	C Campus/Community Facilitator	11/21/25
Pham, Johnny	Hawthorne/ECH Behavioral Facilitator	10/30/25
Saugstad, Allan	C Campus/Community Facilitator	10/28/25
Clerical		
Schilling, Samantha	LHS/Activities	11/13/25
Custodian		
Hogan, Adam	LHS/High School	10/23/25
Walters, Clinton	Purchasing/Truck Driver	12/23/25
Hourly Employment Contract		
Satibanchong, August	WMS/ISS Coordinator	05/22/25
Education Support Professional		
Amending Action 39836.E adopted on October 14, 2025 , as pertains to Brook Rowe by deleting the resignation date of October 24, 2025, from the “resignation” section (WMS/Library Clerical) and inserting the correct resignation date of October 3, 2025.		
Hankle, Cassandra	H Dunn/Special Ed	10/31/25
Holland, Cassondra	SBA/Library	09/22/25
Hubert, Danielle	Axtell/SpEd-Behavior	11/05/25
Kelly, Kaitlyn	S Sotomayor/Special Ed	08/14/25
Narez-Gutierrez, Angelica	R Parks/Special Ed	10/21/25
Olson, Natalie***	Hayward/Special Ed	01/09/26
Rager, Victoria	PHMS/Special Ed	10/29/25
Stocker, Katherine	PHMS/SpEd-Rise	12/19/25
Child Nutrition		
Hiatt, Richard*	CNS/General Worker	05/21/26
Magar, Dil	WHS/General Worker	09/05/25
Community Learning Center		
Bartscher, Marjorie	D Wide/Youth Dev. Specialist	10/23/25
Rager, Victoria	S Sotomayor/Youth Dev. Specialist	10/29/25

*Retirement

***Retirement, Health Benefits Only

E1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Extra Duty/Extra Pay		
Burggraaf, Desiree	BRMS/Team Lead	10/31/25
Taylor, Jennifer	BRMS/Yearbook Adv.	11/07/25
Substitute Teacher		
Decker, Denver	District Wide	10/17/25
Halseth, Jeff	District Wide	10/22/25
Knight, Tyler	District Wide	05/08/25
Gebauer, Jill	District Wide	04/23/24

*Retirement

***Retirement, Health Benefits Only

E2. **TERMINATION**

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Education Support Professional		
Kasperson, Chasidy	A Sullivan/Special Ed	10/22/25

E3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Anderson, Alyssa	EMS/Social Studies \$60,609.00	EMS/Social Studies \$63,033.00 Eff. 08/14/25
Haverhals, Margaret	D Wide/Substitute Teacher \$160.00/day	E Field A+/SFEA 4 th Grade FTE 1.0 \$46,533.15 Eff. 10/29/25
Skroch, Rebecca	O Howe/Specialist IEP Facilitator FTE .50 \$23.48/hr	O Howe/SFEA Special Ed FTE 1.0 \$37,406.83 Eff. 11/03/25
Employment Contract		
Todorovic, Romana	Axtell/Clerical Community Engagement \$18.42/hr	RHS/EMPC School Home Liaison \$32,640.96 Eff. 10/27/25

E3. **CHANGE OF STATUS** (continued)

Name	Delete	Add
Specialist Jongejeugd, Bailey	D Wide/Substitute Teacher \$160.00/day	BRMS/Specialist Implementation FTE 1.0 \$28.89/hr Eff. 10/27/25
Taylor, Jennifer	BRMS/Clerical Lead FTE .50 \$28.45/hr FTE .50 \$25.51/hr	Purchasing/Specialist Transportation FTE 1.0 \$30.15/hr Eff. 11/10/25
Clerical Aleman, Georgina	WMS/10 Month Front Desk FTE 1.0 \$20.67/hr	WMS/12 Month Lead FTE .50 \$26.27/hr FTE .50 \$23.48/hr Eff. 10/30/25
Education Support Professional Belliveau, Caitlynn	D Wide/Substitute Teacher \$160.00/day	Axtell/ESP SpEd-Behavior FTE .875 \$20.12/hr Eff. 11/06/25
Christensen, Grace	D Wide/Substitute Teacher \$160.00/day	O Howe/ESP Special Ed FTE .875 \$18.12/hr Eff. 10/27/25
Crabtree, Nicole	L Wilder/Special Ed \$18.12/hr	L Wilder/SpEd-Rise \$20.12/hr Eff. 11/03/25
Education Support Professional Neilan, Joan	D Wide/Substitute ESP \$18.12/hr	LBA/ESP Special Ed FTE .71875 \$18.12/hr Eff. 10/27/25

E3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional (continued)		
Van Voorst, Kate	D Wide/Substitute Teacher \$160.00/day	Hayward/ESP Special Ed FTE .875 \$18.12/hr Eff. 10/28/25

E4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Clerical, per hour			
Bruneau, Emily	LHS/Receptionist	10/23/25	\$18.22
Education Support Specialist, per hour			
Beesley, Alyssa	A Sullivan/ECH	11/03/25	\$18.12
Goeman, Alexis	SBA/Library	11/03/25	18.12
Ishmael, Kamala	M LeBeau/SpEd-Rise	10/30/25	20.12
Lucero-Valencia, Mariana	Hayward/Over-enrollment	11/12/25	18.12
Miedema, Aubrey	R Parks/Special Ed	10/30/25	18.12
Odegard, Maci	A Sullivan/ECH	10/29/25	18.12
Powell, Paris	MMS/SpEd-Rise	10/30/25	20.12
Child Nutrition, per hour			
Bell, Theresa	MMS/General Worker	11/03/25	\$17.46
Bruns, Becky	RHS/General Worker	11/03/25	17.46
O'Loughlen, William	BRMS/General Worker	11/10/25	17.46
Sanovia, Crystal	RHS/General Worker	11/03/25	17.46
Extra Duty/Extra Pay, lump sum			
Birnbaum, Madison	LHS/Freshman Girls Basketball	12/01/25	\$4,056.00
Bonin, Maddisan	PHMS/Girls Wrestling	11/01/25	2,002.00
Bonin, Maddisan	PHMS/Asst. Track	04/01/26	1,929.00
Bullion, Kade	PHMS/Track	04/01/26	2,002.00
Goebel, Aliza	BRMS/Yearbook Adv.	11/10/25	830.31
Stroschein, Grace	WHS/Asst Gymnastics	11/01/25	4,192.00
Wells, Todd	MMS/Boys Wrestling	11/01/25	2,002.00
Substitute Teacher, \$120.00 per day			
Vanderhule, Chase	LHS	10/22/25	
Substitute Teacher, \$160.00 per day			
Anderson, Chelsie	D Wide	10/22/25	
Basila, Dilan	D Wide	10/29/25	
Bauerle, Richard	D Wide	10/29/25	
Breck, Tyler	D Wide	10/22/25	
Colon, Naomi	D Wide	10/22/25	
Dahlen, Carli	D Wide	10/29/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day (continued)			
Einrem, Kerrin	D Wide	10/22/25	
Farnsworth, Christopher	D Wide	10/22/25	
Flaten, Rachel	D Wide	10/22/25	
Frederick, John	D Wide	10/29/25	
Fritz, Krystal	D Wide	10/22/25	
Gonzalez, Jendy	D Wide	10/22/25	
Goodall, Ashlyn	D Wide	10/22/25	
Gough, Jordan Kayleen	D Wide	10/22/25	
Gran, Jill	D Wide	10/29/25	
Hagen, Nisha	D Wide	10/29/25	
Hanson-Essem, Kennedy	D Wide	10/22/25	
Hartland, Kaitlyn	D Wide	10/22/25	
Hoogendoorn, Ferrah	D Wide	10/29/25	
Kelly, Joseph	D Wide	10/29/25	
Knutson, Elizabeth	D Wide	10/22/25	
Kuhlman, Blair	D Wide	10/22/25	
Lee, Rachelle	D Wide	10/29/25	
Lemme, Olivia	D Wide	10/22/25	
Limesand, Ryan	D Wide	10/29/25	
Morales-Weatherford, Laura	D Wide	10/22/25	
Olofson, Miles	D Wide	10/29/25	
Ortiz Martinez, Yessenia	D Wide	10/29/25	
Outland, Megan	D Wide	10/29/25	
Pennington, Ryan	D Wide	10/29/25	
Pepper, Michelle	D Wide	10/29/25	
Pfizer, Taren	D Wide	10/22/25	
Rehurek, Beth	D Wide	10/22/25	
Richards, Alec	D Wide	10/22/25	
Rodgers, Debra	D Wide	10/22/25	
Ross, Hannah	D Wide	10/29/25	
Ryan, Robert	D Wide	10/22/25	
Sinkie, Taryn	D Wide	10/29/25	
Smith, Kayla	D Wide	10/22/25	
Taphorn, Kristine	D Wide	10/29/25	
Tilk, Jonathan	D Wide	10/29/25	
VanHollan, Anna	D Wide	10/29/25	
Waltjer, Kaitlyn	D Wide	10/22/25	
Wigg, Katie	D Wide	10/29/25	
Williams, Angela	D Wide	10/29/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Education Support Professional, per hour			
Buskohl, Bailey	D Wide	10/22/25	\$17.85
Harris, Heather	D Wide	10/22/25	17.85
Harris, Maycee	D Wide	10/22/25	17.85
Education Support Professional Sign on Bonus, lump sum			
Bass, Montgomery	L Wilder	10/31/25	\$1,000.00
Blando, Haley	R Parks	10/31/25	1,000.00
Ewing, Amelia	Bridge H Mann	10/31/25	1,000.00
Goetsch, Lynn	M LeBeau	10/31/25	1,000.00
Horvath, Adrien	H Dunn	10/31/25	1,000.00
Htoo, Say	MMS	10/31/25	1,000.00
Janis, Jaylyn	M LeBeau	10/31/25	1,000.00
Jordan, Traniya	L Wilder	10/31/25	1,000.00
Kanzenbach, Elizabeth	R Parks	10/31/25	1,000.00
Kaur, Simranjeet	BRMS	10/31/25	1,000.00
Kilpatrick, Alexis	Lowell	10/31/25	1,000.00
Mahlum, Brayden	Hawthorne	10/31/25	1,000.00
Piepho, Erich	Axtell	10/31/25	1,000.00
Rager, Victoria	PHMS	10/31/25	1,000.00
Richard, Lauryn	Hawthorne	10/31/25	1,000.00
Sewell, Christineann	Hawthorne	10/31/25	1,000.00
Soto, Haleah	R Frost	10/31/25	1,000.00
Zobel, Amy	BRMS	10/31/25	1,000.00
Community Learning Center CPR Training, lump sum			
Arnett, Rebecca		10/13/25	\$30.00
Boltjes, Cynthia		10/13/25	30.00
Cole, Anna		10/13/25	20.00
De-Guzman, Allan		10/14/25	25.00
Erickson, Lisa		10/13/25	30.00
Espinosa-Gonzalez, Yaira		10/14/25	25.00
Henrikson-Thoelke, Jacqueline		10/13/25	30.00
Johnson, Mirna		10/13/25	30.00
Karras, Donna		10/13/25	30.00
Kenobbie, Lacy		10/13/25	30.00
Kinderman, William		10/14/25	25.00
Lockrem, Thomas		10/13/25	30.00
Nemmers, Christina		10/13/25	30.00
Odland, Pam		10/14/25	25.00
Olson, Shelly		10/13/25	30.00
Post, Jenny		10/13/25	30.00
Rodig, Rene		10/13/25	30.00
Simmons, Patricia		08/04/25	75.00
Stapp, James		10/13/25	30.00

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Education, lump sum			
Hernane, Jame	Instructor	10/20/25	\$62.50
Peterson, Neil	Instructor	10/20/25	100.00
Saugstad, Allan	Instructor	10/20/25	350.00
Thomason, Lynn	Instructor	10/20/25	50.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Galer, Heidi	ESP	09/07/25	\$887.73
Drivers Education, lump sum			
Brenner, Randall	Instructor	10/20/25	\$406.00
Davoux, Devon	Instructor	10/20/25	1,392.00
Gunner, David	Instructor	10/20/25	1,798.00
Jastram, Thomas	Instructor	10/20/25	696.00
Ortega, Carol	Instructor	10/20/25	2,088.00
Trett, James	Instructor	10/20/25	449.50
Tvedt, Levi	Instructor	10/20/25	1,044.00
Vroman, Robert	Instructor	10/20/25	1,044.00
Wachal, Grady	Instructor	10/20/25	348.00
Wiebers, Dawn	Instructor	10/20/25	348.00
Howard Wood Field Sioux Falls Marathon Management, lump sum			
Meile, Casey	Manager	09/21/25	\$1,060.54
JHS October Marching Band, lump sum			
Christensen, Aidan	Instructor	07/28/25	\$500.00
Foster, Jaycie	Instructor	07/14/25	500.00
Moe, Kristian	Instructor	08/24/25	500.00
Momotic, Valeska	Instructor	07/14/25	500.00
Peters, Isaiah	Instructor	08/20/25	350.00
LHS October Band, lump sum			
Hadley, Julie	Instructor	10/01/25	\$7,500.00
LHS Cross Country Coach, lump sum			
Lindner, Tiegen	Coach	08/01/25	\$1,000.00
LHS Dance Coach, lump sum			
Wornson, Ava	Coach	08/04/25	\$600.00
LHS Football Coach, lump sum			
Fitzgerald, Jeffrey	Coach	08/01/25	\$1,600.00
Kropuenske, Lane	Coach	08/01/25	1,600.00
Leno, Vincent	Coach	08/01/25	1,600.00
Porter, Kristian	Coach	08/01/25	1,600.00
Smith, Joshua	Coach	08/01/25	1,300.00

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
RHS Summer Band, lump sum			
Candela, Jennifer	Instructor	07/16/25	\$750.00
Subbing for Specialist Level PX, lump sum			
Heinemann, Mackenzie	Axtell/Specialist	09/08/25	\$1,962.80
WHS Homecoming Chaperone, lump sum			
Heyd, Justin	Chaperone	10/03/25	\$80.00
Kippley, Wade	Chaperone	10/03/25	80.00
Nichols, Kari	Chaperone	10/03/25	80.00
Nieuwsma, Jamie	Chaperone	10/03/25	80.00
Strom, Reed	Chaperone	10/03/25	80.00

E5. **VOLUNTEERS**
See MRF # 19827

* * * * *

Adoption of Resolution of Sublease Agreement for Southeast Technical College was tabled for a later approval date during the **approval of the agenda**.

Action 39851

Dr. Kirk Zeeck, Assistant Superintendent, presented **Sioux Falls School District Academic report** as follows (MRF #19828):

The Sioux Falls School District (SFSD) is dedicated to maximizing student success and uses a range of assessments to measure student achievement. In addition to assessment data, the SFSD monitors attendance, graduation rates, and growth over time.

The data collected through these various assessments reflect positive results. On-time graduation rates outpaced the state and increased by three percentage points to 89%, the highest in the past nine years.

Eight hundred eighteen students from the SFSD (50% of the 2025 graduating class) took the ACT Exam. The SFSD average composite score was 22.5, up from 22.0, and the SFSD continues to outpace both the state and national averages.

The combined College Career and Readiness indicator remained steady at 52%. Achievement scores collected through the South Dakota Assessment were steady, with English Language Arts remaining flat, math increasing by 1%, and science decreasing by 1%. However, student growth in both ELA and math increased by 3% over the prior year and continued its upward trend.

Students learning English as a second language are making steady progress, with 31% either exiting the EL program or on track to exit. Attendance, which has been a focus of the SFSD, increased by one-half percentage point.

A motion was made by Elizabeth Duffy and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call **acknowledging the Sioux Falls School District Academic report.**

Action 39852

Kristin Grinager, High School Curriculum Coordinator, presented **AP and Dual Credit report** as follows (MRF #19829):

The Sioux Falls School District (SFSD) continues to demonstrate strong academic achievement through its Advanced Placement (AP) and Dual Credit programs, which provide rigorous, college-level learning opportunities for high school students.

In the 2024-25 school year, 1,989 students took 3,577 AP exams, more than half (55%) of all exams taken statewide. The SFSD students achieved an impressive 80% pass rate of three or higher, surpassing both the state (74%) and global (69%) averages. The District offered more than 30 AP courses, allowing students to explore a wide range of academic subjects at an advanced level. To help make those courses accessible, the District subsidized more than 1,000 AP exams for students in financial need. Additionally, participation among students from a variety of backgrounds continues to grow. The College Board recognized 690 SFSD students with AP Scholar distinctions, reflecting their consistent high performance.

Dual Credit participation also increased, with 585 students —10% of all participants statewide— earning college credit through courses approved by the South Dakota Board of Regents in partnership with Southeast Technical College and other postsecondary institutions. Several dual credit courses are now taught by SFSD staff, further expanding access while maintaining high instructional quality.

Together, these programs provide students with meaningful opportunities to engage in challenging coursework and achieve academic excellence.

A motion was made by Gail Swenson and seconded by Elizabeth Duffy four (4) votes “yes” on roll call **acknowledging the AP and Dual Credit report.**

Action 39853

Todd Vik, Business Manager, presented **2026 Sioux Falls School District Legislative Priorities report** as follows (MRF #19830):

The Sioux Falls School District remains committed to advocating for fair, stable, and forward-looking education funding as the 2026 legislative session approaches. Working alongside other large districts in South Dakota, the District has identified four top priorities: securing an annual increase in the state aid formula of at least 3% or the Consumer Price Index (whichever is greater), maintaining a capital outlay funding formula that reflects growth and inflation, promoting consistent property assessment practices that ensure equitable revenue for K–12 schools, and preserving local control in decision-making.

At the state level, the Comprehensive Property Tax Task Force has proposed a major tax relief package aimed at delivering roughly 25% property tax reductions for homeowners statewide. While the plan includes rebates and state spending cuts, several of its nineteen recommendations could negatively impact public schools by restricting financial flexibility, limiting revenue growth, and requiring additional voter approval for district funding measures. In addition, Governor Rhoden has announced a separate property tax relief proposal through an optional half-cent county sales tax.

The District will continue to monitor these developments closely and work with legislators to ensure that any property tax reforms balance relief for taxpayers with the need to sustain strong, high-quality public education in Sioux Falls.

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy four (4) votes “yes” on roll call **acknowledging the 2026 Sioux Falls School District Legislative Priorities report.**

Action 39854

On motion by Gail Swenson and seconded by Elizabeth Duffy four (4) votes “yes” on roll call, the School Board **adjourned** at 6:46 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
November 24, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 11-10-2025
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 October Payroll in the amount of \$19,421,345.94
 - B. Approval of Claims in the amount of \$9,485,710.41
 - C. Approval of Bid Awards
 1. Vendors for Box Truck
 2. Vendors for Anne Sullivan Exterior Masonry Upgrades
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Ratifying Action of the Business Manager
 5. Amendment of Previous School Board Action
 6. Petition for Residency Determination
 7. Approval of Resolution of Sublease Agreement for Southeast Technical College
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Finance Report
 - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Graduation Rates and Freshmen Transition to 10th Grade Report
 - B. Budget Guidelines and Timeline
11. Public Hearing: Application Waivers of Administrative Rule
12. Executive Session - SDCL §1-25-2 (2) (Added 11/24/25 @ 8:17AM)
13. Adjournment

SIOUX FALLS SCHOOL BOARD
November 24, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	19,421,345.94	19,421,345.94	19,421,345.94	181,288,654.71	70,179,333.81
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,691,833.74	16,691,833.74	16,691,833.74	155,369,079.43	60,072,507.57
NET PAY	48,491.83				
DIRECT DEPOSIT	13,755,553.30				
FICA	1,115,363.63	1,115,363.63	1,115,363.63	10,448,710.45	4,037,393.29
FICA GROSS	17,989,733.12	17,989,733.12	17,989,733.12	168,527,564.79	65,119,234.89
MEDICARE	261,244.27	261,244.27	261,244.27	2,445,051.73	944,691.66
MEDICARE GROSS	18,016,794.16	18,016,794.16	18,016,794.16	168,624,063.99	65,151,132.21
FEDERAL TAX	1,304,412.47	1,304,412.47	1,304,412.47	12,262,121.32	4,824,992.86
FEDERAL GROSS	16,829,322.16	16,829,322.16	16,829,322.16	157,441,496.40	60,779,877.90
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,989,733.12	17,989,733.12	17,989,733.12	168,527,564.79	65,119,234.89
EMPLOYER FICA PAID	1,115,363.63	1,115,363.63	1,115,363.63	10,448,710.45	4,037,393.29
EMPLOYER MEDICARE GROSS	18,016,794.16	18,016,794.16	18,016,794.16	168,624,063.99	65,151,132.21
EMPLOYER MEDICARE PAID	261,244.27	261,244.27	261,244.27	2,445,051.73	944,691.66

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	71.98	71.98	71.98	438.30	71.98
0010 SDRS 6%	1,105,532.41	1,105,532.41	1,105,532.41	10,433,186.34	4,084,849.14
0011 SDRS PAST DUE	345.29	345.29	345.29	2,176.85	698.59
0012 SDRS SPOUSE OPTION	1,753.63	1,753.63	1,753.63	17,766.16	6,766.48
1010 TAX LEVIES	0.00	0.00	0.00	232.83	0.00
1020 CHILD SUPPORT	11,588.70	11,588.70	11,588.70	100,526.13	35,842.01
1030 WAGE ASSIGN	415.58	415.58	415.58	4,135.80	1,342.32
1040 GARNISHMENTS	10,212.64	10,212.64	10,212.64	79,771.93	31,521.27
2001 RAPID PAY DED	155,917.42	155,917.42	155,917.42	1,223,787.68	205,479.27
2018 LTD DED ADJ	115.36	115.36	115.36	108.11	112.16
2019 MED DED ADJ	546.69	546.69	546.69	5,777.51	-489.99
2020 MED SINGLE 1.0 M	122,122.24	122,122.24	122,122.24	1,148,372.14	486,259.20
2021 MED SINGLE 1.0 T	5,831.68	5,831.68	5,831.68	44,997.18	12,349.44
2022 MED SINGLE 1.0 N	10,291.20	10,291.20	10,291.20	55,439.12	20,753.92
2023 MED SINGLE .95 M	976.35	976.35	976.35	10,677.39	4,100.67
2025 MED SINGLE .95 N	2,929.05	2,929.05	2,929.05	23,349.69	6,053.37
2026 MED SINGLE .90 M	219.02	219.02	219.02	438.04	438.04
2028 MED SINGLE .90 N	1,533.14	1,533.14	1,533.14	8,538.91	3,066.28
2029 MED SINGLE .85 M	2,427.70	2,427.70	2,427.70	28,388.04	9,468.03
2031 MED SINGLE .85 N	24,762.54	24,762.54	24,762.54	165,316.23	53,166.63
2032 MED SINGLE .80 M	1,066.12	1,066.12	1,066.12	6,475.05	3,464.89
2033 MED SINGLE .80 T	533.06	533.06	533.06	4,076.28	1,066.12
2034 MED SINGLE .80 N	3,731.42	3,731.42	3,731.42	29,374.24	9,062.02
2035 MED SINGLE .75 M	290.28	290.28	290.28	4,734.26	1,161.12
2036 MED SINGLE .75 T	290.28	290.28	290.28	2,221.99	580.56
2037 MED SINGLE .75 N	4,644.48	4,644.48	4,644.48	25,002.40	9,869.52
2038 MED SINGLE .70 M	0.00	0.00	0.00	292.74	0.00

		CURRENT	MTD	QTD	YTD	FTD
2040	MED SINGLE .70 N	628.06	628.06	628.06	17,170.53	2,826.27
2041	MED SINGLE .65 M	337.78	337.78	337.78	2,589.59	1,013.34
2044	MED SINGLE .60 M	723.06	723.06	723.06	4,581.09	2,530.71
2045	MED SINGLE .60 T	0.00	0.00	0.00	2,050.38	0.00
2046	MED SINGLE .60 N	723.06	723.06	723.06	4,823.82	1,446.12
2049	MED SINGLE .55 N	1,155.84	1,155.84	1,155.84	4,113.08	2,311.68
2050	MED SINGLE .50 M	409.04	409.04	409.04	9,423.36	2,454.24
2052	MED SINGLE .50 N	3,681.36	3,681.36	3,681.36	31,940.64	8,589.84
2053	MED EMP/C 1.0 M	43,212.75	43,212.75	43,212.75	384,197.63	162,562.25
2054	MED EMP/C 1.0 T	1,646.20	1,646.20	1,646.20	14,389.51	3,292.40
2055	MED EMP/C 1.0 N	2,057.75	2,057.75	2,057.75	15,107.88	4,938.60
2058	MED EMP/C .95 N	1,415.37	1,415.37	1,415.37	8,432.15	2,358.95
2062	MED EMP/C .85 M	592.27	592.27	592.27	7,478.76	4,145.89
2064	MED EMP/C .85 N	4,738.16	4,738.16	4,738.16	31,401.12	9,476.32
2067	MED EMP/C .80 N	0.00	0.00	0.00	3,625.90	0.00
2070	MED EMP/C .75 N	0.00	0.00	0.00	3,312.15	0.00
2076	MED EMP/C .65 N	833.24	833.24	833.24	5,527.88	1,666.48
2085	MED EMP/C .50 N	1,013.97	1,013.97	1,013.97	6,769.09	2,027.94
2086	MED EMP/S 1.0 M	100,006.65	100,006.65	100,006.65	996,125.15	405,376.75
2087	MED EMP/S 1.0 T	7,819.45	7,819.45	7,819.45	59,239.15	15,638.90
2088	MED EMP/S 1.0 N	8,642.55	8,642.55	8,642.55	65,258.02	18,931.30
2089	MED EMP/S .95 M	0.00	0.00	0.00	3,112.58	471.79
2091	MED EMP/S .95 N	2,358.95	2,358.95	2,358.95	14,733.29	5,189.69
2094	MED EMP/S .90 N	3,192.18	3,192.18	3,192.18	20,581.13	5,852.33
2095	MED EMP/S .85 M	1,184.54	1,184.54	1,184.54	15,329.04	5,330.43
2097	MED EMP/S .85 N	9,476.32	9,476.32	9,476.32	59,428.02	18,952.64
2098	MED EMP/S .80 M	1,305.04	1,305.04	1,305.04	12,577.90	5,220.16
2100	MED EMP/S .80 N	5,220.16	5,220.16	5,220.16	29,667.21	8,482.76
2103	MED EMP/S .75 N	3,563.80	3,563.80	3,563.80	15,667.21	7,127.60
2106	MED EMP/S .70 N	773.00	773.00	773.00	13,112.85	2,319.00
2116	MED EMP/S .50 M	0.00	0.00	0.00	6,769.09	1,013.97
2118	MED EMP/S .50 N	3,041.91	3,041.91	3,041.91	10,824.97	6,083.82
2119	MED FAM/C 1.0 M	42,239.89	42,239.89	42,239.89	392,993.92	170,605.27
2120	MED FAM/C 1.0 T	548.57	548.57	548.57	4,142.21	1,097.14
2121	MED FAM/C 1.0 N	2,742.85	2,742.85	2,742.85	10,478.70	5,485.70
2128	MED FAM/C .85 M	805.72	805.72	805.72	7,746.45	3,222.88
2130	MED FAM/C .85 N	1,611.44	1,611.44	1,611.44	25,035.01	6,445.76
2131	MED FAM/C .80 M	891.44	891.44	891.44	8,582.15	3,565.76
2142	MED FAM/C .65 N	0.00	0.00	0.00	4,716.78	0.00
2143	MED FAM/C .60 M	1,234.31	1,234.31	1,234.31	11,924.95	4,937.24
2148	MED FAM/C .55 N	1,302.32	1,302.32	1,302.32	2,647.87	2,647.87
2149	MED FAM/C .50 M	1,405.75	1,405.75	1,405.75	13,596.35	5,623.00
2152	MED FAM/S 1.0 M	611,655.55	611,655.55	611,655.55	5,812,731.97	2,435,151.50
2153	MED FAM/S 1.0 T	17,554.24	17,554.24	17,554.24	120,321.17	35,108.48
2154	MED FAM/S 1.0 N	13,714.25	13,714.25	13,714.25	101,275.63	26,879.93
2155	MED FAM/S .95 M	1,902.87	1,902.87	1,902.87	18,225.15	7,611.48
2157	MED FAM/S .95 N	4,440.03	4,440.03	4,440.03	39,658.22	8,880.06
2160	MED FAM/S .90 N	2,880.04	2,880.04	2,880.04	11,777.21	6,480.09
2161	MED FAM/S .85 M	805.72	805.72	805.72	14,562.88	4,028.60
2162	MED FAM/S .85 T	805.72	805.72	805.72	6,135.01	1,611.44
2163	MED FAM/S .85 N	18,531.56	18,531.56	18,531.56	142,898.66	40,286.00
2164	MED FAM/S .80 M	3,565.76	3,565.76	3,565.76	49,710.02	20,503.12
2166	MED FAM/S .80 N	10,697.28	10,697.28	10,697.28	75,720.91	23,177.44
2167	MED FAM/S .75 M	977.16	977.16	977.16	15,904.22	4,885.80
2169	MED FAM/S .75 N	3,908.64	3,908.64	3,908.64	20,436.27	6,840.12
2172	MED FAM/S .70 N	3,188.64	3,188.64	3,188.64	20,131.85	5,314.40
2182	MED FAM/S .50 M	7,028.75	7,028.75	7,028.75	55,791.15	23,897.75
2183	MED FAM/S .50 T	1,405.75	1,405.75	1,405.75	2,811.50	2,811.50
2184	MED FAM/S .50 N	1,405.75	1,405.75	1,405.75	8,952.15	2,638.11

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2185 MED ESCROW T	7,607.40	7,607.40	7,607.40	58,608.16	14,929.12
2186 MED ESCROW N	52,256.38	52,256.38	52,256.38	396,358.86	105,614.34
2188 WELL DIS ADJ	0.00	0.00	0.00	-945.00	225.00
2190 WELLNESS DISCOUNT \$90 M	-69,120.00	-69,120.00	-69,120.00	-680,580.00	-272,160.00
2191 WELLNESS DISCOUNT \$90 T	-2,970.00	-2,970.00	-2,970.00	-22,140.00	-6,120.00
2192 WELLNESS DISCOUNT \$90 N	-6,390.00	-6,390.00	-6,390.00	-50,040.00	-13,140.00
2193 WELLNESS DISCOUNT \$45 M	-24,705.00	-24,705.00	-24,705.00	-242,685.00	-94,860.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-1,125.00	-8,910.00	-2,385.00
2195 WELLNESS DISCOUNT \$45 N	-5,490.00	-5,490.00	-5,490.00	-45,180.00	-12,645.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	-4,410.00	-1,980.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	-16,920.00	-5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	-1,890.00	-900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	-10,215.00	-3,195.00
2998 DEN ENH ADJUSTMENTS	71.28	71.28	71.28	623.32	162.88
2999 DEN STAN ADJUSTMENT	87.27	87.27	87.27	728.89	79.50
3000 DEN STAN SIN 1.0 M	8,161.72	8,161.72	8,161.72	77,379.59	31,911.46
3001 DEN STAN SIN 1.0 T	346.08	346.08	346.08	2,838.94	721.00
3002 DEN STAN SIN 1.0 N	591.22	591.22	591.22	3,283.82	1,196.86
3003 DEN STAN SIN .95 M	16.47	16.47	16.47	399.90	115.29
3005 DEN STAN SIN .95 N	131.76	131.76	131.76	1,300.77	312.93
3006 DEN STAN SIN .90 M	18.52	18.52	18.52	55.56	55.56
3008 DEN STAN SIN .90 N	37.04	37.04	37.04	232.75	74.08
3009 DEN STAN SIN .85 M	123.42	123.42	123.42	1,859.11	555.39
3011 DEN STAN SIN .85 N	1,481.04	1,481.04	1,481.04	9,787.24	3,126.64
3012 DEN STAN SIN .80 M	67.86	67.86	67.86	509.46	248.82
3013 DEN STAN SIN .80 T	22.62	22.62	22.62	175.56	45.24
3014 DEN STAN SIN .80 N	226.20	226.20	226.20	1,833.12	497.64
3015 DEN STAN SIN .75 M	24.67	24.67	24.67	407.57	98.68
3016 DEN STAN SIN .75 T	24.67	24.67	24.67	191.46	49.34
3017 DEN STAN SIN .75 N	271.37	271.37	271.37	1,414.23	592.08
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	0.00
3020 DEN STAN SIN .70 N	26.71	26.71	26.71	643.62	160.26
3021 DEN STAN SIN .65 M	28.76	28.76	28.76	223.23	86.28
3024 DEN STAN SIN .60 M	92.43	92.43	92.43	694.03	338.91
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	177.56	0.00
3026 DEN STAN SIN .60 N	61.62	61.62	61.62	416.74	123.24
3029 DEN STAN SIN .55 N	65.72	65.72	65.72	255.08	98.58
3030 DEN STAN SIN .50 M	34.91	34.91	34.91	812.94	209.46
3032 DEN STAN SIN .50 N	384.01	384.01	384.01	2,704.82	942.57
3033 DEN STAN FAM 1.0 M	57,640.11	57,640.11	57,640.11	564,965.46	230,683.77
3034 DEN STAN FAM 1.0 T	2,108.05	2,108.05	2,108.05	13,993.17	4,216.10
3035 DEN STAN FAM 1.0 N	2,168.28	2,168.28	2,168.28	15,754.07	4,396.79
3036 DEN STAN FAM .95 M	65.15	65.15	65.15	635.95	260.60
3038 DEN STAN FAM .95 N	521.20	521.20	521.20	4,333.63	1,107.55
3041 DEN STAN FAM .90 N	560.48	560.48	560.48	3,586.26	1,050.90
3042 DEN STAN FAM .85 M	374.90	374.90	374.90	4,316.42	1,724.54
3044 DEN STAN FAM .85 N	2,849.24	2,849.24	2,849.24	21,645.74	6,223.34
3045 DEN STAN FAM .80 M	239.67	239.67	239.67	3,899.25	1,597.80
3047 DEN STAN FAM .80 N	1,438.02	1,438.02	1,438.02	10,245.17	3,115.71
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	573.47	0.00
3050 DEN STAN FAM .75 N	424.05	424.05	424.05	2,301.96	848.10
3051 DEN STAN FAM .70 M	89.72	89.72	89.72	448.60	358.88
3053 DEN STAN FAM .70 N	269.16	269.16	269.16	2,247.32	538.32
3056 DEN STAN FAM .65 N	0.00	0.00	0.00	168.51	0.00
3057 DEN STAN FAM .60 M	99.55	99.55	99.55	971.80	398.20
3059 DEN STAN FAM .60 N	99.55	99.55	99.55	1,147.20	199.10
3063 DEN STAN FAM .50 M	437.56	437.56	437.56	5,010.83	1,859.63
3064 DEN STAN FAM .50 T	109.39	109.39	109.39	218.78	218.78
3065 DEN STAN FAM .50 N	316.23	316.23	316.23	3,319.25	644.40

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3066 DEN ENH SIN 1.0 M	4,581.42	4,581.42	4,581.42	44,504.08	18,536.32
3067 DEN ENH SIN 1.0 T	368.62	368.62	368.62	2,358.86	789.90
3068 DEN ENH SIN 1.0 N	394.95	394.95	394.95	2,446.40	842.56
3070 DEN ENH SIN .95 M	85.14	85.14	85.14	639.04	312.18
3072 DEN ENH SIN .95 N	141.90	141.90	141.90	1,635.67	312.18
3075 DEN ENH SIN .90 N	121.72	121.72	121.72	677.84	243.44
3076 DEN ENH SIN .85 M	64.96	64.96	64.96	411.32	162.40
3078 DEN ENH SIN .85 N	1,039.36	1,039.36	1,039.36	6,501.84	2,111.20
3079 DEN ENH SIN .80 M	34.53	34.53	34.53	69.06	69.06
3080 DEN ENH SIN .80 T	34.53	34.53	34.53	267.94	69.06
3081 DEN ENH SIN .80 N	103.59	103.59	103.59	933.64	276.24
3084 DEN ENH SIN .75 N	256.06	256.06	256.06	1,415.68	475.54
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	808.94	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	116.16	0.00
3099 DEN ENH SIN .50 N	234.15	234.15	234.15	1,538.22	468.30
3100 DEN ENH FAM 1.0 M	53,679.46	53,679.46	53,679.46	510,731.62	214,057.46
3101 DEN ENH FAM 1.0 T	1,698.12	1,698.12	1,698.12	14,621.90	3,396.24
3102 DEN ENH FAM 1.0 N	1,698.12	1,698.12	1,698.12	13,368.48	3,396.24
3103 DEN ENH FAM .95 M	99.26	99.26	99.26	1,640.02	496.30
3105 DEN ENH FAM .95 N	694.82	694.82	694.82	4,419.02	1,488.90
3108 DEN ENH FAM .90 N	208.34	208.34	208.34	1,408.68	416.68
3109 DEN ENH FAM .85 M	436.36	436.36	436.36	3,620.49	1,527.26
3110 DEN ENH FAM .85 T	109.09	109.09	109.09	846.67	218.18
3111 DEN ENH FAM .85 N	1,963.62	1,963.62	1,963.62	13,271.23	3,818.15
3112 DEN ENH FAM .80 M	684.00	684.00	684.00	5,906.00	2,622.00
3114 DEN ENH FAM .80 N	650.91	650.91	650.91	4,363.71	1,106.91
3115 DEN ENH FAM .75 M	118.92	118.92	118.92	1,160.85	475.68
3117 DEN ENH FAM .75 N	713.52	713.52	713.52	2,764.58	1,308.12
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	589.65	0.00
3120 DEN ENH FAM .70 N	247.66	247.66	247.66	2,264.27	495.32
3123 DEN ENH FAM .65 N	128.75	128.75	128.75	747.94	257.50
3130 DEN ENH FAM .50 M	286.98	286.98	286.98	1,687.68	860.94
3132 DEN ENH FAM .50 N	143.49	143.49	143.49	1,328.78	313.96
3133 DEN ESCROW T	989.27	989.27	989.27	7,599.72	1,959.17
3134 DEN ESCROW N	6,555.15	6,555.15	6,555.15	48,843.10	13,332.48
3226 NONVOL ESC N	0.00	0.00	0.00	-6.90	0.00
3227 VOL SIN VIS M	145.95	145.95	145.95	1,459.50	583.80
3228 VOL SIN VIS T	0.00	0.00	0.00	41.70	0.00
3229 VOL SIN VIS N	194.60	194.60	194.60	1,376.10	382.25
3230 VOL E/C VIS M	79.20	79.20	79.20	818.40	330.00
3231 VOL E/C VIS T	0.00	0.00	0.00	39.60	-13.20
3232 VOL E/C VIS N	92.40	92.40	92.40	488.40	198.00
3233 VOL E/S VIS M	277.20	277.20	277.20	2,798.40	1,082.40
3235 VOL E/S VIS N	184.80	184.80	184.80	1,320.00	382.80
3236 VOL FAM/C VIS M	135.80	135.80	135.80	1,435.60	543.20
3238 VOL FAM/C VIS N	135.80	135.80	135.80	698.40	291.00
3243 VOL VIS ESCROW T	19.40	19.40	19.40	225.26	38.80
3244 VOL VIS ESCROW N	268.50	268.50	268.50	1,777.72	535.60
3250 VOL F/S VIS M	814.80	814.80	814.80	8,167.40	3,278.60
3251 VOL F/S VIS T	97.00	97.00	97.00	543.20	194.00
3252 VOL F/S VIS N	252.20	252.20	252.20	1,241.60	485.00
3406 VOL VIS ADJ	6.95	6.95	6.95	96.95	38.75
4993 BASIC LIFE 5000 M	0.39	0.39	0.39	3.90	1.56
4994 BASIC LIFE 5000 T	0.06	0.06	0.06	0.48	0.12
4995 BASIC LIFE 6500 M	3.13	3.13	3.13	31.21	13.06
4996 BASIC LIFE 6500 T	0.27	0.27	0.27	1.08	0.54
4997 BASIC LIFE 6500 N	3.33	3.33	3.33	22.95	6.20
4998 BASIC LIFE 5000 N	0.91	0.91	0.91	6.05	1.88
5004 BL DED ADJUSTMENT	0.57	0.57	0.57	-0.13	-0.86

