

SIOUX FALLS SCHOOL BOARD
March 23, 2026 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 3-9-2026
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 February Payroll in the amount of \$18,871,746.24
 - B. Approval of Claims in the amount of \$10,531,796.47
 - C. Approval of Bid Awards
 1. Vendors for Audio Visual Supplies
 2. Vendors for Custodial Supplies
 3. Vendors for General School Supplies
 4. Vendors for Health Supplies
 5. Vendors for Paper Supplies
 6. Vendors for Axtell Park Middle School Parking Lot Improvements
 7. Vendors for Replace Worn and/or Damaged Floor Coverings at Various Buildings
 8. Vendors for Painting, Wallcovering, and Plaster Repair at Various Buildings
 9. Vendors for Masonry Restoration and Caulking at Various Buildings
 10. Vendors for Oscar Howe Boiler Replacement
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions

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5. Approval of RHS Choir Trip to Las Vegas, Nevada
6. Amendment of Previous Board Action
7. Petitions for Residency Determination
8. Approval of Grant Applications
9. Approval of FY27 Insurance Rates
- 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. Nutrition Services Update
11. Legislative Wrap-Up
12. Adjournment

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, March 9, 2026, at 5:30pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

* * * * *

Dawn Marie Johnson, acknowledged students who were visiting as part of Job Corp, from her hometown of Waubay.

* * * * *

Dan Conrad, Assistant Superintendent, presented an update on the 2026 Task Force that will start on April 8, 2026. Thirty applicants have been selected over varying residential areas of the District. He discussed how the applicants came from a range of backgrounds, from parents with currently enrolled students to retirees. The Donovan Group has been hired to assist with the process.

Action 39915

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held February 23, 2026, 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 39916

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

Action 39917

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

- A. Approving pages 1 through 11 of **list of claims** dated March 9, 2026, in the amount of \$5,219,061.91; 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 #19898).

CLAIMANT	DESCRIPTION	AMOUNT
SCHWARTZLE CONSTRUCTION	PHMS LIGHTNG RNO 1/26	\$ 99,514.36
SCHWARTZLE CONSTRUCTION	EMS LIGHTNG RENO 1/26	\$ 66,342.90
DELTA DENTAL	1-1-26 DEN STAN WI	\$ 223,447.22
DELTA DENTAL	1-1-26 DEN ENH WIRE	\$ 145,878.08
DELTA DENTAL	2-1-26 DEN ENH WIRE	\$ 146,917.92
DELTA DENTAL	2-1-26 DEN STAN WIR	\$ 219,207.64
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AFSCME COUNCIL 65	FEB 2026 1025 DUES	\$ 3,084.07
LOCAL 304A UFCW	FEB 2026 304A DUES	\$ 364.00
S.F. AREA COMMUNITY	FEB 2026 SFA FOUNDA	\$ 449.00
S.F. ASSOC EDUC SEC	FEB 2026 SFAES DUES	\$ 180.60
S.F. EDUCATION ASSO	FEB 2026 SFEA DUES	\$ 12,944.20
SIOUX EMPIRE UNITED	FEB 2026 UNITED WAY	\$ 10,740.00
SOUTHEAST TECHNICAL	FEB 2026 STC FOUNDA	\$ 632.45
S.F. EDUCATIONAL AS	FEB 2026 SFEAA DUES	\$ 45.46
OFFICE OF CHILD SUP	FEB26 SD CHILD SUPP	\$ 8,729.34
S.D. RETIREMENT SYS	FEB26 457 WIRE	\$ 79,210.74
TSA CONSULTING GROU	FEB26 403B CONTRIBU	\$ 60,395.66
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 133.86
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.28
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.28
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.28
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.31
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,509.17
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,989.70
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,989.70
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 5,659.45
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 17.34
S.F. SCH. DIST. NO	2-26 SPENDING ACCTS	\$ 127,833.38
FIDELITY SECURITY L	3/26 VOL VISION WIR	\$ 2,584.30
FIDELITY SECURITY L	3/26 NV VISION WIRE	\$ 39,037.95
HEALTH EQUITY	2/26 FLEX FEES WIRE	\$ 1,744.00
AAA COLLECTIONS INC	GARNISHMENT	\$ 173.81
AAA COLLECTIONS INC	GARNISHMENT	\$ 306.74
AAA COLLECTIONS INC	GARNISHMENT	\$ 657.67
AAA COLLECTIONS INC	GARNISHMENT	\$ 902.30
AAA COLLECTIONS INC	GARNISHMENT	\$ 900.92
AAA COLLECTIONS INC	GARNISHMENT	\$ 877.85
AAA COLLECTIONS INC	GARNISHMENT	\$ 188.49
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 513.26
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 363.50
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 760.12
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
BANK OF AMERICA	GARNISHMENT	\$ 877.83
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 473.87
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 695.92
CAPITAL ONE, N.A. D	GARNISHMENT	\$ 441.28
CAPITAL ONE, N.A. D	GARNISHMENT	\$ 106.70
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 769.85
CREDIT COLLECTIONS	GARNISHMENT	\$ 480.15
CREDIT MANAGEMENT S	GARNISHMENT	\$ 620.42
LVNV FUNDING LLC	GARNISHMENT	\$ 376.66
LVNV FUNDING LLC	GARNISHMENT	\$ 967.08
LVNV FUNDING LLC	GARNISHMENT	\$ 266.57
LVNV FUNDING LLC	GARNISHMENT	\$ 615.95

Action 39917, continued

MONDAY, MARCH 9, 2026

MIDLAND FUNDING LLC	GARNISHMENT	\$ 349.19
MIDLAND FUNDING LLC	GARNISHMENT	\$ 473.23
RODENBURG LAW FIRM	GARNISHMENT	\$ 441.38
S.F. SCH. DIST. NO.	2/26 SMARTPHONE REI	\$ 778.60
1PASSWORD	TEXTBOOKS	\$ 1,092.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 440.00
A&J SCREENING/PARK BENCH APPAREL	OTHER SUPPLIES	\$ 2,664.93
ACCESS SYSTEMS	TELEPHONE	\$ 204.00
ACP DIRECT	CLASSROOM SUPPLIES	\$ 126.45
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 932.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALOE DANCE FITNESS	PROFESSIONAL SERVICES	\$ 60.00
ALPHAGRAPHICS	PRINTING	\$ 1,782.55
ALTERNATIVE HR	PROFESSIONAL SERVICES	\$ 2,433.75
AMANDA FAITH KOCMICK	TEACHER OUT DIST TRAVEL	\$ 150.00
AMANDA KRISTINE BORK-HICKEY	TEACHER OUT DIST TRAVEL	\$ 202.97
AMY CAROLINE SCHAFFNER	TEACHER NEGOTIATED TRAVL	\$ 112.00
ANDERSEN, JOSIE	PROFESSIONAL SERVICES	\$ 185.40
ANDREW RICHARD BALTA	TEACHER NEGOTIATED TRAVL	\$ 166.00
ANGELA M LARSON	TEACHER OUT DIST TRAVEL	\$ 542.30
A-OX WELDING SUPPLY CORP	PROFESSIONAL SERVICES	\$ 665.35
	CLASSROOM SUPPLIES	
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 51,260.30
AREA II BUSINESS MANAGERS	DUES & FEES	\$ 125.00
ARIZONA STATE UNIVERSITY	MISCELLANEOUS	\$ 200.00
ARNESON, EMMA	PROFESSIONAL SERVICES	\$ 200.00
ART THERAPY SERVICES	PROFESSIONAL SERVICES	\$ 100.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$ 7,973.00
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$ 2,000.00
ATI ASSESSMENT TECHNOLOGIES INST LL	TEXTBOOKS	\$ 50,400.00
AWEYS ABDI MAALIM	PROFESSIONAL SERVICES	\$ 280.00
BAILEY, PARKER	PROFESSIONAL SERVICES	\$ 107.43
BECKER, DENNIS	PROFESSIONAL SERVICES	\$ 70.00
BEELER, NATHAN	PROFESSIONAL SERVICES	\$ 116.03
BEIER, RYAN	PROFESSIONAL SERVICES	\$ 70.00
BEN REIFEL MIDDLE SCHOOL	PROFESSIONAL SERVICES	\$ 20.00
BENCHMARK PRODUCTS LLC	OTHER SUPPLIES	\$ 753.16
	WAREHOUSE INVENTORY	
BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	\$ 964.32
BILLION AUTOMOTIVE	CLASSROOM SUPPLIES	\$ 186.33
BLICK ART MATERIALS	OTHER SUPPLIES	\$ 70.31
BOE, LUKE	PROFESSIONAL SERVICES	\$ 140.00
BOECHLER, COLLIN	PROFESSIONAL SERVICES	\$ 129.56
BOHRER, MONTY	PROFESSIONAL SERVICES	\$ 120.00
BRECK, ASHLEY	PROFESSIONAL SERVICES	\$ 200.00
BROWN, CHRIS	PROFESSIONAL SERVICES	\$ 70.00
BROWN, JEMAL	PROFESSIONAL SERVICES	\$ 180.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 20,250.00
BRYAN C CONNER	PRINCIPAL OUT DIST TRAVEL	\$ 140.00
BSN SPORTS INC	OTHER SUPPLIES	\$ 470.22
BUCHHOLZ, KELSEY	PROFESSIONAL SERVICES	\$ 134.80
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$ 2,340.00
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$ 250.00
CABANDO, YUSSIRICA	OTHER SUPPLIES	\$ 100.00
CADEN TODD OLSEN	PROFESSIONAL SERVICES	\$ 300.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$ 150.00
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	\$ 120.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$ 300.00
CANFIELD BUSINESS INTERIORS INC	NEW GENERAL EQUIPMENT	\$ 12,606.46
CHAD E PESICKA	PROFESSIONAL SERVICES	\$ 420.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$ 620.95
	FOOD PURCHASES	
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$ 78,738.81
	TUITION - OTHER INSTITUTN	
CITY OF HURON	LAND & BUILDING RENTAL	\$ 260.00