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5005 BASIC LIFE 1.0 M	312.52	312.52	312.52	3,119.87	1,255.54
5006 BASIC LIFE 1.0 T	11.96	11.96	11.96	95.03	24.70
5007 BASIC LIFE 1.0 N	15.86	15.86	15.86	103.61	32.76
5008 BASIC LIFE .95 M	1.35	1.35	1.35	14.55	5.55
5010 BASIC LIFE .95 N	4.05	4.05	4.05	35.85	8.55
5011 BASIC LIFE .90 M	0.17	0.17	0.17	0.51	0.51
5013 BASIC LIFE .90 N	3.06	3.06	3.06	19.55	5.95
5014 BASIC LIFE .85 M	3.42	3.42	3.42	39.90	14.25
5015 BASIC LIFE .85 T	0.19	0.19	0.19	1.52	0.38
5016 BASIC LIFE .85 N	30.78	30.78	30.78	222.49	68.40
5017 BASIC LIFE .80 M	3.57	3.57	3.57	29.61	13.23
5018 BASIC LIFE .80 T	0.84	0.84	0.84	5.46	1.68
5019 BASIC LIFE .80 N	7.56	7.56	7.56	61.74	17.22
5020 BASIC LIFE .75 M	0.96	0.96	0.96	9.60	3.60
5021 BASIC LIFE .75 T	0.24	0.24	0.24	1.92	0.48
5022 BASIC LIFE .75 N	8.16	8.16	8.16	44.16	17.28
5023 BASIC LIFE .70 M	0.00	0.00	0.00	2.08	0.26
5025 BASIC LIFE .70 N	2.34	2.34	2.34	34.84	7.02
5026 BASIC LIFE .65 M	0.28	0.28	0.28	0.84	0.84
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.68	0.00
5028 BASIC LIFE .65 N	0.28	0.28	0.28	3.08	0.56
5029 BASIC LIFE .60 M	1.80	1.80	1.80	19.80	7.20
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.80	0.00
5031 BASIC LIFE .60 N	1.20	1.20	1.20	6.60	2.10
5034 BASIC LIFE .55 N	1.28	1.28	1.28	8.32	3.52
5035 BASIC LIFE .50 M	3.40	3.40	3.40	40.46	13.94
5036 BASIC LIFE .50 T	0.34	0.34	0.34	0.68	0.68
5037 BASIC LIFE .50 N	5.44	5.44	5.44	45.22	12.92
5038 BASIC LIFE ESCROW T	3.26	3.26	3.26	26.06	6.49
5039 BASIC LIFE ESCROW N	29.06	29.06	29.06	192.80	59.21
5067 OGL25 U30 M	83.75	83.75	83.75	650.00	242.50
5068 OGL25 U30 T	2.50	2.50	2.50	20.00	5.00
5069 OGL25 U30 N	11.25	11.25	11.25	63.75	16.25
5070 OGL25 30/39 M	182.00	182.00	182.00	1,641.50	617.75
5071 OGL25 30/39 T	5.25	5.25	5.25	36.75	10.50
5072 OGL25 30/39 N	14.00	14.00	14.00	103.25	28.00
5073 OGL25 40/49 M	195.00	195.00	195.00	1,750.00	672.50
5075 OGL25 40/49 N	5.00	5.00	5.00	95.00	17.50
5076 OGL25 50/54 M	176.00	176.00	176.00	1,304.00	588.00
5077 OGL25 50/54 T	4.00	4.00	4.00	32.00	8.00
5078 OGL25 50/54 N	20.00	20.00	20.00	180.00	40.00
5079 OGL25 55/59 M	194.75	194.75	194.75	2,224.25	748.25
5080 OGL25 55/59 T	20.50	20.50	20.50	112.75	51.25
5081 OGL25 55/59 N	41.00	41.00	41.00	235.75	82.00
5082 OGL25 60/64 M	188.50	188.50	188.50	2,146.00	783.00
5083 OGL25 60/64 T	29.00	29.00	29.00	232.00	58.00
5084 OGL25 60/64 N	87.00	87.00	87.00	638.00	174.00
5085 OGL25RED 65/69 M	91.68	91.68	91.68	1,115.44	397.28
5086 OGL25RED 65/69 T	15.28	15.28	15.28	30.56	30.56
5087 OGL25RED 65/69 N	45.84	45.84	45.84	320.88	91.68
5088 OGL25RED 70/74 M	47.00	47.00	47.00	470.00	188.00
5090 OGL25RED 70/74 N	70.50	70.50	70.50	493.50	141.00
5091 OGL25RED 75+ M	25.75	25.75	25.75	257.50	103.00
5128 OGL50 U30 M	42.50	42.50	42.50	387.50	177.50
5130 OGL50 U30 N	5.00	5.00	5.00	35.00	12.50
5131 OGL50 30/39 M	119.00	119.00	119.00	1,309.00	518.00
5132 OGL50 30/39 T	3.50	3.50	3.50	28.00	7.00
5133 OGL50 30/39 N	7.00	7.00	7.00	42.00	14.00
5134 OGL50 40/49 M	155.00	155.00	155.00	1,515.00	615.00

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5135 OGL50 40/49 T	10.00	10.00	10.00	80.00	20.00
5136 OGL50 40/49 N	10.00	10.00	10.00	145.00	20.00
5137 OGL50 50/54 M	144.00	144.00	144.00	1,376.00	560.00
5138 OGL50 50/54 T	0.00	0.00	0.00	48.00	0.00
5139 OGL50 50/54 N	72.00	72.00	72.00	312.00	152.00
5140 OGL50 55/59 M	205.00	205.00	205.00	2,050.00	820.00
5141 OGL50 55/59 T	41.00	41.00	41.00	328.00	82.00
5142 OGL50 55/59 N	41.00	41.00	41.00	205.00	102.50
5143 OGL50 60/64 M	203.00	203.00	203.00	3,074.00	1,218.00
5144 OGL50 60/64 T	0.00	0.00	0.00	174.00	0.00
5145 OGL50 60/64 N	116.00	116.00	116.00	667.00	232.00
5146 OGL50RED 65/69 M	61.10	61.10	61.10	763.75	244.40
5148 OGL50RED 65/69 N	30.55	30.55	30.55	366.60	61.10
5151 OGL50RED 70/74 N	47.00	47.00	47.00	329.00	94.00
5182 OGL75 U30 M	33.75	33.75	33.75	348.75	138.75
5184 OGL75 U30 N	0.00	0.00	0.00	37.50	0.00
5185 OGL75 30/39 M	63.00	63.00	63.00	724.50	246.75
5187 OGL75 30/39 N	15.75	15.75	15.75	136.50	31.50
5188 OGL75 40/49 M	135.00	135.00	135.00	1,552.50	547.50
5189 OGL75 40/49 T	15.00	15.00	15.00	120.00	30.00
5190 OGL75 40/49 N	7.50	7.50	7.50	105.00	37.50
5191 OGL75 50/54 M	0.00	0.00	0.00	360.00	180.00
5193 OGL75 50/54 N	48.00	48.00	48.00	396.00	96.00
5194 OGL75 55/59 M	184.50	184.50	184.50	2,091.00	799.50
5195 OGL75 55/59 T	30.75	30.75	30.75	61.50	61.50
5196 OGL75 55/59 N	30.75	30.75	30.75	215.25	61.50
5197 OGL75 60/64 M	217.50	217.50	217.50	2,436.00	870.00
5199 OGL75 60/64 N	0.00	0.00	0.00	304.50	0.00
5202 OGL75RED 65/69 N	183.32	183.32	183.32	824.94	366.64
5203 OGL75RED 70-74 M	70.50	70.50	70.50	705.00	282.00
5236 OGL100 U30 M	100.00	100.00	100.00	975.00	390.00
5237 OGL100 U30 T	0.00	0.00	0.00	30.00	0.00
5238 OGL100 U30 N	15.00	15.00	15.00	70.00	20.00
5239 OGL100 30/39 M	224.00	224.00	224.00	2,478.00	917.00
5240 OGL100 30/39 T	14.00	14.00	14.00	112.00	28.00
5241 OGL100 30/39 N	42.00	42.00	42.00	294.00	91.00
5242 OGL100 40/49 M	510.00	510.00	510.00	5,060.00	1,850.00
5243 OGL100 40/49 T	10.00	10.00	10.00	130.00	20.00
5244 OGL100 40/49 N	40.00	40.00	40.00	370.00	120.00
5245 OGL100 50/54 M	304.00	304.00	304.00	2,912.00	1,216.00
5246 OGL100 50/54 T	32.00	32.00	32.00	256.00	64.00
5248 OGL100 55/59 M	1,025.00	1,025.00	1,025.00	8,938.00	3,567.00
5249 OGL100 55/59 T	123.00	123.00	123.00	533.00	246.00
5250 OGL100 55/59 N	164.00	164.00	164.00	1,230.00	369.00
5251 OGL100 60/64 M	696.00	696.00	696.00	8,410.00	2,900.00
5253 OGL100 60/64 N	116.00	116.00	116.00	1,102.00	232.00
5254 OGL100RED 65/69 M	122.20	122.20	122.20	977.60	488.80
5256 OGL100RED 65/69 N	0.00	0.00	0.00	427.70	0.00
5263 OGL125 U30 M	6.25	6.25	6.25	137.50	31.25
5265 OGL125 U30 N	6.25	6.25	6.25	43.75	12.50
5266 OGL125 30/39 M	131.25	131.25	131.25	1,023.75	507.50
5268 OGL125 30/39 N	61.25	61.25	61.25	404.35	113.75
5269 OGL125 40/49 M	462.50	462.50	462.50	4,237.50	1,837.50
5270 OGL125 40/49 T	12.50	12.50	12.50	100.00	25.00
5271 OGL125 40/49 N	37.50	37.50	37.50	325.00	75.00
5272 OGL125 50/54 M	280.00	280.00	280.00	2,160.00	860.00
5273 OGL125 50/54 T	20.00	20.00	20.00	240.00	40.00
5274 OGL125 50/54 N	40.00	40.00	40.00	280.00	80.00
5275 OGL125 55/59 M	153.75	153.75	153.75	2,562.50	1,383.75

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	CURRENT	MTD	QTD	YTD	FTD
5276 OGL125 55/59 T	102.50	102.50	102.50	307.50	205.00
5277 OGL125 55/59 N	153.75	153.75	153.75	1,332.50	307.50
5278 OGL125 60/64 M	290.00	290.00	290.00	2,900.00	1,160.00
5279 OGL125 60/64 T	72.50	72.50	72.50	580.00	145.00
5280 OGL125 60/64 N	290.00	290.00	290.00	1,667.50	580.00
5281 OGL125RED 65/69 M	76.38	76.38	76.38	763.80	305.52
5290 OGL150 U30 M	75.00	75.00	75.00	352.50	180.00
5293 OGL150 30/39 M	115.50	115.50	115.50	1,050.00	462.00
5294 OGL150 30/39 T	10.50	10.50	10.50	21.00	21.00
5295 OGL150 30/39 N	31.50	31.50	31.50	241.50	84.00
5296 OGL150 40/49 M	465.00	465.00	465.00	4,560.00	1,845.00
5298 OGL150 40/49 N	45.00	45.00	45.00	315.00	90.00
5299 OGL150 50/54 M	312.00	312.00	312.00	3,840.00	1,320.00
5300 OGL150 50/54 T	24.00	24.00	24.00	48.00	48.00
5301 OGL150 50/54 N	24.00	24.00	24.00	168.00	48.00
5302 OGL150 55/59 M	553.50	553.50	553.50	5,535.00	2,214.00
5304 OGL150 55/59 N	61.50	61.50	61.50	123.00	123.00
5305 OGL150 60/64 M	609.00	609.00	609.00	6,525.00	2,436.00
5307 OGL150 60/64 N	0.00	0.00	0.00	435.00	0.00
5308 OGL150RED 65/69 M	274.95	274.95	274.95	1,833.00	1,099.80
5310 OGL150RED 65/69 N	91.65	91.65	91.65	641.55	183.30
5311 OGL150RED 70/74 M	141.00	141.00	141.00	1,410.00	564.00
5317 OGL175 U30 M	17.50	17.50	17.50	218.75	70.00
5319 OGL175 U30 N	8.75	8.75	8.75	113.75	26.25
5320 OGL175 30/39 M	122.50	122.50	122.50	612.50	281.75
5322 OGL175 30/39 N	49.00	49.00	49.00	257.25	110.25
5323 OGL175 40/49 M	192.50	192.50	192.50	2,222.50	770.00
5325 OGL175 40/49 N	175.00	175.00	175.00	350.00	227.50
5326 OGL175 50/54 M	84.00	84.00	84.00	1,260.00	336.00
5328 OGL175 50/54 N	0.00	0.00	0.00	140.00	0.00
5329 OGL175 55/59 M	215.25	215.25	215.25	2,654.75	861.00
5334 OGL175 60/64 N	101.50	101.50	101.50	710.50	203.00
5344 OGL200 U30 M	550.00	550.00	550.00	4,690.00	1,870.00
5345 OGL200 U30 T	20.00	20.00	20.00	280.00	40.00
5346 OGL200 U30 N	20.00	20.00	20.00	150.00	50.00
5347 OGL200 30/39 M	1,120.00	1,120.00	1,120.00	9,464.00	4,018.00
5349 OGL200 30/39 N	14.00	14.00	14.00	210.00	42.00
5350 OGL200 40/49 M	2,040.00	2,040.00	2,040.00	20,460.00	7,980.00
5351 OGL200 40/49 T	80.00	80.00	80.00	860.00	160.00
5352 OGL200 40/49 N	20.00	20.00	20.00	60.00	60.00
5353 OGL200 50/54 M	1,632.00	1,632.00	1,632.00	15,872.00	6,592.00
5354 OGL200 50/54 T	64.00	64.00	64.00	512.00	128.00
5355 OGL200 50/54 N	32.00	32.00	32.00	224.00	64.00
5356 OGL200 55/59 M	2,542.00	2,542.00	2,542.00	28,208.00	10,906.00
5357 OGL200 55/59 T	164.00	164.00	164.00	1,394.00	328.00
5359 OGL200 60/64 M	3,016.00	3,016.00	3,016.00	18,096.00	10,092.00
5360 OGL200 60/64 T	116.00	116.00	116.00	1,624.00	232.00
5361 OGL200 60/64 N	116.00	116.00	116.00	812.00	232.00
5362 OGL200RED 65/69 M	122.20	122.20	122.20	1,588.60	733.20
5364 OGL200RED 65/69 N	122.20	122.20	122.20	244.40	244.40
5401 OGL225 30/39 M	31.50	31.50	31.50	315.00	126.00
5404 OGL225 40/49 M	67.50	67.50	67.50	787.50	270.00
5407 OGL225 50/54 M	72.00	72.00	72.00	540.00	288.00
5425 OGL250 U30 M	12.50	12.50	12.50	62.50	50.00
5428 OGL250 30/39 M	52.50	52.50	52.50	525.00	210.00
5431 OGL250 40/49 M	75.00	75.00	75.00	675.00	300.00
5437 OGL250 55/59 M	205.00	205.00	205.00	2,050.00	820.00
5485 OGL275 40/49 M	27.50	27.50	27.50	275.00	110.00
5488 OGL275 50/54 M	44.00	44.00	44.00	440.00	176.00

	CURRENT	MTD	QTD	YTD	FTD
5506 OGL300 U30 M	15.00	15.00	15.00	105.00	60.00
5509 OGL300 30/39 M	63.00	63.00	63.00	630.00	252.00
5512 OGL300 40/49 M	60.00	60.00	60.00	450.00	240.00
5593 OGL325 40/49 M	32.50	32.50	32.50	325.00	130.00
5644 OGL350 30/39 M	0.00	0.00	0.00	171.50	0.00
5650 OGL350 50/54 M	56.00	56.00	56.00	560.00	224.00
5695 OGL375 U30 M	18.75	18.75	18.75	187.50	75.00
5698 OGL375 30/39 M	0.00	0.00	0.00	131.25	0.00
5701 OGL375 40/49 M	75.00	75.00	75.00	562.50	300.00
5704 OGL375 50/54 M	0.00	0.00	0.00	300.00	0.00
5707 OGL375 55/59 M	0.00	0.00	0.00	461.25	307.50
5708 OGL375 55/59 T	153.75	153.75	153.75	307.50	307.50
5722 OGL400 U30 M	20.00	20.00	20.00	200.00	80.00
5725 OGL400 30/39 M	28.00	28.00	28.00	280.00	112.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	0.00
5803 OGL ESCROW T	239.11	239.11	239.11	1,618.01	478.22
5804 OGL ESCROW N	893.01	893.01	893.01	5,923.50	1,780.71
5826 SGL12 U30 M	10.71	10.71	10.71	70.56	27.72
5828 SGL12 U30 N	0.00	0.00	0.00	3.15	0.00
5829 SGL12 30/39 M	50.16	50.16	50.16	404.80	149.60
5831 SGL12 30/39 N	3.52	3.52	3.52	25.52	7.04
5832 SGL12 40/49 M	58.75	58.75	58.75	645.00	236.25
5834 SGL12 40/49 N	5.00	5.00	5.00	37.50	11.25
5835 SGL12 50/54 M	32.00	32.00	32.00	330.00	134.00
5836 SGL12 50/54 T	4.00	4.00	4.00	20.00	8.00
5837 SGL12 50/54 N	2.00	2.00	2.00	14.00	4.00
5838 SGL12 55/59 M	56.43	56.43	56.43	625.86	241.11
5840 SGL12 55/59 N	10.26	10.26	10.26	46.17	20.52
5841 SGL12 60/64 M	72.50	72.50	72.50	761.25	290.00
5843 SGL12 60/64 N	14.50	14.50	14.50	65.25	29.00
5844 SGL12 65/69 M	23.50	23.50	23.50	305.50	94.00
5846 SGL12 65/69 N	0.00	0.00	0.00	58.75	0.00
5889 SGL25 U30 M	3.75	3.75	3.75	50.00	15.00
5892 SGL25 30/39 M	33.25	33.25	33.25	306.25	133.00
5893 SGL25 30/39 T	1.75	1.75	1.75	14.00	3.50
5895 SGL25 40/49 M	47.50	47.50	47.50	497.50	195.00
5896 SGL25 40/49 T	2.50	2.50	2.50	32.50	5.00
5897 SGL25 40/49 N	5.00	5.00	5.00	35.00	10.00
5898 SGL25 50/54 M	32.00	32.00	32.00	280.00	128.00
5899 SGL25 50/54 T	8.00	8.00	8.00	44.00	16.00
5900 SGL25 50/54 N	4.00	4.00	4.00	28.00	8.00
5901 SGL25 55/59 M	112.75	112.75	112.75	563.75	297.25
5904 SGL25 60/64 M	58.00	58.00	58.00	580.00	232.00
5906 SGL25 60/64 N	14.50	14.50	14.50	116.00	43.50
5907 SGL25 65/69 M	23.50	23.50	23.50	352.50	94.00
5909 SGL25 65/69 N	23.50	23.50	23.50	94.00	47.00
5931 SGL37 U30 M	1.88	1.88	1.88	28.20	7.52
5934 SGL37 30/39 M	21.04	21.04	21.04	231.44	86.79
5936 SGL37 30/39 N	5.26	5.26	5.26	18.41	5.26
5937 SGL37 40/49 M	26.25	26.25	26.25	281.25	105.00
5939 SGL37 40/49 N	-11.25	-11.25	-11.25	26.25	-3.75
5940 SGL37 50/54 M	18.00	18.00	18.00	180.00	72.00
5942 SGL37 50/54 N	6.00	6.00	6.00	42.00	12.00
5943 SGL37 55/59 M	30.76	30.76	30.76	307.60	123.04
5946 SGL37 60/64 M	108.75	108.75	108.75	761.25	435.00
5947 SGL37 60/64 T	0.00	0.00	0.00	130.50	0.00
5948 SGL37 60/64 N	0.00	0.00	0.00	108.75	0.00
5973 SGL50 U30 M	2.50	2.50	2.50	42.50	12.50
5976 SGL50 30/39 M	59.50	59.50	59.50	360.50	126.00

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				CURRENT	MTD	QTD	YTD	FTD
5977	SGL50	30/39	T	3.50	3.50	3.50	28.00	7.00
5978	SGL50	30/39	N	7.00	7.00	7.00	66.50	14.00
5979	SGL50	40/49	M	115.00	115.00	115.00	1,255.00	465.00
5980	SGL50	40/49	T	0.00	0.00	0.00	25.00	0.00
5981	SGL50	40/49	N	0.00	0.00	0.00	50.00	0.00
5982	SGL50	50/54	M	88.00	88.00	88.00	848.00	328.00
5983	SGL50	50/54	T	8.00	8.00	8.00	24.00	16.00
5984	SGL50	50/54	N	0.00	0.00	0.00	8.00	8.00
5985	SGL50	55/59	M	184.50	184.50	184.50	1,804.00	738.00
5987	SGL50	55/59	N	61.50	61.50	61.50	553.50	143.50
5988	SGL50	60/64	M	174.00	174.00	174.00	1,914.00	696.00
5990	SGL50	60/64	N	29.00	29.00	29.00	87.00	58.00
5993	SGL50	65/69	N	47.00	47.00	47.00	470.00	94.00
5996	SGL62	U30	N	6.26	6.26	6.26	6.26	6.26
5997	SGL62	30/39	M	21.90	21.90	21.90	118.26	78.84
5999	SGL62	30/39	N	4.38	4.38	4.38	78.84	13.14
6000	SGL62	40/49	M	62.50	62.50	62.50	406.25	250.00
6002	SGL62	40/49	N	6.25	6.25	6.25	43.75	12.50
6003	SGL62	50/54	M	30.00	30.00	30.00	380.00	140.00
6004	SGL62	50/54	T	10.00	10.00	10.00	20.00	20.00
6006	SGL62	55/59	M	25.63	25.63	25.63	256.30	102.52
6007	SGL62	55/59	T	25.63	25.63	25.63	205.04	51.26
6008	SGL62	55/59	N	0.00	0.00	0.00	256.30	0.00
6009	SGL62	60/64	M	72.50	72.50	72.50	725.00	290.00
6011	SGL62	60/64	N	36.25	36.25	36.25	435.00	72.50
6012	SGL62	65/69	M	58.75	58.75	58.75	293.75	235.00
6013	SGL62	65/69	T	58.75	58.75	58.75	470.00	117.50
6014	SGL62	65/69	N	58.75	58.75	58.75	117.50	117.50
6015	SGL75	U30	M	30.00	30.00	30.00	255.00	105.00
6017	SGL75	U30	N	0.00	0.00	0.00	18.75	0.00
6018	SGL75	30/39	M	126.00	126.00	126.00	1,260.00	493.50
6019	SGL75	30/39	T	5.25	5.25	5.25	42.00	10.50
6020	SGL75	30/39	N	0.00	0.00	0.00	63.00	0.00
6021	SGL75	40/49	M	352.50	352.50	352.50	3,457.50	1,357.50
6022	SGL75	40/49	T	0.00	0.00	0.00	45.00	0.00
6023	SGL75	40/49	N	60.00	60.00	60.00	97.50	97.50
6024	SGL75	50/54	M	276.00	276.00	276.00	2,964.00	1,104.00
6025	SGL75	50/54	T	24.00	24.00	24.00	120.00	48.00
6026	SGL75	50/54	N	24.00	24.00	24.00	228.00	48.00
6027	SGL75	55/59	M	615.00	615.00	615.00	4,274.25	1,968.00
6028	SGL75	55/59	T	0.00	0.00	0.00	184.50	0.00
6030	SGL75	60/64	M	435.00	435.00	435.00	4,350.00	1,740.00
6032	SGL75	60/64	N	43.50	43.50	43.50	304.50	87.00
6033	SGL75	65/69	M	211.50	211.50	211.50	1,762.50	846.00
6036	SGL100	U30	M	15.00	15.00	15.00	175.00	60.00
6039	SGL100	30/39	M	70.00	70.00	70.00	343.00	182.00
6042	SGL100	40/49	M	100.00	100.00	100.00	1,030.00	430.00
6043	SGL100	40/49	T	10.00	10.00	10.00	20.00	20.00
6045	SGL100	50/54	M	96.00	96.00	96.00	960.00	384.00
6048	SGL100	55/59	M	328.00	328.00	328.00	1,968.00	779.00
6049	SGL100	55/59	T	41.00	41.00	41.00	82.00	82.00
6051	SGL100	60/64	M	232.00	232.00	232.00	2,030.00	928.00
6052	SGL100	60/64	T	0.00	0.00	0.00	696.00	0.00
6057	SGL ESCROW		T	40.48	40.48	40.48	110.84	80.96
6058	SGL ESCROW		N	144.89	144.89	144.89	1,246.70	294.46
6070	PRIM DEP LIFE		M	1,069.20	1,069.20	1,069.20	10,555.20	4,272.00
6071	PRIM DEP LIFE		T	31.20	31.20	31.20	235.20	62.40
6072	PRIM DEP LIFE		N	123.60	123.60	123.60	808.80	255.60
6079	OPT DEP LIFE		M	571.00	571.00	571.00	5,571.00	2,213.00

	CURRENT	MTD	QTD	YTD	FTD
6080 OPT DEP LIFE T	14.00	14.00	14.00	94.00	29.00
6081 OPT DEP LIFE N	59.00	59.00	59.00	384.00	123.00
6085 PRIM DEP LIFE ESC T	6.24	6.24	6.24	50.64	12.48
6086 PRIM DEP LIFE ESC N	40.50	40.50	40.50	280.17	80.50
6087 OPT DEP LIFE ESC T	2.80	2.80	2.80	16.80	5.60
6088 OPT DEP LIFE ESC N	19.12	19.12	19.12	126.70	38.16
6100 MTLIFE HOSP M	12,348.25	12,348.25	12,348.25	121,878.21	49,680.61
6101 MTLIFE HOSP T	453.80	453.80	453.80	3,825.52	949.33
6102 MTLIFE HOSP N	1,443.36	1,443.36	1,443.36	9,941.02	2,998.00
6103 MTLIFE CR/CAN M	12,080.76	12,080.76	12,080.76	117,389.80	48,694.39
6104 MTLIFE CR/CAN T	374.87	374.87	374.87	2,851.36	871.64
6105 MTLIFE CR/CAN N	1,688.67	1,688.67	1,688.67	11,316.94	3,480.54
6106 MTLIFE ACC M	10,502.01	10,502.01	10,502.01	103,364.45	42,080.99
6107 MTLIFE ACC T	302.85	302.85	302.85	2,468.36	666.94
6108 MTLIFE ACC N	1,416.25	1,416.25	1,416.25	9,269.85	2,895.15
6109 MTLIFE HOS ESC T	88.10	88.10	88.10	817.06	181.78
6110 MTLIFE HOS ESC N	481.38	481.38	481.38	3,291.11	962.76
6111 MTLF CRCAN ESC T	73.22	73.22	73.22	377.99	149.96
6112 MTLF CRCAN ESC N	552.87	552.87	552.87	4,040.74	1,107.81
6113 MTLIFE ACC ESC T	58.84	58.84	58.84	517.63	121.32
6114 MTLIFE ACC ESC N	451.80	451.80	451.80	3,121.64	898.59
6115 METLIFE DED ADJ	34.63	34.63	34.63	71.07	102.75
6134 OGL450 40/49 M	45.00	45.00	45.00	450.00	180.00
6135 OGL450 50/54 M	72.00	72.00	72.00	720.00	288.00
6150 OGL500 U30 M	25.00	25.00	25.00	125.00	100.00
6153 OGL500 30/39 M	-70.00	-70.00	-70.00	350.00	245.00
6156 OGL500 40/49 M	250.00	250.00	250.00	1,500.00	1,100.00
6159 OGL500 50/54 M	80.00	80.00	80.00	1,200.00	320.00
6162 OGL500 55/59 M	205.00	205.00	205.00	1,025.00	820.00
6200 MEDICAL FLEX M - B	72,190.15	72,190.15	72,190.15	686,447.41	282,909.52
6201 MEDICAL FLEX T - B	3,171.17	3,171.17	3,171.17	24,625.64	7,025.68
6202 MEDICAL FLEX N - B	5,039.58	5,039.58	5,039.58	39,780.01	9,671.03
6203 CHILD CARE FLEX M - B	44,449.58	44,449.58	44,449.58	446,970.11	173,512.13
6204 CHILD CARE FLEX T - B	800.00	800.00	800.00	9,400.00	1,600.00
6205 CHILD CARE FLEX N - B	1,000.55	1,000.55	1,000.55	5,115.00	2,001.10
6250 LTD	2,174.95	2,174.95	2,174.95	20,825.61	8,010.79
6251 LTD >8166	248.00	248.00	248.00	2,368.40	976.50
6252 SH-TERM DED ADJ	-93.60	-93.60	-93.60	-93.60	-93.60
6300 SHORT TERM DIS M	5,335.20	5,335.20	5,335.20	52,739.70	20,712.90
6301 SHORT TERM DIS T	187.20	187.20	187.20	1,255.80	397.80
6302 SHORT TERM DIS N	464.10	464.10	464.10	3,486.60	990.60
6303 SHORT TERM DIS ESC T	37.44	37.44	37.44	237.48	74.88
6304 SHORT TERM DIS ESC N	147.40	147.40	147.40	919.29	298.20
6399 MISC REPAYMENT	1,017.16	1,017.16	1,017.16	9,118.96	2,309.77
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	-24.43	-24.43
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	-32.88	-32.88
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	-196.13	-196.13
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	-8.41	-8.41
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	-118.66	-118.66
6408 MET HOS PR YR ESC	0.00	0.00	0.00	-99.39	-99.39
6409 MET ACC PR YR ESC	-9.10	-9.10	-9.10	-62.37	-62.37
6410 MD PYR ESC ADJ	310.57	310.57	310.57	-8,951.96	-8,951.96
6411 DEN PR YR ESC ADJ	38.98	38.98	38.98	-1,260.58	-1,260.58
6413 BL PR YR ESC ADJ	-0.12	-0.12	-0.12	-4.52	-4.52
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	-6.66	-6.66
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	-35.10	-35.10
7003 FLEX DED ADJ	50.00	50.00	50.00	330.00	330.00
7010 AMERIPRISE M	520.00	520.00	520.00	4,450.00	1,780.00
7013 AXA EQUITABLE M	2,803.00	2,803.00	2,803.00	29,425.12	11,062.00

POWERSCHOOL
 DATE: 11/07/2025
 TIME: 10:15:48

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 11
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	CURRENT	MTD	QTD	YTD	FTD
7016 BRIGHTHOUSE M	200.00	200.00	200.00	1,800.00	600.00
7019 FIDELITY INVEST M	8,959.00	8,959.00	8,959.00	87,775.00	33,787.00
7021 FIDELITY INVEST N	80.80	80.80	80.80	603.89	103.89
7025 AMER FUNDS M	7,843.33	7,843.33	7,843.33	83,214.72	30,996.41
7028 JACKSON NAT'L M	50.00	50.00	50.00	500.00	200.00
7032 USAA LIFE T	300.00	300.00	300.00	2,400.00	600.00
7034 VANGUARD GRP M	2,878.00	2,878.00	2,878.00	28,780.00	11,512.00
7035 VANGUARD GRP T	0.00	0.00	0.00	18,000.00	0.00
7037 HORACE MANN M	18,577.00	18,577.00	18,577.00	182,225.00	70,619.00
7038 HORACE MANN T	550.00	550.00	550.00	7,100.00	1,100.00
7039 HORACE MANN N	0.00	0.00	0.00	900.00	150.00
7040 MIDLAND M	3,550.00	3,550.00	3,550.00	34,025.00	13,475.00
7042 MIDLAND N	250.00	250.00	250.00	2,575.00	575.00
7046 NEW YORK LIFE M	50.00	50.00	50.00	493.53	200.00
7052 PUTNAM M	0.00	0.00	0.00	16,100.00	2,300.00
7055 RELIASTAR M	70.00	70.00	70.00	1,150.00	430.00
7056 RELIASTAR T	150.00	150.00	150.00	1,200.00	300.00
7058 SEC BEN GRP M	2,366.00	2,366.00	2,366.00	8,794.00	5,086.00
7059 SEC BEN GRP T	0.00	0.00	0.00	225.00	0.00
7060 SEC BEN GRP N	600.00	600.00	600.00	1,200.00	1,200.00
7061 TEMPLETON M	3,748.00	3,748.00	3,748.00	16,358.00	11,018.00
7064 THRIVENT FIN M	650.00	650.00	650.00	6,300.00	2,400.00
7067 THRIVENT MUTUAL M	200.00	200.00	200.00	1,873.09	673.09
7069 THRIVENT MUTUAL N	400.00	400.00	400.00	2,800.00	800.00
7070 VALIC M	100.00	100.00	100.00	1,000.00	400.00
7076 WADDELL/REED M	5,075.00	5,075.00	5,075.00	47,470.00	19,050.00
7077 WADDELL/REED T	75.00	75.00	75.00	150.00	150.00
7200 LIQUIDAT DAMAGES	5,301.07	5,301.07	5,301.07	42,991.95	17,430.79
7201 UNITED WAY	10,204.90	10,204.90	10,204.90	112,132.92	39,052.40
7202 SF FOUNDATION T	449.00	449.00	449.00	3,058.00	898.00
7203 STC FOUNDATION T	632.45	632.45	632.45	4,869.40	1,264.90
7204 1025 DUES	3,019.48	3,019.48	3,019.48	30,689.29	12,207.99
7205 304A DUES N	338.00	338.00	338.00	2,379.00	676.00
7206 SFAES DUES T	180.60	180.60	180.60	3,386.68	361.20
7207 SFEA DUES T	12,944.20	12,944.20	12,944.20	218,586.27	27,622.11
7208 SFEAA DUES T	45.46	45.46	45.46	260.64	45.46
7209 SMARTPHONE M	596.60	596.60	596.60	6,498.30	2,386.40
7484 SGL87 40-49 M	8.75	8.75	8.75	87.50	35.00
8085 SDRS 457 M	30,553.33	30,553.33	30,553.33	278,697.30	112,177.32
8086 SDRS 457 T	2,969.93	2,969.93	2,969.93	22,019.58	5,869.93
8087 SDRS 457 N	1,875.00	1,875.00	1,875.00	10,766.17	3,750.00
8096 SDRS 457 ROTH M	29,161.33	29,161.33	29,161.33	290,270.30	118,470.32
8097 SDRS 457 ROTH T	750.00	750.00	750.00	19,050.00	1,650.00
8098 SDRS 457 ROTH N	100.00	100.00	100.00	700.00	200.00
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
9975 SDRS 457 % M	6,089.62	6,089.62	6,089.62	29,674.26	18,571.31
9976 SDRS 457 % T	1,200.19	1,200.19	1,200.19	7,427.24	2,403.83
9977 SDRS 457 % N	0.00	0.00	0.00	256.24	0.00
9978 SDRS 457 ROTH % M	4,288.68	4,288.68	4,288.68	33,172.63	11,645.86
9979 SDRS 457 ROTH % T	215.53	215.53	215.53	431.06	431.06
9980 SDRS 457 ROTH % N	1,774.67	1,774.67	1,774.67	10,246.33	3,189.60
9991 DIRECT DEPOSIT AMT \$	51,982.93	51,982.93	51,982.93	521,743.78	202,934.56
9992 DIRECT DEPOSIT AMT \$	5,470.00	5,470.00	5,470.00	50,184.70	20,208.95
9993 DIRECT DEPOSIT AMT \$	6,060.00	6,060.00	6,060.00	69,930.00	25,090.00
9994 DIRECT DEPOSIT AMT \$	44,405.00	44,405.00	44,405.00	418,615.15	164,305.39
9995 DIRECT DEPOSIT PCT %	264,106.01	264,106.01	264,106.01	2,741,845.60	998,324.77
9996 DIRECT DEPOSIT PCT %	35,227.67	35,227.67	35,227.67	399,604.36	120,173.57
9997 DIRECT DEPOSIT PCT %	5,457.14	5,457.14	5,457.14	113,661.08	30,940.13
9998 DIRECT DEPOSIT PCT %	204,334.98	204,334.98	204,334.98	2,141,212.56	760,972.75

	CURRENT	MTD	QTD	YTD	FTD
9999 DIRECT DEPOSIT PCT %	13,138,509.57	13,138,509.57	13,138,509.57	122,007,531.07	47,506,177.92
TOTAL DEDUCTIONS	16,691,833.74	16,691,833.74	16,691,833.74	155,369,079.43	60,072,507.57

BENEFITS

0010 SDRS 6%	1,105,532.41	1,105,532.41	1,105,532.41	10,433,186.34	4,084,849.14
0011 SDRS PAST DUE	138.43	138.43	138.43	3,069.96	2,277.50
2018 LTD DED ADJ	173.04	173.04	173.04	163.41	168.25
2019 MED DED ADJ	-1,859.80	-1,859.80	-1,859.80	24,467.66	14,034.59
2020 MED SINGLE 1.0 M	338,221.36	338,221.36	338,221.36	3,227,284.07	1,346,710.05
2021 MED SINGLE 1.0 T	16,151.02	16,151.02	16,151.02	126,923.84	34,202.16
2022 MED SINGLE 1.0 N	28,501.80	28,501.80	28,501.80	156,538.03	57,478.63
2023 MED SINGLE .95 M	2,256.40	2,256.40	2,256.40	25,017.36	9,476.88
2025 MED SINGLE .95 N	6,769.20	6,769.20	6,769.20	55,054.64	13,989.68
2026 MED SINGLE .90 M	427.53	427.53	427.53	855.06	855.06
2028 MED SINGLE .90 N	2,992.71	2,992.71	2,992.71	16,926.90	5,985.42
2029 MED SINGLE .85 M	4,037.80	4,037.80	4,037.80	47,787.66	15,747.42
2031 MED SINGLE .85 N	41,185.56	41,185.56	41,185.56	279,027.36	88,427.82
2032 MED SINGLE .80 M	1,520.08	1,520.08	1,520.08	9,302.50	4,940.26
2033 MED SINGLE .80 T	760.04	760.04	760.04	5,882.32	1,520.08
2034 MED SINGLE .80 N	5,320.28	5,320.28	5,320.28	42,458.72	12,920.68
2035 MED SINGLE .75 M	356.27	356.27	356.27	5,870.89	1,425.08
2036 MED SINGLE .75 T	356.27	356.27	356.27	2,757.31	712.54
2037 MED SINGLE .75 N	5,700.32	5,700.32	5,700.32	31,024.38	12,113.18
2038 MED SINGLE .70 M	0.00	0.00	0.00	315.19	0.00
2040 MED SINGLE .70 N	665.04	665.04	665.04	18,436.99	2,992.68
2041 MED SINGLE .65 M	308.77	308.77	308.77	2,389.71	926.31
2044 MED SINGLE .60 M	570.04	570.04	570.04	3,630.96	1,995.14
2045 MED SINGLE .60 T	0.00	0.00	0.00	1,635.82	0.00
2046 MED SINGLE .60 N	570.04	570.04	570.04	3,841.68	1,140.08
2049 MED SINGLE .55 N	783.81	783.81	783.81	2,805.87	1,567.62
2050 MED SINGLE .50 M	237.51	237.51	237.51	5,514.54	1,425.06
2052 MED SINGLE .50 N	2,137.59	2,137.59	2,137.59	18,720.64	4,987.71
2053 MED EMP/C 1.0 M	126,507.15	126,507.15	126,507.15	1,144,092.60	475,907.85
2054 MED EMP/C 1.0 T	4,819.32	4,819.32	4,819.32	43,098.87	9,638.64
2055 MED EMP/C 1.0 N	6,024.15	6,024.15	6,024.15	45,323.55	14,457.96
2058 MED EMP/C .95 N	3,433.77	3,433.77	3,433.77	20,927.09	5,722.95
2062 MED EMP/C .85 M	1,024.11	1,024.11	1,024.11	13,051.33	7,168.77
2064 MED EMP/C .85 N	8,192.88	8,192.88	8,192.88	55,253.36	16,385.76
2067 MED EMP/C .80 N	0.00	0.00	0.00	7,316.32	0.00
2070 MED EMP/C .75 N	0.00	0.00	0.00	4,286.90	0.00
2076 MED EMP/C .65 N	783.14	783.14	783.14	5,281.58	1,566.28
2085 MED EMP/C .50 N	602.41	602.41	602.41	4,062.72	1,204.82
2086 MED EMP/S 1.0 M	292,773.69	292,773.69	292,773.69	2,968,090.27	1,186,757.55
2087 MED EMP/S 1.0 T	22,891.77	22,891.77	22,891.77	177,276.46	45,783.54
2088 MED EMP/S 1.0 N	25,301.43	25,301.43	25,301.43	196,032.09	55,422.18
2089 MED EMP/S .95 M	0.00	0.00	0.00	7,719.23	1,144.59
2091 MED EMP/S .95 N	5,722.95	5,722.95	5,722.95	36,482.71	12,590.49
2094 MED EMP/S .90 M	6,506.10	6,506.10	6,506.10	42,793.35	11,927.85
2095 MED EMP/S .85 M	2,048.22	2,048.22	2,048.22	26,864.67	9,216.99
2097 MED EMP/S .85 N	16,385.76	16,385.76	16,385.76	104,676.58	32,771.52
2098 MED EMP/S .80 M	1,927.72	1,927.72	1,927.72	18,784.00	7,710.88
2100 MED EMP/S .80 N	7,710.88	7,710.88	7,710.88	44,539.08	12,530.18
2103 MED EMP/S .75 N	4,518.10	4,518.10	4,518.10	20,182.14	9,036.20
2106 MED EMP/S .70 N	843.38	843.38	843.38	14,533.44	2,530.14
2116 MED EMP/S .50 M	0.00	0.00	0.00	4,062.72	602.41
2118 MED EMP/S .50 N	1,807.23	1,807.23	1,807.23	6,472.36	3,614.46
2119 MED FAM/C 1.0 M	132,005.72	132,005.72	132,005.72	1,252,866.68	533,165.96

	CURRENT	MTD	QTD	YTD	FTD
2120 MED FAM/C 1.0 T	1,714.36	1,714.36	1,714.36	13,285.28	3,428.72
2121 MED FAM/C 1.0 N	8,571.80	8,571.80	8,571.80	33,428.00	17,143.60
2128 MED FAM/C .85 M	1,457.21	1,457.21	1,457.21	14,206.90	5,828.84
2130 MED FAM/C .85 N	2,914.42	2,914.42	2,914.42	46,261.93	11,657.68
2131 MED FAM/C .80 M	1,371.49	1,371.49	1,371.49	13,371.20	5,485.96
2142 MED FAM/C .65 N	0.00	0.00	0.00	5,292.45	0.00
2143 MED FAM/C .60 M	1,028.62	1,028.62	1,028.62	10,028.40	4,114.48
2148 MED FAM/C .55 N	942.90	942.90	942.90	2,828.70	2,828.70
2149 MED FAM/C .50 M	857.18	857.18	857.18	8,357.00	3,428.72
2152 MED FAM/S 1.0 M	1,911,511.40	1,911,511.40	1,911,511.40	18,542,855.28	7,610,129.96
2153 MED FAM/S 1.0 T	54,859.52	54,859.52	54,859.52	385,616.80	109,719.04
2154 MED FAM/S 1.0 N	42,859.00	42,859.00	42,859.00	326,641.20	84,003.64
2155 MED FAM/S .95 M	4,885.92	4,885.92	4,885.92	47,634.90	19,543.68
2157 MED FAM/S .95 N	11,400.48	11,400.48	11,400.48	104,793.02	22,800.96
2160 MED FAM/S .90 N	6,171.68	6,171.68	6,171.68	25,611.08	13,886.28
2161 MED FAM/S .85 M	1,457.21	1,457.21	1,457.21	26,810.51	7,286.05
2162 MED FAM/S .85 T	1,457.21	1,457.21	1,457.21	11,292.48	2,914.42
2163 MED FAM/S .85 N	33,515.83	33,515.83	33,515.83	263,875.96	72,860.50
2164 MED FAM/S .80 M	5,485.96	5,485.96	5,485.96	77,484.22	31,544.27
2166 MED FAM/S .80 N	16,457.88	16,457.88	16,457.88	119,034.74	35,658.74
2167 MED FAM/S .75 M	1,285.77	1,285.77	1,285.77	21,213.69	6,428.85
2169 MED FAM/S .75 N	5,143.08	5,143.08	5,143.08	27,320.34	9,000.39
2172 MED FAM/S .70 N	3,600.15	3,600.15	3,600.15	23,098.90	6,000.25
2182 MED FAM/S .50 M	4,285.90	4,285.90	4,285.90	34,285.18	14,572.06
2183 MED FAM/S .50 T	857.18	857.18	857.18	1,714.36	1,714.36
2184 MED FAM/S .50 N	857.18	857.18	857.18	5,785.46	1,714.36
2185 MED ESCROW T	21,078.87	21,078.87	21,078.87	156,750.27	41,947.74
2186 MED ESCROW N	102,454.65	102,454.65	102,454.65	769,154.65	206,315.29
2188 WELL DIS ADJ	0.00	0.00	0.00	990.00	-225.00
2190 WELLNESS DISCOUNT \$90 M	69,120.00	69,120.00	69,120.00	680,580.00	272,160.00
2191 WELLNESS DISCOUNT \$90 T	2,970.00	2,970.00	2,970.00	22,140.00	6,120.00
2192 WELLNESS DISCOUNT \$90 N	6,390.00	6,390.00	6,390.00	50,040.00	13,140.00
2193 WELLNESS DISCOUNT \$45 M	24,705.00	24,705.00	24,705.00	242,685.00	94,860.00
2194 WELLNESS DISCOUNT \$45 T	1,125.00	1,125.00	1,125.00	8,910.00	2,385.00
2195 WELLNESS DISCOUNT \$45 N	5,490.00	5,490.00	5,490.00	45,180.00	12,645.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	4,410.00	1,980.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	16,920.00	5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	1,890.00	900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	10,215.00	3,195.00
2998 DEN ENH ADJUSTMENTS	-71.28	-71.28	-71.28	490.17	-133.13
2999 DEN STAN ADJUSTMENT	61.99	61.99	61.99	1,437.37	781.25
3000 DEN STAN SIN 1.0 M	23,194.68	23,194.68	23,194.68	219,961.16	90,688.74
3001 DEN STAN SIN 1.0 T	983.52	983.52	983.52	8,070.62	2,049.00
3002 DEN STAN SIN 1.0 N	1,680.18	1,680.18	1,680.18	9,335.42	3,401.34
3003 DEN STAN SIN .95 M	38.93	38.93	38.93	945.65	272.51
3005 DEN STAN SIN .95 N	311.44	311.44	311.44	3,076.34	739.67
3006 DEN STAN SIN .90 M	36.88	36.88	36.88	110.64	110.64
3008 DEN STAN SIN .90 N	73.76	73.76	73.76	463.78	147.52
3009 DEN STAN SIN .85 M	208.98	208.98	208.98	3,148.44	940.41
3011 DEN STAN SIN .85 N	2,507.76	2,507.76	2,507.76	16,575.36	5,294.16
3012 DEN STAN SIN .80 M	98.34	98.34	98.34	738.44	360.58
3013 DEN STAN SIN .80 T	32.78	32.78	32.78	254.49	65.56
3014 DEN STAN SIN .80 N	327.80	327.80	327.80	2,657.42	721.16
3015 DEN STAN SIN .75 M	30.73	30.73	30.73	507.93	122.92
3016 DEN STAN SIN .75 T	30.73	30.73	30.73	238.59	61.46
3017 DEN STAN SIN .75 N	338.03	338.03	338.03	1,762.32	737.52
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	0.00
3020 DEN STAN SIN .70 N	28.69	28.69	28.69	691.41	172.14
3021 DEN STAN SIN .65 M	26.64	26.64	26.64	206.82	79.92