Action 39917, continued

MONDAY, MARCH 9, 2026

CITY OF SIOUX FALLS	PROFESSIONAL SERVICES	\$ 45,594.63
	GASOLINE AND OIL	
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$ 3,983.40
CODY, CASEY	PROFESSIONAL SERVICES	\$ 120.00
COLE PAPERS INC	WAREHOUSE INVENTORY	\$ 2,725.80
COLETTE MARY SCHWARTZ	TEACHER OUT DIST TRAVEL	\$ 140.00
COLOURS, INC.	CLASSROOM SUPPLIES	\$ 1,415.15
	SUPPLIES FOR RESALE	
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$ 28,147.75
COMBINED BUILDING SPECIALTIES INC	OTHER SUPPLIES	\$ 10,142.00
	BUILDING IMPROVEMENTS	
COMMAND PERFORMANCE LANGUAGE INSTITUTE	CLASSROOM SUPPLIES	\$ 396.56
COMMISSION OF ACCREDIT RESPIR CARE	DUES & FEES	\$ 3,475.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 3,924.30
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$ 486.82
COURNOYER, KEITH	PROFESSIONAL SERVICES	\$ 50.00
CRANDELL, MARY	PROFESSIONAL SERVICES	\$ 300.00
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$ 1,603.03
	FOOD PURCHASES	
	OTHER SUPPLIES	
DACOTAH PAPER CO	OTHER SUPPLIES	\$ 10,446.34
DAIKIN APPLIED	BLDG REPAIR SUPPLIES	\$ 100.79
DAKOTA AUTO PARTS	SUPPLIES FOR RESALE	\$ 524.60
	CLASSROOM SUPPLIES	
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$ 1,281.10
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$ 3,016.05
	CLASSROOM SUPPLIES	
DALE'S SERVICE	PROFESSIONAL SERVICES	\$ 4,289.88
	NEW COMPUTER EQUIPMENT	
DALTON DEAN PETERSEN	TEACHER OUT DIST TRAVEL	\$ 595.80
DANIEL L CONRAD	ADMIN OUT DIST TRAVEL	\$ 104.34
DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$ 140.00
DANIEL, LEROY	PROFESSIONAL SERVICES	\$ 140.00
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$ 123.88
DAVID BRUCE MAXWELL	PRINCIPAL OUT DIST TRAVEL	\$ 403.63
DE SMET HIGH SCHOOL	DUES & FEES	\$ 97.22
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$ 60.00
DECKER INC	OTHER SUPPLIES	\$ 3,335.58
DELL RAPIDS SCHOOL DISTRICT	DUES & FEES	\$ 304.62
DMM SYSTEMS INC	EQUIPMENT RENTAL	\$ 9,000.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 140.00
DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	\$ 4,041.66
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	\$ 233.51
DYKSTRA, CHERILYN	PROFESSIONAL SERVICES	\$ 200.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 28,670.72
ECOLAB, INC.	PROFESSIONAL SERVICES	\$ 175.00
EDMENTUM INC	CLASSROOM SUPPLIES	\$ 600.00
EFFLING, ROSS	PROFESSIONAL SERVICES	\$ 100.00
EIDE BAILLY LLP	AUDIT SERVICES	\$ 57,750.00
ELK POINT-JEFFERSON SCH DIST	DUES & FEES	\$ 325.42
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$ 1,155.06
ENRINGER, AARON	PROFESSIONAL SERVICES	\$ 161.19
ERIN ELIZABETH BRADFELDT-ALBERS	TEACHER NEGOTIATED TRAVEL	\$ 184.00
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$ 113.00
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$ 70.00
FEDEX	POSTAGE	\$ 19.63
FORD SIGNS	BUILDING IMPROVEMENTS	\$ 310.50
FORSSTROM, DAN	PROFESSIONAL SERVICES	\$ 118.04
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$ 120.00
FRIEL J SMITH ADVERTISING	OTHER SUPPLIES	\$ 1,710.00
FULLER WIELENGA, BROOKS	PROFESSIONAL SERVICES	\$ 120.00
G&R CONTROLS INC	BUILDING IMPROVEMENTS	\$ 2,774.36
	EQUIPMENT REPAIR	
GAME ONE	BUILDING IMPROVEMENTS	\$ 2,693.41
GAU, JORDAN	PROFESSIONAL SERVICES	\$ 200.41