	CURRENT	MTD	QTD	YTD	FTD
3024 DEN STAN SIN .60 M	73.77	73.77	73.77	553.87	270.49
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	141.69	0.00
3026 DEN STAN SIN .60 N	49.18	49.18	49.18	332.56	98.36
3029 DEN STAN SIN .55 N	45.08	45.08	45.08	174.97	67.62
3030 DEN STAN SIN .50 M	20.49	20.49	20.49	477.21	122.94
3032 DEN STAN SIN .50 N	225.39	225.39	225.39	1,587.79	553.23
3033 DEN STAN FAM 1.0 M	94,082.67	94,082.67	94,082.67	922,134.72	376,531.99
3034 DEN STAN FAM 1.0 T	3,440.85	3,440.85	3,440.85	22,839.49	6,881.70
3035 DEN STAN FAM 1.0 N	3,539.16	3,539.16	3,539.16	25,713.39	7,176.63
3036 DEN STAN FAM .95 M	93.39	93.39	93.39	911.65	373.56
3038 DEN STAN FAM .95 N	747.12	747.12	747.12	6,212.51	1,587.63
3041 DEN STAN FAM .90 N	707.84	707.84	707.84	4,529.08	1,327.20
3042 DEN STAN FAM .85 M	417.80	417.80	417.80	4,810.64	1,921.88
3044 DEN STAN FAM .85 N	3,175.28	3,175.28	3,175.28	24,124.76	6,935.48
3045 DEN STAN FAM .80 M	235.95	235.95	235.95	3,838.75	1,573.00
3047 DEN STAN FAM .80 N	1,415.70	1,415.70	1,415.70	10,407.55	3,067.35
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	498.51	0.00
3050 DEN STAN FAM .75 N	368.65	368.65	368.65	2,001.08	737.30
3051 DEN STAN FAM .70 M	68.82	68.82	68.82	344.10	275.28
3053 DEN STAN FAM .70 N	206.46	206.46	206.46	1,723.52	412.92
3056 DEN STAN FAM .65 N	0.00	0.00	0.00	304.25	0.00
3057 DEN STAN FAM .60 M	58.99	58.99	58.99	575.80	235.96
3059 DEN STAN FAM .60 N	58.99	58.99	58.99	679.68	117.98
3063 DEN STAN FAM .50 M	196.60	196.60	196.60	2,251.55	835.55
3064 DEN STAN FAM .50 T	49.15	49.15	49.15	98.30	98.30
3065 DEN STAN FAM .50 N	147.45	147.45	147.45	1,511.96	294.90
3066 DEN ENH SIN 1.0 M	7,132.26	7,132.26	7,132.26	69,305.94	28,856.96
3067 DEN ENH SIN 1.0 T	573.86	573.86	573.86	3,673.58	1,229.70
3068 DEN ENH SIN 1.0 N	614.85	614.85	614.85	3,810.24	1,311.68
3070 DEN ENH SIN .95 M	116.82	116.82	116.82	877.12	428.34
3072 DEN ENH SIN .95 N	194.70	194.70	194.70	2,245.75	428.34
3075 DEN ENH SIN .90 N	147.56	147.56	147.56	822.22	295.12
3076 DEN ENH SIN .85 M	69.68	69.68	69.68	441.30	174.20
3078 DEN ENH SIN .85 N	1,114.88	1,114.88	1,114.88	6,976.16	2,264.60
3079 DEN ENH SIN .80 M	32.79	32.79	32.79	65.58	65.58
3080 DEN ENH SIN .80 T	32.79	32.79	32.79	254.52	65.58
3081 DEN ENH SIN .80 N	98.37	98.37	98.37	886.92	262.32
3084 DEN ENH SIN .75 N	215.18	215.18	215.18	1,190.18	399.62
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	601.26	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	76.14	0.00
3099 DEN ENH SIN .50 N	102.45	102.45	102.45	673.38	204.90
3100 DEN ENH FAM 1.0 M	55,932.70	55,932.70	55,932.70	532,194.10	223,042.70
3101 DEN ENH FAM 1.0 T	1,769.40	1,769.40	1,769.40	15,236.60	3,538.80
3102 DEN ENH FAM 1.0 N	1,769.40	1,769.40	1,769.40	13,930.62	3,538.80
3103 DEN ENH FAM .95 M	93.38	93.38	93.38	1,543.06	466.90
3105 DEN ENH FAM .95 N	653.66	653.66	653.66	4,157.84	1,400.70
3108 DEN ENH FAM .90 N	176.94	176.94	176.94	1,196.48	353.88
3109 DEN ENH FAM .85 M	334.20	334.20	334.20	2,773.21	1,169.70
3110 DEN ENH FAM .85 T	83.55	83.55	83.55	648.55	167.10
3111 DEN ENH FAM .85 N	1,503.90	1,503.90	1,503.90	10,166.03	2,924.25
3112 DEN ENH FAM .80 M	471.84	471.84	471.84	4,074.42	1,808.72
3114 DEN ENH FAM .80 N	471.84	471.84	471.84	3,033.40	786.40
3115 DEN ENH FAM .75 M	73.72	73.72	73.72	719.65	294.88
3117 DEN ENH FAM .75 N	442.32	442.32	442.32	1,723.65	810.92
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	327.65	0.00
3120 DEN ENH FAM .70 N	137.62	137.62	137.62	1,258.19	275.24
3123 DEN ENH FAM .65 N	63.89	63.89	63.89	432.03	127.78
3130 DEN ENH FAM .50 M	98.30	98.30	98.30	578.10	294.90
3132 DEN ENH FAM .50 N	98.30	98.30	98.30	664.70	196.60

	CURRENT	MTD	QTD	YTD	FTD
3133 DEN ESCROW T	1,414.48	1,414.48	1,414.48	10,675.35	2,822.42
3134 DEN ESCROW N	7,674.27	7,674.27	7,674.27	57,188.98	15,469.56
3190 DIST PD MED	2,262.93	2,262.93	2,262.93	18,913.70	9,051.72
3192 DIST PD BASIC LIFE	0.55	0.55	0.55	5.50	2.20
3194 DIST PD DENTAL	192.64	192.64	192.64	1,880.50	770.56
3210 NONVOL SIN VIS M	3,195.00	3,195.00	3,195.00	31,401.00	12,703.50
3211 NONVOL SIN VIS T	166.50	166.50	166.50	1,350.00	351.00
3212 NONVOL SIN VIS N	963.00	963.00	963.00	6,885.00	2,065.50
3213 NONVOL E/C VIS M	1,158.75	1,158.75	1,158.75	11,126.25	4,432.50
3214 NONVOL E/C VIS T	45.00	45.00	45.00	416.25	90.00
3215 NONVOL E/C VIS N	168.75	168.75	168.75	1,485.00	348.75
3216 NONVOL E/S VIS M	2,733.75	2,733.75	2,733.75	28,057.50	11,047.50
3217 NONVOL E/S VIS T	191.25	191.25	191.25	1,530.00	382.50
3218 NONVOL E/S VIS N	708.75	708.75	708.75	4,815.00	1,440.00
3219 NONVOL FM/C VIS M	1,001.25	1,001.25	1,001.25	9,990.00	4,016.25
3220 NONVOL FM/C VIS T	11.25	11.25	11.25	90.00	22.50
3221 NONVOL FM/C VIS N	101.25	101.25	101.25	765.00	258.75
3222 NONVOL FM/S VIS M	12,577.50	12,577.50	12,577.50	125,415.00	50,208.75
3223 NONVOL FM/S VIS T	371.25	371.25	371.25	2,632.50	742.50
3224 NONVOL FM/S VIS N	877.50	877.50	877.50	6,817.50	1,811.25
3225 NONVOL ESC T	159.90	159.90	159.90	1,186.53	317.85
3226 NONVOL ESC N	913.70	913.70	913.70	6,706.00	1,857.20
3405 NV VIS DED ADJ	-20.25	-20.25	-20.25	40.50	40.50
4993 BASIC LIFE 5000 M	1.29	1.29	1.29	12.90	5.16
4994 BASIC LIFE 5000 T	0.22	0.22	0.22	1.76	0.44
4995 BASIC LIFE 6500 M	9.11	9.11	9.11	89.03	38.06
4996 BASIC LIFE 6500 T	0.81	0.81	0.81	3.24	1.62
4997 BASIC LIFE 6500 N	5.31	5.31	5.31	42.21	10.36
4998 BASIC LIFE 5000 N	1.89	1.89	1.89	12.43	4.00
5000 ADMIN LIFE M	572.00	572.00	572.00	5,511.00	2,306.50
5004 BL DED ADJUSTMENT	-0.44	-0.44	-0.44	4.19	3.32
5005 BASIC LIFE 1.0 M	1,009.68	1,009.68	1,009.68	10,079.58	4,056.36
5006 BASIC LIFE 1.0 T	38.64	38.64	38.64	307.02	79.80
5007 BASIC LIFE 1.0 N	51.24	51.24	51.24	334.74	105.84
5008 BASIC LIFE .95 M	3.60	3.60	3.60	38.80	14.80
5010 BASIC LIFE .95 N	10.80	10.80	10.80	95.60	22.80
5011 BASIC LIFE .90 M	0.38	0.38	0.38	1.14	1.14
5013 BASIC LIFE .90 N	6.84	6.84	6.84	43.70	13.30
5014 BASIC LIFE .85 M	6.48	6.48	6.48	75.60	27.00
5015 BASIC LIFE .85 T	0.36	0.36	0.36	2.88	0.72
5016 BASIC LIFE .85 N	58.32	58.32	58.32	421.92	129.60
5017 BASIC LIFE .80 M	5.78	5.78	5.78	47.94	21.42
5018 BASIC LIFE .80 T	1.36	1.36	1.36	8.84	2.72
5019 BASIC LIFE .80 N	12.92	12.92	12.92	102.34	28.56
5020 BASIC LIFE .75 M	1.24	1.24	1.24	12.40	4.65
5021 BASIC LIFE .75 T	0.31	0.31	0.31	2.48	0.62
5022 BASIC LIFE .75 N	10.54	10.54	10.54	57.35	22.32
5023 BASIC LIFE .70 M	0.00	0.00	0.00	2.32	0.29
5025 BASIC LIFE .70 N	2.61	2.61	2.61	38.86	7.83
5026 BASIC LIFE .65 M	0.27	0.27	0.27	0.81	0.81
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.62	0.00
5028 BASIC LIFE .65 N	0.27	0.27	0.27	4.59	0.54
5029 BASIC LIFE .60 M	1.50	1.50	1.50	16.50	6.00
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.50	0.00
5031 BASIC LIFE .60 N	1.00	1.00	1.00	5.50	1.75
5034 BASIC LIFE .55 N	0.92	0.92	0.92	5.98	2.53
5035 BASIC LIFE .50 M	2.10	2.10	2.10	24.99	8.61
5036 BASIC LIFE .50 T	0.21	0.21	0.21	0.42	0.42
5037 BASIC LIFE .50 N	3.78	3.78	3.78	30.66	8.61

POWERSCHOOL
 DATE: 11/07/2025
 TIME: 10:15:48

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 16
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5038 BASIC LIFE ESCROW T	9.00	9.00	9.00	69.25	18.08
5039 BASIC LIFE ESCROW N	54.33	54.33	54.33	386.68	109.68
5100 GTL > 50000 IMPUTED	1,618.46	1,618.46	1,618.46	16,456.42	6,478.07
6250 LTD	3,262.88	3,262.88	3,262.88	31,251.67	12,018.34
6251 LTD >8166	372.80	372.80	372.80	3,560.24	1,467.90
6410 MD PYR ESC ADJ	0.00	0.00	0.00	-19,794.76	-19,794.76
6411 DEN PR YR ESC ADJ	-0.71	-0.71	-0.71	-1,377.93	-1,377.93
6413 BL PR YR ESC ADJ	-0.40	-0.40	-0.40	-8.41	-8.41
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	-191.25	-191.25
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
TOTAL BENEFITS	4,851,919.43	4,851,919.43	4,851,919.43	45,394,174.42	17,865,451.84

Claims to be Approved by the School Board 11/24/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	SICK PAY	\$ 1,325.09	1270	10945
INSURANCE TRUST FUN	11-1-25 ER MED/VIS	\$ 14,277.70	L4595.98	17064
INSURANCE TRUST FUN	11-1-25 MED/VIS	\$ 4,435,516.55	L4543.98	17064
S.D. RETIREMENT SYS	OCT 25 SDRS WIRE	\$ 2,212,818.45	L4550.98	10945
GIS BENEFITS	10-1-25 METLIFE WIR	\$ 40,769.67	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 45.00	3190	10945
DELTA DENTAL	11/1/25 DEN STAN ES	\$ (55.40)	L4542.98	17196
DELTA DENTAL	11/1/25 DEN ENH WIR	\$ 145,675.64	L4541.98	17196
DELTA DENTAL	11/1/25 DEN STAN WI	\$ 218,936.88	L4541.98	17196
95 PERCENT GROUP LLC	95 COMPREHENSION GRA	\$ 495.00	2260812216500	4210
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 40.00	1040121281400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 40.00	1040121282000	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 40.00	1040121283800	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 3,460.00	1041512503400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 280.00	2262712213400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 140.00	1040512903400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 40.00	2262612263400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 240.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 210.00	2263012263400	3195
A WISH COME TRUE	ESTIMATED SHIPPING/HAN	\$ 625.84	2113162993400	5810
ABSOLUTE PRODUCTIONS	INSTALATION LABOR	\$ 695.00	1013161249800	4790
ABU-SHARKH, NASER FAYIZ	MLG-ABU-SHARKH, NASER	\$ 213.46	1007126606000	3341
ACEN	LPN PROGRAM ACEN FEE	\$ 2,240.00	2334815944900	6400
ACEN	RN PROGRAM ACEN FEE	\$ 2,240.00	2337616934900	6400
ACT	ACT IN-SERVC 10/14/25	\$ 3,780.00	1011011310100	3190
ACT	ACT IN-SERVC 10/14/25	\$ 3,780.00	1011011310200	3190
ACT	ACT IN-SERVC 10/14/25	\$ 3,780.00	1011011310300	3190
ACT	ACT IN-SERVC 10/14/25	\$ 3,780.00	1011011316700	3190
AD-STAR SALES INC	LOGOED PENS	\$ 282.78	2334922114900	4191
S.F. SCH. DIST. NO 49-5	FEDEX	\$ 204.20	1005526413400	3420
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$ 60.85	1006425403200	3920

Claims to be Approved by the School Board 11/24/2025

S.F. SCH. DIST. NO 49-5	INTERST JUN 25-OCT 25	\$	(158.28)	1006700009800	R1510
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$	34.28	1006725203200	3420
S.F. SCH. DIST. NO 49-5	UPS	\$	487.41	1006725203400	3420
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$	247.73	1011511310200	4191
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$	23.98	1013011111900	4191
S.F. SCH. DIST. NO 49-5	FIRST DAKOTA TTL HOUS	\$	2,500.00	2106725303400	5100
S.F. SCH. DIST. NO 49-5	OUR FARM CCAMP CK	\$	115.00	2219912224100	3391
ADVANCED PEST SOLUTION	25-26 MONTHLY RODENT C	\$	69.00	1006425403400	3290
ALBERTY, KELSEY CLARKE	MLG-ALBERTY, KELSEY C	\$	148.47	1043522133400	3341
ALPHAGRAPHICS	OCT STATESMAN #010	\$	1,598.95	1019969970200	3610
ALPHAGRAPHICS	"I AM PROUD" VINYL POSTE	\$	190.13	2334024914900	3610
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	\$	14.00	2333121274900	3345
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	\$	18.00	2333121274900	3345
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	\$	14.00	2333121274900	3345
AMERICAN ASSOC OF COM	MEMBERSHIP JAN 2026 - DI	\$	3,825.00	2332924904900	6400
AMERICAN INK LLC	MMS TSHIRTS #44	\$	242.40	1019911210400	4191
AMERICAN INK LLC	MUSIC SHIRTS #056	\$	354.96	1019911210400	4191
ANDERSON, EMILY ANN	MLG-ANDERSON, EMILY A	\$	331.38	2262727569800	3341
ANOTHER DAY ANOTHER O	ADAO BASKETBALL	\$	90.00	5515135003400	3190
A-OX WELDING SUPPLY CO	K CYL E MED CYL ADMIN	\$	97.23	2338415374900	4171
A-OX WELDING SUPPLY CO	WELDING SUPPLIES	\$	193.44	1011011310300	4171
A-OX WELDING SUPPLY CO	MED AIR CYLINDERS	\$	103.12	2338415374900	4790
APPLE INC	IPAD AIR 13	\$	749.00	2262712219800	5470
APPLE INC	IPAD	\$	329.00	2262612263400	5410
APPLE INC	IPAD	\$	658.00	2262712219800	5410
ASIS INTERNATIONAL INC	1YR MEMBERSHIP	\$	245.00	1005626293400	6400
ASM GLOBAL ARENA MANA	ALLST CHOIR HALL RENT	\$	1,000.00	1012593229800	3220
ASM GLOBAL ARENA MANA	ALLST CHR STAFF MEALS	\$	1,806.18	1012593229800	4610
ASM GLOBAL ARENA MANA	ALLST CHR STDNT MEALS	\$	3,075.00	1019793223400	4610
ASSET PROTECTION SERVIC	HWF SECURTY OCT 2025	\$	866.25	1013161240100	3190
ASSET PROTECTION SERVIC	HWF SECURTY OCT 2025	\$	866.25	1013161240200	3190
ASSET PROTECTION SERVIC	HWF SECURTY OCT 2025	\$	866.25	1013161240300	3190
ASSET PROTECTION SERVIC	HWF SECURTY OCT 2025	\$	866.25	1013161246700	3190

Claims to be Approved by the School Board 11/24/2025

ASSET PROTECTION SERVIC PLAYOFF GAME 10/30	\$	880.00	1013293239800	3190
ASSET PROTECTION SERVIC HWF SECURTY PLYOFF	\$	275.00	1013293239800	3190
ATI ASSESSMENT TECHNOL PURCHASE OF TEAS EXAMS	\$	10,500.00	2336521264900	4191
AUGUSTANA UNIVERSITY #26FC&I REGISTRATIONS	\$	1,080.00	1043522133400	3190
AVEL ECARE, LLC ECARE SERVICES	\$	9,927.94	1054721303400	3190
B & H PHOTO VIDEO INC LG UM340E 50" UHD 4K CO	\$	358.20	2333425404900	4790
BAN-KOE SYSTEMS INC PROGRAM CUSTOM MESSA	\$	720.01	4106525302500	3190
BARNES, BRENNA MARIE TVL-BARNES, BRENNA MA	\$	142.00	10130111113100	3342
BARRON, JILL SUZANNE MLG-BARRON, JILL SUZA	\$	88.24	2261821723400	3341
BAUER, JENNIFER A TVL-BAUER, JENNIFER A	\$	187.60	1040522133400	3344
BAUER, JORDAN FB QRTR FINALS ADMIN	\$	50.00	1013293239800	3190
BEAL DISTRIBUTING, INC GRILLE BEVS RESALE	\$	146.40	5336225604900	4192
BEAULIEU, DUSTIN DRUM GROUP WNTR SOLS	\$	500.00	1019912503400	3190
BELDIN, CAROL ANN TVL-BELDIN, CAROL ANN	\$	74.00	2262527103400	3344
BENCHMARK PRODUCTS LI 2 SETS OF SQUEEGEE BLAD	\$	314.36	1006425400500	4191
BENCHMARK PRODUCTS LI *FBP* VACUUM SHOULDEF	\$	632.40	10	A1750.32
BILLION AUTOMOTIVE OPEN PO FOR COLLISION	\$	197.07	2334516644900	4192
BLEGEN, MICHAEL VBALL OFF WHS 11/13	\$	50.00	1013293249800	3190
BLICK ART MATERIALS *FBP* GLAZE - STROKE & C	\$	12.64	1012011210600	4171
BLICK ART MATERIALS *FBP* MEDIUM - GLOSS - P	\$	16.16	1012011210700	4171
BLICK ART MATERIALS *FBP* DYE - JACQUARD PR	\$	3.07	10130111111400	4171
BLICK ART MATERIALS ITEM 10209-1039, BLICK SL	\$	127.38	1012011210700	4171
BOB'S PIANO SERVICE INC REGLUE LOOSE HAMMERS	\$	170.00	1012511119831	3920
BOER, DUANE E VBALL OFF WHS 11/7	\$	100.00	1013162250100	3190
BOER, DUANE E VBALL OFF WHS 11/8	\$	100.00	1013162250100	3190
BOLTES SUNRISE SANITARY 13YD METAL CONT PRICE	\$	295.00	2333425404900	3850
BOOSTER ENTERPRISES FUNDRAISE EXP-PETTI	\$	15,089.60	1019911111700	4191
BORDER STATES ELECTRIC OPEN PO FOR LAB SUPPLIE	\$	56.85	2337916964900	4171
BORDER STATES ELECTRIC OPEN PO FOR LAB SUPPLIE	\$	1,378.99	2337916964900	4171
BORDER STATES ELECTRIC ALB - 1734-IE2C 24V DC 2	\$	6,895.64	2338216854900	5410
BORDER STATES ELECTRIC OPEN PO FOR LAB SUPPLIE	\$	628.10	2337916964900	4171
BORDER STATES ELECTRIC ALB - 1734-TOP3 TERM ONE	\$	700.80	2338216854900	5410
BOSCH, RANDI K VBALL OFF WHS 11/7	\$	150.00	1013162250100	3190

Claims to be Approved by the School Board 11/24/2025

BOSCH, RANDI K	VBALL OFF LHS 11/8	\$	150.00	1013162250200	3190
BOYS & GIRLS CLUB OF SIO LBA TRANSPORT SEPT		\$	2,154.25	5541035003400	3399
BOYS & GIRLS CLUB OF SIO LBA TRANSPORT OCT		\$	1,723.40	5541035003400	3399
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	133.67	5515224903400	3341
BROVELIET, JOEL	JAZZ BND CLINICAN#047	\$	750.00	1019969290200	3190
BROWN, DANYELLE ANN	FB QRTR FINALS ADMIN	\$	50.00	1013293239800	3190
BROWN, DANYELLE ANN	FB SEMIFINALS ADMIN	\$	50.00	1013293239800	3190
BRUBAKKEN, RICH	NATIVITY	\$	696.00	5515413903400	3190
BRUBAKKEN, RICH	POINSETTA	\$	435.04	5515413903400	3190
BRUFLAT, DAVE	VBALL OFF JHS 11/6	\$	100.00	1013162256700	3190
BSN SPORTS INC	010-BLACK-BRASILIA 9.5 M	\$	1,318.36	1013161350100	4191
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	\$	90.85	2262712229800	3341
BUILDERS SUPPLY COMPAN NEW DOOR FOR RM C104 (\$	1,089.00	2106425303700	5220
BUILDERS SUPPLY COMPAN NEW WOOD DOOR (AXTELL		\$	426.00	2106425300500	5220
BUILDERS SUPPLY COMPAN SB & TG KEY BLANKS (OS ST		\$	242.00	1006425409800	4191
BULK BOOKSTORE	ISBN 9780316382007	\$	105.75	1019911115800	4191
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	\$	300.00	1006700009800	R1999
CAIN, PAIGE	MLG-CAIN, PAIGE	\$	207.43	1013412503400	3341
CAPSTONE	PEBBLEGO K-3 SPANISH BL	\$	1,338.40	1013022226500	4410
CARL, MAIA	VBALL OFF STC NOV 25	\$	80.00	2338818404900	3190
CARLSON, DANIEL J	TVL-CARLSON, DANIEL J	\$	158.00	1019969280200	3347
CARLSON, DANIEL J	TVL-CARLSON, DANIEL J	\$	100.00	1019969280200	3347
CARLSON, DANIEL J	TVL-CARLSON, DANIEL J	\$	150.00	1011011310200	3342
CARLSON, JESSICA JO	TVL-CARLSON, JESSICA	\$	76.38	1047521206700	3345
CARLSON, JESSICA JO	TVL-CARLSON, JESSICA	\$	71.02	1047521206700	3345
CARLSON, JESSICA JO	TVL-CARLSON, JESSICA	\$	97.82	1047521206700	3345
CARLSON, JESSICA JO	TVL-CARLSON, JESSICA	\$	84.42	1047521206700	3345
CARLSON, JESSICA JO	TVL-CARLSON, JESSICA	\$	97.82	1047521206700	3345
CARLSON, JESSICA JO	TVL-CARLSON, JESSICA	\$	134.00	1047521206700	3345
CASCADE SCHOOL SUPPLI	*FBP* BEADS - PLASTIC PO	\$	91.32	1013011116500	4171
CASCADE SCHOOL SUPPLI	*FBP* PAINT - ACRYLIC - B	\$	194.70	1013011116600	4171
CASCADE SCHOOL SUPPLI	*FBP* PAINT REFILLS - GRE	\$	17.12	2260812226600	4171
CASCADE SCHOOL SUPPLI	*FBP* MARKER - METALLIC	\$	23.21	2260412225200	4171

Claims to be Approved by the School Board 11/24/2025

CASCADE SCHOOL SUPPLI *FBP* CONTAINERS, DISPC	\$	213.72	1013011113100	4171
CASCADE SCHOOL SUPPLI *FBP* RULER - CLEAR (NOT	\$	1.41	1013011112000	4171
CENTER FOR THE COLLABC ESTIMATED SHIPPING/HAN	\$	30.00	1013011115800	4171
CENTER FOR THE COLLABC ESTIMATED SHIPPING/HAN	\$	62.00	2260812215800	4171
CHERRYBEAN COFFEE CON COFFEE BAR - JHS	\$	208.00	5100925606700	4610
CHILD NUTRITION SERVICE MEALS	\$	93.60	2263612224100	4610
CHILD NUTRITION SERVICE BREAKFAST FAMILIES	\$	3,177.85	1040121283800	4610
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	3,697.94	2262412239800	3730
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	3,697.94	2262412239800	3730
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	3,697.94	2262412239800	3730
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	867.36	1006425409800	4191
CITY OF HURON OPEN PO FOR HURON STC	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS 25-26 LANDFILL FEES	\$	45.52	1006425409800	3850
CLARK, KIMBERLY MARIE MLG-CLARK, KIMBERLY M	\$	257.95	2262712279800	3341
CNA SURETY DIRECT BILL NOTARY BOND	\$	50.00	2338924924900	6400
COLE PAPERS INC CRED TAKEN INV NOT PD	\$	1,113.74	1006425403100	3920
COLE PAPERS INC REPAIR TASKI SCRUBBER (F	\$	592.45	1006425405400	3920
COLE PAPERS INC REPAIR TASKI SCRUBBER (F	\$	308.47	1006425403800	3920
COLE PAPERS INC *FBP* PAD 3MT DOODLEBL	\$	468.75	10	A1750.32
COLE PAPERS INC REPAIR SCRUBBER (MMS)	\$	290.00	1006425400400	3920
COLE PAPERS INC REPLACED HALL SENSOR	\$	544.26	1006425400700	3920
COLE PAPERS INC HFA2059 NS 2059-30-1000	\$	970.98	5100925603500	4191
COLE PAPERS INC REPLACE ISOLATORS ON SC	\$	730.72	1006425401400	3920
COLLEGE ENTRANCE EXAM PSAT/NMSQT #173	\$	2,493.36	1019911310200	4191
COLLEGE ENTRANCE EXAM PSAT EXAMS	\$	1,402.92	1019911310100	4191
COLLEGE ENTRANCE EXAM PSAT TESTS	\$	772.20	1019911316700	4191
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	446.30	2334516644900	4192
COMBINED BUILDING SPEC RAILS BLEACHERS #044	\$	2,854.00	2119925300400	5220
COMBINED BUILDING SPEC CURTAIN REPAIR- REPLACE	\$	1,451.00	1006425401100	3920
COMMUNITY LEARNING CE REIMB IMPREST	\$	465.40	5515200009800	R1982
COMMUNITY LEARNING CE INTEREST	\$	6,148.52	5515235003400	1290
COMPASS PARTNERS IN LE PD SEMINAR	\$	2,000.00	1043522137000	3190
CONNECTED AUTOMOTIVE FORD ISD AND TOYOTA TEC	\$	7,348.00	2339024904900	4180

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CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	4,377.00	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	242.43	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	146.70	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	1,482.64	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	69.60	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	42.27	5336225604900	4192
CORNETT, JENNIFER DAWN TVL-CORNETT, JENNIFER		\$	130.00	1040622133400	3342
CROOKS MUNICIPAL GAS	HEAT OCT 2025 RENBERG	\$	163.93	1006425404200	3810
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 RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	69.60	1006425409800	3290
CULLIGAN WATER CONDITI	WTR SFTNER SALT JHS	\$	130.50	5100925606700	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT EMS	\$	52.20	5100925600600	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	\$	26.10	5100925600400	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT WHS	\$	43.50	5100925600100	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT CNS	\$	34.25	5100925603500	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT PHMS	\$	34.80	5100925600700	4191
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	69.60	1006425409800	3290
CULLIGAN WATER CONDITI	WTR SFTNER SALT WMS	\$	17.40	5100925600800	4191
CULLIGAN WATER CONDITI	WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
DACOTA PAPER CO	11-SUPPLY	\$	998.96	5100925600600	4191
DACOTA PAPER CO	11-SUPPLY	\$	952.63	5100925600200	4191
DACOTA PAPER CO	11-SUPPLY	\$	987.48	5100925600800	4191
DACOTA PAPER CO	11-SUPPLY	\$	1,145.97	5100925606800	4191
DACOTA PAPER CO	11-SUPPLY	\$	1,018.35	5100925600100	4191
DACOTA PAPER CO	11-SUPPLY	\$	1,654.28	5100925600300	4191
DACOTA PAPER CO	11-SUPPLY	\$	922.04	5100925606700	4191
DACOTA PAPER CO	11-SUPPLY	\$	127.27	5100925600500	4191
DACOTA PAPER CO	11-SUPPLY	\$	1,346.89	5100925600900	4191

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DACOTAH PAPER CO	11-SUPPLY	\$	5,982.37	5100925603500	4191
DACOTAH PAPER CO	11-SUPPLY	\$	857.92	5100925600700	4191
DACOTAH PAPER CO	11-SUPPLY	\$	778.64	5100925606800	4191
DACOTAH PAPER CO	11-SUPPLY	\$	776.13	5100925600400	4191
DACOTAH PAPER CO	11-SUPPLY	\$	4,324.65	5100925603500	4191
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	214.30	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	38.69	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	27.37	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	148.30	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	28.30	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	146.71	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	38.69	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	16.98	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	9.82	2331516664900	4171
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	12,079.29	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	7,160.27	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	768.74	2332924909800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	1,335.85	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	9.30	5515611409800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	47,419.88	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	12,536.73	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	4,717.37	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	606.59	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	57.08	5233225899800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	69.69	5336225609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	191.14	5437235009800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	702.82	5515235003400	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 6	\$	65.70	5606125749800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	220.70	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	169.86	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	64.90	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	63.00	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	1,570.21	2334516644900	4192

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DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	169.32	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	45.35	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	102.42	2334516644900	4192
DAUGHTERS OF NORWAY	LEFSE WORKSHOP	\$	700.00	5515413903400	3190
DEBOER, RACHEL	MACARONS NOV 14	\$	780.00	5515413903400	3190
DEBOER, RACHEL	MACARONS NOV 7	\$	780.00	5515413903400	3190
DECA INC	JHS DECA MEMBERSHIP	\$	300.00	1019969436700	6400
DEINERT, KEVIN	FTBALL OFF LHS 11/7	\$	262.50	1013293239800	3190
DELL MARKETING	DELL PRO RUGGED 14 RB1	\$	3,170.00	2332316674900	4710
DEVINE, KELLEY	VBALL OFF LHS 11/13	\$	100.00	1013293249800	3190
DEVINE, KELLEY	VBALL OFF LHS 11/7	\$	200.00	1013162250200	3190
DISTRICT MANAGEMENT GF	RENEWAL DMSCHEDULES I	\$	23,400.00	1005722123400	3190
DLT SOLUTIONS LLC	AUTOCAD ANNUAL SUBSC	\$	2,619.92	1006425403200	4180
DONAHUE, SHELLY JOY	MLG-DONAHUE, SHELLY J	\$	887.55	2262712279800	3341
DOOR WERKS, LLC	REPAIRED DOOR AT ENTRA	\$	1,238.32	2106425300700	5220
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	14.00	2333121274900	3345
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	270.58	2333121274900	3345
DTB SYSTEMS INC	2 NEW ANALOG STATION C	\$	1,760.50	2106425302300	5220
DTB SYSTEMS INC	PROVIDE OVERHEAD PAGIN	\$	15,752.50	2106425301500	5220
DUIN, NIKKIE RAE	TVL-DUIN, NIKKIE RAE	\$	196.00	1042522133400	3344
DVORACEK, TODD	VBALL ADMIN LHS 11/13	\$	50.00	1013293249800	3190
DYBSETTER, JASON ERIC	MLG-DYBSETTER, JASON	\$	259.76	2262727569800	3341
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	565.97	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	546.89	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	636.43	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	608.97	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	286.13	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	740.54	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	633.29	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	573.80	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	871.00	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	11,417.42	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	11-FOOD	\$	760.18	5100925606700	4610

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EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	538.83	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	566.76	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	488.44	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	443.23	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	577.42	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	259.87	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	675.20	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	585.29	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	571.25	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	855.33	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	12,390.53	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	594.05	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 11-FOOD		\$	711.61	5100925606800	4610
ECOLAB, INC.	FINITO 24 OZ. BOTTLE	\$	36.88	5100925600800	4191
ECOLAB, INC.	FINITO 24 OZ. BOTTLE CA/4	\$	73.73	5100925603500	4191
ECOLAB, INC.	INTERIOR INSECT	\$	350.00	5100925600800	4191
ECOLAB, INC.	INTERIOR INSECT	\$	400.00	5100925600800	4191
EIDE BAILLY LLP	INSTALL 13 MONITOR AT RC	\$	8,450.00	4206525300300	5220
EISELE, JENNIFER ANN	MLG-EISELE, JENNIFER	\$	186.19	1054521103400	3341
ELEVATE HEALTHCARE INC	ESTIMATED SHIPPING/HAN	\$	805.99	2334815944900	4191
ESTR PUBLICATIONS LTD	TRS 1.0 FOR RESOURCE	\$	69.80	2261212210200	4191
EXPANDED TECHNOLOGIE	1- 1/4 SLIP OVER FLOOR SA	\$	265.38	1012011210400	4191
FALLS COMMUNITY DENTA	DENTAL SVCS M GARCIA	\$	35.00	1040521393400	3192
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	64.00	2333121274900	3345
FISHER SCIENTIFIC	88870001 - DRY BATH DIGI	\$	788.70	2337315734900	4191
FITTERER, SAMANTHA	VBALL OFF STC NOV 25	\$	80.00	2338818404900	3190
FLEISCHHACKER, PETER JO	MLG-FLEISCHHACKER PET	\$	57.69	1007126606000	3341
FLEISCHHACKER, PETER JO	MLG-FLEISCHHACKER PET	\$	28.14	1007126606000	3341
FLYBOY DONUTS	SOS DONUTS FY26	\$	428.67	1011011310300	4610
FOLLETT CONTENT SOLUTI	QUOTE 11826291	\$	125.57	1019922225800	4310
FOLLETT SOFTWARE, LLC	67058P TITLEPEEK ONLINE	\$	38,520.59	1005822233400	3190
FOLLETT SOFTWARE, LLC	67058P TITLEPEEK ONLINE	\$	1,149.96	2338924924900	6400
FORTE	SCALA LICENSE	\$	680.00	2333826604900	4180

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FOUNDATION BUILDING M/2 CASES CEILING TILE (H D	\$	83.20	1006425405400	4130
FOX PRINT INC 6 X 4.2 HELMET DECALS	\$	152.50	1019911210600	4191
FRED THE FIXER DRILL OUT SAFE LOCK & RE	\$	190.00	1006425406700	3290
FRERICHS, TRISHA BREANN TVL-FRERICHS TRISHA B	\$	122.00	1040122141900	3342
GAMBSKY, SIERRA DEBATE JUDGE 11/8	\$	100.00	1019969340300	3190
GEIER, ELLIE ANNE TVL-GEIER, ELLIE ANNE	\$	244.00	1042522133400	3342
GENERATOR SOLUTIONS IN 1YR MONITORING SCRIPT	\$	365.00	2333826604900	6400
GEOTEK ENGINEERING & TE PER AGREEMENT	\$	4,600.00	2339525304900	3190
GERLACH, ERIK VBALL OFF WHS 11/7	\$	100.00	1013162250100	3190
GLOBAL DISTRIBUTING INC 11-FOOD	\$	541.75	5100925606700	4610
GLOBAL DISTRIBUTING INC 11-FOOD	\$	691.00	5100925600200	4610
GLOBAL DISTRIBUTING INC 11-FOOD	\$	837.85	5100925600300	4610
GLOBAL DISTRIBUTING INC 11-FOOD	\$	555.45	5100925606700	4610
GLOBAL DISTRIBUTING INC 11-FOOD	\$	521.60	5100925600100	4610
GOLD ELITE BOOSTER CLUI CLEAN HWF FTBALL 11/7	\$	1,000.00	1013161993600	3190
GOLD ELITE BOOSTER CLUI CLEAN HWF FTBALL 9/6	\$	1,200.00	1013161993600	3190
GORDON, JOLENE ELLEN MLG-GORDON, JOLENE EL	\$	154.64	2261821713400	3341
GOVERNMENTJOBS.COM IN INSIGHT/ONBOARD SCRPT	\$	18,035.08	2332924904900	4180
GRAYBAR ELECTRIC COMP/EXIT SIGNS	\$	2,286.00	2106425309800	5220
GREAT PLAINS ZOO & MUSE BHA FIELD TRIP ADULT RM	\$	8,857.00	1013011119800	3391
GREEN BUILDING INITIATIVIABDNOR CTR PROJ REG	\$	1,500.00	2332922134900	6400
GREENFIELD, BOBBI ANN TVL-GREENFIELD, BOBBI	\$	214.00	1040322143800	3342
GREENFIELD, BOBBI ANN TVL-GREENFIELD, BOBBI	\$	160.00	1040322143800	3342
GUSTAFSON, MARY LYNN TVL-GUSTAFSON, MARY L	\$	130.00	1040622133400	3342
HAAK-CRAN, CARLITA MACRAME	\$	220.00	5515413903400	3190
HAMILTON MEDICAL, INC HAMILTON-T1 ADULT/PEDI/	\$	2,009.40	2339315374900	5410
HAMILTON MEDICAL, INC HAMILTON-T1 VENTILATOR	\$	17,938.47	2339315374900	5410
HAMPDEN ENGINEERING C MAKE: HAMPDEN ENGINEE	\$	32,626.00	2338216614900	5410
HANSEN, BLAIR LYN TVL-HANSEN, BLAIR LYN	\$	84.42	2337315734900	3342
HANSEN, BLAIR LYN TVL-HANSEN, BLAIR LYN	\$	209.62	2337315734900	3342
HANSEN, TAYLOR VBALL OFF STC NOV 25	\$	80.00	2338818404900	3190
HAYES, KRISTINE JOANNE ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
HAYES, KRISTINE JOANNE ORAL INTERP JDG #004	\$	75.00	1019969310200	3190