Action 39917, continued

MONDAY, MARCH 9, 2026

GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	\$ 2,163.70
GIBSON, BILL	PROFESSIONAL SERVICES	\$ 37.50
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 1,035.30
GOEPFERICH, JAROD	PROFESSIONAL SERVICES	\$ 190.00
GOPHER	OTHER SUPPLIES	\$ 532.02
GORDON, CHAD E	PROFESSIONAL SERVICES	\$ 219.25
GORDON, JEFF	PROFESSIONAL SERVICES	\$ 2,150.00
GRADY D WACHAL	SOFTWARE, VIDEOS, ETC.	\$ 115.76
GRADY, JEREMY	PROFESSIONAL SERVICES	\$ 116.20
GRATE INTERPRETING	PROFESSIONAL SERVICES	\$ 1,198.50
GRAYBAR ELECTRIC COMPANY INC	OTHER EQUIPMENT (NON-CAP)	\$ 98.98
GREGORY P SCHWEBACH	TEACHER OUT DIST TRAVEL	\$ 434.18
	STUDENT TRAVEL	
GROCOTT, ERIC	PROFESSIONAL SERVICES	\$ 146.20
GROEN, DUSTIN	PROFESSIONAL SERVICES	\$ 70.00
GROSS, ANDREW	PROFESSIONAL SERVICES	\$ 340.00
GUARDIAN HELMETS	OTHER SUPPLIES	\$ 165.93
GUSTAVE A LARSON COMPANY	NEW GENERAL EQUIPMENT	\$ 4,803.03
HANSEN, ERIK	PROFESSIONAL SERVICES	\$ 120.00
HANSON, BRYNLEE	OTHER SUPPLIES	\$ 300.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$ 262.50
HEARTLAND BUSINESS SYSTEMS	PROFESSIONAL SERVICES	\$ 600.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 1,490.12
HERNANDEZ, SONJA	PROFESSIONAL SERVICES	\$ 50.00
HIGHER LEARNING COMMISSION	DUES & FEES	\$ 1,125.00
HILLYARD	WAREHOUSE INVENTORY	\$ 9,110.40
	OTHER SUPPLIES	
HOME SCIENCE TOOLS	CLASSROOM SUPPLIES	\$ 40.75
HOOD MAGAZINE	ADVERTISING	\$ 350.00
HOTZ, CRIMSUN	OTHER SUPPLIES	\$ 100.00
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS (LOANED)	\$ 212,804.64
HOWE INC	BUILDING IMPROVEMENTS	\$ 8,328.00
HUETHER, MIKE	PROFESSIONAL SERVICES	\$ 120.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$ 218,849.02
HYVEE	FOOD PURCHASES	\$ 49,532.12
HYVEE - MARION	FOOD PURCHASES	\$ 9,859.56
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 731.00
IDEXX DISTRIBUTION INC	CLASSROOM SUPPLIES	\$ 4,658.56
	EQUIPMENT REPAIR	
INNOVATIVE EDUCATORS	SOFTWARE SUPPORT	\$ 19,625.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$ 9,823.03
	NEW GENERAL EQUIPMENT	
	SUPPLIES FOR RESALE	
	WAREHOUSE INVENTORY	