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HEARTLAND BUSINESS SYS CUSTOM SERVICES		\$	22,561.00	1007126606000	3921
HEARTLAND BUSINESS SYS ACTS24X7-MP11X_S7/YR AI		\$	2,758.60	1007126606000	3921
HEARTLAND BUSINESS SYS MP114/2S/2O/SIP/CER INC		\$	12,955.20	2107126606000	5870
HEARTLAND GLASS CO LLC RESET GLASS THAT HAD SH		\$	89.15	2106425301700	5220
HEARTLAND GLASS CO LLC REPLACED BROKEN WIRE C		\$	1,156.80	2106425300500	5220
HEARTLAND GLASS CO LLC REPLACED BROKEN KAWNE		\$	687.95	2106425300400	5220
HENRIQUES, VICTORIA LYN APPLE ITUNES ANNU FEE		\$	113.58	1005711219800	4180
HETLAND, HANNAH	CONSULTING FEE #032	\$	400.00	1019911216800	3190
HILL, DALE	BEE KEEPING	\$	360.00	5515413903400	3190
HILLYARD	*FBP* TOILET BOWL CLEAN	\$	245.77	10	A1750.32
HILLYARD	REPAIR TENNANT E-5 (AXTE	\$	267.20	1006425400500	3920
HIRSCH, ROBERT	VBALL OFF JHS 11/6	\$	50.00	1013162256700	3190
HOLTE, LAUREN	GYMNASTICS CHOREO #27	\$	150.00	1019962130100	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	298.82	2334922114900	3344
HOME BUILDERS ASSOC OF	FORKLFT TRAIN ALTWINE	\$	70.00	2331216214900	6400
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	160.00	2338019904900	3190
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	300.00	2338019904900	3190
HUTCHINSON, RICHIE	FTBALL OFF LHS 11/7	\$	150.00	1013293239800	3190
HUTCHINSON, SARA KAY	MLG-HUTCHINSON, SARA	\$	101.17	1042422133400	3341
HUTCHINSON, SARA KAY	TVL-HUTCHINSON, SARA	\$	14.00	1005722133400	3342
HYVEE - MARION	OPEN PO FOR HYVEE	\$	74.60	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	42.81	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	12.50	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	60.59	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	10.97	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	71.05	2263612224100	4610
HYVEE - MARION	COFFEE BAR - JHS	\$	139.80	5100925606700	4610
I29 SPORTS/CFGEAR/CFPR	DISTRICT CLOUD FLEECE H	\$	937.00	1019961246700	4191
IBRAHIM-CLOUTIER, EIMI D	MLG-IBRAHIM-CLOUTIER,	\$	67.27	1041512503400	3341
INNOVATIVE OFFICE SOLUT	HS72ABC - 5 SHELF - BOOK	\$	378.00	2112011210600	5410
INNOVATIVE OFFICE SOLUT	*FBP* BINDING COMBS - B	\$	7,097.66	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* MARKER - BLACK UL	\$	98.25	1012011210600	4171
INNOVATIVE OFFICE SOLUT	*FBP* RAILROAD BOARD - \	\$	28.00	1012011210600	4171

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INNOVATIVE OFFICE SOLUT REPAIR SQUARE REPAIR (JH	\$	314.00	1006425406700	3920	
INNOVATIVE OFFICE SOLUT REPAIR SQUARE REPAIR (JH	\$	138.00	1006425406700	3920	
INNOVATIVE OFFICE SOLUT REPAIR SQUARE REPAIR (JH	\$	64.00	1006425406700	3920	
INNOVATIVE OFFICE SOLUT ELBOW ATTACHMENT (LHS	\$	25.77	1006425400200	4191	
INNOVATIVE OFFICE SOLUT WING NUTS FOR ADVANCE	\$	21.82	1006425406700	4191	
INNOVATIVE OFFICE SOLUT *FBP* BINDING COMBS - B	\$	1,045.37	10	A1750.32	
INNOVATIVE OFFICE SOLUT *FBP* BINDING COMBS - B	\$	(1,144.43)	10	A1750.32	
ISI LLC	INTERP TAPIA WMS	\$	110.00	1005511210800	3195
ISI LLC	INTERP CALDWELL GARF	\$	480.00	1005511111900	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,180.00	1005511111100	3195
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	\$	36.30	2332316674900	3920
JACKSON ELITE CONSULTIN	FAST N WIDE 2025	\$	899.00	1019961246700	3190
JAIMES-EPP, TATIANA MARI/	MLG-JAIMES-EPP, TATIA	\$	169.51	1044721163400	3341
JD'S HOUSE OF TROPHIES	25YR SVC TROPHIES	\$	249.00	1019861993600	4191
JD'S HOUSE OF TROPHIES	25YR SVC TROPHIES	\$	249.00	1019862993600	4191
JEFFERSON HIGH SCHOOL	INTEREST	\$	425.39	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	400.00	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	2,559.33	1019924106700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	231.00	1019969126700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	192.00	1019969316700	6400
JEFFERSON HIGH SCHOOL	NATL HONOR SOC CORDS	\$	54.00	1006700009800	R1999
JENSEN, BECKY	MILEAGE	\$	120.10	1013293249800	3190
JENSEN, BECKY	VBALL OFF LHS 11/7	\$	150.00	1013162250200	3190
JENSEN, RICHARD T	MLG-JENSEN, RICHARD T	\$	29.95	10130111113400	3341
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	144.12	2333716614900	4171
JOHNSTONE SUPPLY	1 NITROGEN GAS BOTTLE 60	\$	539.63	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	155.87	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	382.69	2333716614900	4171
JOSTENS INC	DIPLOMAS JHS	\$	17.25	1011324106700	4191
JUERGENS, LAINA	ORAL INTERP JDG 10/31	\$	70.00	1019969310300	3190
JW PEPPER & SON INC	LITTLE DARLING PIANO	\$	13.99	1012511319867	4171
JW PEPPER & SON INC	MANTECA PARTS	\$	8.00	1012511319867	4171
JW PEPPER & SON INC	NO SCUFFLE SHUFFLE	\$	3.00	1012511319867	4171

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JW PEPPER & SON INC	CHOIR MUSIC PHMS	\$	135.00	1012511219807	4171
JW PEPPER & SON INC	MUSIC SHEETS	\$	249.99	1012511319867	4171
KELLEY, LONNETTE L	GOLD CARD	\$	90.00	5515413903400	3190
KELLEY, LONNETTE L	TIRAMISU OCT 21	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	PASTA	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	FROSTING	\$	245.00	5515413903400	3190
KELLEY, LONNETTE L	CAKES OCT	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	CAKES NOV	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	TIRAMISU NOV 6	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	ROSETTE NOV 18	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	PUFF PASTRY	\$	315.00	5515413903400	3190
KEPPEN, NANCY	VBALL OFF LHS 11/7	\$	150.00	1013162250200	3190
KEPPEN, NANCY	VBALL OFF JHS 11/6	\$	200.00	1013162256700	3190
KLOSTERMAN, KELSEY JANI	MLG-KLOSTERMAN, KELSEY	\$	335.20	2262727569800	3341
KNIGHT, LEAH J	TVL-KNIGHT, LEAH J	\$	152.00	1043522132600	3342
KOCH HAZARD ARCHITECT:	GMMS ADD ON OCT 25	\$	644.21	4606525300900	3190
KOCH HAZARD ARCHITECT:	EMS IMPROVMENT OCT 25	\$	168.00	2106425300600	3190
KOCH HAZARD ARCHITECT:	PHMS IMPRVMT OCT 25	\$	112.00	2106425300700	3190
KOCH HAZARD ARCHITECT:	RHS SCNC LB RENO10/25	\$	138.12	4206525300300	3190
KUSLER, JAY	FTBALL OFF LHS 11/7	\$	150.00	1013293239800	3190
L2 BRANDS LLC	BARCODING	\$	765.25	1019911316700	4191
LAKESHORE LEARNING MA	SPLASH-READING-GAMES-I	\$	47.49	1013011113100	4191
LAKESHORE LEARNING MA	FF895 OPERATIONS EQUIV/	\$	228.85	1019911112000	4191
LAKOTA LANGUAGE CONSC	OSO CLASS TEXTBOOKS	\$	89.98	1013412503400	4171
LAMINATING & BINDING SO	ESTIMATED SHIPPING/HAN	\$	141.66	1013011115800	4191
LAMOREUX, TINA LAVONNE	TVL-LAMOREUX, TINA LA	\$	122.00	1040122141900	3342
LARDY, KATIE	FB SEMIFINALS TRAINER	\$	30.00	1013293239800	3190
LARDY, KATIE	VBALL TRAIN LHS 11/13	\$	30.00	1013293249800	3190
LAURA WILDER ELEMENTAF	REIMB IMPREST	\$	536.25	1013011113100	3610
LAURA WILDER ELEMENTAF	REIMB IMPREST	\$	921.02	1013011113100	4171
LAURA WILDER ELEMENTAF	REIMB IMPREST	\$	914.27	1013011113100	4191
LAURA WILDER ELEMENTAF	REIMB IMPREST	\$	91.94	1013011113100	4610
LAURA WILDER ELEMENTAF	REIMB IMPREST	\$	252.00	1019911113100	3391

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LAURA WILDER ELEMENTAF INTEREST		\$	1,578.93	1019911113100	4191
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	4,448.42	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	82.00	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	2,450.77	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	10.38	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,816.00	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,951.47	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	2.88	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	4,470.60	2334024914900	3500
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HAN	\$	109.89	1013011116500	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	870.00	1019911310200	3220
LINCOLN HIGH SCHOOL	INTEREST	\$	335.43	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	602.91	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	135.00	1019911310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	291.50	1019911320200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	94.40	1019961220200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	540.03	1019961240200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	663.50	1019961240200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	386.00	1019961380200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	241.64	1019962180200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	410.00	1019962250200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	165.00	1019962390200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	555.22	1019969120200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	747.36	1019969120200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	224.00	1019969120200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	288.00	1019969160200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	350.00	1019969160200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	201.57	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	119.88	1019969280200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	48.00	1019969310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	70.00	1019969990200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	234.15	1019969990200	4610

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LINDELL, ALETA	YOUTH ETIQUETTE	\$	52.50	5515413903400	3190
LINDELL, ALETA	YOUTH ETIQUETTE	\$	35.00	5515413903400	3190
LINDELL, ALETA	YOUTH ETIQUETTE	\$	105.00	5515413903400	3190
LINTON-SLETTEDAHL, ABIG	VBALL OFF STC NOV 25	\$	80.00	2338818404900	3190
LUTTMANN, SAMANTHA M	MLG-LUTTMANN, SAMANTH	\$	208.97	2262712229800	3341
LYLE SIGNS INC	12- 30" STOP SIGNS (OS ST	\$	577.66	1006425409800	4110
LYNCH, MITCH M	FB QRTR FINALS ADMIN	\$	50.00	1013293239800	3190
LYNCH, MITCH M	FB SEMIFINALS ADMIN	\$	50.00	1013293239800	3190
LYNN JACKSON SCHULTZ &	AUG 25 GEN ED ADVICE	\$	1,385.00	2332923154900	3110
LYNN JACKSON SCHULTZ &	SEPT 25 GEN ED ADVICE	\$	82.50	2332923154900	3110
LYNN JACKSON SCHULTZ &	OCT 25 GEN ED ADVICE	\$	95.00	2332923154900	3110
LYNN, CARLA	VBALL OFF LHS 11/8	\$	100.00	1013162250200	3190
LYONS, SONYA RAE	DRINKS FOR STUDENTS	\$	48.37	2263612224100	4610
MAHAFFY, PAIGE	VBALL OFF STC NOV 25	\$	80.00	2338818404900	3190
MAHLUM, JULIE ANNA	MLG-MAHLUM, JULIE ANN	\$	176.35	1005722113400	3341
MALLOWA OBURA, SALLY	STEM CIRCUS PRESENT	\$	400.00	5515135003400	3190
MARCO	EQUIPMENT DEC 25	\$	2,179.80	2335925744900	3210
MARCO	BIZHUB COPIERS 12/25	\$	12,875.13	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO	CPY CTR PRT LSE 12/25	\$	2,896.82	5606125743200	3210
MARCO TECHNOLOGIES, LI	SFTWARE SUPPORT/MAINT	\$	7,216.00	2333826604900	3921
MARCO TECHNOLOGIES, LI	CONTRACT BASE-SEPT 25	\$	2,019.00	2335925744900	3210
MARCO TECHNOLOGIES, LI	CONTRACT BASE-NOV 25	\$	1,790.00	2335925744900	3210
MATH FACT LAB, LLC	MATHFACTLAB SCHOOL AC	\$	273.00	1013011112000	4180
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	\$	727.34	2334516644900	3210
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	86.46	2331516664900	3210
MAUSBACH, LAURA	VBALL OFF WHS 11/7	\$	150.00	1013162250100	3190
MAUSBACH, LAURA	VBALL OFF WHS 11/8	\$	150.00	1013162250100	3190
MAUSBACH, LAURA	VBALL OFF JHS 11/6	\$	150.00	1013162256700	3190
MCDONALD, BRENT STEVEI	MLG-MCDONALD, BRENT S	\$	141.64	1007126606000	3341
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	84.48	1012011210900	4191
MCGOVERN MIDDLE SCHO	INTEREST	\$	1,163.23	1019911210900	4191

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MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	155.57	1019911210900	4610
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	45.00	1019911210900	6400
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	108.00	1019924100900	3190
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	100.92	2260912220900	4191
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	9.98	2260912220900	4610
MCKAY, MACEY RAE	TVL-MCKAY, MACEY RAE	\$	168.00	1013011113800	3342
MCKESSON MEDICAL	RECRUITMENT SUPPLIES	\$	73.39	2333121274900	4191
MEHLERT, LAUREEN ANN	TVL-MEHLERT, LAUREEN	\$	245.93	1041622133700	3342
MELLEGARD, JAYNE LYNN	TVL-MELLEGARD, JAYNE	\$	160.00	1040322143800	3343
MENARDS	CLASSROOM SUPPLIES	\$	262.65	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	212.47	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	37.95	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	509.02	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	193.44	2337816954900	4171
MEYER, KERI LYNN	TVL-MEYER, KERI LYNN	\$	130.00	1040622133400	3342
MICHAELS FENCE & SUPPL'	REPAIR GATE ON GARBAGE	\$	735.00	2106425300800	5300
MID STATES AUDIO & VIDE	SD EXCISE TAX 2.041%	\$	360.27	2119969990200	5410
MIDSTATES UNIFORM & L	ET UBUNTU LEADERS SHIRTS	\$	316.25	1019911115600	4191
MIDWEST ALARM COMPAN'	SERVICE CALL 11/7/25	\$	193.75	2333425404900	3920
MILLER, KYLEE	ORAL INTERP JDG 10/31	\$	70.00	1019969310300	3190
MINNEHAHA COUNTY	RANGE USE	\$	500.00	2334416924900	3220
MINNEHAHA COUNTY TREA	SECURTY SVC STC 10/25	\$	11,809.67	2332924904900	3190
MINNEHAHA COUNTY TREA	TAX 1121 N GARFIELD	\$	891.34	1006425409800	6910
MINNEHAHA COUNTY TREA	TAX 1119 N GARFIELD	\$	389.79	1006425409800	6910
MITCHELL, MICHAEL PETER	SOS DONUTS	\$	85.94	1011011310300	4610
MONARCH SALES	PC450 ATHLETIC HEATHER	\$	364.00	1019969466700	4191
MONCUR, JILL	2 HOURS YOGA 12/4/25	\$	150.00	2338818404900	3190
MONDRAGON, RICK	KNITTING	\$	280.00	5515413903400	3190
MOOY, JOCELYN	VBALL OFF STC NOV 25	\$	80.00	2338818404900	3190
MORSE, KRISTIN SUZANNE	TVL-MORSE, KRISTIN SU	\$	122.00	1040122141900	3342
MOSYLE CORPORATION	8-MONTHS MOSYLE SCHO	\$	7.34	1019969990300	4411
MRG HAUFF, LLC	VBQTS PRO LOOK VOLLEYB	\$	4,725.00	2113162993400	5810
MRG HAUFF, LLC	SCRQTJM PRO LOOK SOCC	\$	3,195.00	2113161993400	5810

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MRG HAUFF, LLC	SCRQTJM PRO LOOK SOCC	\$	3,195.00	2113161993400	5810
MRG HAUFF, LLC	TRFMQTLT PRO LOOK TRAC	\$	6,588.00	2113161993400	5810
MRG HAUFF, LLC	GSOCC TSHIRTS	\$	547.25	1019962396700	4191
MRG HAUFF, LLC	*FBP* CART - CANVAS BASI	\$	1,780.00	1012011210700	4171
MRG HAUFF, LLC	*FBP* BALL - PLAYGROUNCI	\$	1,176.00	1012011210800	4171
MRG HAUFF, LLC	PTWT1 PRO LOOK SOCCER	\$	297.50	2113161993400	5810
MRG HAUFF, LLC	WRS1 - PRO LOOK WRESTLI	\$	1,198.50	2113161993400	5810
MRG HAUFF, LLC	BBQT2 PRO LOOK REV SHO	\$	5,392.50	2113161993400	5810
MRG HAUFF, LLC	BBQT2 PRO LOOK REV SHO	\$	5,392.50	2113161993400	5810
MRG HAUFF, LLC	BBQT2 PRO LOOK REV JERS	\$	6,291.00	2113162993400	5810
MRG HAUFF, LLC	SHIRTS #002	\$	149.25	1019911210400	4191
MRG HAUFF, LLC	SHIRTS #002	\$	281.25	1019911210400	4191
MRG HAUFF, LLC	SHIRTS #002	\$	299.00	1019911210400	4191
MRG HAUFF, LLC	SHIRTS #002	\$	117.25	1019911210400	4191
MRG HAUFF, LLC	COACH SHIRTS #002	\$	251.75	1019911210400	4191
MRG HAUFF, LLC	SHIRTS #002	\$	131.50	1019911210400	4191
MRG HAUFF, LLC	SHIRTS/GEAR #002	\$	60.66	1019911210400	4191
MRG HAUFF, LLC	HOMECOMING SHIRTS #49	\$	767.60	1019969120100	4191
MRG HAUFF, LLC	WRS1 - PRO LOOK WRESTLI	\$	1,198.50	2113162993400	5810
MRG HAUFF, LLC	BWREST JACKETS #165	\$	655.94	1019961220200	4191
MRG HAUFF, LLC	BWREST VESTS #165	\$	35.80	1019961220200	4191
MRG HAUFF, LLC	BWREST JACKETS #165	\$	200.00	1019961220200	4191
MRG HAUFF, LLC	BWREST SHIRTS #165	\$	559.90	1019961220200	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	1,182.60	1019961240200	4191
MSC INDUSTRIAL SUPPLY C	UNUSED CREDIT	\$	(125.32)	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	SCREWS, NUTS & BOLTS (O	\$	584.26	1006425409800	4191
MUELLER, AUSTIN DWAIN	FB QTR FINALS TRAINER	\$	30.00	1013293239800	3190
MUSEUM OF VISUAL MATE	R STAFF SIP/STENCL EVNT	\$	630.00	1019924102300	3190
MUTH TECHNOLOGY	MC SERVICE	\$	3,600.00	2333425404900	3920
NACKERUD-KNUTSON, SH	MLG-NACKERUD-KNUTSON	\$	144.72	1007126606000	3341
NASCO EDUCATION	*FBP* FELT - ASSORTED CC	\$	125.34	1013011111000	4171
NASCO EDUCATION	*FBP* FELT - ASSORTED CC	\$	125.34	10130111114200	4171
NATL ART & SCHOOL SUPPI	*FBP* ERASER - ARTIST'S K	\$	617.29	1011011316700	4171

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NAVIGATE WELLBEING SOL WELLNESS PRGRM NOV 25	\$	6,314.00	6506729003400	3190
NILGES, AUDREANNA VBALL OFF WHS 11/8	\$	150.00	1013162250100	3190
NIMICK, KRISTI SNOWMAN NOV 14	\$	460.00	5515413903400	3190
NIMICK, KRISTI TIP TREE NOV 17	\$	357.00	5515413903400	3190
NIMICK, KRISTI TIP TREE NOV 18	\$	416.50	5515413903400	3190
NORDSTROM'S AUTOMOTIV OPEN PO FOR COLLISION 4	\$	350.00	2334516644900	4192
NORTH AMERICAN WHOLESALE FUNDRAISE WREATHS #21	\$	7,610.72	1019961350100	4191
NORTH CENTRAL FOOD SERVICE DRIVER MOTOR FOR DISH M	\$	475.75	5100925600600	4193
NORTH CENTRAL FOOD SERVICE DRIVER MOTOR FOR DISH M	\$	3,046.54	5100925600600	4193
NORTH CENTRAL INTERNATIONAL/LOW POWER/EXHAUST	\$	3,152.89	5100925603500	3950
NOVAK SANITARY SERVICE SHREDDING 25-26	\$	192.55	1006425409800	3850
NYHAUG, NIKKI ELISA MLG-NYHAUG, NIKKI ELI	\$	74.37	1013162250200	3341
ODP BUSINESS SOLUTIONS *FBP* COPY PAPER - GAMM	\$	203.52	10	A1750.32
OFFICE OF ATTORNEY GENERAL BACKGROUND CHECKS	\$	200.00	2332924904900	3190
OLSON, HEATHER VBALL ADMIN LHS 11/13	\$	50.00	1013293249800	3190
ORR, ALEXANDRA KATHERINE MLG-ORR, ALEXANDRA KA	\$	222.37	2262712219800	3341
JULIE A ORTMAN VBALL OFF LHS 11/8	\$	100.00	1013162250200	3190
OSBORNE, NICOLE MILEAGE	\$	114.07	1013293249800	3190
OSBORNE, NICOLE MILEAGE	\$	130.57	1013162250100	3190
OSWALD, VICKI LEA ASTRA CONF HOTEL	\$	1,071.33	2332924904900	3345
OTIS ELEVATOR COMPANY MAINT STC 12/25-11/26	\$	6,052.32	2333425404900	3920
OTTO, JOSETTE SCHANE TVL-OTTO JOSETTE SCHA	\$	183.94	2334922194900	3342
PAN-O-GOLD BAKING CO 10-FOOD	\$	466.29	5100925600100	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	672.27	5100925600200	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	483.69	5100925600300	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	383.89	5100925600400	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	145.58	5100925600500	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	425.93	5100925600600	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	301.13	5100925600700	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	529.83	5100925600800	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	671.18	5100925600900	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	8,198.68	5100925603500	4610
PAN-O-GOLD BAKING CO 10-FOOD	\$	603.10	5100925606700	4610

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PAN-O-GOLD BAKING CO	10-FOOD	\$	570.91	5100925606800	4610
PANTHER PREMIER PRINT S		\$	497.00	1019961396700	4191
PANTHER PREMIER PRINT S TEAM BANNERS SR'S		\$	315.00	1019962396700	4191
PANTHER PREMIER PRINT S 1 TEAM BANNER		\$	130.00	1019962396700	4191
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	506.25	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	613.16	5233225894900	3420
PATIENTCARE LOGISTICS S\WHS AMBULANCE 10/23		\$	984.37	1013161240100	3180
PATIENTCARE LOGISTICS S\LHS AMBULANCE 10/17		\$	918.75	1013161240200	3180
PATIENTCARE LOGISTICS S\RHS AMBULANCE 10/10		\$	1,684.38	1013161240300	3180
PATIENTCARE LOGISTICS S\JHS AMBULANCE 10/10		\$	962.50	1013161246700	3180
PATIENTCARE LOGISTICS S\PLYOFF AMBULANC 10/30		\$	1,093.75	1013293239800	3180
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	145.37	1012011210700	3920
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	35.46	1012011210700	4610
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	35.00	1012011210700	6400
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	127.44	1012424100700	3210
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	138.06	1012424100700	6400
PATRICK HENRY MIDDLE SC INTEREST		\$	301.71	1019911210700	4191
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	2,100.15	1019911210700	4610
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	75.00	1019911210700	6400
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	167.25	1019924100700	4610
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	46.08	2260912220700	3391
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	22.49	2260912220700	4191
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	272.13	2260912220700	4610
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	93.80	2333515864900	3342
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	170.18	2333515864900	3342
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	402.87	5233225894900	4192
PEPSI COLA COMPANY	11-FOOD	\$	264.65	5100925606700	4610
PEPSI COLA COMPANY	11-FOOD	\$	(22.06)	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS FOR RESAL	\$	879.97	5336225604900	4192
PEPSI COLA COMPANY	11-FOOD	\$	1,034.02	5100925600200	4610
PEPSI COLA COMPANY	11-FOOD	\$	720.29	5100925600300	4610
PEPSI COLA COMPANY	11-FOOD	\$	558.20	5100925600200	4610
PERFORMANCE FOODSERV	11-FOOD	\$	1,282.50	5100925603500	4610

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PERFORMANCE FOODSERV 11-FOOD	\$	30,253.14	5100925603500	4610
PERFORMANCE FOODSERV 11-FOOD	\$	5,411.14	5100925600400	4610
PERFORMANCE FOODSERV 11-FOOD	\$	5,284.13	5100925600300	4610
PERFORMANCE FOODSERV 11-FOOD	\$	4,674.33	5100925600800	4610
PERFORMANCE FOODSERV 11-FOOD	\$	5,534.14	5100925606700	4610
PERFORMANCE FOODSERV 11-FOOD	\$	5,353.36	5100925600600	4610
PERFORMANCE FOODSERV 11-FOOD	\$	6,425.49	5100925600900	4610
PERFORMANCE FOODSERV 11-FOOD	\$	6,359.84	5100925600200	4610
PERFORMANCE FOODSERV 11-FOOD	\$	7,542.86	5100925606800	4610
PERFORMANCE FOODSERV 11-FOOD	\$	5,384.02	5100925600700	4610
PERFORMANCE FOODSERV 11-FOOD	\$	1,694.09	5100925600500	4610
PERFORMANCE FOODSERV 11-FOOD	\$	57,646.49	5100925603500	4610
PERFORMANCE FOODSERV 11-FOOD	\$	5,686.13	5100925600100	4610
PERFORMANCE FOODSERV 11-FOOD	\$	8,519.43	5100925600900	4610
PERFORMANCE FOODSERV 11-FOOD	\$	8,287.63	5100925606700	4610
PERFORMANCE FOODSERV 11-FOOD	\$	6,942.68	5100925600100	4610
PERFORMANCE FOODSERV 11-FOOD	\$	8,031.95	5100925600400	4610
PERFORMANCE FOODSERV 11-FOOD	\$	8,482.27	5100925600300	4610
PERFORMANCE FOODSERV 11-FOOD	\$	7,208.75	5100925600200	4610
PERFORMANCE FOODSERV 11-FOOD	\$	7,165.33	5100925600700	4610
PERFORMANCE FOODSERV 11-FOOD	\$	2,171.51	5100925600500	4610
PERFORMANCE FOODSERV 11-FOOD	\$	5,962.17	5100925606800	4610
PERFORMANCE FOODSERV 11-FOOD	\$	4,949.07	5100925600800	4610
PERFORMANCE FOODSERV 11-FOOD	\$	(267.78)	5100925600800	4610
PERFORMANCE FOODSERV 11-FOOD	\$	(89.26)	5100925600400	4610
PERFORMANCE FOODSERV 11-FOOD	\$	42,927.55	5100925603500	4610
PERFORMANCE FOODSERV 11-FOOD	\$	(24.09)	5100925606700	4610
PERFORMANCE FOODSERV 11-FOOD	\$	(44.63)	5100925606800	4610
PHEASANTLAND INDUSTRIE 4X6 POSTCARD	\$	55.26	1019911114200	4191
PHELPS, JANA SOUND OCTOBER	\$	87.50	5515413903400	3190
PILAZ, SANDRINE BAGUETTE NOV	\$	260.00	5515413903400	3190
PINNACLE PRODUCTIONS, DJ DOWN PAYMENT #019	\$	750.00	1019969120200	3190
PINNACLE PRODUCTIONS, DJ WINTER FORMAL JHS	\$	1,500.00	1019969126700	3190

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PITSCO EDUCATION, LLC. FBP*EROC BODY TUBES, P/	\$ 419.47	1012011210600	4171
PLAY-PRO RECREATION LLC EQUIPMENT-LTC 20006079	\$ 4,618.40	2106425302800	5300
POCKET NURSE ENTERPRIS 05-87-5005-12FR - DYNARE	\$ 1,153.82	2333515864900	4171
POLLMANN, AMBER ANN TVL-POLLMANN, AMBER A	\$ 130.00	1040622133400	3342
POMMER, JACQUELINE KAY TVL-POMMER, JACKIE	\$ 320.16	2336024934900	3345
POPPENGA-SMITH, KIMBER MLG-POPPENGA-SMITH KI	\$ 249.78	1005722113400	3341
POPPLERS MUSIC STORE IN OBOE - SERIAL # 25949 - P	\$ 95.00	1019711313400	3920
POPPLERS MUSIC STORE IN OBOE - SERIAL # 11464 - P	\$ 99.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - ASSET TAG # 3	\$ 80.00	1019711213400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # A258	\$ 80.00	1019711213400	3920
POPPLERS MUSIC STORE IN CONN TROMBONE - SERIAL	\$ 80.00	1019711213400	3920
POPPLERS MUSIC STORE IN OLDS TROMBONE - SERIAL	\$ 50.00	1019711213400	3920
POPPLERS MUSIC STORE IN 1/2 CELLO - SERIAL # 1122	\$ 50.00	1012511219808	3920
POPPLERS MUSIC STORE IN 1/4 CELLO - SERIAL # 1183	\$ 30.00	1012511219808	3920
POPPLERS MUSIC STORE IN 3/4 CELLO - SERIAL # 1073	\$ 50.00	1012511219808	3920
POPPLERS MUSIC STORE IN 12" VIOLA - SERIAL # 1122	\$ 50.00	1012511219808	3920
POPPLERS MUSIC STORE IN 4/4 VIOLIN - SERIAL # 996	\$ 30.00	1012511219808	3920
POPPLERS MUSIC STORE IN 1/2 VIOLIN - SERIAL # KPE	\$ 60.00	1012511219808	3920
POPPLERS MUSIC STORE IN CONN FRENCH HORN - SEF	\$ 60.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER 3/4 TUBA - SERIAL	\$ 60.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER 3/4 TUBA - SERIAL	\$ 60.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER FRENCH HORN - SI	\$ 80.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER 3/4 TUBA - SERIAL	\$ 65.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER 3/4 TUBA - SERIAL	\$ 65.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER HORN IN F - SERIA	\$ 40.00	1019711213400	3920
POPPLERS MUSIC STORE IN JUPITER HORN IN F - SERIA	\$ 60.00	1019711213400	3920
POPPLERS MUSIC STORE IN MACK HORN IN F - SERIAL #	\$ 100.00	1019711213400	3920
POPPLERS MUSIC STORE IN HOLTON HORN IN F - SERIA	\$ 60.00	1019711213400	3920
POPPLERS MUSIC STORE IN JUPITER HORN - SERIAL # L	\$ 60.00	1019711213400	3920
POPPLERS MUSIC STORE IN HOLTON HORN - SERIAL # 7	\$ 60.00	1019711213400	3920
POPPLERS MUSIC STORE IN 3/4 BASS - ASSET TAG 1751	\$ 200.00	1012511219809	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER	\$ 63.00	1012511219807	3920
POPPLERS MUSIC STORE IN BUNDY FLUTE - SERIAL # 31	\$ 63.00	1012511219807	3920

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POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER \$	91.00	1012511219807	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER \$	93.00	1012511219807	3920
POPPLERS MUSIC STORE IN ARMSTRONG FLUTE - SERIA \$	103.00	1012511219807	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER \$	85.00	1012511219807	3920
POPPLERS MUSIC STORE IN LARILEE OBOE - SERIAL # 6 \$	55.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER OBOE - SERIAL # S\$ \$	100.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER OBOE - SERIAL # 1\$ \$	55.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER OBOE - SERIAL # 1\$ \$	80.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER OBOE - SERIAL # Q \$	55.00	1012511219807	3920
POPPLERS MUSIC STORE IN ARTLEY CLARINET - SERIAL \$	45.00	1012511219807	3920
POPPLERS MUSIC STORE IN VITO CLARINET - SERIAL # \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN VITO CLARINET - SERIAL # \$	65.50	1012511219807	3920
POPPLERS MUSIC STORE IN NORMANDY CLARINET - SEI \$	50.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	80.00	1012511219807	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	86.95	1012511219807	3920
POPPLERS MUSIC STORE IN LEBLANC CLARINET - SERIA \$	45.00	1012511219807	3920
POPPLERS MUSIC STORE IN VITO CLARINET - SERIAL # \$	94.00	1012511219807	3920
POPPLERS MUSIC STORE IN BUNDY CLARINET - SERIAL : \$	65.50	1012511219807	3920
POPPLERS MUSIC STORE IN ST PETERSBURG TUBA - SEF \$	50.00	1012511319801	3920
POPPLERS MUSIC STORE IN GEMEINHARDT PICCOLO - \$ \$	78.50	1012511219807	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 5 \$	55.00	1012511219807	3920
POPPLERS MUSIC STORE IN CORNET - SERIAL # 221462 \$	35.00	1012511219807	3920
POPPLERS MUSIC STORE IN 12 VIOLIN - REGLUE \$	75.00	1012511219804	3920
POPPLERS MUSIC STORE IN RICO ALTO SAX REED 2.5; B \$	105.96	1012511119825	4171
POPPLERS MUSIC STORE IN 13" VIOLA BOW - BROKEN T \$	20.00	1012511219808	3920
POPPLERS MUSIC STORE IN 12" VIOLA BOW - BROKEN T \$	10.00	1012511219808	3920
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 432 \$	190.00	1012511219804	3920
POPPLERS MUSIC STORE IN 1/2 BASS BOW - REHAIR \$	75.00	1012511219808	3920
POPPLERS MUSIC STORE IN 12" VIOLA BOW - REHAIR \$	60.00	1012511219808	3920
POPPLERS MUSIC STORE IN 3/4 VIOLIN BOW - REHAIR \$	60.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA BASS CLARINET - \$ \$	85.00	1012511319801	3920
POPPLERS MUSIC STORE IN LEBLANC BASS CLARINET - \$	108.00	1012511319801	3920
POPPLERS MUSIC STORE IN YANIGASAWA BARI SAX - SE \$	100.00	1012511319801	3920

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POPPLERS MUSIC STORE IN YAMAHA CLARINET - SERIAL #	\$	15.50	1012511319801	3920
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 516	\$	55.00	1012511219808	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 543	\$	40.00	1012511219807	3920
POPPLERS MUSIC STORE IN ITEM # 201H12 -1/2 FIBERGLASS	\$	131.90	1012511119866	3920
POPPLERS MUSIC STORE IN 1/2 VIOLIN - REGU	\$	90.00	1012511219804	3920
POPPLERS MUSIC STORE IN CELLO - BRIDGE	\$	110.00	1012511119826	3920
POPPLERS MUSIC STORE IN NEW DIRECTIONS FOR STRINGS	\$	11.95	1019722113400	4191
POPPLERS MUSIC STORE IN TROMBONE # 18 - SERIAL #	\$	30.00	1012511219806	3920
POSTER STUDIO EXPRESS PS100 - 24X150 STANDARD	\$	259.90	1019911210600	4191
POWELL, DEVONNE LIN TVL-POWELL, DEVONNE L	\$	130.00	1040622133400	3342
PRIDE NEON INC TRUCK WRAP DESIGN	\$	3,735.00	51	A2040.35
PROPIO LANGUAGE SERVICE INTERPRETER	\$	81.68	1005526413400	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	937.30	1040121281000	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	891.38	1040121281100	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	954.86	1040121281400	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	784.57	1040121281900	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	545.89	1040121282000	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	1,023.55	1040121282800	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	667.01	1040121283800	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	375.16	1040121285600	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	737.60	1040512903400	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	6,101.22	1041512503400	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	32.40	2262412219800	3190
PROPIO LANGUAGE SERVICE INTERPRETER	\$	220.11	2262612263400	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	100.47	2262612273300	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	1,505.69	2262712213400	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	324.52	5515235003400	3195
PROPIO LANGUAGE SERVICE INTERPRETER	\$	24.53	5515611403400	3195
PUBLIC CONSULTING GROUP EASYTRAC SYSTEM	\$	9,800.00	2262727109800	3190
PUNT, NICOLE KAY TVL-PUNT, NICOLE KAY	\$	94.00	1040122141000	3342
PYRAMID SCHOOL PRODUCTS *FBP* CRAYONS - CRAYOLA	\$	432.96	1013011111000	4171
PYRAMID SCHOOL PRODUCTS *FBP* ERASERS - PINK PEARL	\$	(7.54)	1013011111000	4171

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QUALIFIED PRESORT SERV MAIL SVC ELEMENTARY	\$	522.80	1013011119800	3420	
QUALIFIED PRESORT SERV MAIL SVC MS 1 CLASS	\$	271.76	1012011219800	3420	
QUALIFIED PRESORT SERV MAIL SVC IPC 1 CLASS	\$	317.85	1006725203400	3420	
QUALIFIED PRESORT SERV MAIL SVC ELEMENTARY	\$	74.99	1013011119800	3420	
QUALIFIED PRESORT SERV MAIL SVC MS EZ FLATS	\$	27.04	1012011219800	3420	
QUALIFIED PRESORT SERV MAIL SVC IPC EZ FLATS	\$	6.42	1006725203400	3420	
QUALIFIED PRESORT SERV MAIL SVC RHS EZ FLATS	\$	6.26	1011011310300	3420	
QUALIFIED PRESORT SERV MAIL SVC WHS EZ FLATS	\$	9.92	1011011310100	3420	
QUALIFIED PRESORT SERV MAIL SVC LHS EZ FLATS	\$	196.13	1011011310200	3420	
QUALIFIED PRESORT SERV MAIL SVC RHS 1 CLASS	\$	89.39	1011011310300	3420	
QUALIFIED PRESORT SERV MAIL SVC WHS 1 CLASS	\$	62.29	1011011310100	3420	
QUALIFIED PRESORT SERV MAIL SVC LHS 1 CLASS	\$	572.46	1011011310200	3420	
QUALIFIED PRESORT SERV MAIL SVC CTE 1 CLASS	\$	67.88	1011411313700	3420	
QUALIFIED PRESORT SERV MAIL SVC CSC 1 CLASS	\$	25.04	1006725203400	3420	
QUALIFIED PRESORT SERV MAIL SVC CNS 1 CLASS	\$	627.16	5100925603500	3420	
QUALIFIED PRESORT SERV MAIL SVC JHS 1 CLASS	\$	101.06	1011011316700	3420	
QUALIFIED PRESORT SERV MAIL SVC IT ASSESS	\$	18.12	1055026203400	3420	
QUALIFIED PRESORT SERV MAIL SVC STC 1 CLASS	\$	863.55	2332924904900	3420	
QUALIFIED PRESORT SERV DUAL CREDIT CARDS	\$	2,108.46	2334024914900	3420	
QUALIFIED PRESORT SERV MAIL SVC STC EZ FLATS	\$	722.77	2332924904900	3420	
R & L SUPPLY LTD	OPEN PO	\$	733.79	2337816954900	4171
RAEDER, LAURA L	VBALL ADMIN LHS 11/13	\$	50.00	1013293249800	3190
RANDALL, KRISTIE LYNN	MLG-RANDALL KRISTIE L	\$	163.28	1007126606000	3341
RATWIK, ROSZAK & MAHON	SPED EDUCATON CONSUL	\$	488.26	2262727109800	3190
REDSAGE LLC	JOURNAL NOV 8	\$	82.00	5515413903400	3190
REGENTS OF THE UNIVERSI	LIBRARY BARCODE LABEL	\$	101.46	4106525302500	5410
REISDORFER, JASON	VBALL OFF LHS 11/13	\$	100.00	1013293249800	3190
REZAC, MELINDA SUE	TVL-REZAC MELINDA SUE	\$	432.96	1014022133400	3342
RIDDELL/ALL AMERICAN SP	ESTIMATED SHIPPING/HAN	\$	1,493.45	2113161993400	5810
RIDDELL/ALL AMERICAN SP	ESTIMATED SHIPPING/HAN	\$	3,200.00	2113161993400	5810
RISWOLD, STEVE	VBALL OFF WHS 11/7	\$	100.00	1013162250100	3190
RISWOLD, STEVE	VBALL OFF LHS 11/8	\$	100.00	1013162250200	3190
RISWOLD, STEVE	VBALL OFF JHS 11/6	\$	100.00	1013162256700	3190

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RIVERSIDE TECHNOLOGIES N1C.31500 1C2 L SERIES 1:	\$	3,798.00	4106525302500	5410
RIVERSIDE TECHNOLOGIES HP E27 G5 27" FULL HD LCI	\$	460.00	1005623203400	4710
ROCHESTER ARMORED CAI BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	68.57	1011011310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	267.45	1011511310300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	122.75	1012511319803	4171
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	76.00	1019911310300	3210
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	391.50	1019911310300	3610
ROOSEVELT HIGH SCHOOL INTEREST	\$	116.23	1019911310300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	362.46	1019911310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	170.00	1019911310300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	31.42	1019961240300	3347
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	131.94	1019961240300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	327.10	1019961390300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	225.00	1019962250300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	859.27	1019962390300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	126.86	1019962390300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	200.00	1019969140300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	219.50	1019969200300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	648.00	1019969220300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	80.00	1019969310300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	55.00	1019969340300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	150.00	1019969360300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	441.49	1019969380300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	236.50	1019969990300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	52.65	2261212220300	4610
ROOSEVELT HIGH SCHOOL CONNECTIONS	\$	100.00	1006700009800	R1999
ROSALES-CORADO, WEND' MLG-ROSALES-CORADO, W	\$	205.22	1041512503400	3341
S & S WORLDWIDE *FBP* PAPER - CONSTRUC	\$	11.82	1013011115800	4171
S.D. DEPT OF EDUCATION CALLING PLAN OCT 25	\$	1,164.03	1007126606000	3410
S.F. FORD PO FOR RESALE	\$	208.24	2331516664900	4192
S.F. SWORD ACADEMY FENCING ADULT	\$	196.00	5515413903400	3190
S.F. UTILITIES WATER OCT 2025 PETTI	\$	978.81	1006425401700	3820

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S.F. UTILITIES	WATER OCT 2025 PETTI	\$	30.00	5106425401700	3820
S.F. UTILITIES	WATER OCT 2025 O HOWE	\$	978.90	1006425405800	3820
S.F. UTILITIES	WATER OCT 2025 O HOWE	\$	23.00	5106425405800	3820
S.F. UTILITIES	WATER OCT 2025 JFK	\$	899.20	1006425405700	3820
S.F. UTILITIES	WATER OCT 2025 JFK	\$	21.00	5106425405700	3820
S.F. UTILITIES	WATER OCT 2025 MMS	\$	1,798.01	1006425400400	3820
S.F. UTILITIES	WATER OCT 2025 MMS	\$	920.00	5106425400400	3820
S.F. UTILITIES	WATER OCT 2025 RHS	\$	1,513.04	1006425400300	3820
S.F. UTILITIES	WATER OCT 2025 RHS	\$	3,495.00	5106425400300	3820
S.F. UTILITIES	WATER OCT 2025 DISC	\$	995.35	1006425402600	3820
S.F. UTILITIES	WATER OCT 2025 DISC	\$	23.00	5106425402600	3820
S.F. UTILITIES	WATER OCT 2025 HAYW	\$	1,154.26	1006425403800	3820
S.F. UTILITIES	WATER OCT 2025 HAYW	\$	23.00	5106425403800	3820
S.F. UTILITIES	WATER OCT 2025 J HARR	\$	1,013.26	1006425402300	3820
S.F. UTILITIES	WATER OCT 2025 J HARR	\$	33.00	5106425402300	3820
S.F. UTILITIES	WATER OCT 2025 H DUNN	\$	1,033.84	1006425405400	3820
S.F. UTILITIES	WATER OCT 2025 H DUNN	\$	31.00	5106425405400	3820
S.F. UTILITIES	WATER OCT 2025 R PARK	\$	852.62	1006425401500	3820
S.F. UTILITIES	WATER OCT 2025 R PARK	\$	23.00	5106425401500	3820
S.F. UTILITIES	WATER OCT 2025 CLEVE	\$	797.44	1006425401400	3820
S.F. UTILITIES	WATER OCT 2025 CLEVE	\$	49.00	5106425401400	3820
S.F. UTILITIES	WATER OCT 2025 A SULL	\$	1,090.24	1006425402000	3820
S.F. UTILITIES	WATER OCT 2025 A SULL	\$	29.00	5106425402000	3820
S.F. UTILITIES	WATER OCT 2025 WHS	\$	2,266.52	1006425400100	3820
S.F. UTILITIES	WATER OCT 2025 WHS	\$	3,238.00	5106425400100	3820
S.F. UTILITIES	WATER OCT 2025 L WILD	\$	732.82	1006425403100	3820
S.F. UTILITIES	WATER OCT 2025 L WILD	\$	18.00	5106425403100	3820
S.F. UTILITIES	WATER OCT 2025 EMS	\$	1,195.68	1006425400600	3820
S.F. UTILITIES	WATER OCT 2025 EMS	\$	1,217.00	5106425400600	3820
S.F. UTILITIES	WATER OCT 2025 S SOTO	\$	697.19	1006425406500	3820
S.F. UTILITIES	WATER OCT 2025 S SOTO	\$	24.00	5106425406500	3820
S.F. UTILITIES	WATER OCT 2025 R FROS	\$	775.54	1006425401800	3820
S.F. UTILITIES	WATER OCT 2025 R FROS	\$	21.00	5106425401800	3820

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S.F. UTILITIES	WATER OCT 2025 IPC	\$	823.62	1006425403400	3820
S.F. UTILITIES	WATER OCT 2025 PHMS	\$	1,031.68	1006425400700	3820
S.F. UTILITIES	WATER OCT 2025 PHMS	\$	1,262.00	5106425400700	3820
S.F. UTILITIES	WATER OCT 2025 H MANN	\$	219.82	1006425402100	3820
S.F. UTILITIES	WATER OCT 2025 H MANN	\$	11.00	5106425402100	3820
S.F. UTILITIES	WATER OCT 2025 LHS	\$	1,622.48	1006425400200	3820
S.F. UTILITIES	WATER OCT 2025 LHS	\$	3,095.00	5106425400200	3820
S.F. UTILITIES	WATER OCT 2025 GARF	\$	887.74	1006425401900	3820
S.F. UTILITIES	WATER OCT 2025 GARF	\$	27.00	5106425401900	3820
S.F. UTILITIES	WATER OCT 2025 LOWEL	\$	955.56	1006425402800	3820
S.F. UTILITIES	WATER OCT 2025 LOWEL	\$	24.00	5106425402800	3820
S.F. UTILITIES	WATER OCT 2025 AXT	\$	165.72	1006425400500	3820
S.F. UTILITIES	WATER OCT 2025 AXT	\$	790.00	5106425400500	3820
S.F. UTILITIES	WATER OCT 2025 E FIEL	\$	669.44	1006425401600	3820
S.F. UTILITIES	WATER OCT 2025 E FIEL	\$	21.00	5106425401600	3820
S.F. UTILITIES	WATER OCT 2025 STC	\$	4,306.45	2333425404900	3820
S.F. UTILITIES	WATER OCT 2025 T RED	\$	576.94	1006425401100	3820
S.F. UTILITIES	WATER OCT 2025 T RED	\$	16.00	5106425401100	3820
S.F. UTILITIES	WATER OCT 2025 ACE	\$	264.64	1006425405000	3820
S.F. UTILITIES	WATER OCT 2025 ACE	\$	23.00	5106425405000	3820
S.F. UTILITIES	WATER OCT 2025 HWF	\$	1,161.56	1006425403600	3820
S.F. UTILITIES	WATER OCT 2025 CNS	\$	867.91	5106425403500	3820
S.F. UTILITIES	WATER OCT 2025 HAWTH	\$	755.97	1006425405600	3820
S.F. UTILITIES	WATER OCT 2025 HAWTH	\$	39.00	5106425405600	3820
S.F. UTILITIES	WATER OCT 2025 WMS	\$	1,330.21	1006425400800	3820
S.F. UTILITIES	WATER OCT 2025 WMS	\$	745.00	5106425400800	3820
S.F. UTILITIES	WATER OCT 2025 LBA	\$	709.02	1006425401000	3820
S.F. UTILITIES	WATER OCT 2025 LBA	\$	21.00	5106425401000	3820
S.F. UTILITIES	WATER OCT 2025 CTE	\$	476.95	1006425403700	3820
S.F. UTILITIES	WATER OCT 2025 GMMS	\$	923.31	1006425400900	3820
S.F. UTILITIES	WATER OCT 2025 GMMS	\$	802.00	5106425400900	3820
S.F. UTILITIES	WATER OCT 2025 SBA	\$	574.39	1006425406600	3820
S.F. UTILITIES	WATER OCT 2025 SBA	\$	22.00	5106425406600	3820

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S.F. UTILITIES	WATER OCT 2025 JHS	\$	2,408.02	1006425406700	3820
S.F. UTILITIES	WATER OCT 2025 JHS	\$	2,818.00	5106425406700	3820
S.F. UTILITIES	WATER OCT 2025 BRMS	\$	1,358.63	1006425406800	3820
S.F. UTILITIES	WATER OCT 2025 BRMS	\$	1,023.00	5106425406800	3820
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	5,324.90	1006425401900	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	210.00	5106425401900	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	5,636.13	1006425402800	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	140.00	5106425402800	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	3,020.80	1006425401000	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	124.00	5106425401000	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	4,494.72	1006425400800	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	8,233.00	5106425400800	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	8,533.12	1006425401100	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	255.00	5106425401100	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	2,465.12	1006425405000	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	149.00	5106425405000	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	2,159.42	1006425400500	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	8,295.00	5106425400500	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	4,749.14	1006425401600	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	163.00	5106425401600	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	3,813.29	1006425405600	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	301.00	5106425405600	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	6,256.06	1006425406600	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	190.00	5106425406600	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	6,476.53	1006425406500	3830
S.F. UTILITIES	CITY ELECT 10/2-11/2	\$	186.00	5106425406500	3830
S.F. UTILITIES	WATER OCT 2025 MLB	\$	74.80	1006425402500	3820
S.F. UTILITIES	WATER OCT 2025 MLB	\$	24.00	5106425402500	3820
SAFETY KLEEN INC	PO TO SWAP OUT SOLVENT	\$	414.22	2331516664900	3190
SANFORD ATTA TRAINING C	STAFF CPR CARDS (6)	\$	48.00	1054721303400	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	72.00	2330717204900	6400
SANFORD HEALTH OCCUP/	DRUG TESTING	\$	270.00	1005526413400	3190
SANFORD HEALTH OCCUP/	PHYSICAL SCREENING	\$	3,250.00	1005526413400	3190

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SANFORD HEALTH OCCUP/PHYSICAL SCREENING	\$	1,531.00	1005526413400	3190
SCHILDHAUER, DANIELLE F TVL-SCHILDHAUER, DANI	\$	122.00	1040122141900	3342
SCHMITT MUSIC ARTLEY FLUTE - SERIAL # 3	\$	60.00	1012511219809	3920
SCHMITT MUSIC TRIANGLE W/STRICKERS & I	\$	30.00	4106525302500	5410
SCHMITT MUSIC ANCIENT BADLANDS, PUB F	\$	44.00	1019911210600	4191
SCHMITT MUSIC BOUNDLESS SPIRIT BY KATI	\$	49.50	1019911210600	4191
SCHMITT MUSIC 5TH AVE ROCK, BAS85	\$	40.00	1019911216800	4191
SCHMITT MUSIC AT THE ZENITH PUB BARNH	\$	57.00	1019911210600	4191
SCHMITT MUSIC BACH COUNTRY FIDDLES, C	\$	165.00	1012511219868	4171
SCHMITT MUSIC BACH COUNTRY FIDDLES, C	\$	5.20	1019911216800	4191
SCHMITT MUSIC ROCK THE BOW	\$	40.00	4106525302500	5410
SCHMITT, ROBERT VBALL OFF WHS 11/13	\$	50.00	1013293249800	3190
SCHOLASTIC SCHOLASTIC NEWS 2	\$	378.13	1013011112000	4410
SCHOLASTIC SCHOLASTIC DIGITL MAG	\$	269.70	2263612224100	4411
SCHOLASTIC BOOK CLUBS BITES PACK	\$	595.11	2260412225200	4310
SCHOOL BUS INC FUEL SURCHARGE 48.5%	\$	7,083.22	2254327363400	3311
SCHOOL BUS INC FUEL SURCHARGE 51.5%	\$	7,521.36	1054325509800	3311
SCHOOL BUS INC CORRECT S2602152 CHG	\$	(400.62)	1013025506500	3391
SCHOOL BUS INC BRMS TO BRANDON - 10/16	\$	168.78	1013161246800	3399
SCHOOL BUS INC BRMS TO HARRISBURG - 9/1	\$	183.42	1013161246800	3399
SCHOOL BUS INC BRMS TO GMMS - 10/7	\$	198.07	1013161246800	3399
SCHOOL BUS INC BRMS HARRISBURG - 10/17	\$	171.53	1013162256800	3399
SCHOOL BUS INC BRMS TO BRANDON - 10/3	\$	495.57	1013162256800	3399
SCHOOL BUS INC BRMS TO BRANDON - 10/6	\$	483.68	1013162256800	3399
SCHOOL BUS INC BRMS TO YANKTON TRAIL P.	\$	84.58	1013161386800	3399
SCHOOL BUS INC BRMS TO YANKTON TRAIL P.	\$	84.57	1013162386800	3399
SCHOOL BUS INC BRMS TO HARRISBURG - 9/1	\$	79.82	1013161386800	3399
SCHOOL BUS INC BRMS TO HARRISBURG - 9/1	\$	79.82	1013162386800	3399
SCHOOL BUS INC BRMS TO TEA - 10/6	\$	88.61	1013161386800	3399
SCHOOL BUS INC BRMS TO TEA - 10/6	\$	88.60	1013162386800	3399
SCHOOL BUS INC EDISON TO HARRISBURG - :	\$	176.29	1013161240600	3399
SCHOOL BUS INC EDISON TO PHMS - 9/30	\$	171.53	1013161240600	3399
SCHOOL BUS INC EDISON TO OGORMAN - 10/	\$	166.78	1013161240600	3399

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SCHOOL BUS INC	EDISON TO PHMS - 10/17	\$	157.26	1013162250600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG -	\$	516.97	1013162250600	3399
SCHOOL BUS INC	EDISON TO TEA - 10/9	\$	150.13	1013162250600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG -	\$	512.22	1013162250600	3399
SCHOOL BUS INC	EDISON TO YANKON TRAIL	\$	91.71	1013161380600	3399
SCHOOL BUS INC	EDISON TO YANKON TRAIL	\$	91.71	1013162380600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG -	\$	77.44	1013161380600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG -	\$	77.44	1013162380600	3399
SCHOOL BUS INC	EDISON TO DUNHAM PARK	\$	75.07	1013161380600	3399
SCHOOL BUS INC	EDISON TO DUNHAM PARK	\$	75.06	1013162380600	3399
SCHOOL BUS INC	GMMS TO BRMS - 10/7	\$	157.63	1013161240900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	178.67	1013161240900	3399
SCHOOL BUS INC	GMMS TO BRMS - 10/7	\$	209.22	1013161240900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 10/	\$	164.40	1013162250900	3399
SCHOOL BUS INC	GMMS TO BRMS - 10/2	\$	495.56	1013162250900	3399
SCHOOL BUS INC	GMMS TO JHS - 10/6	\$	521.73	1013162250900	3399
SCHOOL BUS INC	GMMS TO YANKTON TRAIL -	\$	83.39	1013161380900	3399
SCHOOL BUS INC	GMMS TO YANKTON TRAIL -	\$	83.39	1013162380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	81.98	1013161380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	81.98	1013162380900	3399
SCHOOL BUS INC	GMMS TO DUNHAM - 10/6	\$	83.39	1013161380900	3399
SCHOOL BUS INC	GMMS TO DUNHAM - 10/6	\$	83.39	1013162380900	3399
SCHOOL BUS INC	MMS TO GMMS - 10/16	\$	369.23	1013161240400	3399
SCHOOL BUS INC	MMS TO OGORMAN - 9/30	\$	181.05	1013161240400	3399
SCHOOL BUS INC	MMS TO WMS - 10/7	\$	152.51	1013161240400	3399
SCHOOL BUS INC	MMS TO OGORMAN - 10/17	\$	171.53	1013162250400	3399
SCHOOL BUS INC	MMS TO GMMS - 10/3	\$	483.68	1013162250400	3399
SCHOOL BUS INC	MMS TO BRMS - 10/10	\$	499.62	1013162250400	3399
SCHOOL BUS INC	MMS TO YANKTON TRAIL = 1	\$	84.58	1013161380400	3399
SCHOOL BUS INC	MMS TO YANKTON TRAIL = 1	\$	84.57	1013162380400	3399
SCHOOL BUS INC	MMS TO HARMODON PARK	\$	79.82	1013161380400	3399
SCHOOL BUS INC	MMS TO HARMODON PARK	\$	79.82	1013162380400	3399
SCHOOL BUS INC	MMS TO TEA - 10/6	\$	81.01	1013161380400	3399

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SCHOOL BUS INC	MMS TO TEA - 10/6	\$	81.01	1013162380400	3399
SCHOOL BUS INC	PHMS TO WMS - 10/16	\$	162.02	1013161240700	3399
SCHOOL BUS INC	PHMS TO EDISON - 9/30	\$	188.18	1013161240700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 10	\$	185.80	1013161240700	3399
SCHOOL BUS INC	PHMS TO EDISON - 10/17	\$	173.91	1013162250700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 9/30	\$	481.30	1013162250700	3399
SCHOOL BUS INC	PHMS TO EDISON - 10/7	\$	335.93	1013162250700	3399
SCHOOL BUS INC	PHMS TO YANKTON TRAIL -	\$	105.98	1013161380700	3399
SCHOOL BUS INC	PHMS TO YANKTON TRAIL -	\$	105.98	1013162380700	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	\$	81.01	1013161380700	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	\$	81.01	1013162380700	3399
SCHOOL BUS INC	PHMS TO TEA - 10/6	\$	82.20	1013161380700	3399
SCHOOL BUS INC	PHMS TO TEA - 10/6	\$	82.20	1013162380700	3399
SCHOOL BUS INC	WMS TO PHMS - 10/16	\$	157.26	1013161240800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 9/3	\$	154.88	1013161240800	3399
SCHOOL BUS INC	WMS TO MMSW - 10/7	\$	150.13	1013161240800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 10/	\$	154.88	1013162250800	3399
SCHOOL BUS INC	WMS TO MMS - 10/2	\$	469.42	1013162250800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 10/	\$	321.66	1013162250800	3399
SCHOOL BUS INC	WMS TO YANKTON TRAIL - 1	\$	101.23	1013161380800	3399
SCHOOL BUS INC	WMS TO YANKTON TRAIL - 1	\$	101.22	1013162380800	3399
SCHOOL BUS INC	WMS TO HARMODON PARK	\$	84.57	1013161380800	3399
SCHOOL BUS INC	WMS TO HARMODON PARK	\$	84.58	1013162380800	3399
SCHOOL BUS INC	WMS TO DUNHAM PARK - 1	\$	81.01	1013161380800	3399
SCHOOL BUS INC	WMS TO DUNHAM PARK - 1	\$	81.01	1013162380800	3399
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIE	\$	610.80	2263612224100	3391
SCHOOL BUS INC	AXTELL TO TACO BELL - 9/3	\$	131.10	2263612224100	3391
SCHOOL BUS INC	AXTELL PARK MIDDLE SCHC	\$	648.36	2263612224100	3391
SCHOOL BUS INC	JHS TO RHS - 10/13	\$	68.24	1013161246700	3399
SCHOOL BUS INC	JHS TO HARRISBURG - 9/29	\$	236.94	1013161246700	3399
SCHOOL BUS INC	JHS TO RHS - 10/9	\$	214.34	1013161246700	3399
SCHOOL BUS INC	JHS TO RAPID CITY - 10/3	\$	6,990.39	1013161246700	3399
SCHOOL BUS INC	JHS TO RAPID CITY - 10/18	\$	3,951.80	1013161396700	3399

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SCHOOL BUS INC	JHS TO TBD PLAYOFFS - 10/	\$	3,032.27	1013162396700	3399
SCHOOL BUS INC	LHS TO US BANK STADIUM -	\$	16,237.38	1019969260200	3349
SCHOOL BUS INC	LHS TO ST LOUIS - 10/16	\$	39,894.42	1019969260200	3349
SCHOOL BUS INC	RHS TO US BANK STADIUM	\$	9,000.51	1019969260300	3349
SCHOOL BUS INC	RHS TO OMAHA - 10/18	\$	1,907.28	1019969260300	3349
SCHOOL BUS INC	RHS TO HOWARD WOOD - 1	\$	558.43	1019969260300	3349
SCHOOL BUS INC	JHS TO HOWARD WOOD - 1	\$	393.30	1019969266700	3349
SCHOOL BUS INC	JHS TO OMAHA - 10/18	\$	4,434.96	1019969266700	3349
SCHOOL BUS INC	WHS TO HOWARD WOOD -	\$	383.27	1019969260100	3349
SCHOOL BUS INC	WHS TO HOWARD WOOD -	\$	309.76	1019969260100	3349
SCHOOL BUS INC	WHS TO DAKOTADOME 10/	\$	1,095.22	1019969260100	3349
SCHOOL BUS INC	WHS TO US BANK STADIUM	\$	6,053.50	1019969260100	3349
SCHOOL BUS INC	RHS TO ABERDEEN - 10/2	\$	1,633.23	1013161240300	3399
SCHOOL BUS INC	RHS TO WATERTOWN - 10/7	\$	744.86	1013162250300	3399
SCHOOL BUS INC	RHS TO HULL - 10/11	\$	523.21	1013162250300	3399
SCHOOL BUS INC	RHS TO HURON - 10/14	\$	888.44	1013162250300	3399
SCHOOL BUS INC	RHS TO LUVERNE - 10/2	\$	211.31	1013161380300	3399
SCHOOL BUS INC	RHS TO LUVERNE - 10/2	\$	211.32	1013162380300	3399
SCHOOL BUS INC	LHS TO SIOUX CITY - 10/2	\$	306.08	1013161380200	3399
SCHOOL BUS INC	LHS TO SIOUX CITY - 10/2	\$	306.07	1013162380200	3399
SCHOOL BUS INC	LHS TO ADRIAN - 10/7	\$	172.32	1013161380200	3399
SCHOOL BUS INC	LHS TO ADRIAN - 10/7	\$	172.32	1013162380200	3399
SCHOOL BUS INC	LHS TO HURON - 10/2	\$	1,818.08	1013162250200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 10/16	\$	68.24	1013162250200	3399
SCHOOL BUS INC	LHS TO BRANDON - 10/3	\$	538.08	1013161240200	3399
SCHOOL BUS INC	LHS TO RAPID CITY - 10/10	\$	7,144.45	1013161240200	3399
SCHOOL BUS INC	LHS TO WATERTOWN - 10/9	\$	469.07	1013169140200	3399
SCHOOL BUS INC	LHS TO WATERTOWN - 10/9	\$	469.07	1013169450200	3399
SCHOOL BUS INC	ALL HS TO RAPID CITY - 10	\$	1,055.96	1013161120100	3399
SCHOOL BUS INC	ALL HS TO RAPID CITY - 10	\$	1,055.97	1013161120200	3399
SCHOOL BUS INC	ALL HS TO RAPID CITY - 10	\$	1,055.97	1013161120300	3399
SCHOOL BUS INC	ALL HS TO RAPID CITY - 10	\$	1,055.97	1013161126700	3399
SCHOOL BUS INC	JHS TO MITCHELL - 10/14	\$	1,204.88	1013162256700	3399

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SCHOOL BUS INC	JHS TO BROOKINGS - 10/7	\$	905.08	1013162256700	3399
SCHOOL BUS INC	JHS TO SIOUX CITY - 10/18	\$	700.15	1013162256700	3399
SCHOOL BUS INC	JHS TO ORANGE CITY - 10/1	\$	2,222.19	1019969266700	3349
SCHOOL BUS INC	WHS TO BRANDON - 10/7	\$	197.69	1013161240100	3399
SCHOOL BUS INC	WHS TO O GORMAN - 10/10	\$	471.50	1013161240100	3399
SCHOOL BUS INC	WHS TO SIOUX CITY - 10/18	\$	814.08	1013162250100	3399
SCHOOL BUS INC	WHS TO SIOUX CITY - 10/18	\$	133.39	1019962250100	3347
SCHOOL BUS INC	WHS TO WATERTOWN - 10/1	\$	450.96	1013169140100	3399
SCHOOL BUS INC	WHS TO WATERTOWN - 10/1	\$	450.95	1013169450100	3399
SCHOOL BUS INC	WHS TO WATERTOWN - 10/1	\$	475.67	1013161380100	3399
SCHOOL BUS INC	WHS TO WATERTOWN - 10/1	\$	475.67	1013162380100	3399
SCHOOL BUS INC	WHS TO ALEXANDRIA - 10/3	\$	893.02	1013161380100	3399
SCHOOL BUS INC	WHS TO ALEXANDRIA - 10/3	\$	893.02	1013162380100	3399
SCHOOL BUS INC	MMS TO PETTIGREW - 10/3	\$	667.62	1019925500400	3391
SCHOOL BUS INC	JHS TO WATERTOWN - 10/9	\$	464.21	1013169146700	3399
SCHOOL BUS INC	JHS TO WATERTOWN - 10/9	\$	464.22	1013169456700	3399
SCHOOL BUS INC	ALL HS TO BOX ELDER - 10/1	\$	1,098.73	1046025500100	3391
SCHOOL BUS INC	ALL HS TO BOX ELDER - 10/1	\$	1,098.73	1046025500200	3391
SCHOOL BUS INC	ALL HS TO BOX ELDER - 10/1	\$	1,098.73	1046025500300	3391
SCHOOL BUS INC	ALL HS TO BOX ELDER - 10/1	\$	1,098.73	1046025506700	3391
SCHOOL BUS INC	SONIA TO GOOD EARTH - 10/1	\$	621.63	1013025506500	3391
SCHOOL BUS INC	CTE TO USF CLEVELAND CE	\$	390.92	1041625503700	3391
SCHOOL BUS INC	E FIELD TO BUTTERFLY HOL	\$	138.24	1013025501600	3391
SCHOOL BUS INC	IPC TO MINNEAPOLIS CON\	\$	7,357.56	1054621203400	3391
SCHOOL BUS INC	GEORGE MCGOVERN MIDD	\$	774.40	1019925500900	3391
SCHOOL BUS INC	CTE ACADEMY TO ENCOMP	\$	386.16	1041625503700	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	\$	536.01	1012511213400	3399
SCHOOL BUS INC	IPC TO OMAHA 10/03/25	\$	2,031.16	5515413903400	3311
SCHOOL BUS INC	JANE ADAMS TO EMBE 10/0	\$	215.10	1019925505000	3391
SCHOOL BUS INC	E FIELD/T REDLIN TO B HOL	\$	140.61	1013025509800	3391
SCHOOL BUS INC	A SULLIVAN TO B HOUSE - 9	\$	128.72	1013025509800	3391
SCHOOL BUS INC	T REDLIN TO B HOUSE - 9/2	\$	135.86	1013025509800	3391
SCHOOL BUS INC	A SULLIVAN TO B HOUSE - 9	\$	131.10	1013025509800	3391

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SCHOOL BUS INC	A SULLIVAN/CLEVELAND TC \$	126.34	1013025509800	3391
SCHOOL BUS INC	CLEVELAND TO B HOUSE - : \$	126.34	1013025501400	3391
SCHOOL BUS INC	R PARKS TO B HOUSE - 10/1 \$	131.10	1013025509800	3391
SCHOOL BUS INC	R PARKS TO B HOUSE - 10/1 \$	133.48	1013025509800	3391
SCHOOL BUS INC	DISCOVERY TO B HOUSE - 1 \$	135.86	1013025502600	3391
SCHOOL BUS INC	DISCOVERY TO B HOUSE - 1 \$	131.10	1013025502600	3391
SCHOOL BUS INC	DISCOVERY TO B HOUSE - 1 \$	133.48	1013025502600	3391
SCHOOL BUS INC	JFK TO B HOUSE - 10/6 \$	128.72	1013025505700	3391
SCHOOL BUS INC	HAYWARD TO B HOUSE - 10 \$	131.10	1013025509800	3391
SCHOOL BUS INC	HAYWARD TO B HOUSE - 10 \$	131.10	1013025509800	3391
SCHOOL BUS INC	HAYWARD TO B HOUSE - 10 \$	126.34	1013025509800	3391
SCHOOL BUS INC	JFK TO B HOUSE - 10/6 \$	131.10	1013025505700	3391
SCHOOL BUS INC	MARCELLA TO B HOUSE - 10 \$	252.68	1013025502500	3391
SCHOOL BUS INC	PETTIGREW TO B HOUSE - 1 \$	133.48	1013025501700	3391
SCHOOL BUS INC	PETTIGREW TO B HOUSE - 1 \$	133.48	1013025501700	3391
SCHOOL BUS INC	PETTIGREW TO B HOUSE - 1 \$	131.10	1013025501700	3391
SCHOOL BUS INC	R FROST TO B HOUSE - 10/8 \$	245.55	1013025501800	3391
SCHOOL BUS INC	LBA/R FROST TO B HOUSE - \$	138.24	1013025509800	3391
SCHOOL BUS INC	LBA TO B HOUSE - 10/8 \$	121.59	1013025509800	3391
SCHOOL BUS INC	L WILDER TO B HOUSE - 10/ \$	126.34	1013025509800	3391
SCHOOL BUS INC	LOWELL/L WILDER TO B HO \$	135.86	1013025509800	3391
SCHOOL BUS INC	LOWELL TO B HOUSE - 10/9 \$	138.24	1013025509800	3391
SCHOOL BUS INC	ROOSEVELT HIGH SCHOOL \$	269.69	1011025500300	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL \$	112.07	1019925500800	3391
SCHOOL BUS INC	DISCOVERY ELEMENTARY T \$	390.98	1013025502600	3391
SCHOOL BUS INC	JOHN HARRIS ELEMENTARY \$	212.20	1013025502300	3391
SCHOOL BUS INC	DISCOVERY ELEMENTARY T \$	395.74	1013025502600	3391
SCHOOL BUS INC	GARFIELD TO B HOUSE - 10 \$	140.61	1013025509800	3391
SCHOOL BUS INC	H DUNN TO B HOUSE - 10/1 \$	116.83	1013025505400	3391
SCHOOL BUS INC	GARFIELD TO B HOUSE - 10 \$	131.10	1013025509800	3391
SCHOOL BUS INC	HAWTHORNE TO B HOUSE - \$	131.10	1013025509800	3391
SCHOOL BUS INC	SONIA/BUTERFLY 10/15 \$	131.10	1013025506500	3391
SCHOOL BUS INC	SONIA TO B HOUSE - 10/15 \$	135.86	1013025506500	3391

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SCHOOL BUS INC	H DUNN TO B HOUSE - 10/1	\$	123.96	1013025505400	3391
SCHOOL BUS INC	OSCAR TO B HOUSE - 10/1	\$	131.10	1013025505800	3391
SCHOOL BUS INC	OSCAR TO B HOUSE - 10/1	\$	128.72	1013025505800	3391
SCHOOL BUS INC	SBA TO B HOUSE - 10/17	\$	135.86	1013025509800	3391
SCHOOL BUS INC	SBA TO B HOUSE - 10/17	\$	133.48	1013025509800	3391
SCHOOL BUS INC	RENBURG/J ADDAMS TO B F	\$	140.18	1013025509800	3391
SCHOOL BUS INC	JFK ELEMENTARY TO OUR F	\$	351.30	1019925505700	3391
SCHOOL BUS INC	WHS TO USD 10/08/25	\$	509.55	1011025500100	3391
SCHOOL BUS INC	ROOSEVELT HIGH SCHOOL	\$	207.21	1011025500300	3391
SCHOOL BUS INC	IPC TO SDSU - 10/14	\$	645.15	1019725503400	3391
SCHOOL BUS INC	GARFIELD ELEMENTARY TO	\$	381.12	1013025501900	3391
SCHOOL BUS INC	DISCOVERY TO GREAT PLAI	\$	352.58	1013025502600	3391
SCHOOL BUS INC	J HARR/OUR FARM 10/7	\$	400.62	1013025502300	3391
SCHOOL BUS INC	SONIA TO B HOUSE - 10/15	\$	400.62	1013025506500	3391
SCHOOL BUS INC	PHMS TO SDSU OSCAR LAR	\$	2,735.22	1012025500700	3391
SCHOOL BUS INC	RHS TO OMAHA'S HENRY D	\$	1,165.12	1011525500300	3391
SCHOOL BUS INC	WHS TO SOUTHEAST TECH	\$	216.72	1011025500100	3391
SCHOOL BUS INC	MARCELLA TO OUR FARM 1	\$	601.74	1019911112500	3391
SCHOOL BUS INC	JHS TO HILLCREST TENNIS	\$	417.96	1013162186700	3399
SCHOOL BUS INC	SONIA TO OUR FARM 10/02	\$	760.56	1013025506500	3391
SCHOOL BUS INC	EDISON TO SDSU OSCAR L	\$	3,317.16	1012025500600	3391
SCHOOL BUS INC	RHS TO USD 10/08/25	\$	468.24	1005625503400	3311
SCHOOL BUS INC	ROSA PARKS TO OUTDOOR	\$	442.96	1019925501500	3391
SCHOOL BUS INC	CTE TO 25811 478TH AVE B	\$	443.15	1041625503700	3391
SCHOOL BUS INC	WHITTIER TO WASHINGTON	\$	638.56	1019925500800	3391
SCHOOL BUS INC	WHS TO KIMBALL RECITAL	\$	2,096.78	1019969420100	3349
SCHOOL BUS INC	JHS TO HOWARD WOOD 10	\$	100.18	1019969266700	3349
SCHOOL BUS INC	WHS TO HOWARD WOOD F	\$	166.78	1013161240100	3399
SCHOOL BUS INC	JHS TO HOWARD WOOD 10	\$	100.18	1019969266700	3349
SCHOOL BUS INC	MCGOVERN TO HOWARD M	\$	104.94	1019969266700	3349
SCHOOL BUS INC	LHS TO CITI BANK 10/08/25	\$	128.72	1019925500200	3391
SCHOOL BUS INC	CTE TO NATIONAL WEATHE	\$	123.96	1041625503700	3391
SCHOOL BUS INC	WHS TO VARIOUS BODY'S C	\$	290.45	1011025500100	3391

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SCHOOL BUS INC	CTE TO MIDWEST COMMUN	\$	238.42	1041625503700	3391
SCHOOL BUS INC	ROBERT FROST ELEM. TO H	\$	250.40	1041625503700	3391
SCHOOL BUS INC	CTE TO BROOKINGS AIRPOI	\$	1,902.31	1041625503700	3391
SCHOOL BUS INC	JHS TO VERMILLION 10/08/	\$	499.22	1011025506700	3391
SCHOOL BUS INC	MCGOVERN TO USD 10/18/	\$	483.66	1019925500900	3391
SCHOOL BUS INC	WHITTIER TO USD 10/18/25	\$	493.45	1019911210800	3391
SCHOOL BUS INC	CTE TO DOG DAYS CAMP 10	\$	255.06	1041625503700	3391
SCHOOL BUS INC	WHITTIER TO LHS	\$	171.53	1019911210800	3391
SCHOOL BUS INC	RHS TO AVERA HEALTH DPS	\$	123.96	1046025500300	3391
SCHOOL BUS INC	LHS TO WESTERN MALL10/1	\$	126.34	1019925500200	3391
SCHOOL BUS INC	BEN REIFEL TO DAKOTA DO	\$	594.96	1019925506800	3391
SCHOOL BUS INC	JHS TO MARMEN ENERGY 1	\$	135.42	1046025506700	3391
SCHOOL BUS INC	TERRY REDLIN TO OUR FARI	\$	436.10	1013025501100	3391
SCHOOL BUS INC	JHS TO WHS 10/14/25	\$	202.45	1013161246700	3399
SCHOOL BUS INC	LHS TO SIOUX PARK RAPID	\$	3,951.80	1013161390200	3399
SCHOOL BUS INC	LHS TO BROOKINGS HIGH S	\$	722.46	1013162250200	3399
SCHOOL SPECIALTY LLC	#4000040 = CLASSROOM S	\$	949.42	2113011111900	5450
SCHROEDER, KELLY D	APPLE ITUNES ANNU FEE	\$	115.76	1005711319800	4180
SCHUNK MORELAND STRA	STRATGIC PLAN CONSULT	\$	1,200.00	2332924904900	3190
SCOTTING, KYRA LEE-BRID	TVL-SCOTTING, KYRA LE	\$	170.00	1040322143800	3342
SCR CENTRAL DIVISION	QUOTE TO REPLACE THE IN	\$	676.45	5100925600900	3190
SCR CENTRAL DIVISION	LINESET LEAKING DUE TO B	\$	421.75	5100925600300	3290
SCR CENTRAL DIVISION	REINSULATE SUCTION LINE	\$	410.88	5100925600600	3190
SD AERIAL & ARTS LLC	BUNGEE NOV	\$	176.00	5515413903400	3190
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SEILER, DAWN	VBALL SPVSR WHS 11/13	\$	50.00	1013293249800	3190
SHAR PRODUCTS CO	1175 ARDSLEY PEG DROPS	\$	83.61	1012511119831	4171
SHARPING, KIMBERLY ANN	TVL-SHARPING, KIM A	\$	130.00	1040622133400	3344
SHEAFFER, MITCHELL J	TVL-SHEAFFER, MITCH	\$	166.00	2262527103400	3344
SIEFFSTYLE ENTERTAINMEN	DJ 1/17/26	\$	1,236.00	1019969120300	3190
SIEMONSMA, ZOEY	DEBATE JUDGE 11/14	\$	80.00	1019969346700	3190
SIOUX VALLEY ENERGY	ELECT OCT 25 R PARKS	\$	5,923.00	1006425401500	3830
SISK, MATT	VBALL OFF LHS 11/8	\$	150.00	1013162250200	3190

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SISSON PRINTING INC	ENVELOPES FINANCE AID	\$	124.60	2333024304900	3610
SISSON PRINTING INC	ENVELOPES ACADEMICS	\$	124.60	2334922114900	3610
SISSON PRINTING INC	ENVELOPES ACADEMICS	\$	240.97	2334922114900	3610
SISSON PRINTING INC	ENVELOPES ADMISSIONS	\$	523.12	2334024914900	3610
SISSON PRINTING INC	ENVELOPES ACADEMICS	\$	104.62	2334922114900	3610
SISSON PRINTING INC	BRAND PAPER INVASIVE	\$	69.31	2330815854900	3610
SISSON PRINTING INC	BRAND PAPER SURG TECH	\$	116.14	2333515864900	3610
SISSON PRINTING INC	BRAND PAPER MARKETNG	\$	109.65	2334024914900	3610
SISSON PRINTING INC	BRAND PAPER ACADEMICS	\$	1,485.08	2334922114900	3610
SISSON PRINTING INC	BRAND PAPER MED ASSIST	\$	50.63	2335115884900	3610
SISSON PRINTING INC	BRAND PAPER REGISTRAR	\$	454.13	2338924924900	3610
SISSON PRINTING INC	FOLDERS MARKETING	\$	81.88	2334024914900	3610
SISSON PRINTING INC	FOLDERS ACADEMICS	\$	354.80	2334922114900	3610
SISSON PRINTING INC	FOLDERS MED ASSISTANT	\$	136.46	2335115884900	3610
SISSON PRINTING INC	FOLDERS REGISTRAR	\$	1,637.56	2338924924900	3610
SKOGSTAD, KRISTIN ANN	TVL-SKOGSTAD, KRISTIN	\$	48.00	1040122141900	3343
SMITH, KRISTINE CAROL	MLG-SMITH, KRISTINE	\$	104.39	2261821723400	3341
SMITH, KRISTINE CAROL	TVL-SMITH, KRISTINE	\$	452.18	2262712219800	3345
SNAP-ON INDUSTRIAL	12V BATTERCHARGER 30A I	\$	1,286.32	2339316664900	5410
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	170.03	2332316674900	4171
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	73.92	2332316674900	4171
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	18.48	2332316674900	4171
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	87.23	2332316674900	4171
SNO SITES	ANNU SCRIPT NEWSPAPER	\$	750.00	1019969976700	6400
SOCIAL CLUB SIMPLE LLC	FAST TRACK NOV 18	\$	40.00	5515413903400	3190
SHI INTERNATIONAL CORP	*FBP* ADOBE CREATIVE CL	\$	12,465.00	1005711319800	4411
SOUL SANCTUARY LLC	ENERGY ROUTINE NOV	\$	164.50	5515413903400	3190
SOUTH DAKOTA STATE TRE/	1018-1619-ST FY25 INT	\$	316.20	1007025203400	6980
SOUTHEAST TECH	PERSONAL FINANCE CLUB	\$	500.00	2338818404900	6400
SOUTHEAST TECH	CAMPUS VISIT DAY 11/7	\$	3,228.00	2333121274900	4610
STADEM, CHAD MYRON	TVL-STADEM, CHAD MYRO	\$	502.30	1011069996700	3343
STADEM, CHAD MYRON	FB SEMIFINALS ADMIN	\$	50.00	1013293239800	3190
STAN HOUSTON EQUIP INC	26' SCISSOR LIFT (OS BUDG	\$	19,500.00	2106425403200	5410

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STITZ, JILL	MILEAGE	\$	103.02	1013293249800	3190
STRAWN, ALEXANDER	CONSULTING FEE #032	\$	400.00	1019911216800	3190
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	10.99	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	(148.89)	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	(66.67)	2331516664900	4171
STURDEVANT'S AUTO PART:	PARTS FOR RESALE	\$	171.52	2331516664900	4192
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	115.85	2331516664900	4171
STURDEVANT'S AUTO PART:	PARTS FOR RESALE	\$	(18.00)	2331516664900	4192
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	9.99	2331516664900	4171
STURDEVANT'S AUTO PART:	PARTS FOR RESALE	\$	129.81	2331516664900	4192
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	\$	51.57	2332316674900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	25.61	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	63.92	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	117.40	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	4.32	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	5.49	2331516664900	4171
STURDEVANT'S AUTO PART:	SUPPLIES FOR LAB	\$	44.99	2331516664900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	23.99	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	97.00	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	51.89	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	111.96	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	291.05	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	28.70	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	520.16	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	153.16	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	17.04	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	634.09	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	206.10	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	253.60	2334516644900	4192
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	482.61	1040612703400	4610
SWANK MOTION PICTURES	K-12 STREAMING LICENS	\$	1,200.00	1019911111800	4411
SWANK MOTION PICTURES	SWANK K12 STREAMING & /	\$	1,690.00	1012011210900	4411
THE BOOK BUNDLER	CHAPTER BOOK BOX (AGES	\$	263.00	1019911112500	4191

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THE DAKOTA SCOUT LLC	MINUTES STC 10/10/25	\$	151.67	2332923194900	3620
TMA - SIOUX FALLS EAST	TAIL LIGHT ELECTRICAL	\$	392.15	5515512993400	3950
TSP INC	2 FLR RENO COMM CAMP	\$	24,380.00	4206525303000	3190
TUMBL TRAK	SKU #AB-36PURP AIR BARR	\$	629.98	1013169450300	4191
TWO WAY SOLUTIONS INC	MCGOVERN REQUEST 261C	\$	70.00	1012011210900	3190
TWO WAY SOLUTIONS INC	EP900W WIRELESS BLUETC	\$	279.96	2113011112600	5410
TWO WAY SOLUTIONS INC	OSCAR HOWE RADIO PROC	\$	70.00	1013011115800	3190
TWO WAY SOLUTIONS INC	AAR10QCGAN SLR 5700 UF	\$	5,146.00	2106726293400	5810
UNIV OF SIOUX FALLS	FINANCIAL AID NIGHT	\$	75.00	1019911316700	3190
UNIV OF SIOUX FALLS	#26FC&I REGISTRATIONS	\$	810.00	1043522133400	3190
UNIVERSITY OF OREGON	LICENSES AXTELL	\$	500.00	1005722113400	4411
US BANK	PROFESSIONAL SERVICES	\$	857.00	1040122145600	3190
US BANK	PROFESSIONAL SERVICES	\$	660.00	1019911111600	3190
US BANK	PROFESSIONAL SERVICES	\$	110.00	1019969380100	3190
US BANK	PROFESSIONAL SERVICES	\$	1,798.00	1043522133100	3190
US BANK	PROFESSIONAL SERVICES	\$	897.00	1043522135800	3190
US BANK	PROFESSIONAL SERVICES	\$	50.00	2332516844900	3190
US BANK	PROFESSIONAL SERVICES	\$	18.00	5100925600600	3190
US BANK	PROFESSIONAL SERVICES	\$	1,640.47	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	116.05	1019969386700	3190
US BANK	PROFESSIONAL SERVICES	\$	1,020.00	1019924102800	3190
US BANK	PROFESSIONAL SERVICES	\$	35.00	1019969990200	3190
US BANK	PROFESSIONAL SERVICES	\$	772.00	1043522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	250.60	1019961390200	3190
US BANK	PROFESSIONAL SERVICES	\$	56.00	2338019904900	3190
US BANK	PROFESSIONAL SERVICES	\$	2,464.00	1012593219800	3190
US BANK	PROFESSIONAL SERVICES	\$	650.00	2336418404900	3190
US BANK	PROFESSIONAL SERVICES	\$	275.00	1019924101800	3190
US BANK	PROFESSIONAL SERVICES	\$	495.00	1041922133400	3190
US BANK	PROFESSIONAL SERVICES	\$	495.00	1043522133800	3190
US BANK	PROFESSIONAL SERVICES	\$	585.00	5100925603500	3190
US BANK	PROFESSIONAL SERVICES	\$	983.00	5515224903400	3190
US BANK	PROFESSIONAL SERVICES	\$	71.34	5437235004900	3190

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US BANK	PROFESSIONAL SERVICES	\$	1,050.00	1040322144200	3190
US BANK	PROFESSIONAL SERVICES	\$	215.00	1013011112500	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	66.00	1019969190100	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	673.00	1019911111100	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	218.99	10199111114200	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	665.75	2336715914900	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	129.96	1019961120200	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	310.50	1006425403200	3210
US BANK	LAND & BUILDING RENTAL	\$	210.00	1013161120100	3220
US BANK	LAND & BUILDING RENTAL	\$	158.38	1013161120200	3220
US BANK	LAND & BUILDING RENTAL	\$	297.54	1013161126700	3220
US BANK	LAND & BUILDING RENTAL	\$	241.76	1019961120300	3220
US BANK	LAND & BUILDING RENTAL	\$	75.00	1019961390200	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	375.00	1013011116500	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,165.00	1019911116500	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	2,100.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	130.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	620.37	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	620.37	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	421.37	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	421.37	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	668.36	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	668.36	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	539.37	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,785.00	2262712219800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	599.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	55.00	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	200.00	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	400.00	1013011112000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	200.00	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	528.21	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	254.45	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	131.60	1011011310300	3342

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US BANK	OUT OF DISTRICT TRAVEL - ` \$	19.02	1019969970100	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	13.70	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	32.73	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	205.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	400.00	1013011112000	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	850.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	1,338.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	700.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	775.00	2264427553400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	25.00	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	104.08	2332615414900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	495.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	990.00	1019911113800	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	473.13	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	473.13	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	(10.75)	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	(10.75)	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	620.37	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	247.29	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	637.57	1013011113100	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	637.57	1013011113100	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	376.97	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	376.97	1019911113800	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	376.97	1019911113800	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	376.97	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	761.97	1013011116500	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	761.97	1019911116500	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	761.97	1019911116500	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	761.97	1019911116500	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	857.00	1013824102500	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	857.00	1013824105600	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	406.36	1013824105600	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	406.36	1013824105600	3343

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US BANK	OUT OF DISTRICT TRAVEL - \$	208.05	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	174.79	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	376.97	1043522133800	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	4,834.63	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	112.00	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	14.35	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	592.26	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	25.19	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	9.99	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	13.76	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	10.99	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	11.87	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	863.70	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	(760.00)	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	2,805.00	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	935.00	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	48.00	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	18.13	2333121274900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	70.92	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	1,097.84	2333121274900	3344
US BANK	OUT OF DISTRICT TRAVEL - (\$	35.00	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	35.00	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	13.99	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	46.81	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	40.41	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	31.47	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	20.25	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	8.30	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	18.27	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	40.27	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	16.66	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	17.45	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	38.71	2333121274900	3345

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US BANK	OUT OF DISTRICT TRAVEL - (\$	18.06	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	114.38	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	183.34	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	29.45	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	172.98	2334613104900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	1,080.21	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	121.95	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	149.00	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	315.64	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	1,755.48	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	592.26	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	70.97	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	156.95	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	395.53	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	142.59	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	18.01	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	23.20	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	671.76	2333024304900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	18.38	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	96.53	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	36.24	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	106.23	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	18.81	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	20.44	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	63.04	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	2,004.78	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	475.00	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	74.32	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	270.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	64.00	2334922114900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	60.00	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	95.83	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	109.21	2338924924900	3345

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US BANK	STUDENT TRAVEL	\$	608.38	1019969120200	3347
US BANK	STUDENT TRAVEL	\$	608.38	1019969120200	3347
US BANK	STUDENT TRAVEL	\$	608.38	1019969120200	3347
US BANK	STUDENT TRAVEL	\$	608.38	1019969120200	3347
US BANK	STUDENT TRAVEL	\$	608.38	1019969120200	3347
US BANK	STUDENT TRAVEL	\$	478.87	1013162180100	3347
US BANK	STUDENT TRAVEL	\$	458.80	1013162180300	3347
US BANK	STUDENT TRAVEL	\$	507.95	1013162186700	3347
US BANK	STUDENT TRAVEL	\$	456.91	1019962180200	3347
US BANK	STUDENT TRAVEL	\$	12,801.40	1019969260200	3347
US BANK	STUDENT TRAVEL	\$	18,462.88	1019969260200	3347
US BANK	STUDENT TRAVEL	\$	81.00	1019962180300	3347
US BANK	STUDENT TRAVEL	\$	971.13	1046021200100	3347
US BANK	STUDENT TRAVEL	\$	971.13	1046021200200	3347
US BANK	STUDENT TRAVEL	\$	1,294.84	1046021200300	3347
US BANK	STUDENT TRAVEL	\$	43.69	1013162186700	3347
US BANK	STUDENT TRAVEL	\$	50.00	1046021206700	3347
US BANK	STUDENT TRAVEL	\$	53.94	1013162186700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	358.79	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	225.77	1019969266700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	6,858.72	1019969260300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	4,144.38	1019969260100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	455.82	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	96.04	1019969266700	3349

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US BANK	FIELD TRIPS	\$	116.00	1046021206700	3391
US BANK	FIELD TRIPS	\$	(102.00)	1046021206700	3391
US BANK	FIELD TRIPS	\$	1,396.84	1046021206700	3391
US BANK	FIELD TRIPS	\$	1,258.00	1019911112600	3391
US BANK	OTHER TRANSPORTATION	\$	100.00	1019912509800	3399
US BANK	OTHER TRANSPORTATION	\$	1,275.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	775.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	3,290.00	1040625503400	3399
US BANK	TELEPHONE	\$	252.14	1006425403200	3410
US BANK	TELEPHONE	\$	552.76	1006425403400	3410
US BANK	TELEPHONE	\$	265.14	2333826604900	3410
US BANK	TELEPHONE	\$	493.26	2333826604900	3410
US BANK	TELEPHONE	\$	92.65	1006425400100	3410
US BANK	TELEPHONE	\$	119.19	1006425400300	3410
US BANK	TELEPHONE	\$	39.73	1006425400500	3410
US BANK	TELEPHONE	\$	91.95	1006425400600	3410
US BANK	TELEPHONE	\$	79.46	1006425400700	3410
US BANK	TELEPHONE	\$	39.73	1006425400800	3410
US BANK	TELEPHONE	\$	39.73	1006425400900	3410
US BANK	TELEPHONE	\$	39.73	1006425402500	3410
US BANK	TELEPHONE	\$	1,073.91	1006425403200	3410
US BANK	TELEPHONE	\$	319.39	1006425403400	3410
US BANK	TELEPHONE	\$	79.46	1006425403700	3410
US BANK	TELEPHONE	\$	39.73	1006425405000	3410
US BANK	TELEPHONE	\$	39.73	1006425405600	3410
US BANK	TELEPHONE	\$	79.46	1006425406500	3410
US BANK	TELEPHONE	\$	39.73	1006425406600	3410
US BANK	TELEPHONE	\$	79.46	1006425406700	3410
US BANK	TELEPHONE	\$	119.75	1006823193400	3410
US BANK	TELEPHONE	\$	72.73	1011425403700	3410
US BANK	TELEPHONE	\$	35.36	1012025400400	3410
US BANK	TELEPHONE	\$	17.68	1012025400800	3410
US BANK	TELEPHONE	\$	39.73	1013011115700	3410

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US BANK	TELEPHONE	\$	39.73	1013025402800	3410
US BANK	TELEPHONE	\$	39.73	1013025403100	3410
US BANK	TELEPHONE	\$	520.23	1019911116500	3410
US BANK	TELEPHONE	\$	556.22	1041512503400	3410
US BANK	TELEPHONE	\$	238.38	1044421103400	3410
US BANK	TELEPHONE	\$	39.73	1054521103400	3410
US BANK	TELEPHONE	\$	17.68	2260412225200	3410
US BANK	TELEPHONE	\$	158.92	2263612224100	3410
US BANK	TELEPHONE	\$	1,057.41	2333826604900	3410
US BANK	TELEPHONE	\$	39.73	5515235003400	3410
US BANK	TELEPHONE	\$	198.65	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	14.75	1012011210800	3420
US BANK	POSTAGE	\$	9.30	2262712219800	3420
US BANK	POSTAGE	\$	376.17	1007126606000	3490
US BANK	POSTAGE	\$	39.73	1005621203400	3490
US BANK	POSTAGE	\$	960.66	1007126606000	3490
US BANK	POSTAGE	\$	476.76	1040712503400	3490
US BANK	POSTAGE	\$	39.73	2263612224100	3490
US BANK	ADVERTISING	\$	40.00	1005526413400	3500
US BANK	PRINTING	\$	381.50	5515224903400	3610
US BANK	EQUIPMENT REPAIR	\$	347.00	1006425406700	3920
US BANK	EQUIPMENT REPAIR	\$	35.77	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	239.72	1006425400900	3920
US BANK	EQUIPMENT REPAIR	\$	120.00	1006425402600	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425403800	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425405000	3920
US BANK	EQUIPMENT REPAIR	\$	38.92	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	468.67	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	98.95	1019711313400	3920
US BANK	EQUIPMENT REPAIR	\$	19.33	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	667.03	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	56.94	2332316674900	3920

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US BANK	EQUIPMENT REPAIR	\$	145.75	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	247.00	1012511319801	3920
US BANK	EQUIPMENT REPAIR	\$	102.91	1012011210900	3920
US BANK	EQUIPMENT REPAIR	\$	582.34	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	1,091.31	2336715914900	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	87.85	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	241.18	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	24.43	1006725203400	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	14.49	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	202.86	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	941.85	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	329.90	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	65.31	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	51.50	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	177.32	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	120.40	1040625503400	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	19.90	1006425402800	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	7.18	1006425405700	4110
US BANK	EQUIPMENT REPAIR SUPPLI	\$	31.85	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	258.09	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	281.70	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	151.95	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	51.66	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	1.70	2331516664900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	11.02	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	107.64	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	184.80	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	22.52	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	8.84	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	376.25	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	186.89	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	5.63	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	143.09	5100925600200	4120

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	13.28	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	1,578.20	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	245.60	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	567.91	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	236.63	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	240.65	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	61.42	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	34.10	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	38.65	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	25.56	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	57.91	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	103.00	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	60.00	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	112.41	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	246.80	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	18.74	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	67.02	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	306.44	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	-	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	72.80	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	86.85	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	120.64	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	50.35	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,102.59	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	120.00	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	78.75	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	309.53	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	54.15	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	935.59	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	46.80	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	198.12	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	58.54	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	165.70	1006425402800	4130

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US BANK	BUILDING REPAIR SUPPLIE	\$ 161.86	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 171.00	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 377.77	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 309.10	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 317.38	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 40.13	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 56.34	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 69.35	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 1,216.53	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 222.49	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 66.95	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 11.36	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 22.72	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 94.28	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 60.24	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 398.42	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 71.05	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 76.92	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 21.24	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 182.84	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 66.00	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 145.92	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 78.08	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 94.22	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 103.28	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 21.82	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 10.45	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 41.58	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 831.25	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 298.48	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 1.39	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 91.96	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$ 22.46	1006425400900	4130

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US BANK	BUILDING REPAIR SUPPLIES \$	44.99	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	98.78	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	72.12	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	18.15	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES \$	15.19	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	24.99	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES \$	31.34	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	8.63	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	56.97	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	10.42	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	100.77	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	9.49	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	4.49	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	16.16	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	24.72	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	32.39	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	7.14	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	160.00	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	145.00	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	30.63	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	201.03	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	297.42	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	49.17	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES \$	157.43	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	577.27	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	200.98	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	12.72	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	36.69	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	149.54	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	243.11	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	258.24	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES \$	384.31	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	583.81	1006425409800	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	58.00	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	211.37	1006425405400	4130
US BANK	CLASSROOM SUPPLIES	\$	7.43	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	227.33	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	238.13	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	50.74	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	69.74	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	188.99	2334416924900	4171
US BANK	CLASSROOM SUPPLIES	\$	81.30	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	(68.61)	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	108.31	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.96	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	40.98	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.49	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.22	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	278.89	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.87	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	20.00	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	410.46	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	101.39	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.50	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	39.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.50	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.37	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	\$	32.31	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.12	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	251.94	1013011116500	4171

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US BANK	CLASSROOM SUPPLIES	\$	58.48	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.15	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.74	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.39	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	89.77	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.86	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	64.78	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	620.55	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	89.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	4.59	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	94.29	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	36.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.48	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.80	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	32.48	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.98	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	44.66	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	271.89	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.94	1011612109800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	118.88	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.49	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	76.80	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	72.00	2336915894900	4171
US BANK	CLASSROOM SUPPLIES	\$	64.47	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	57.59	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.19	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	2.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	695.82	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	18.36	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.95	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	18.86	1013011112600	4171

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US BANK	CLASSROOM SUPPLIES	\$	25.95	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	53.47	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	105.11	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	378.82	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.00	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	74.79	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	26.95	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	61.59	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	35.98	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	151.92	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	133.39	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	240.55	2333515864900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.97	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.38	2262612265600	4171
US BANK	CLASSROOM SUPPLIES	\$	16.88	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	209.05	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	69.53	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	62.07	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	35.88	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.49	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	7.49	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.09	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	92.13	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	13.59	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	80.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	59.95	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	5515611405600	4171

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US BANK	CLASSROOM SUPPLIES	\$	63.08	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	63.78	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.48	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	161.13	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.98	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	49.34	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	70.44	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.12	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	179.16	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.49	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	90.85	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	75.34	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	22.76	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	140.13	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	880.55	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	117.05	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.95	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	192.54	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	28.95	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	281.82	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	42.58	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	152.85	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.87	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	119.96	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.03	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	253.08	5516611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	62.95	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	28.49	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	36.98	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.96	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	99.79	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	3.99	2260412225200	4171

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US BANK	CLASSROOM SUPPLIES	\$	37.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	24.73	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	18.24	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	38.72	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	47.48	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	9.48	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.32	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	125.71	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	40.67	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.49	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	17.59	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.79	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	9.49	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	52.16	2260812211800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	80.91	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.49	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	133.06	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	41.87	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.08	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.97	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	88.24	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	56.97	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	41.20	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.48	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	\$	39.90	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.90	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	55.59	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	712.03	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.30	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.69	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.16	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	36.36	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	16.33	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	66.57	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	92.45	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	33.07	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.24	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	173.04	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.95	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	16.16	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	97.42	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	73.92	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	53.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.37	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	82.43	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	75.30	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.88	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	8.49	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.76	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	44.93	1012511119865	4171

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US BANK	CLASSROOM SUPPLIES	\$	14.97	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	17.97	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	59.20	2260812216600	4171
US BANK	CLASSROOM SUPPLIES	\$	17.09	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	19.59	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	16.00	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.32	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	55.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.79	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	206.17	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1011612109800	4171
US BANK	CLASSROOM SUPPLIES	\$	56.47	2260812211800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.39	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.73	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	51.77	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	35.65	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	7.91	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	22.79	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.86	1012511119866	4171
US BANK	CLASSROOM SUPPLIES	\$	34.49	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	19.39	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	14.59	1012511119858	4171
US BANK	CLASSROOM SUPPLIES	\$	21.80	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	29.74	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	25.51	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	71.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.97	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.96	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	34.53	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	89.99	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	115.53	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.97	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	98.98	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	27.96	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	34.18	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	42.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	6.64	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.95	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	48.84	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.80	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	7.98	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	25.49	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	4.39	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	77.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	9.89	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	14.98	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	14.20	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	180.56	2262612265600	4171
US BANK	CLASSROOM SUPPLIES	\$	41.98	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	181.52	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.79	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	48.17	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.72	1012511119826	4171
US BANK	CLASSROOM SUPPLIES	\$	71.79	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	359.80	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	33.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	123.93	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.02)	1012511119866	4171

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US BANK	CLASSROOM SUPPLIES	\$	(123.83)	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(33.98)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(11.91)	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	(71.79)	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	(73.97)	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	(154.34)	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	22.56	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.27	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	20.17	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.49	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.16	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.40	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	83.93	5515611402800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.84	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	-	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.20	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	150.16	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	3.77	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	192.05	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	136.78	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.24	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	35.00	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.73	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.49	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	10.55	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	42.08	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	33.96	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	11.40	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.50	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	83.40	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	57.54	2260412225200	4171

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US BANK	CLASSROOM SUPPLIES	\$	54.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.75	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	30.93	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	44.89	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	52.51	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	78.20	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.95	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	10.74	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.87	5515611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	(0.60)	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	(28.17)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	(35.73)	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	94.00	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.14	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.48	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.24	2260812216600	4171
US BANK	CLASSROOM SUPPLIES	\$	10.70	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.95	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.10	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.31	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.74	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	21.17	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	12.10	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	58.92	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.16	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	67.73	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	6.19	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	74.68	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	84.42	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	16.60	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	10.26	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.78	2263612224100	4171

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US BANK	CLASSROOM SUPPLIES	\$	18.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	41.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	38.55	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	59.94	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.64	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	80.20	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	5.09	10130111115400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.12	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	126.34	10130111114200	4171
US BANK	CLASSROOM SUPPLIES	\$	96.94	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.12	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	88.32	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	250.00	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	658.00	1012511319801	4171
US BANK	CLASSROOM SUPPLIES	\$	11.62	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	375.70	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	925.00	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	435.00	2338019904900	4171
US BANK	CLASSROOM SUPPLIES	\$	900.00	2337716944900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.83	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	347.50	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	56.94	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,965.60	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	87.97	1013412503400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.50	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	32.75	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.00	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	41.39	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	271.67	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	2.11	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	101.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	840.13	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	275.60	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	268.96	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	43.39	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	35.59	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	69.58	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	5.49	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	109.30	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	6.57	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.95	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	67.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	210.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	295.00	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.66	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	223.80	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	395.33	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	\$	169.72	1013412503400	4171
US BANK	CLASSROOM SUPPLIES	\$	28.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,365.37	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	280.43	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	389.95	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	109.55	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	187.89	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	612.25	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	401.95	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.47	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	285.35	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	900.00	2336715914900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.75	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	\$	330.00	2335718904900	4171
US BANK	CLASSROOM SUPPLIES	\$	66.63	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	83.00	1011011313400	4171

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US BANK	CLASSROOM SUPPLIES	\$	335.56	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.64	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	136.95	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	108.85	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	43.32	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	748.65	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	72.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	53.01	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	3.18	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	21.42	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	183.61	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	112.00	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.96	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	287.73	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	46.70	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	176.00	2338019904900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.24	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	\$	150.12	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	62.40	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	36.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	79.20	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	489.84	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	76.44	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	65.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	289.53	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.88	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	13.06	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	(0.57)	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	34.75	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.12	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	71.39	2260721523400	4171

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US BANK	CLASSROOM SUPPLIES	\$	9.77	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	127.66	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	246.82	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.53	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	29.94	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	620.57	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	665.10	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	1,350.70	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	40.10	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	59.54	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	78.18	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	33.35	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	32.57	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	55.07	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	22.96	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	\$	418.40	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	105.46	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	10.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	97.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	285.55	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	595.07	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	186.69	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	340.67	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	375.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.91	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	42.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	36.53	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	84.26	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	153.35	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	4.84	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.38	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	333.24	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.91	2336815924900	4171

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US BANK	CLASSROOM SUPPLIES	\$	4.26	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	52.06	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	167.89	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	100.24	2263612224100	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	2.11	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	360.00	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	69.00	1012011210700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	211.34	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	840.00	1019911316700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	57.22	1013824102800	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	77.88	1013824103100	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	77.88	1013824105600	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	212.39	1019961350300	4180
US BANK	OTHER SUPPLIES	\$	395.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	225.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	75.47	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	749.69	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	293.65	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	437.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	42.13	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	17.48	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	-	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	63.47	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	57.52	1013824103800	4191
US BANK	OTHER SUPPLIES	\$	69.93	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	153.97	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019911112600	4191

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US BANK	OTHER SUPPLIES	\$	7.91	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	14.95	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	203.64	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	98.17	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	-	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	174.99	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	204.14	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	109.97	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	56.77	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	56.77	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	31.20	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	49.49	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	9.98	1013824103800	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	50.78	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	47.52	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	29.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	15.98	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	20.01	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	65.12	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	-	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	22.79	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	290.98	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	19.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	46.63	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	265.32	1019924101400	4191
US BANK	OTHER SUPPLIES	\$	33.94	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	21.06	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	46.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	5.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	47.34	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	21.88	1013011114200	4191
US BANK	OTHER SUPPLIES	\$	5.99	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	78.96	2260812215700	4191
US BANK	OTHER SUPPLIES	\$	4.48	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	15.22	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	34.19	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	20.47	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	474.92	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	8.95	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	13.99	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	49.72	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	228.08	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	56.70	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	34.95	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	1,247.74	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	55.92	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	9.99	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	39.98	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	12.95	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	26.42	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	234.22	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	24.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	6.98	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	25.49	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	236.89	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	7.59	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	126.56	1019911115000	4191

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US BANK	OTHER SUPPLIES	\$	64.90	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	220.88	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	67.96	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	61.10	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	29.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	19.99	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	91.35	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	174.76	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	9.34	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	38.97	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	242.89	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	97.77	1019969140100	4191
US BANK	OTHER SUPPLIES	\$	18.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	19.79	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	57.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	42.07	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	42.07	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	142.45	1019969310300	4191
US BANK	OTHER SUPPLIES	\$	86.42	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	36.62	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	53.94	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	15.29	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	203.69	1013161220100	4191
US BANK	OTHER SUPPLIES	\$	12.59	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	31.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	33.64	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	42.47	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	42.48	1013162993400	4191

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US BANK	OTHER SUPPLIES	\$	161.66	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	20.89	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	56.98	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	48.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	228.24	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	138.58	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	24.96	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	14.24	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	35.11	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	67.96	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	79.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	5.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	13.84	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	5.39	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	28.49	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	232.37	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	99.85	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	12.62	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	37.95	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	168.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	185.68	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	52.77	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	35.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	22.47	1019969140100	4191
US BANK	OTHER SUPPLIES	\$	12.59	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	138.86	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	39.95	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	83.44	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	52.62	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	24.07	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	5.39	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	55.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	278.31	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	21.98	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	83.22	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	25.22	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	38.90	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	66.33	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	16.93	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	89.36	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	29.80	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	335.94	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	39.19	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	307.12	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	8.79	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	18.54	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	70.00	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	79.83	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	18.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	54.61	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	27.73	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	29.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	19.98	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	20.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	408.81	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	5.66	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	88.45	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	11.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	77.94	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	26.67	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	98.98	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	11.98	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	237.45	1019911112500	4191

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US BANK	OTHER SUPPLIES	\$	116.42	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	264.11	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	187.74	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	89.25	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	34.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	28.82	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	21.23	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	30.38	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	5.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	10.20	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	391.93	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	70.99	1013011112000	4191
US BANK	OTHER SUPPLIES	\$	139.96	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	97.39	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	20.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	95.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	63.67	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	220.14	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	100.47	1019969310300	4191
US BANK	OTHER SUPPLIES	\$	207.71	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	39.97	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	68.72	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	189.90	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	106.36	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	102.05	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	14.19	1012022220600	4191
US BANK	OTHER SUPPLIES	\$	65.93	1019911210700	4191

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US BANK	OTHER SUPPLIES	\$	19.98	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	9.99	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	49.95	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	25.64	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	250.01	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	57.52	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	185.98	2260512234000	4191
US BANK	OTHER SUPPLIES	\$	30.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	39.66	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	3.99	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	16.48	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	201.67	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	19.50	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	466.59	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	8.89	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	82.69	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	155.80	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	81.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	34.95	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	31.64	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	15.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	162.88	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	48.53	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	63.27	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	66.44	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	139.27	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	246.64	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	457.42	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	60.06	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	30.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	73.95	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	28.66	1012011210800	4191

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US BANK	OTHER SUPPLIES	\$	24.69	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	31.95	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	188.38	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	118.89	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	29.15	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	194.02	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	49.09	1019969450300	4191
US BANK	OTHER SUPPLIES	\$	141.95	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	20.83	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	3.99	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	102.80	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	38.92	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	33.98	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	28.19	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	349.01	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	39.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	150.95	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	406.21	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	87.14	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	106.84	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	145.06	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	106.26	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	27.47	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	76.00	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	75.38	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	118.45	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	15.50	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	25.98	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	23.34	1012424106800	4191

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US BANK	OTHER SUPPLIES	\$	33.96	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	253.72	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	33.35	10199111115700	4191
US BANK	OTHER SUPPLIES	\$	52.93	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	72.31	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	19.98	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	15.99	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	6.99	10130111115800	4191
US BANK	OTHER SUPPLIES	\$	35.04	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	69.24	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	199.90	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	174.64	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	147.96	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	511.29	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	44.97	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	27.48	10199111111500	4191
US BANK	OTHER SUPPLIES	\$	33.88	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	37.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	6.64	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	51.57	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	101.51	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	72.99	1040121285600	4191
US BANK	OTHER SUPPLIES	\$	47.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	204.21	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	33.99	10130111116600	4191
US BANK	OTHER SUPPLIES	\$	11.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	118.77	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	20.78	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	9.88	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	21.78	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	86.40	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	35.40	1012011210600	4191

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US BANK	OTHER SUPPLIES	\$	14.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	8.54	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	27.95	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	27.98	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	13.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	17.99	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	8.09	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	112.98	1013011112000	4191
US BANK	OTHER SUPPLIES	\$	231.52	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	55.43	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	55.97	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	140.28	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	20.74	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	18.99	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	173.95	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	99.88	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	45.72	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	28.59	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	65.97	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	40.23	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	29.48	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	431.40	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	42.33	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	24.98	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	105.02	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	74.91	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	17.59	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	28.12	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	109.99	1013011112500	4191
US BANK	OTHER SUPPLIES	\$	146.94	1019911210400	4191

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US BANK	OTHER SUPPLIES	\$	39.57	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	37.08	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	228.01	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	49.22	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	16.98	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	42.77	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	49.28	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	101.49	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	157.73	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	128.34	1013011111600	4191
US BANK	OTHER SUPPLIES	\$	247.70	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	16.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	8.89	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	72.62	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	4.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	79.98	1040121285600	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	253.80	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	56.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	48.83	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	123.84	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	169.31	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	10.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	249.65	2219912224500	4191
US BANK	OTHER SUPPLIES	\$	9.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	307.52	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	422.44	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	8.29	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	246.39	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	34.16	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	35.99	1011712902200	4191

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US BANK	OTHER SUPPLIES	\$	24.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	19.94	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	21.98	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	283.10	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	14.86	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	24.98	10199111115100	4191
US BANK	OTHER SUPPLIES	\$	77.03	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	74.98	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	46.98	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	20.47	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	65.33	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	96.44	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	24.50	1054721300100	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	231.16	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	158.73	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	(26.21)	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	(93.25)	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	(112.98)	1013011112000	4191
US BANK	OTHER SUPPLIES	\$	(109.99)	1013011112500	4191
US BANK	OTHER SUPPLIES	\$	(7.99)	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	(128.14)	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	(158.73)	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	(17.95)	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	(33.40)	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	31.60	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	35.18	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	(27.36)	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	21.99	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	(6.79)	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	18.38	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	33.45	1013011111700	4191

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US BANK	OTHER SUPPLIES	\$	13.94	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	13.94	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	30.82	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	11.96	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	22.78	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	15.99	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	15.99	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	68.86	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	29.95	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	31.99	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	6.87	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	148.66	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	75.56	1013161990400	4191
US BANK	OTHER SUPPLIES	\$	75.56	1013162990400	4191
US BANK	OTHER SUPPLIES	\$	6.00	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	18.99	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	97.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	27.49	1013161996800	4191
US BANK	OTHER SUPPLIES	\$	27.50	1013162996800	4191
US BANK	OTHER SUPPLIES	\$	20.64	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	23.16	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	30.00	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	39.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	13.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	12.70	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	51.99	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	14.98	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	27.26	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	23.92	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	97.79	1019911113100	4191
US BANK	OTHER SUPPLIES	\$	20.26	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	27.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	39.99	2262712219800	4191

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US BANK	OTHER SUPPLIES	\$	284.95	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	10.97	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	533.46	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	44.54	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	69.93	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	186.00	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	128.64	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	54.50	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	2.35	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	8.39	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	152.40	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	70.64	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	29.95	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	19.92	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	3.62	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	61.40	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.95	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	13.92	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	37.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	26.72	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	11.98	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	25.08	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	284.56	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	10.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	120.15	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(574.75)	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	(62.83)	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	84.70	1005722113400	4191
US BANK	OTHER SUPPLIES	\$	12.04	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	12.01	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	50.98	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	47.41	1019911210400	4191

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US BANK	OTHER SUPPLIES	\$	28.87	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	46.31	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	34.97	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	229.45	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	25.69	10130111115800	4191
US BANK	OTHER SUPPLIES	\$	33.90	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	62.28	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	22.71	2219912220100	4191
US BANK	OTHER SUPPLIES	\$	59.91	10199111111500	4191
US BANK	OTHER SUPPLIES	\$	76.82	10130111111000	4191
US BANK	OTHER SUPPLIES	\$	131.13	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	53.44	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	98.97	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	55.83	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	64.30	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	423.90	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	95.06	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	791.40	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	15.67	10130111111700	4191
US BANK	OTHER SUPPLIES	\$	50.00	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	49.99	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	16.04	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	62.60	2219912220100	4191
US BANK	OTHER SUPPLIES	\$	55.54	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	72.05	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	32.35	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	16.95	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	22.65	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	24.92	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	156.33	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	69.85	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	5.03	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	331.72	1019969460100	4191

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US BANK	OTHER SUPPLIES	\$	384.54	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	91.65	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	1,499.80	2260721523400	4191
US BANK	OTHER SUPPLIES	\$	559.93	2260812213400	4191
US BANK	OTHER SUPPLIES	\$	280.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	12.03	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	221.96	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	3,374.55	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	776.86	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	388.26	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	208.18	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	835.96	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	559.40	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	95.07	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	62.39	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	252.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	19.11	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	46.65	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	17.00	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	783.76	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	25.00	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	2,322.91	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	49.33	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	61.86	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	15.02	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	48.06	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	220.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	7.05	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	11.15	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	651.40	1019969366700	4191

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US BANK	OTHER SUPPLIES	\$	541.51	1019969310100	4191
US BANK	OTHER SUPPLIES	\$	20.00	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	687.91	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	2.00	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	87.79	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	115.24	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	75.40	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	15.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	21.25	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	44.75	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	(21.24)	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	5.31	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	163.11	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	119.31	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	96.25	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	950.82	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	27.94	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	454.87	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	368.67	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	529.75	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	11.76	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	202.93	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	(5.28)	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	20.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	25.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	299.70	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	125.00	2331616474900	4191
US BANK	OTHER SUPPLIES	\$	1,041.21	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	12.10	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	153.20	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	30.97	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	65.52	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	228.72	2333425404900	4191

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US BANK	OTHER SUPPLIES	\$	462.60	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	18.98	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	14.46	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	86.24	1019962390300	4191
US BANK	OTHER SUPPLIES	\$	14.94	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	49.51	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	104.12	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	11.98	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	8.07	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	750.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	39.98	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	41.71	1019969980200	4191
US BANK	OTHER SUPPLIES	\$	21.97	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	90.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	176.91	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	5,109.99	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	4,571.60	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	25.45	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	279.92	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	126.95	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	4.60	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	15.80	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	40.00	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	720.97	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	67.98	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	83.15	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	4.47	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	31.54	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	4.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	15.98	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	14.32	1046021200300	4191

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US BANK	OTHER SUPPLIES	\$	300.32	1012424100400	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	808.91	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	37.22	2333024304900	4191
US BANK	OTHER SUPPLIES	\$	9.73	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	170.83	1019924907400	4191
US BANK	OTHER SUPPLIES	\$	105.94	1019961120100	4191
US BANK	OTHER SUPPLIES	\$	46.08	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	447.74	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	11.92	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	22.61	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	72.88	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	23.64	2261212220100	4191
US BANK	OTHER SUPPLIES	\$	170.50	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	196.00	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	13.96	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	(33.48)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	28.65	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	43.58	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	183.91	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	272.16	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	956.30	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	80.73	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	40.55	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	389.30	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	55.19	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	61.05	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	61.05	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	249.73	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	36.00	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	66.49	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	24.69	1011011316700	4191

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US BANK	OTHER SUPPLIES	\$	30.99	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	45.40	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	84.56	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	51.12	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	21.58	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	12.39	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	5.74	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	8.18	1006425401500	4191
US BANK	OTHER SUPPLIES	\$	4.56	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	20.51	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	153.84	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	27.87	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	7.36	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	8.63	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	207.30	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	46.76	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	32.37	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	8.09	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	93.67	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	7.19	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	4.49	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	187.56	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	79.35	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	77.50	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	6.72	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	17.96	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019961380300	4191
US BANK	OTHER SUPPLIES	\$	26.97	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	91.10	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	68.38	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	43.68	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	20.87	1040712503400	4191

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US BANK	OTHER SUPPLIES	\$	1,092.04	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	5.35	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	14.58	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	88.89	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	16.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	135.93	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	23.97	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	191.81	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	25.76	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	-	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	13,001.08	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	332.46	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	907.63	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	46.00	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	273.13	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	192.50	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	192.50	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	28.96	1013022222300	4191
US BANK	OTHER SUPPLIES	\$	250.00	1019922222300	4191
US BANK	OTHER SUPPLIES	\$	33.90	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	2,350.00	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	1,210.25	1019962390200	4191
US BANK	OTHER SUPPLIES	\$	33.23	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	849.98	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	4.99	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	359.49	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	493.94	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	239.47	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	634.99	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	480.96	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	46.59	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	105.41	2333425404900	4191

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US BANK	OTHER SUPPLIES	\$	14.99	2332615414900	4191
US BANK	OTHER SUPPLIES	\$	350.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	313.32	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	24.39	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	619.20	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	569.70	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	976.45	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	325.88	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	144.93	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	65.06	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	236.20	1013161220100	4191
US BANK	OTHER SUPPLIES	\$	101.17	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	115.18	1019962180300	4191
US BANK	OTHER SUPPLIES	\$	61.19	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	599.76	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	198.00	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	20.46	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	43.08	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	557.04	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	101.75	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	128.70	1019961120100	4191
US BANK	OTHER SUPPLIES	\$	62.25	1013161996800	4191
US BANK	OTHER SUPPLIES	\$	62.25	1013162996800	4191
US BANK	OTHER SUPPLIES	\$	17.81	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	322.41	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	235.20	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	25.90	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	21.00	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	40.00	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	143.50	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	82.00	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	67.00	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	115.11	1019861993600	4191

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US BANK	OTHER SUPPLIES	\$	115.13	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	119.18	1019924103800	4191
US BANK	OTHER SUPPLIES	\$	150.98	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	62.21	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	17.68	10199111111000	4191
US BANK	OTHER SUPPLIES	\$	(11.04)	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	134.97	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	89.98	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	165.00	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	6.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	17.97	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	101.51	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	101.50	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	241.39	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	216.05	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	404.85	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	53.90	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	84.88	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	18.32	5336225604900	4191
US BANK	OTHER SUPPLIES	\$	39.99	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	6.13	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	90.00	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	83.96	1013824105700	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.73	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	89.96	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	77.94	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	9.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	32.06	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	39.60	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	19.88	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	48.86	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	91.84	1019962250300	4191

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US BANK	OTHER SUPPLIES	\$	102.98	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	37.10	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	95.92	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	113.30	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	65.04	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	103.06	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	65.72	1019961126700	4191
US BANK	OTHER SUPPLIES	\$	87.33	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	49.13	1019969140300	4191
US BANK	OTHER SUPPLIES	\$	61.33	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	47.97	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	56.09	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	88.88	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	56.69	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	203.20	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	731.53	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	109.98	1019969430200	4191
US BANK	OTHER SUPPLIES	\$	55.92	1040712503400	4191
US BANK	OTHER SUPPLIES	\$	491.81	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	89.48	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	37.15	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	91.64	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	51.66	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	(10.99)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	155.49	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	53.99	1019969430200	4191
US BANK	OTHER SUPPLIES	\$	275.51	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	35.82	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	35.98	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	9.94	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	42.16	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	33.22	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	9.06	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	26.37	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	21.94	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	31.78	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	38.08	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	43.94	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	109.31	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	58.21	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	228.75	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	13.09	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	30.56	1019962250200	4191
US BANK	OTHER SUPPLIES	\$	23.91	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	30.61	1046021200100	4191
US BANK	OTHER SUPPLIES	\$	53.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	3.16	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	167.18	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	215.37	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	36.96	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	128.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	70.40	1013011112300	4191
US BANK	OTHER SUPPLIES	\$	815.52	1012511219800	4191
US BANK	OTHER SUPPLIES	\$	101.94	1012511319800	4191
US BANK	OTHER SUPPLIES	\$	67.88	1019969380300	4191
US BANK	SUPPLIES FOR RESALE	\$	265.35	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	10.08	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	25.37	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	63.99	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	16.81	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	64.82	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	87.87	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	5.35	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	37.87	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	997.66	5233225894900	4192

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US BANK	SUPPLIES FOR RESALE	\$	943.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	29.71	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	38.24	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	16.75	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	297.60	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	429.36	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	348.52	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	128.49	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	734.36	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	69.68	2330115284900	4192
US BANK	SUPPLIES FOR RESALE	\$	524.00	2330115284900	4192
US BANK	SUPPLIES FOR RESALE	\$	-	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	363.34	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	90.82	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (:	\$	591.94	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	128.40	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	(354.45)	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	85.49	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	680.67	5100925600500	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	680.67	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (:	\$	669.00	5100925606700	4193
US BANK	GASOLINE AND OIL	\$	105.88	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	68.71	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	451.32	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	86.85	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	67.87	2331216214900	4199
US BANK	GASOLINE AND OIL	\$	544.54	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	35.89	1019911313700	4199
US BANK	GASOLINE AND OIL	\$	200.10	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	89.82	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	70.17	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBOO	\$	27.16	2262712213400	4210

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US BANK	TEXTBOOKS AND WORKBO	\$	73.28	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBO	\$	14.37	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBO	\$	59.90	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBO	\$	129.60	1019911316700	4210
US BANK	TEXTBOOKS AND WORKBO	\$	282.56	1007011117200	4220
US BANK	LIBRARY BOOKS	\$	797.81	1019922222000	4310
US BANK	LIBRARY BOOKS	\$	107.96	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	2,069.45	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	79.14	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	13.25	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	19.98	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	11.87	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	232.09	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	9.88	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	296.25	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	21.45	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	112.25	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	9.89	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	13.49	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	29.54	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	254.03	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	84.82	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	39.95	1013011115000	4310
US BANK	LIBRARY BOOKS	\$	9.99	1019922220600	4310
US BANK	LIBRARY BOOKS	\$	63.44	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	26.00	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	42.98	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	6.29	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.17	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.49	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	72.18	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	19.99	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	75.14	1013022221000	4310

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US BANK	LIBRARY BOOKS	\$	109.65	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	497.93	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	102.12	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	21.19	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	34.36	1019922220100	4310
US BANK	LIBRARY BOOKS	\$	8.13	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	121.71	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	93.76	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	104.12	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	205.38	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	7.69	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	31.22	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	62.21	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	12.76	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	(52.18)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	(9.11)	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	(62.99)	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	74.95	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	145.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	87.48	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	154.56	1019922220100	4310
US BANK	LIBRARY BOOKS	\$	34.08	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	45.05	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	125.99	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	17.98	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	7.12	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	79.36	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	17.99	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	17.59	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	15.18	1019922220600	4310
US BANK	LIBRARY BOOKS	\$	15.99	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	18.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	200.64	1011022220100	4310

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US BANK	LIBRARY BOOKS	\$	21.99	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	15.99	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	32.91	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	13.99	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	287.12	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	201.62	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	13.73	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	21.94	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	9.48	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	135.42	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	7.38	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	54.52	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	-	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	51.96	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	64.97	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	19.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	117.91	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	185.67	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	8.87	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	24.23	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	(11.96)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	(39.96)	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	23.25	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	39.95	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	146.52	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	55.68	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	24.35	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	57.51	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	58.34	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	59.84	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	24.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	76.84	1013022136600	4310
US BANK	LIBRARY BOOKS	\$	21.94	1013022225000	4310

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US BANK	LIBRARY BOOKS	\$	13.49	1019922225000	4310
US BANK	LIBRARY BOOKS	\$	337.94	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	39.95	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	14.27	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	55.20	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	12.99	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	70.36	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	695.44	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	299.84	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	115.58	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	672.45	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	50.74	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	528.49	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	500.00	1019922226500	4310
US BANK	LIBRARY BOOKS	\$	103.78	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	215.18	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	13.11	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	189.60	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	192.82	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	509.51	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	47.42	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	510.41	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	687.20	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	203.32	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	193.90	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	1,149.60	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	895.40	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	146.40	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	1,537.80	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	168.65	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	256.70	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	195.82	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	2,555.33	1013022223100	4310

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US BANK	LIBRARY BOOKS	\$	2,243.13	1013022223800	4310
US BANK	LIBRARY BOOKS	\$	521.75	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	462.89	1013022225600	4310
US BANK	LIBRARY BOOKS	\$	598.99	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	186.65	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	1,375.56	1013022226600	4310
US BANK	LIBRARY BOOKS	\$	53.72	1019922220600	4310
US BANK	LIBRARY BOOKS	\$	200.12	1019922222800	4310
US BANK	LIBRARY BOOKS	\$	(1,621.50)	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	270.56	2260412225200	4310
US BANK	PERIODICALS AND SUBSCF	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	PERIODICALS AND SUBSCF	\$	26.54	2334024914900	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	63.56	1019961220200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	125.00	1019911210900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	155.78	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011216800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	67.87	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	405.00	2262712213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	349.00	1019969280200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	480.00	1006725203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	77.00	1019911310100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	274.00	1005711119800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	548.00	1019911116600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	600.00	1019969380300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	146.56	1013011112000	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	112.90	2260912216800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	175.00	1013011115000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	59.88	1012011210800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	53.09	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	139.95	2332516844900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	29.00	1019969260300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	227.00	2261212210200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1007923203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	42.48	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	637.20	1019911316700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	480.00	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	296.00	1040522133400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	99.00	1013022221700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.23	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	184.99	2262712213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	58.00	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	898.45	1019961220200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.00	1013022221100	4411
US BANK	FOOD PURCHASES	\$	9.97	1011011310300	4610
US BANK	FOOD PURCHASES	\$	242.23	1019961240300	4610
US BANK	FOOD PURCHASES	\$	64.21	1019961390200	4610
US BANK	FOOD PURCHASES	\$	286.50	1019969466700	4610
US BANK	FOOD PURCHASES	\$	467.69	1019961396700	4610
US BANK	FOOD PURCHASES	\$	71.00	1019962180300	4610
US BANK	FOOD PURCHASES	\$	102.56	1013011113800	4610
US BANK	FOOD PURCHASES	\$	87.77	1019924103800	4610
US BANK	FOOD PURCHASES	\$	223.16	1019924103800	4610

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US BANK	FOOD PURCHASES	\$	85.33	1011411313700	4610
US BANK	FOOD PURCHASES	\$	126.34	1019962250300	4610
US BANK	FOOD PURCHASES	\$	214.93	1012011210800	4610
US BANK	FOOD PURCHASES	\$	38.98	5100925603500	4610
US BANK	FOOD PURCHASES	\$	116.81	2332924904900	4610
US BANK	FOOD PURCHASES	\$	58.78	1019911113800	4610
US BANK	FOOD PURCHASES	\$	24.59	1013824103800	4610
US BANK	FOOD PURCHASES	\$	32.33	1013824103800	4610
US BANK	FOOD PURCHASES	\$	17.08	1011411313700	4610
US BANK	FOOD PURCHASES	\$	153.89	2263612224100	4610
US BANK	FOOD PURCHASES	\$	34.99	2219912220100	4610
US BANK	FOOD PURCHASES	\$	23.50	2219912220100	4610
US BANK	FOOD PURCHASES	\$	67.94	1040924903400	4610
US BANK	FOOD PURCHASES	\$	125.85	1012011210800	4610
US BANK	FOOD PURCHASES	\$	104.95	1019911210400	4610
US BANK	FOOD PURCHASES	\$	13.95	1013824105700	4610
US BANK	FOOD PURCHASES	\$	210.57	1019911310100	4610
US BANK	FOOD PURCHASES	\$	22.91	2260312210600	4610
US BANK	FOOD PURCHASES	\$	32.64	1011011310300	4610
US BANK	FOOD PURCHASES	\$	146.03	1019911316700	4610
US BANK	FOOD PURCHASES	\$	19.94	1019911316700	4610
US BANK	FOOD PURCHASES	\$	9.36	1019911112600	4610
US BANK	FOOD PURCHASES	\$	95.13	1013824105700	4610
US BANK	FOOD PURCHASES	\$	35.97	1019911316700	4610
US BANK	FOOD PURCHASES	\$	23.94	1019924100100	4610
US BANK	FOOD PURCHASES	\$	65.80	5100925603500	4610
US BANK	FOOD PURCHASES	\$	200.99	2260312210200	4610
US BANK	FOOD PURCHASES	\$	49.19	2219912220100	4610
US BANK	FOOD PURCHASES	\$	100.66	1019911210400	4610
US BANK	FOOD PURCHASES	\$	72.00	1019861993600	4610
US BANK	FOOD PURCHASES	\$	72.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	69.94	1019961240200	4610
US BANK	FOOD PURCHASES	\$	384.00	1019911316700	4610

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US BANK	FOOD PURCHASES	\$	151.63	1019924105700	4610
US BANK	FOOD PURCHASES	\$	54.00	1019961126700	4610
US BANK	FOOD PURCHASES	\$	123.07	1019962250300	4610
US BANK	FOOD PURCHASES	\$	28.09	1019962350200	4610
US BANK	FOOD PURCHASES	\$	29.77	2332224944900	4610
US BANK	FOOD PURCHASES	\$	37.15	2335618304900	4610
US BANK	FOOD PURCHASES	\$	66.44	1013011111100	4610
US BANK	FOOD PURCHASES	\$	16.25	1019911310100	4610
US BANK	FOOD PURCHASES	\$	172.87	1019961120300	4610
US BANK	FOOD PURCHASES	\$	276.41	2332224944900	4610
US BANK	FOOD PURCHASES	\$	46.85	1019911316700	4610
US BANK	FOOD PURCHASES	\$	81.42	2339915274900	4610
US BANK	FOOD PURCHASES	\$	8.58	2339916814900	4610
US BANK	FOOD PURCHASES	\$	30.87	1019911210400	4610
US BANK	FOOD PURCHASES	\$	135.94	1019969120200	4610
US BANK	FOOD PURCHASES	\$	50.35	2339916814900	4610
US BANK	FOOD PURCHASES	\$	94.34	1019861993600	4610
US BANK	FOOD PURCHASES	\$	94.36	1019862993600	4610
US BANK	FOOD PURCHASES	\$	60.11	1011011313400	4610
US BANK	FOOD PURCHASES	\$	19.99	1012011210400	4610
US BANK	FOOD PURCHASES	\$	46.36	1013011111900	4610
US BANK	FOOD PURCHASES	\$	78.92	1013011113100	4610
US BANK	FOOD PURCHASES	\$	67.41	1019722113400	4610
US BANK	FOOD PURCHASES	\$	119.98	1019911111900	4610
US BANK	FOOD PURCHASES	\$	89.56	1019911210600	4610
US BANK	FOOD PURCHASES	\$	307.92	1019924106800	4610
US BANK	FOOD PURCHASES	\$	456.38	1019961240200	4610
US BANK	FOOD PURCHASES	\$	98.59	1019962250100	4610
US BANK	FOOD PURCHASES	\$	152.75	1019962250200	4610
US BANK	FOOD PURCHASES	\$	41.94	1019969970200	4610
US BANK	FOOD PURCHASES	\$	62.95	1040121282800	4610
US BANK	FOOD PURCHASES	\$	178.74	2260412225200	4610
US BANK	FOOD PURCHASES	\$	225.50	2332924904900	4610

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US BANK	FOOD PURCHASES	\$	172.45	2335618304900	4610
US BANK	FOOD PURCHASES	\$	100.58	1019969280200	4610
US BANK	FOOD PURCHASES	\$	23.87	1019962186700	4610
US BANK	FOOD PURCHASES	\$	110.65	1019961120100	4610
US BANK	FOOD PURCHASES	\$	188.10	1019961120200	4610
US BANK	FOOD PURCHASES	\$	140.00	1019961120300	4610
US BANK	FOOD PURCHASES	\$	218.17	1019961126700	4610
US BANK	FOOD PURCHASES	\$	14.99	1019911316700	4610
US BANK	FOOD PURCHASES	\$	160.65	1046021206700	4610
US BANK	FOOD PURCHASES	\$	27.03	2330215854900	4610
US BANK	FOOD PURCHASES	\$	83.93	1012424100700	4610
US BANK	FOOD PURCHASES	\$	169.83	1019911210700	4610
US BANK	FOOD PURCHASES	\$	495.81	1019962250200	4610
US BANK	FOOD PURCHASES	\$	233.21	1019962250300	4610
US BANK	FOOD PURCHASES	\$	279.04	1019961240300	4610
US BANK	FOOD PURCHASES	\$	118.98	1019962256700	4610
US BANK	FOOD PURCHASES	\$	205.56	1019961240300	4610
US BANK	FOOD PURCHASES	\$	602.04	1019961246700	4610
US BANK	FOOD PURCHASES	\$	358.00	2333826604900	4610
US BANK	FOOD PURCHASES	\$	35.88	1013011111100	4610
US BANK	FOOD PURCHASES	\$	-	1013011112600	4610
US BANK	FOOD PURCHASES	\$	82.76	1019911210700	4610
US BANK	FOOD PURCHASES	\$	1,862.50	1019912503400	4610
US BANK	FOOD PURCHASES	\$	109.57	1019924103700	4610
US BANK	FOOD PURCHASES	\$	109.77	1019961380100	4610
US BANK	FOOD PURCHASES	\$	155.00	1019969146700	4610
US BANK	FOOD PURCHASES	\$	58.67	1019861993600	4610
US BANK	FOOD PURCHASES	\$	58.67	1019862993600	4610
US BANK	FOOD PURCHASES	\$	427.66	1019969990100	4610
US BANK	FOOD PURCHASES	\$	325.00	1019969990300	4610
US BANK	FOOD PURCHASES	\$	499.60	1019969996700	4610
US BANK	FOOD PURCHASES	\$	204.16	1012011210600	4610
US BANK	FOOD PURCHASES	\$	827.74	1011011310300	4610

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US BANK	FOOD PURCHASES	\$	78.52	1011011316700	4610
US BANK	FOOD PURCHASES	\$	249.13	1011411313700	4610
US BANK	FOOD PURCHASES	\$	711.82	1012011210400	4610
US BANK	FOOD PURCHASES	\$	483.30	1012011210700	4610
US BANK	FOOD PURCHASES	\$	348.37	1012011210800	4610
US BANK	FOOD PURCHASES	\$	50.37	1019911210400	4610
US BANK	FOOD PURCHASES	\$	89.97	1019911216800	4610
US BANK	FOOD PURCHASES	\$	248.95	1019911316700	4610
US BANK	FOOD PURCHASES	\$	34.94	1019924105600	4610
US BANK	FOOD PURCHASES	\$	89.60	2334024914900	4610
US BANK	FOOD PURCHASES	\$	34.86	5100925603500	4610
US BANK	FOOD PURCHASES	\$	60.00	1019969990100	4610
US BANK	FOOD PURCHASES	\$	378.92	2332224944900	4610
US BANK	FOOD PURCHASES	\$	19.96	1019961120200	4610
US BANK	FOOD PURCHASES	\$	74.94	1019969380200	4610
US BANK	FOOD PURCHASES	\$	15.36	5437235004900	4610
US BANK	FOOD PURCHASES	\$	121.94	1013011111100	4610
US BANK	FOOD PURCHASES	\$	12.00	1019911111800	4610
US BANK	FOOD PURCHASES	\$	28.64	1019911310100	4610
US BANK	FOOD PURCHASES	\$	13.98	1019924101000	4610
US BANK	FOOD PURCHASES	\$	987.07	1019961240100	4610
US BANK	FOOD PURCHASES	\$	45.40	1019962250200	4610
US BANK	FOOD PURCHASES	\$	15.96	1019969190100	4610
US BANK	FOOD PURCHASES	\$	23.96	1040121285600	4610
US BANK	FOOD PURCHASES	\$	13.96	2219912220100	4610
US BANK	FOOD PURCHASES	\$	19.17	2260412225200	4610
US BANK	FOOD PURCHASES	\$	39.26	2335815054900	4610
US BANK	FOOD PURCHASES	\$	209.02	1019969120100	4610
US BANK	FOOD PURCHASES	\$	69.84	1019969126700	4610
US BANK	FOOD PURCHASES	\$	5.98	1006823193400	4610
US BANK	FOOD PURCHASES	\$	33.95	1007923203400	4610
US BANK	FOOD PURCHASES	\$	54.98	1012011210600	4610
US BANK	FOOD PURCHASES	\$	92.34	1013011111800	4610

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US BANK	FOOD PURCHASES	\$	29.98	1013011112800	4610
US BANK	FOOD PURCHASES	\$	97.32	1013011113100	4610
US BANK	FOOD PURCHASES	\$	2.99	1013412503400	4610
US BANK	FOOD PURCHASES	\$	81.87	1019911111800	4610
US BANK	FOOD PURCHASES	\$	34.00	1019911210600	4610
US BANK	FOOD PURCHASES	\$	53.91	1019969366700	4610
US BANK	FOOD PURCHASES	\$	28.00	1019969450300	4610
US BANK	FOOD PURCHASES	\$	119.61	1040712503400	4610
US BANK	FOOD PURCHASES	\$	54.27	2262527103400	4610
US BANK	FOOD PURCHASES	\$	102.12	2335618304900	4610
US BANK	FOOD PURCHASES	\$	2,998.90	5100925603500	4610
US BANK	FOOD PURCHASES	\$	139.05	5515413903400	4610
US BANK	FOOD PURCHASES	\$	42.44	1011011310300	4610
US BANK	FOOD PURCHASES	\$	13.36	1012011210400	4610
US BANK	FOOD PURCHASES	\$	767.50	1013011115800	4610
US BANK	FOOD PURCHASES	\$	95.84	1019911111600	4610
US BANK	FOOD PURCHASES	\$	60.76	1019911210400	4610
US BANK	FOOD PURCHASES	\$	11.98	1019911210600	4610
US BANK	FOOD PURCHASES	\$	42.97	1019911316700	4610
US BANK	FOOD PURCHASES	\$	1,350.88	1019924103800	4610
US BANK	FOOD PURCHASES	\$	13.77	1019961240300	4610
US BANK	FOOD PURCHASES	\$	310.00	1019962250300	4610
US BANK	FOOD PURCHASES	\$	547.80	1019962256700	4610
US BANK	FOOD PURCHASES	\$	32.46	1019969126700	4610
US BANK	FOOD PURCHASES	\$	43.86	1019969190100	4610
US BANK	FOOD PURCHASES	\$	101.61	2260412225200	4610
US BANK	FOOD PURCHASES	\$	27.48	2263612224100	4610
US BANK	FOOD PURCHASES	\$	100.00	2332924904900	4610
US BANK	FOOD PURCHASES	\$	37.06	2334922114900	4610
US BANK	FOOD PURCHASES	\$	205.03	1012011210800	4610
US BANK	FOOD PURCHASES	\$	68.82	1019911111600	4610
US BANK	FOOD PURCHASES	\$	2,491.49	1019962250100	4610
US BANK	FOOD PURCHASES	\$	80.00	1019962390100	4610

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US BANK	FOOD PURCHASES	\$	865.00	1019969120100	4610
US BANK	FOOD PURCHASES	\$	29.58	1019961120300	4610
US BANK	FOOD PURCHASES	\$	118.39	1019962180100	4610
US BANK	FOOD PURCHASES	\$	171.90	1019962180300	4610
US BANK	FOOD PURCHASES	\$	396.97	1019961240200	4610
US BANK	FOOD PURCHASES	\$	37.42	1019861993600	4610
US BANK	FOOD PURCHASES	\$	37.42	1019862993600	4610
US BANK	FOOD PURCHASES	\$	854.13	1019962256700	4610
US BANK	FOOD PURCHASES	\$	162.64	1019969466700	4610
US BANK	FOOD PURCHASES	\$	48.49	2330215854900	4610
US BANK	FOOD PURCHASES	\$	555.79	2334922114900	4610
US BANK	FOOD PURCHASES	\$	121.01	1019961120300	4610
US BANK	FOOD PURCHASES	\$	136.00	1019969366700	4610
US BANK	FOOD PURCHASES	\$	135.48	1013412503400	4610
US BANK	FOOD PURCHASES	\$	97.32	1019911210700	4610
US BANK	FOOD PURCHASES	\$	77.40	1019961120100	4610
US BANK	FOOD PURCHASES	\$	180.34	1019961120300	4610
US BANK	FOOD PURCHASES	\$	75.01	1019961126700	4610
US BANK	FOOD PURCHASES	\$	445.27	1019924101000	4610
US BANK	FOOD PURCHASES	\$	34.51	1012011210400	4610
US BANK	FOOD PURCHASES	\$	494.99	1019911210400	4610
US BANK	FOOD PURCHASES	\$	92.68	1019962180100	4610
US BANK	FOOD PURCHASES	\$	180.23	1019962250100	4610
US BANK	FOOD PURCHASES	\$	41.44	1019961380200	4610
US BANK	FOOD PURCHASES	\$	58.41	1019911216800	4610
US BANK	FOOD PURCHASES	\$	30.88	1019911316700	4610
US BANK	FOOD PURCHASES	\$	14.09	1019969310200	4610
US BANK	FOOD PURCHASES	\$	56.65	2332224944900	4610
US BANK	FOOD PURCHASES	\$	17.97	1019861993600	4610
US BANK	FOOD PURCHASES	\$	17.97	1019862993600	4610
US BANK	FOOD PURCHASES	\$	104.06	1019961380100	4610
US BANK	FOOD PURCHASES	\$	22.54	1019962390200	4610
US BANK	FOOD PURCHASES	\$	112.35	1019911210600	4610

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US BANK	FOOD PURCHASES	\$	105.88	1019911210700	4610
US BANK	FOOD PURCHASES	\$	90.99	1019969280200	4610
US BANK	FOOD PURCHASES	\$	364.50	1040121282800	4610
US BANK	FOOD PURCHASES	\$	113.35	1019924105600	4610
US BANK	FOOD PURCHASES	\$	329.64	1019961126700	4610
US BANK	FOOD PURCHASES	\$	180.22	1019962186700	4610
US BANK	FOOD PURCHASES	\$	84.83	1019961120100	4610
US BANK	FOOD PURCHASES	\$	204.81	10130111113100	4610
US BANK	FOOD PURCHASES	\$	108.75	1019969280200	4610
US BANK	FOOD PURCHASES	\$	20.52	10199111111500	4610
US BANK	FOOD PURCHASES	\$	62.12	1046021200100	4610
US BANK	FOOD PURCHASES	\$	57.31	1046021200200	4610
US BANK	FOOD PURCHASES	\$	73.67	1046021200300	4610
US BANK	FOOD PURCHASES	\$	75.15	1046021206700	4610
US BANK	FOOD PURCHASES	\$	497.27	1019911310300	4610
US BANK	FOOD PURCHASES	\$	81.48	1019911310300	4610
US BANK	FOOD PURCHASES	\$	1,230.00	1019961240200	4610
US BANK	FOOD PURCHASES	\$	1,520.00	1019961246700	4610
US BANK	FOOD PURCHASES	\$	237.63	1019962250100	4610
US BANK	FOOD PURCHASES	\$	36.43	1012011210800	4610
US BANK	FOOD PURCHASES	\$	19.99	1019911112800	4610
US BANK	FOOD PURCHASES	\$	43.37	2332224944900	4610
US BANK	FOOD PURCHASES	\$	34.00	1019969970100	4610
US BANK	FOOD PURCHASES	\$	288.33	1019911407400	4610
US BANK	FOOD PURCHASES	\$	50.00	2330215854900	4610
US BANK	FOOD PURCHASES	\$	50.00	2330415714900	4610
US BANK	FOOD PURCHASES	\$	50.00	2330815854900	4610
US BANK	FOOD PURCHASES	\$	50.00	2330915714900	4610
US BANK	FOOD PURCHASES	\$	320.00	1019961396700	4610
US BANK	FOOD PURCHASES	\$	728.68	1019961390200	4610
US BANK	FOOD PURCHASES	\$	95.72	1019924102800	4610
US BANK	FOOD PURCHASES	\$	47.88	10130111111100	4610
US BANK	FOOD PURCHASES	\$	6.39	1019924102800	4610

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US BANK	FOOD PURCHASES	\$	325.06	1060524900500	4610
US BANK	FOOD PURCHASES	\$	27.27	1011011316700	4610
US BANK	FOOD PURCHASES	\$	38.27	1012011210400	4610
US BANK	FOOD PURCHASES	\$	417.05	1019911316700	4610
US BANK	FOOD PURCHASES	\$	79.43	1019911407400	4610
US BANK	FOOD PURCHASES	\$	136.44	1019924103700	4610
US BANK	FOOD PURCHASES	\$	386.46	1040121285200	4610
US BANK	FOOD PURCHASES	\$	224.55	1019961396700	4610
US BANK	FOOD PURCHASES	\$	84.72	1046021200100	4610
US BANK	FOOD PURCHASES	\$	20.56	1046021200300	4610
US BANK	FOOD PURCHASES	\$	168.18	1019962256700	4610
US BANK	FOOD PURCHASES	\$	87.34	1019961120200	4610
US BANK	FOOD PURCHASES	\$	104.74	1019961120300	4610
US BANK	FOOD PURCHASES	\$	106.22	1019962396700	4610
US BANK	FOOD PURCHASES	\$	283.99	1019962250300	4610
US BANK	FOOD PURCHASES	\$	68.93	1011011310100	4610
US BANK	FOOD PURCHASES	\$	113.85	1019861993600	4610
US BANK	FOOD PURCHASES	\$	113.85	1019862993600	4610
US BANK	FOOD PURCHASES	\$	511.52	1019911310100	4610
US BANK	FOOD PURCHASES	\$	156.91	1019922220100	4610
US BANK	FOOD PURCHASES	\$	119.12	1019924101000	4610
US BANK	FOOD PURCHASES	\$	288.33	1019924101600	4610
US BANK	FOOD PURCHASES	\$	219.23	1019961120100	4610
US BANK	FOOD PURCHASES	\$	758.59	1019961240100	4610
US BANK	FOOD PURCHASES	\$	243.15	1019969190100	4610
US BANK	FOOD PURCHASES	\$	319.17	1019969260100	4610
US BANK	FOOD PURCHASES	\$	163.20	1019962180100	4610
US BANK	FOOD PURCHASES	\$	163.20	1019962180300	4610
US BANK	FOOD PURCHASES	\$	111.92	1046021200100	4610
US BANK	FOOD PURCHASES	\$	69.95	1046021200200	4610
US BANK	FOOD PURCHASES	\$	138.04	1046021200300	4610
US BANK	FOOD PURCHASES	\$	139.90	1046021206700	4610
US BANK	FOOD PURCHASES	\$	274.00	1019969206700	4610

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US BANK	FOOD PURCHASES	\$	1,021.20	1013011111400	4610
US BANK	FOOD PURCHASES	\$	386.70	1019861993600	4610
US BANK	FOOD PURCHASES	\$	386.70	1019862993600	4610
US BANK	FOOD PURCHASES	\$	205.46	2331316814900	4610
US BANK	FOOD PURCHASES	\$	531.40	1019961380200	4610
US BANK	FOOD PURCHASES	\$	289.00	1019911310300	4610
US BANK	FOOD PURCHASES	\$	440.17	1019969990300	4610
US BANK	FOOD PURCHASES	\$	556.00	1019924101600	4610
US BANK	FOOD PURCHASES	\$	38.19	1019911310100	4610
US BANK	FOOD PURCHASES	\$	29.96	1005526413400	4610
US BANK	FOOD PURCHASES	\$	65.92	1007923203400	4610
US BANK	FOOD PURCHASES	\$	360.28	1011011316700	4610
US BANK	FOOD PURCHASES	\$	35.44	1012011210400	4610
US BANK	FOOD PURCHASES	\$	171.96	1013011113400	4610
US BANK	FOOD PURCHASES	\$	188.34	1014022133400	4610
US BANK	FOOD PURCHASES	\$	40.66	1019911115600	4610
US BANK	FOOD PURCHASES	\$	1,100.48	1019911210400	4610
US BANK	FOOD PURCHASES	\$	339.70	1019911310100	4610
US BANK	FOOD PURCHASES	\$	859.26	1019911316700	4610
US BANK	FOOD PURCHASES	\$	103.21	1019924101000	4610
US BANK	FOOD PURCHASES	\$	113.42	1019924103800	4610
US BANK	FOOD PURCHASES	\$	392.62	1019924105700	4610
US BANK	FOOD PURCHASES	\$	41.38	1019969206700	4610
US BANK	FOOD PURCHASES	\$	102.92	1046021200300	4610
US BANK	FOOD PURCHASES	\$	21.45	2219912221200	4610
US BANK	FOOD PURCHASES	\$	91.52	2260912220400	4610
US BANK	FOOD PURCHASES	\$	106.14	2335718904900	4610
US BANK	FOOD PURCHASES	\$	96.43	1012011210800	4610
US BANK	FOOD PURCHASES	\$	113.54	1013011112500	4610
US BANK	FOOD PURCHASES	\$	78.60	1013011113400	4610
US BANK	FOOD PURCHASES	\$	1,096.33	1019911111700	4610
US BANK	FOOD PURCHASES	\$	160.87	1019911115000	4610
US BANK	FOOD PURCHASES	\$	13.28	1019911115600	4610

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US BANK	FOOD PURCHASES	\$	61.48	1019911210600	4610
US BANK	FOOD PURCHASES	\$	347.28	1019911216800	4610
US BANK	FOOD PURCHASES	\$	384.96	1019911316700	4610
US BANK	FOOD PURCHASES	\$	60.17	1019911407400	4610
US BANK	FOOD PURCHASES	\$	39.96	1019924101000	4610
US BANK	FOOD PURCHASES	\$	19.44	1019924101500	4610
US BANK	FOOD PURCHASES	\$	153.82	1019924103800	4610
US BANK	FOOD PURCHASES	\$	38.94	1019924105700	4610
US BANK	FOOD PURCHASES	\$	28.00	1019962396700	4610
US BANK	FOOD PURCHASES	\$	(2.42)	1019969206700	4610
US BANK	FOOD PURCHASES	\$	359.46	1019969990200	4610
US BANK	FOOD PURCHASES	\$	74.96	2330215854900	4610
US BANK	FOOD PURCHASES	\$	74.97	2330415714900	4610
US BANK	FOOD PURCHASES	\$	74.97	2330915714900	4610
US BANK	FOOD PURCHASES	\$	189.02	2335718904900	4610
US BANK	FOOD PURCHASES	\$	88.40	5515224903400	4610
US BANK	FOOD PURCHASES	\$	55.12	1005526413400	4610
US BANK	FOOD PURCHASES	\$	463.79	1019911115600	4610
US BANK	FOOD PURCHASES	\$	274.86	1019911210700	4610
US BANK	FOOD PURCHASES	\$	225.80	1019911310300	4610
US BANK	FOOD PURCHASES	\$	1,638.86	1019911310300	4610
US BANK	FOOD PURCHASES	\$	121.86	1019924101100	4610
US BANK	FOOD PURCHASES	\$	158.94	1019969120300	4610
US BANK	FOOD PURCHASES	\$	293.28	1040121285600	4610
US BANK	FOOD PURCHASES	\$	55.50	2261212220300	4610
US BANK	FOOD PURCHASES	\$	72.31	2334922114900	4610
US BANK	FOOD PURCHASES	\$	11.70	1019924103800	4610
US BANK	FOOD PURCHASES	\$	500.00	1019961240300	4610
US BANK	FOOD PURCHASES	\$	217.29	1019961126700	4610
US BANK	FOOD PURCHASES	\$	103.89	1046021200300	4610
US BANK	FOOD PURCHASES	\$	229.55	1019962350200	4610
US BANK	FOOD PURCHASES	\$	123.28	2263612224100	4610
US BANK	FOOD PURCHASES	\$	224.00	1019911216800	4610

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US BANK	FOOD PURCHASES	\$	8.00	2331316814900	4610
US BANK	FOOD PURCHASES	\$	158.79	2332224944900	4610
US BANK	FOOD PURCHASES	\$	80.98	2332316674900	4610
US BANK	FOOD PURCHASES	\$	26.00	2332823224900	4610
US BANK	FOOD PURCHASES	\$	354.62	2332924904900	4610
US BANK	FOOD PURCHASES	\$	36.98	2335618304900	4610
US BANK	FOOD PURCHASES	\$	80.30	2336418404900	4610
US BANK	FOOD PURCHASES	\$	156.00	2339916664900	4610
US BANK	FOOD PURCHASES	\$	629.16	1019961126700	4610
US BANK	FOOD PURCHASES	\$	112.80	1019962390200	4610
US BANK	FOOD PURCHASES	\$	439.45	1019924103800	4610
US BANK	FOOD PURCHASES	\$	89.96	1013011112600	4610
US BANK	FOOD PURCHASES	\$	59.80	1013011115800	4610
US BANK	FOOD PURCHASES	\$	68.26	1019722113400	4610
US BANK	FOOD PURCHASES	\$	42.17	1019911210400	4610
US BANK	FOOD PURCHASES	\$	228.22	1019911316700	4610
US BANK	FOOD PURCHASES	\$	140.97	1019961246700	4610
US BANK	FOOD PURCHASES	\$	67.96	1019962390300	4610
US BANK	FOOD PURCHASES	\$	78.50	1019969190100	4610
US BANK	FOOD PURCHASES	\$	44.34	1019969200200	4610
US BANK	FOOD PURCHASES	\$	44.27	1019969990200	4610
US BANK	FOOD PURCHASES	\$	10.63	1046021200300	4610
US BANK	FOOD PURCHASES	\$	310.73	1019969996700	4610
US BANK	FOOD PURCHASES	\$	(32.37)	1019924103800	4610
US BANK	FOOD PURCHASES	\$	49.25	1019924103800	4610
US BANK	FOOD PURCHASES	\$	20.00	2334815944900	4610
US BANK	FOOD PURCHASES	\$	20.00	2337616934900	4610
US BANK	FOOD PURCHASES	\$	40.00	1019969990200	4610
US BANK	FOOD PURCHASES	\$	94.68	1012011210800	4610
US BANK	FOOD PURCHASES	\$	238.11	1019962396700	4610
US BANK	FOOD PURCHASES	\$	130.75	1019962250300	4610
US BANK	FOOD PURCHASES	\$	20.98	1019911216800	4610
US BANK	FOOD PURCHASES	\$	489.90	1019924101500	4610

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US BANK	FOOD PURCHASES	\$	1,015.00	1019924103800	4610
US BANK	FOOD PURCHASES	\$	104.03	1046021206700	4610
US BANK	FOOD PURCHASES	\$	75.04	2263612224100	4610
US BANK	FOOD PURCHASES	\$	57.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	133.29	1019924101000	4610
US BANK	FOOD PURCHASES	\$	50.13	1019924103800	4610
US BANK	FOOD PURCHASES	\$	264.92	1019969190100	4610
US BANK	FOOD PURCHASES	\$	167.40	1019911316700	4610
US BANK	FOOD PURCHASES	\$	186.76	1019961240300	4610
US BANK	FOOD PURCHASES	\$	132.60	1019961246700	4610
US BANK	FOOD PURCHASES	\$	240.03	1019961396700	4610
US BANK	FOOD PURCHASES	\$	122.80	1019962180100	4610
US BANK	FOOD PURCHASES	\$	235.80	2262527103400	4610
US BANK	FOOD PURCHASES	\$	391.16	1019969280200	4610
US BANK	FOOD PURCHASES	\$	54.27	2336715914900	4610
US BANK	FOOD PURCHASES	\$	475.75	1019911112000	4610
US BANK	FOOD PURCHASES	\$	599.10	1019911112800	4610
US BANK	FOOD PURCHASES	\$	787.50	1019924900500	4610
US BANK	FOOD PURCHASES	\$	253.20	1019969466700	4610
US BANK	FOOD PURCHASES	\$	63.72	1019911111600	4610
US BANK	FOOD PURCHASES	\$	12.93	1019961240300	4610
US BANK	FOOD PURCHASES	\$	74.46	1019962186700	4610
US BANK	FOOD PURCHASES	\$	92.30	1019962250300	4610
US BANK	FOOD PURCHASES	\$	50.40	1040121282800	4610
US BANK	FOOD PURCHASES	\$	11.97	2219912221200	4610
US BANK	FOOD PURCHASES	\$	61.93	1013824102300	4610
US BANK	FOOD PURCHASES	\$	73.32	1019962396700	4610
US BANK	FOOD PURCHASES	\$	4.22	1011011310100	4610
US BANK	FOOD PURCHASES	\$	55.70	1012424106800	4610
US BANK	FOOD PURCHASES	\$	70.37	1019922220100	4610
US BANK	FOOD PURCHASES	\$	129.95	1019961380100	4610
US BANK	FOOD PURCHASES	\$	9.11	1019911316700	4610
US BANK	FOOD PURCHASES	\$	258.88	1019912902200	4610

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US BANK	FOOD PURCHASES	\$	85.56	1011011316700	4610
US BANK	FOOD PURCHASES	\$	483.22	1011011316700	4610
US BANK	FOOD PURCHASES	\$	213.56	1011411313700	4610
US BANK	FOOD PURCHASES	\$	170.92	1012011210600	4610
US BANK	FOOD PURCHASES	\$	2.22	1019911112000	4610
US BANK	FOOD PURCHASES	\$	315.23	1019911316700	4610
US BANK	FOOD PURCHASES	\$	143.41	1019924103700	4610
US BANK	FOOD PURCHASES	\$	383.36	1011011316700	4610
US BANK	FOOD PURCHASES	\$	5.19	1011411313700	4610
US BANK	FOOD PURCHASES	\$	97.07	1019911111100	4610
US BANK	FOOD PURCHASES	\$	42.43	1019911112000	4610
US BANK	FOOD PURCHASES	\$	44.84	1019911116500	4610
US BANK	FOOD PURCHASES	\$	41.95	1012011210600	4610
US BANK	FOOD PURCHASES	\$	110.95	1019911111600	4610
US BANK	FOOD PURCHASES	\$	58.94	1019911310100	4610
US BANK	FOOD PURCHASES	\$	169.54	1019911316700	4610
US BANK	FOOD PURCHASES	\$	70.93	2335115884900	4610
US BANK	FOOD PURCHASES	\$	70.93	2338415374900	4610
US BANK	FOOD PURCHASES	\$	14.83	1019911210400	4610
US BANK	FOOD PURCHASES	\$	-	1011011310100	4610
US BANK	FOOD PURCHASES	\$	40.81	1019911111600	4610
US BANK	FOOD PURCHASES	\$	214.16	1019961380100	4610
US BANK	FOOD PURCHASES	\$	75.29	1054621203400	4610
US BANK	FOOD PURCHASES	\$	4.56	1019911316700	4610
US BANK	FOOD PURCHASES	\$	115.03	1019962256700	4610
US BANK	COMPUTER EQUIPMENT (N	\$	221.81	1013011113800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	9.49	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	110.10	1006725203400	4710
US BANK	COMPUTER EQUIPMENT (N	\$	25.98	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	53.99	2262712219800	4710
US BANK	OTHER NON-CAPITALIZED E	\$	(302.84)	1013161390200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	161.00	1019911111700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	55.98	1013011113800	4790

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US BANK	OTHER NON-CAPITALIZED E \$	42.73	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E \$	250.00	1019912902200	4790
US BANK	OTHER NON-CAPITALIZED E \$	193.96	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	137.50	1013161993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	137.50	1013162993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	113.98	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	104.99	2331216214900	4790
US BANK	OTHER NON-CAPITALIZED E \$	415.42	1019969360300	4790
US BANK	OTHER NON-CAPITALIZED E \$	138.58	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	79.90	1011011316700	4790
US BANK	OTHER NON-CAPITALIZED E \$	105.05	2333515864900	4790
US BANK	OTHER NON-CAPITALIZED E \$	121.91	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E \$	109.44	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	552.30	1012011216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	129.98	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.99	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	170.99	5515224903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	488.76	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	155.26	1013011116600	4790
US BANK	OTHER NON-CAPITALIZED E \$	172.98	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED E \$	189.98	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E \$	130.95	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E \$	137.95	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED E \$	265.39	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E \$	144.37	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	139.98	2260812222500	4790
US BANK	OTHER NON-CAPITALIZED E \$	191.88	2336815924900	4790
US BANK	OTHER NON-CAPITALIZED E \$	192.22	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.98	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E \$	223.09	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	271.98	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,015.42	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED E \$	275.98	1019969380300	4790

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US BANK	OTHER NON-CAPITALIZED E \$	274.82	2334317104900	4790
US BANK	OTHER NON-CAPITALIZED E \$	56.94	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED E \$	127.98	2334613104900	4790
US BANK	OTHER NON-CAPITALIZED E \$	19.98	1013011111600	4790
US BANK	OTHER NON-CAPITALIZED E \$	119.97	1012011216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	220.56	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	202.98	2260812222500	4790
US BANK	OTHER NON-CAPITALIZED E \$	(327.26)	1005711119800	4790
US BANK	OTHER NON-CAPITALIZED E \$	(84.99)	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED E \$	107.94	1012011210600	4790
US BANK	OTHER NON-CAPITALIZED E \$	479.92	1013011115700	4790
US BANK	OTHER NON-CAPITALIZED E \$	109.00	1012011210900	4790
US BANK	OTHER NON-CAPITALIZED E \$	103.92	1012011210600	4790
US BANK	OTHER NON-CAPITALIZED E \$	219.96	2337015654900	4790
US BANK	OTHER NON-CAPITALIZED E \$	240.00	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	240.00	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	148.49	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E \$	319.75	1019911112300	4790
US BANK	OTHER NON-CAPITALIZED E \$	295.95	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	295.95	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	188.25	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED E \$	345.00	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	345.00	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED E \$	599.99	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E \$	446.95	2338415374900	4790
US BANK	OTHER NON-CAPITALIZED E \$	826.25	2331516664900	4790
US BANK	OTHER NON-CAPITALIZED E \$	517.58	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,103.43	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	495.10	2338415374900	4790
US BANK	OTHER NON-CAPITALIZED E \$	19.99	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E \$	117.46	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	637.18	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED E \$	168.41	2338415374900	4790

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US BANK	OTHER NON-CAPITALIZED E \$	639.99	1054712903400	4790
US BANK	OTHER NON-CAPITALIZED E \$	1,108.33	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E \$	330.64	2261821723400	4790
US BANK	OTHER NON-CAPITALIZED E \$	331.04	1013161390200	4790
US BANK	OTHER NON-CAPITALIZED E \$	530.87	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED E \$	146.56	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	642.00	10130111115700	4790
US BANK	OTHER NON-CAPITALIZED E \$	134.97	10199111111700	4790
US BANK	OTHER NON-CAPITALIZED E \$	134.97	10199111111700	4790
US BANK	OTHER NON-CAPITALIZED E \$	435.80	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E \$	370.55	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E \$	898.00	2331616474900	4790
US BANK	OTHER NON-CAPITALIZED E \$	59.97	1011511310200	4790
US BANK	BUILDING IMPROVEMENTS \$	706.92	2106425303500	5220
US BANK	BUILDING IMPROVEMENTS \$	1,463.70	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS \$	492.73	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS \$	1,759.90	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS \$	915.90	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS \$	284.00	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS \$	375.13	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS \$	184.12	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS \$	329.00	2106425306500	5220
US BANK	BUILDING IMPROVEMENTS \$	88.13	2106425301500	5220
US BANK	BUILDING IMPROVEMENTS \$	170.04	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS \$	1,515.81	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	200.38	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS \$	606.05	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS \$	279.28	2106425305000	5220
US BANK	BUILDING IMPROVEMENTS \$	2,146.61	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS \$	99.99	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS \$	1,225.73	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	564.27	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS \$	593.45	2106425303800	5220

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US BANK	BUILDING IMPROVEMENTS	\$	1,010.53	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS	\$	340.01	2106425306800	5220
US BANK	LAND IMPROVEMENTS	\$	224.30	2106425300400	5300
US BANK	LAND IMPROVEMENTS	\$	212.55	2106425300200	5300
US BANK	NEW GENERAL EQUIPMENT	\$	79.99	2160512990500	5410
US BANK	NEW GENERAL EQUIPMENT	\$	2,351.54	2119969260300	5410
US BANK	NEW GENERAL EQUIPMENT	\$	348.00	2113024105700	5410
US BANK	REPLACEMENT GENERAL E	\$	(142.49)	2113011111000	5810
US BANK	REPLACEMENT GENERAL E	\$	244.85	2113161993400	5810
US BANK	REPLACEMENT GENERAL E	\$	244.85	2113162993400	5810
US BANK	DUES AND FEES	\$	150.00	2333716614900	6400
US BANK	DUES AND FEES	\$	209.00	2335415994900	6400
US BANK	DUES AND FEES	\$	200.00	2332316674900	6400
US BANK	DUES AND FEES	\$	139.00	1019911111800	6400
US BANK	DUES AND FEES	\$	14.99	10130111113800	6400
US BANK	DUES AND FEES	\$	19.64	1013161993400	6400
US BANK	DUES AND FEES	\$	19.62	1013162993400	6400
US BANK	DUES AND FEES	\$	1,895.00	2331516664900	6400
US BANK	DUES AND FEES	\$	60.00	2331516664900	6400
US BANK	DUES AND FEES	\$	370.64	2334124954900	6400
US BANK	DUES AND FEES	\$	129.00	1012011210700	6400
US BANK	DUES AND FEES	\$	215.00	1040522133400	6400
US BANK	DUES AND FEES	\$	400.00	1011511310300	6400
US BANK	DUES AND FEES	\$	300.00	2336418404900	6400
US BANK	DUES AND FEES	\$	50.00	2334922114900	6400
US BANK	DUES AND FEES	\$	175.00	5515224903400	6400
US BANK	DUES AND FEES	\$	860.00	1019969220200	6400
US BANK	DUES AND FEES	\$	3,221.39	1005526413400	6400
US BANK	DUES AND FEES	\$	280.00	1019911310200	6400
US BANK	DUES AND FEES	\$	5.00	2338019904900	6400
US BANK	DUES AND FEES	\$	2,380.00	2331216214900	6400
US BANK	DUES AND FEES	\$	169.00	2332615414900	6400
US BANK	DUES AND FEES	\$	254.75	2331915514900	6400

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US BANK	DUES AND FEES	\$	340.00	1011011310200	6400
US BANK	DUES AND FEES	\$	50.00	1040612703400	6400
US BANK	DUES AND FEES	\$	3,588.00	1019969120200	6400
US BANK	DUES AND FEES	\$	258.00	1013011115100	6400
US BANK	DUES AND FEES	\$	961.50	1019911313700	6400
US BANK	DUES AND FEES	\$	127.16	5711411313700	6400
US BANK	DUES AND FEES	\$	21.09	5711411313700	6400
US BANK	DUES AND FEES	\$	14.86	1019962250300	6400
US BANK	DUES AND FEES	\$	250.00	2332224944900	6400
US BANK	DUES AND FEES	\$	255.00	1019911210400	6400
US BANK	DUES AND FEES	\$	195.00	1019911210600	6400
US BANK	DUES AND FEES	\$	360.00	1019911210700	6400
US BANK	DUES AND FEES	\$	150.00	1019969380200	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	1,030.00	2337015654900	6400
US BANK	DUES AND FEES	\$	103.00	5437235004900	6400
US BANK	DUES AND FEES	\$	80.00	1019911111800	6400
US BANK	DUES AND FEES	\$	450.00	2263612224100	6400
US BANK	DUES AND FEES	\$	600.00	2332823224900	6400
US BANK	DUES AND FEES	\$	116.82	5233225894900	6400
US BANK	DUES AND FEES	\$	120.00	1055026203400	6400
US BANK	DUES AND FEES	\$	199.00	1013011111800	6400
US BANK	DUES AND FEES	\$	400.00	2335221204900	6400
US BANK	DUES AND FEES	\$	115.00	1019911313700	6400
US BANK	DUES AND FEES	\$	275.00	1005526413400	6400
US BANK	DUES AND FEES	\$	20.00	2334124954900	6400
US BANK	DUES AND FEES	\$	88.16	1019969430200	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	72.07	1019969430100	6400
US BANK	DUES AND FEES	\$	165.00	2332615414900	6400
US BANK	DUES AND FEES	\$	1,146.96	2334024914900	6400
US BANK	DUES AND FEES	\$	299.00	2332615414900	6400

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US BANK	DUES AND FEES	\$	500.00	2331516664900	6400
US BANK	DUES AND FEES	\$	116.82	2263612224100	6400
US BANK	DUES AND FEES	\$	60.07	1011011313400	6400
US BANK	DUES AND FEES	\$	1,159.85	1041611310300	6400
US BANK	DUES AND FEES	\$	150.00	1040522133400	6400
US BANK	DUES AND FEES	\$	13.80	2338924924900	6400
US BANK	DUES AND FEES	\$	88.00	2332823224900	6400
US BANK	DUES AND FEES	\$	19.86	1013161990100	6400
US BANK	DUES AND FEES	\$	19.86	1013161990200	6400
US BANK	DUES AND FEES	\$	19.86	1013161990300	6400
US BANK	DUES AND FEES	\$	39.73	1013161993400	6400
US BANK	DUES AND FEES	\$	19.86	1013161996700	6400
US BANK	DUES AND FEES	\$	19.86	1013162990100	6400
US BANK	DUES AND FEES	\$	19.86	1013162990200	6400
US BANK	DUES AND FEES	\$	19.86	1013162990300	6400
US BANK	DUES AND FEES	\$	39.73	1013162993400	6400
US BANK	DUES AND FEES	\$	19.86	1013162996700	6400
US BANK	DUES AND FEES	\$	300.00	1040712503400	6400
US BANK	DUES AND FEES	\$	104.08	1013011116500	6400
US BANK	DUES AND FEES	\$	175.10	2331316814900	6400
US BANK	DUES AND FEES	\$	161.50	1013161380200	6400
US BANK	DUES AND FEES	\$	161.50	1013162380200	6400
US BANK	DUES AND FEES	\$	560.00	1012011210700	6400
UTTERMARK, ROBERT	VBALL SPVSR WHS 11/13	\$	50.00	1013293249800	3190
VEX ROBOTICS INC	ESTIMATED SHIPPING/HAN	\$	217.46	1012011210700	4171
VIET, MARCIE JEANETTE	MLG-VIET, MARCIE	\$	757.44	2261821713400	3341
VIS, JANELLE	MILEAGE	\$	114.70	1013162250200	3190
VIS, JANELLE	MILEAGE	\$	109.97	1013162250100	3190
VIS, JANELLE	MILEAGE	\$	109.90	1013162256700	3190
VITAL SOURCE TECHNOLO	(EBOOK, DIGITAL COURSE C	\$	(126.86)	5233225894900	4210
VITAL SOURCE TECHNOLO	(EBOOK, DIGITAL COURSE C	\$	2,140.30	5233225894900	4210
VOLUNTEERS OF AMERICA	VOA EM PRF SVC OCT HF	\$	85,192.66	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC OCT HF	\$	4,647.93	5515135003400	3190

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WALLER, DOUGLAS G	MLG-WALLER, DOUGLAS G	\$	277.05	1007126606000	3341
WALSWORTH	JHS YEARBOOKS	\$	2,175.24	1019969986700	3610
WALTNER, JESSICA	VBALL OFF LHS 11/7	\$	100.00	1013162250200	3190
WALTNER, JESSICA	VBALL OFF LHS 11/8	\$	100.00	1013162250200	3190
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	150.50	1019911310100	3190
WASHINGTON HIGH SCHO	INTEREST	\$	1,188.27	1019911310100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	403.00	1019911310100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	491.45	1019911310100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	35.00	1019961220100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	75.41	1019961380100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	391.00	1019962250100	3190
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	280.00	1019962390100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	4,568.45	1019969120100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	294.00	1019969120100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	153.06	1019969140100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	86.31	1019969230100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	133.66	1019969230100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	45.00	1019969320100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	53.50	1019969360100	3210
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	30.30	1019969980100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	150.00	1019969990100	6400
WASHINGTON HIGH SCHO	CONNECTIONS	\$	107.00	1006700009800	R1999
WASTE MANAGEMENT	ADMIN FEE	\$	1,839.90	5100925603500	3850
WASTE MANAGEMENT	ROLLOFF HWF 10/20/25	\$	95.00	1013161993600	3210
WASTE MANAGEMENT	ROLLOFF HWF 10/20/25	\$	95.00	1013162993600	3210
WASTE MANAGEMENT	RECYCLE SVC11/1-11/30	\$	5,714.20	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC11/1-11/30	\$	1,097.81	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC11/1-11/30	\$	3,681.10	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC11/1-11/30	\$	14,094.18	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC11/1-11/30	\$	2,025.13	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC11/1-11/30	\$	2,905.50	5100925603500	3850
WEAVER, MIKE E	UBER RIDE REIMB	\$	52.94	1019969380300	3190
WEED, KIM	VBALL OFF WHS 11/13	\$	100.00	1013293249800	3190

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WEED, KIM	VBALL OFF WHS 11/8	\$	200.00	1013162250100	3190
WEINSTEIN, KATHY	3D TREES	\$	660.00	5515413903400	3190
WEISSMAN DESIGNS FOR C	ITEM # AH9885 SATIN BOME	\$	4,613.06	1019969386700	4191
WHEMPNER, JANELLE LEIG	TVL-WHEMPNER, JANELLE	\$	158.00	1041622133700	3342
WHETHAM, BRIAN	FTBALL OFF LHS 11/7	\$	157.99	1013293239800	3190
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	133.29	1012011210800	4171
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	443.44	1012011210800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	222.37	1012011210800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	29.00	1012011210800	6400
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	99.10	1012424100800	4610
WHITTIER MIDDLE SCHOOL	INTEREST	\$	994.33	1019911210800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	592.68	1019911210800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	127.00	1019911210800	6400
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	392.16	1019924100800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	1,301.87	1019924100800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	12.67	2260912210800	4171
WILLOW RUN GOLF MANAC	WHS BGOLF COURSE FEES	\$	2,500.00	1013161120100	3220
WOODRIVER ENERGY LLC	HEAT 10/10-11/10 ASUL	\$	467.08	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 10/15-11/13 AXT	\$	1,782.85	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 10/16-11/14 CTE	\$	850.06	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 10/7-11/5 EMS	\$	838.64	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 10/13-11/12 EFIE	\$	509.63	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 10/15-11/13 GARF	\$	592.24	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 10/16-11/14 HAYW	\$	454.30	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 10/9-11/7 CLEVE	\$	508.55	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 10/8-11/6 H DUNN	\$	462.28	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 10/14-11/12 HMAN	\$	518.40	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 10/7-11/5 IPC	\$	255.74	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 10/8-11/6 JHARR	\$	328.81	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 10/3-11/3 L WILD	\$	382.40	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 10/13-11/12 LBA	\$	591.68	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 10/14-11/12 LHS	\$	2,765.52	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 10/15-11/13 LOWE	\$	707.25	1006425402800	3810

Claims to be Approved by the School Board 11/24/2025

WOODRIVER ENERGY LLC	HEAT 10/16-11/14 GMMS	\$	1,096.02	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 10/7-11/5 PHMS	\$	882.32	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 10/7-11/5 RFROS	\$	380.53	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 10/9-11/7 R PARK	\$	433.53	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 10/7-11/5 SBA	\$	147.04	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 10/7-11/5 S SOTO	\$	209.18	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 10/13-11/12 TRED	\$	22.21	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 10/13-11/12 WMS	\$	1,264.82	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 10/10-11/10 WHS	\$	1,358.37	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 10/16-11/14 STC	\$	1,102.50	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 10/17-11/14 STC	\$	781.11	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 10/16-11/14 STC	\$	116.30	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 10/17-11/14 STC	\$	1,720.98	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 10/17-11/14 STC	\$	1,217.21	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 10/16-11/14 STC	\$	849.98	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 10/3-11/3 C CAMP	\$	31.14	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 10/17-11/14 JHS	\$	2,164.18	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 10/8-11/6 BRMS	\$	801.29	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 10/16-11/14 STC	\$	517.33	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/30-10/29 MLB	\$	238.16	1006425402500	3810
WYHES CHOICE FUNDRAIS	BUTR BRAID FUNDRS #44	\$	4,370.57	1019911210400	4610
XCEL ENERGY	XCEL 9/30-10/29 CNS	\$	3,478.68	5106425403500	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,198.53	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	2,817.59	1006425403600	3830
XCEL ENERGY	XCEL 10/6-11/4 HAYW	\$	4,156.81	1006425403800	3830
XCEL ENERGY	XCEL 10/6-11/14 PHMS	\$	7,350.61	1006425400700	3830
XCEL ENERGY	XCEL 10/9-11/9 EMS	\$	6,956.65	1006425400600	3830
XCEL ENERGY	XCEL 10/13-11/11 OHOW	\$	3,085.29	1006425405800	3830
XCEL ENERGY	XCEL 10/13-11/11 PETT	\$	4,773.75	1006425401700	3830
YMCA	YMCA PROF SVC OCT HLF	\$	78,493.32	5515235003400	3190
YOUNG, BRIAN	FTBALL OFF LHS 11/7	\$	150.00	1013293239800	3190
		\$	9,458,282.23		

11/24/25 Schmitt Music Added for \$27,428.18

\$9,485,710.41

Bid Tabulation

Sioux Falls School District - Anne Sullivan Exterior Masonry Upgrades

PD# 3513

November 18, 2025, 2:00 pm

Sioux Falls, SD

RS 224-39

Architect: RSArchitects

	Addendums		Bid Sec	Base Bid
	1	2	10% BB	
General Contractors				
Sunkota Construction	X	X	X	\$968,000.00
Stanga Construction	X	X	X	\$1,075,000.00
Tellinghuisen Inc.	X	X	X	\$853,000.00
VanBuskirk Construction	X	X	X	\$970,000.00
Peska Construction	X	X	X	\$1,015,000.00
Gil Haugan Construction	X	X	X	\$866,460.00
Visions Construction Group	X	X	X	\$943,000.00

AUTHORIZATIONS/RATIFICATIONS

MONDAY NOVEMBER 24, 2025

1. Donations

Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property

Missy Braak 367-7901

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

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

3. Approval of Purchase Orders

Missy Braak 367-7901

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

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

AUTHORIZATIONS/RATIFICATIONS

MONDAY NOVEMBER 24, 2025

4. Ratifying Action of Business Manager Todd Vik 367-7909

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

5. Amendment of Previous School Board Action Todd Vik 367-7909

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

6. Petitions for Residency Determination Daniel Conrad 367-5384

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

7. Approval of Resolution of Sublease Agreement for Southeast Technical College Dr. Cory Clasemann 367-8355

Adopting a resolution as follows:

RESOLUTION

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

RECITALS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

THE PROGRAM

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

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

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

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

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

<u>SCH #</u>	Account	Balance 1-Jul-25	Received To Date	Disbursed To Date	Balance Sep-25
1	Washington Carrie Holland	\$ 1,224,305.92	\$ 395,916.65	\$ 241,658.04	\$ 1,378,564.53
2	Lincoln Christine Bruxvoort	1,039,971.63	376,563.26	295,144.28	1,121,390.61
3	Roosevelt Trudi Hansen	729,949.62	217,721.83	172,555.56	775,115.89
67	Jefferson Sarah Uribe	525,521.86	345,216.98	168,532.07	702,206.77
37	CTE Academy Lynn Reding	1,249,612.03	128,253.99	76,907.46	1,300,958.56
4	Memorial Rebecca Ideker (Becky)	102,426.53	33,593.90	18,863.74	117,156.69
5	Axtell Park Jo Crist	52,992.61	2,948.83	7,422.81	48,518.63
68	Ben Reifel Jennifer Taylor	152,511.04	31,707.12	16,536.10	167,682.06
6	Edison Jenny Figueroa	147,402.00	10,166.78	6,076.40	151,492.38
7	Patrick Henry Tracy Jungen	252,109.12	8,812.08	6,841.66	254,079.54
8	Whittier Georgina Aleman	82,529.40	12,886.22	21,330.67	74,084.95
9	McGovern Laurie Hoines	129,502.75	12,894.45	10,339.46	132,057.74
50	All City /Jane Addams Rebecca Westra	41,757.91	4,401.67	8,301.41	37,858.17
20	Anne Sullivan Lisa Jennings	75,534.25	20,624.39	11,511.29	84,647.35
14	Cleveland Stephanie Helmbrecht	94,097.96	11,403.44	12,982.79	92,518.61
26	Discovery Jennifer Hogan	40,209.52	8,457.29	10,968.34	37,698.47
16	Eugene Field Sheila Haffeman	99,190.01	6,766.06	18,364.75	87,591.32
19	Garfield Sally Sehr	47,275.24	22,438.95	26,622.34	43,091.85
54	Harvey Dunn Ashley May	63,860.54	713.30	0.00	64,573.84
56	Hawthorne Michelle Wilson	59,699.93	8,729.45	0.00	68,429.38
38	Hayward Cindy Srstka	84,419.12	20,254.98	18,175.85	86,498.25
21	Horace Mann Heather Malchow	70,619.94	3,758.09	2,922.44	71,455.59
57	John F Kennedy Kimberly Taylor	45,325.64	19,515.99	11,235.24	53,606.39
23	John Harris Toni Oberg	32,682.07	1,864.11	2,990.32	31,555.86
10	L.B. Anderson Liane Etfinger	54,968.40	9,654.85	21,283.91	43,339.34
31	Laura Wilder Ev Iddings	68,269.75	16,074.07	14,867.13	69,476.69
28	Lowell Christine Lowrey	62,631.48	10,975.93	15,698.01	57,909.40
25	Marcella LeBeau Courtney Dummer	0.00	7,175.19	0.00	7,175.19
58	Oscar Howe Wendy Anstine	24,413.59	5,443.07	1,450.26	28,406.40
17	Pettigrew Dawn Barr	95,443.83	59,027.74	2,776.39	151,695.18
42	Renberg Michelle Haagenstad	6,950.83	6,765.36	1,440.84	12,275.35
18	Robert Frost Holli Bialas	154,921.95	33,333.43	28,312.67	159,942.71
15	Rosa Parks Rachel Schuldt	67,428.95	17,349.53	18,011.74	66,766.74
66	S B Anthony Serena Schweitzer	52,780.47	11,876.32	11,247.07	53,409.72
65	S Sotomayer Andrea Fowler	140,964.36	95,533.65	9,421.64	227,076.37
11	Terry Redlin Ashley Nolz	78,246.11	17,556.72	10,281.78	85,521.05
74	Learning Lab Preschool Crystal Williams	9,737.33	5,465.85	1,280.18	13,923.00
	All St Music(Fine Arts) Krista DeVries	95,722.18	25,345.40	18,458.24	102,609.34
	Athletics Ryan Hilgemann	71,513.07	81,560.98	64,931.75	88,142.30
	Child Nutr/Cent Serv Jessica Iery	143,418.87	4,174.34	4,149.67	143,443.54
	Comm Campus Mikayla Schroeder	6,219.40	4,300.35	800.00	9,719.75
	Community Ed Carrie Bonine	32,350.88	107.92	0.00	32,458.80
	Human Res Michelle Bishop	22,278.72	20,447.73	20,319.00	22,407.45
	Indian Education Cori Wolfgang-Sjovold	43,392.67	34,892.54	14,160.54	64,124.67
	Pell Grant (Fed Grt) Sheila Mirth	0.00	6,706,668.90	6,706,668.90	0.00
	TOTALS	\$ 7,675,159.48	\$ 8,879,339.68	\$ 8,131,842.74	\$ 8,422,656.42

Approved by: Kenneth W. Moore
Comptroller

1. Authorizing a change in the Treasurer of Lowell Elementary School Trust & Agency and Imprest Accounts by adding Christine Lowrey and removing Debra Rodgers.
2. Authorizing a change in the Treasurer of Whittier Middle School Trust & Agency and Imprest Accounts by adding Georgina Aleman and removing Elsa Johnson.
3. Ratifying the action of the Business Manager whereby Check No. XXX476 dated October 14, 2025, in the amount of \$1,200.00 payable to Gold Elite Booster Club was voided due to being lost in the mail.
4. Ratifying the action of the Business Manager whereby Check No. XXX130 dated November 10, 2025, in the amount of \$495.00 payable to 95 Percent Group Inc. was voided to prevent duplicate payment.

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

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

*Retirement

***Retirement, Health Benefits Only

2. TERMINATION

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

3. CHANGE OF STATUS

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

4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Clerical, per hour			
Haufschild, Katelyn	WMS/Library	11/10/25	\$18.22
Lowrey, Christine	Lowell/Lead	11/19/25	23.23
Moore, Shirrel	GMMS/Health & Attendance	11/12/25	20.45
Powderly, Steven	LHS/Activities	11/13/25	20.45
Education Support Professional, per hour			
Deffenbaugh, Devynn	JFK/Special Ed	12/01/25	\$18.12
Gilmore, Jennifer	E Field A+/Special Ed	11/24/25	18.12
Keller, Abby	JFK/SpEd-RISE	11/17/25	20.12
Saugstad, Allan	GMMS/SpEd-Rise	11/10/25	23.09
Southwick, Bradley	Axtell Park/SpEd-Behavior	11/17/25	20.12
Tran, Aysia	JFK/SpEd-RISE	11/14/25	20.12
Weathers-Meyer, Emilie	Hawthorne/ECH Specialized	11/19/25	20.12
Child Nutrition, per hour			
Demchuk-Hicks, Yelena	JHS/Lead Lunch as Needed	11/19/25	\$19.11
Swalve, Scott	CNS/General Worker	11/06/25	17.46
Custodian, per hour			
Bimala, Rai	LHS/High School	11/18/25	\$20.09
Silwal, Pooja	RHS/High School	12/01/25	20.09

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center, per hour			
Alba, Sofia	L Wilder/Youth Dev. Specialist	11/17/25	\$16.38
Extra Duty/Extra Pay, lump sum			
Brummond, Zachary	RHS/Asst. Girls Wrestling	11/01/25	\$4,867.00
Fenicle, Lilly	JHS/Asst. Gymnastic	11/01/25	4,192.00
Murrell, Alexander	EMS/Asst. Football	09/01/25	1,929.00
Percival, Ridge	EMS/Boys Wrestling	11/01/25	2,002.00
Siem, Mariah	LHS/Sophomore Girls BB	12/01/25	4,867.00
Wheeler, Ryan	PHMS/Asst. Wrestling	11/01/25	1,929.00
Wright, Tyler	BRMS/Boys Wrestling	11/01/25	2,002.00
Yasgar, Kyle	RHS/Asst. Boys Wrestling	11/01/25	4,867.00
Substitute Physical Therapist, per hour			
Bills, Lori	Physical Therapist	10/06/25	\$60.00
Substitute Teacher, \$160.00 per day			
Adams, Dayshon	D Wide	11/05/25	
Beall, Catherine	D Wide	11/05/25	
Chase, Samantha	D Wide	11/05/25	
Falcon, Karen	D Wide	11/05/25	
Farke, Melisa	D Wide	11/05/25	
First, Annie	D Wide	11/05/25	
Gerhart, Madison	D Wide	11/05/25	
Gierach, Mark	D Wide	11/05/25	
Hackett, Kenadee	D Wide	11/05/25	
Holden, Allyson	D Wide	11/05/25	
Hruska, Rene	D Wide	11/05/25	
Infield, Kasi	D Wide	11/05/25	
Kasperson, Chasidy	D Wide	11/05/25	
Keller, Simon	D Wide	11/05/25	
Langman, Christy	D Wide	11/05/25	
Lopez-Canahui, Zoelenie	D Wide	11/10/25	
McFadden, Livia	D Wide	11/05/25	
Saugstad, Allan	D Wide	11/05/25	
Stirling, Codi	D Wide	11/05/25	
Cheers from Peers, lump sum			
Gonzalez, Ronda	ESP	11/01/25	\$25.00
Tschetter-Peck, Michelle	ESP	11/01/25	100.00
CLC - CPR Training, lump sum			
Hughes, Brian		10/16/25	\$75.00
CLC – SD Orientation to Childcare, lump sum			
Johnson, Mirna		08/13/25	\$120.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Galer, Heidi	ESP	10/06/25	\$428.46
Education Support Professional Sign on Bonus, lump sum			
Beesley, Alyssa	ESP	11/26/25	\$1,000.00
Flock, Reyanne	ESP	11/26/25	1,000.00
Flood, Janet	ESP	11/26/25	1,000.00
Gaytan-Alfaro, Claudia	ESP	11/26/25	1,000.00
Howard, Alissa	ESP	11/26/25	1,000.00
Ishmael, Kamala	ESP	11/26/25	1,000.00
Johnson, Jaclyn	ESP	11/26/25	1,000.00
Letcher, Kaylie	ESP	11/26/25	1,000.00
Madrigal-Alcala, Alejandra	ESP	11/26/25	1,000.00
Odegard, Maci	ESP	11/26/25	1,000.00
Powell, Paris	ESP	11/26/25	1,000.00
Skyberg, Brian	ESP	11/26/25	1,000.00
Zhao, Simin	ESP	11/26/25	1,000.00
Howard Wood Field Event Security, lump sum			
Draeger, Robert	Security Supervisor	10/03/25	\$385.00
Draeger, Robert	Security Supervisor	10/17/25	350.00
Draeger, Robert	Security Supervisor	10/23/25	375.00
Larsen, Jason	Security Supervisor	10/10/25	350.00
Larsen, Jason	Security Supervisor	10/16/25	225.00
Larsen, Jason	Security Supervisor	10/30/25	365.00
JAG Instructor, lump sum			
Soper, Melanie	Instructor	10/08/25	\$262.66
Soper, Melanie	Instructor	10/09/25	131.33
Soper, Melanie	Instructor	10/10/25	131.33
JHS Cross Country Coach, lump sum			
Dobbs, Annamarie	Coach	08/11/25	\$400.00
JHS Football Coach, lump sum			
Ashley, Alvin	Coach	06/10/25	\$2,028.00
Bolden, Zacchaeus	Coach	06/10/25	2,028.00
Johnsen-Lehr, Cory	Coach	08/11/25	2,028.00
Kohls, Benjamin	Coach	06/10/25	2,028.00
Munoz, Collin	Coach	06/10/25	2,028.00
LHS Volleyball Coach, lump sum			
Bertsch, Jennifer	Coach	11/01/25	\$750.00
Peichel, Abbie	Coach	11/01/25	750.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

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

5. VOLUNTEERS

See MRF #



Graduation Rates and Freshmen Transition to Tenth Grade Report EXECUTIVE SUMMARY

Purpose of Report: The purpose of this report is to provide an overview of the high school graduation rates and the transition rates of ninth grade students successfully advancing to tenth grade.

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

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

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

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

Administrative Recommendation to School Board: Acknowledge the report on the Sioux Falls School District High School Graduation Rate.

Graduation Rates and Freshmen Transition to Tenth Grade Report

Purpose of Report: The purpose of this report is to provide an overview of the high school graduation rates and the transition rates of ninth-grade students successfully advancing to tenth grade.

Priority Area: Student Outcomes

Explanation: This report highlights multi-year trends and key factors that influence student success. The information supports ongoing efforts to improve graduation outcomes, ensure early high school readiness, and guide interventions that promote on-time graduation for all students.

Over the past six years, the Sioux Falls School District has shown steady progress in on-time graduation rates, demonstrating the district's ongoing commitment to supporting student success. Since the 2019–20 academic year, the district's graduation rate has increased from 84.8% to 88.7%, representing a gain of nearly four percentage points.

Throughout this period, Sioux Falls students have consistently outperformed the state average, widening the gap in recent years. In 2024–25, the district's graduation rate stood at nearly three percentage points higher than the state's 85.7%.

In addition to the district's steady growth in on-time graduation rates, the "Completer Rate," which includes students who earn a diploma or complete their high school requirements within five years, remains strong and continues to demonstrate the district's commitment to supporting every learner. The Sioux Falls School District's Completer Rate has consistently remained near 90%, reaching 90.4% in the 2024–25 school year. While the state saw a slight increase this year, Sioux Falls continues to maintain a high level of student completion, reflecting the district's focus on re-engagement efforts, alternative pathways, and individualized support for students who need additional time to graduate. These outcomes underscore the district's dedication to ensuring all students have the opportunity to complete their high school education and are prepared for their next steps beyond graduation.

The following table shows the Sioux Falls School District's graduation rate over the past six years.

Graduation Rates						
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
On-Time Graduation:						
District Overall	84.8%	85.5%	84.7%	85.4%	86.3%	88.7%
State Overall	84.2%	82.9%	82.14%	84.05%	84.05%	85.71%
Completer Rate:						
District Overall	93.6%	88.7%	89.6%	89.0%	89.3%	90.4%
State Overall	93.1%	89.9%	90.4%	90.5%	91.3%	91.3%

The Sioux Falls School District consistently demonstrates strong on-time graduation rates. As reflected in the graduation cohort data, the number of on-time graduates has steadily increased from 1,432 in 2019–20 to 1,635 in 2024–25, highlighting the district’s continual focus on student achievement and support.

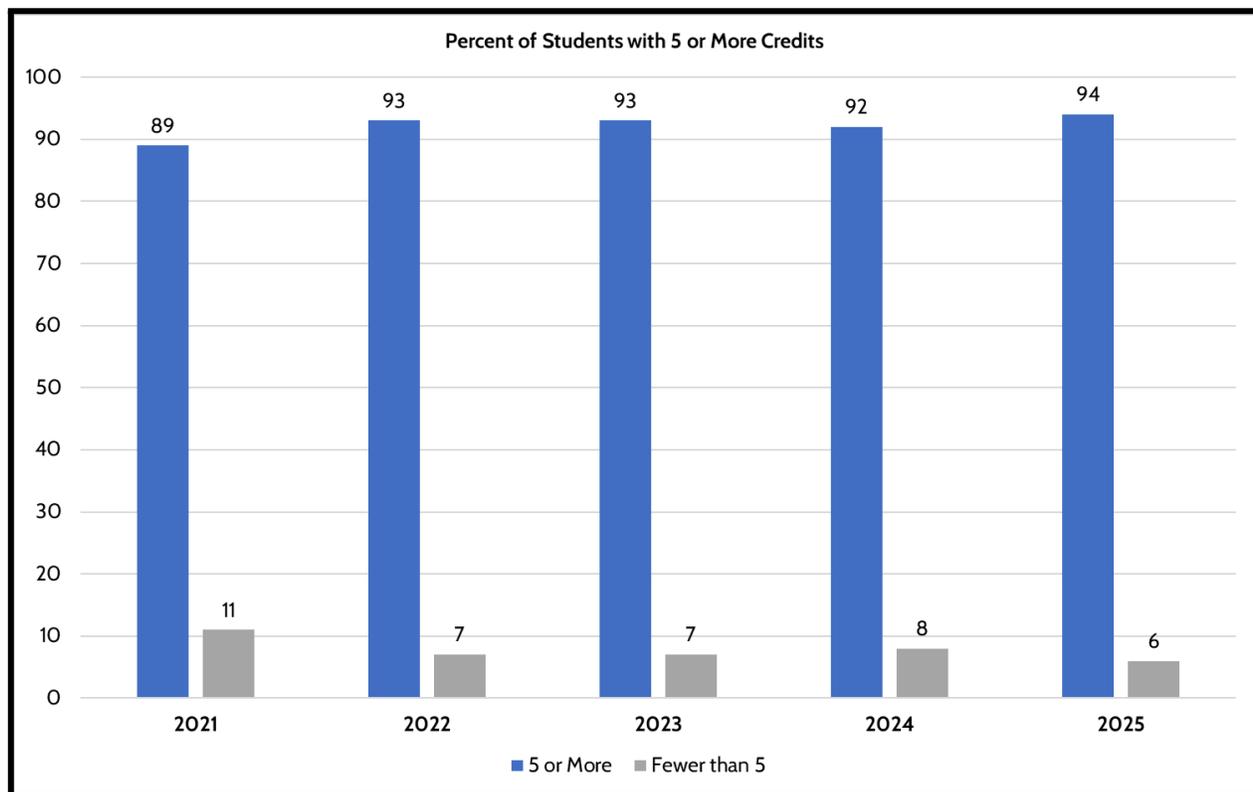
Overall, the total number of graduates has grown steadily, reaching 1,638 in the 2024–25 academic year, reflecting both district growth and sustained student success. Additionally, the number of students completing a GED has declined over time, from 30 in 2019–20 to 13 in 2024–25, further emphasizing that the vast majority of students are successfully completing the traditional diploma pathway.

Graduation Cohorts						
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
On-Time Graduates	1432	1429	1482	1518	1581	1635
Late Graduates	41	48	46	35	42	3*
Total Graduates	1473	1477	1528	1553	1623	1638
GEDs	30	29	36	29	20	13

*This number will rise.

A key factor contributing to the district's strong graduation rate is the intentional support provided to students as they begin their high school journey. Each high school offers a Connections Program during the summer to ease the transition for incoming ninth graders. The program is designed to build student confidence and familiarity by allowing participants to walk through their schedules, meet teachers, and connect with peers in small-group settings. These experiences help students understand the culture and expectations of their new high school before the start of the academic year. Additionally, upperclassmen serve as mentors, offering guidance and modeling positive engagement, fostering a welcoming and supportive start to the high school experience.

To advance from ninth to tenth grade, students must earn at least five credits, establishing a strong foundation for completing the twenty-two credits needed for graduation. Students who do not meet this benchmark are reclassified as ninth graders to ensure they receive additional support and guidance. As shown in Chart A, the district has consistently supported students in meeting this milestone. These results demonstrate the district's continued focus on early academic success and proactive interventions to keep students on track toward graduation.



Since 2008, The Freshman Academy has served as a transition model supporting ninth-grade students in successfully adjusting to the academic and social expectations of high school. Rather than being housed in a separate wing, freshmen are fully integrated into the school, supported by four teacher teams who closely monitor progress, provide coordinated interventions, and

foster strong connections with students and families. Teachers in the program have a seven-period schedule that includes one short study hall and lunch, one personal planning period, one team collaboration period, and four instructional periods. A student is part of The Freshman Academy when they have two or more teachers from the same team. About 80% of freshmen participate, while others take accelerated, special education, or English Learner courses that limit full inclusion.

The Freshman Academy requires an additional 3.5 FTE to fund a full-time coordinator and daily team collaboration time. Since its inception in 2008, between 91% and 96% of freshmen in The Freshman Academy have advanced to tenth grade, with recent years maintaining rates above 95%. These outcomes highlight the program's effectiveness in fostering early relationships, promoting coordinated communication, and fostering shared accountability, all of which are key factors in supporting ninth-grade success and long-term high school achievement.

The district's commitment to student success continues beyond the freshman year, with targeted strategies for students in grades ten through twelve to ensure they remain on track for graduation. High schools offer credit recovery options, personalized academic counseling, and intervention programs to help students who may have fallen behind. Advanced coursework opportunities, such as dual credit, Advanced Placement, and career-focused pathways, engage students while preparing them for postsecondary education and career readiness.

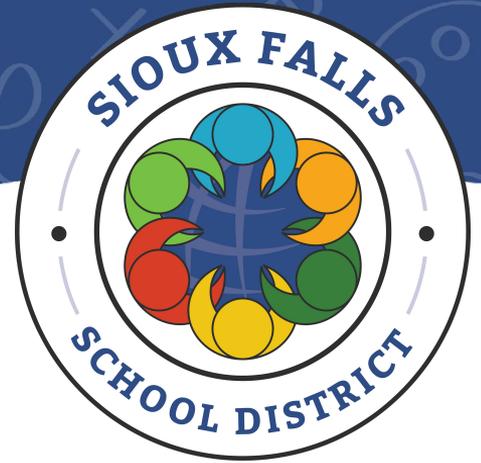
Additionally, upperclassmen participate in mentorship and leadership programs that foster peer connections, promote a positive school culture, and encourage students to stay the course through graduation. Schools monitor credit progress throughout high school, ensuring students meet diploma requirements within four years while offering flexible pathways for those who need extra time or support. Together, these efforts, paired with early interventions in ninth grade, continue to drive the district's strong on-time graduation and completion rates, reflecting a coordinated, districtwide commitment to every student's success.

Costs: N/A

Committee Participation: N/A

Summary: The Sioux Falls School District's on-time graduation rate has risen from 84.8% in 2019–20 to 88.7% in 2024–25, nearly three percentage points above the state average. The district's 90.4% "Completer Rate" reflects strong re-engagement and support efforts. Early transition programs, such as the Freshman Academy and the Summer Connections Program, help over 95% of ninth graders advance to tenth grade. These coordinated supports highlight the district's commitment to ensuring all students graduate ready for their next steps.

Administrative Recommendation to the School Board: Acknowledge the report on the Sioux Falls School District High School Graduation Rate.



Graduation Rates and Freshmen Transition to Tenth Grade

November 24, 2025

Graduation Rates

	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
On-Time Graduation:						
District Overall	84.8%	85.5	84.68	85.35	86.32	88.65
State Overall	84.2	82.9	82.14	84.05	84.05	85.71



Graduation Rates

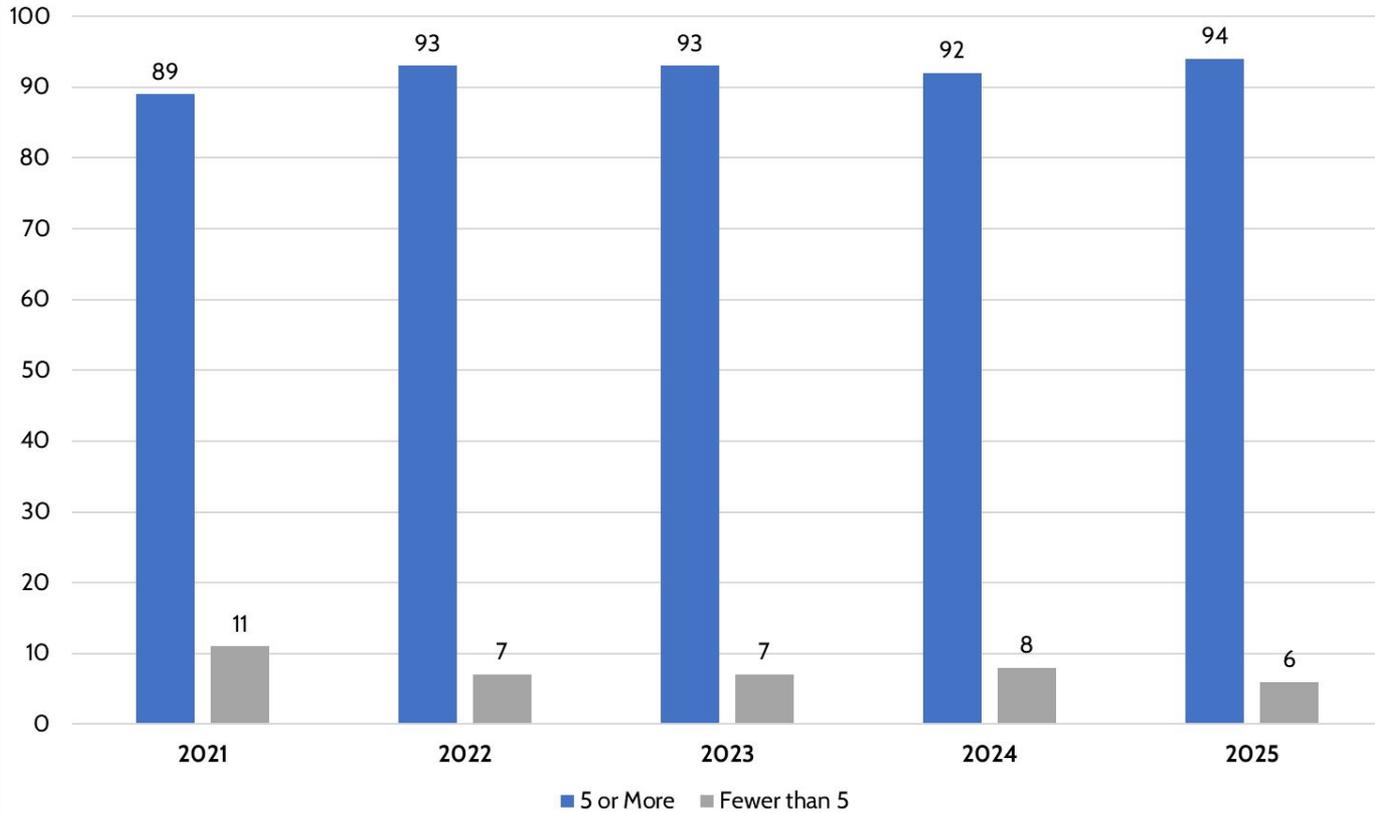
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
Completer Rate:						
District Overall	93.6%	88.7%	89.6%	89.0%	89.3%	90.4%
State Overall	93.1%	89.9%	90.4%	90.5%	91.3%	91.3%





Graduation Cohorts						
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
On-Time Graduates	1432	1429	1482	1518	1581	1635
Late Graduates	41	48	46	35	42	3
Total Graduates	1473	1477	1528	1553	1623	1638
GEDs	30	29	36	29	20	13

Percent of Students with 5 or More Credits





FY27 Budget Timeline and Guidelines Report

EXECUTIVE SUMMARY

Purpose of Report: To recommend to the School Board the timeline and guidelines for the Fiscal Year 2027 (FY27) Budget.

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

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

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

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

The guidelines also require Central Leadership and Budget Advisory teams to prepare significant reduction line items in the Committed Funds cost center.

Administrative Recommendation to School Board: Approve the FY27 Budget timeline and guidelines as presented.

FY27 Budget Timeline and Guidelines Report

FY27 Budget Timeline		
Step	Date	Description
1	11-19-2025	Meet with School Board Budget Committee Members to develop budget process
2	11-19-2025	Cost Center Supervisor submits list of names of administrators, teachers, and community members to participate in budget development
3	11-24-2025	Present the schedule for budget process and approval of timelines to School Board.
4	12-1-2025	Business Manager to develop enrollment projections
5	12-3-2025	Meet with directors and coordinators to distribute budget worksheets and review process (Classrooms A & B)
6	12-23-2025	Level 3 or 1 Completed
7	1-2-2026	Capital Outlay Fund Request Forms sent to directors
8	1-30-2026	Cost Center Supervisors will have draft of each cost center completed
9	2-13-2026	Capital Fund Requests to be submitted to Finance
10	2-27-2026	All budgets due, including one, two, or three short, concise sentences that describe exactly what the funding will do for the program; these must be sent to Finance Office (General Fund, Special Education Fund, Food Service Fund, Insurance Trust Fund and Enterprise Funds) Initial federal funds revenue projections Human Resources to develop timetable for guidelines and procedures for Reduction-in-Force, if necessary
11	2-27-2026	Building Enrollment Projections distributed
12	3-11-2026	Preliminary Revenue Budget completed
13	3-12-2026	K-12 Budget Review Committee to review budget and establish recommended program levels
14	3-25-2026	1 st of 2 public work sessions on the FY27 Budget
15	4-1-2026	2 nd of 2 public work sessions on the FY27 Budget
16	4-13-2026	Public Hearing – FY27 Proposed Budget including Superintendent’s Message; tentative adoption of budget; if necessary, approval of Reduction-in-Force
17	7-13-2026	Adopt FY27 Budget and certify levies to the auditors
18	No later than 8-14-2026	Publish Adopted Budget in official newspaper

FY27 Budget Guidelines

Budget Committee Level:

- Allocate District resources only to direct achievement of Sioux Falls School District mission and priorities
- Evaluate existing programs to determine effectiveness of meeting District mission and goals; every program will justify need for existence based upon research and/or performance data
- Strive to maintain class size ratios at elementary, middle, and high school levels
- With the exception of committed funds, the penitentiary program, early intervening services (federal) and out-of-District placements, for each unrestricted general and special education cost center, make reductions to the current program to establish the following budget levels:
 - 98% of current program (depending on whether cuts were made the prior year)
 - 99% of current program
 - Present a budget at 100% of current level program.
 - Expansion program budgets may be submitted.
- If an expansion packet is requested by any program within a subset of programs, (i.e. elementary programs, middle school programs, etc.), an off-setting reduction must be made in a different program within the subset. The offset shall cover the difference between the 98% budget and the expansion budget. The committee shall present points as to why the expansion and correlating reduction should be accepted by the Budget Review Committee. Likewise, if the reduction in the second program makes that program untenable, an explanation must be made of why the expansion would be a good choice if the funds were available.
- To the extent possible, include relevant Return on Investment (ROI) data in the Program Description/Justification.
- Ensure that all budget levels below 100% of current program include reductions that comply with negotiated agreements and state/federal requirements.
- Prepare “Impact on Program” narrative that is specific and relates to the District’s priorities.
- Prepare significant reduction line items in Committed Funds cost center (run through Central Leadership and Budget Advisory teams).

Budget Review Committee Level:

- Recommend funding priorities that support the District’s Strategic Plan
- Prioritize all levels within \$500,000 of the funded range and all levels outside the funded range
- Prioritize federally-funded programs to ensure optimal use of federal dollars to supplement local dollars
- Align fund balance to the approved five-year budget plan
- Prepare revenue deficit options to align with five-year budget plan

Costs: N/A

Committee Participation: N/A

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

Administrative Recommendation to School Board: Approve the FY27 Budget timeline and guidelines as presented.



Public Hearing: Application Waivers from Administrative Rules EXECUTIVE SUMMARY

Purpose of Report: As required by law, a public hearing must be held for school districts to apply for waivers from South Dakota Administrative Rules in accordance with ARSD 24:43:08:02.

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

24:28:16:02.01.(3). Eligibility for reciprocity for international educators

The secretary may issue an educator certificate to an international applicant for reciprocity certificate, if the applicant:

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

Source: 50 SDR 158, effective July 3, 2024.

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

Law Implemented: SDCL 13-1.12.1, 13-42-1 to 13-42-4, inclusive, 13-43-5, 13-43-5.1

Administrative Recommendation to School Board: Acknowledge the public hearing and authorize the administration to proceed with waivers from South Dakota Administrative Rule 24:28:16:02.01.(3). Eligibility for reciprocity for international educators.