IS RESTAURANT DESIGN EQUIP & SUPPLY	NEW GENERAL EQUIPMENT	\$ 21,372.90
ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	\$ 473.48
IXL LEARNING INC	ONLINE SUBSCRIPTIONS	\$ 371.00
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	\$ 224.49
JAMESON L CLARKE	PROFESSIONAL SERVICES	\$ 140.00
JASON R RYGG	PROFESSIONAL SERVICES	\$ 400.00
JAYNE LYNN MELLEARD	PRINCIPAL OUT DIST TRAVEL	\$ 184.00
JEFFERSON HIGH SCHOOL	DUES & FEES	\$ 921.00
	PROFESSIONAL SERVICES	
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$ 346.52
JENSEN, TOMMY	PROFESSIONAL SERVICES	\$ 60.00
JOHN F. KENNEDY ELEMENTARY	FIELD TRIPS	\$ 4,702.44
	OTHER SUPPLIES	
	FOOD PURCHASES	
JOHNSON HARDWOOD COMPANY LLC	OTHER SUPPLIES	\$ 278.65
JOHNSON, OLIVIA	PROFESSIONAL SERVICES	\$ 200.00
JOHNSON, TIM	PROFESSIONAL SERVICES	\$ 210.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$ 516.26
	KITS FOR RESALE	
JOINT REVIEW COMMITTEE ON EDUCATION	DUES & FEES	\$ 3,450.00
JOSHUA M FREY	PROFESSIONAL SERVICES	\$ 200.00

Action 39917, continued

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JOSHUA WAYNE JUNKER	PROFESSIONAL SERVICES	\$ 100.00
JOSKO, GABE (GABRIEL)	PROFESSIONAL SERVICES	\$ 150.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$ 269.44
KADHIM, HUSSEIN	PROFESSIONAL SERVICES	\$ 100.00
KARL'S APPLIANCE INC	EQUIPMENT REPAIR	\$ 129.95
KELSEY ANN-MARIE BURNS	PROFESSIONAL SERVICES	\$ 800.00
KENNEY ACOUSTICAL TILE, LLC	BUILDING IMPROVEMENTS	\$ 7,756.50
KIMBERLY ANN SHARPING	ADMIN OUT DIST TRAVEL	\$ 113.95
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	\$ 177.55
KING, DANIEL	PROFESSIONAL SERVICES	\$ 240.00
KLOPP, KEVIN	PROFESSIONAL SERVICES	\$ 180.00
KONE INC	EQUIPMENT REPAIR	\$ 302.09
KONO, JASON	PROFESSIONAL SERVICES	\$ 106.42
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$ 183.65
KUSLER, JAY	PROFESSIONAL SERVICES	\$ 60.00
KYLE LEE SVENDSEN	TEACHER OUT DIST TRAVEL	\$ 364.82
LACROIX, BRET	PROFESSIONAL SERVICES	\$ 100.00
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	\$ 1,190.00
LEWIS DRUG	OTHER SUPPLIES	\$ 446.17
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$ 10,001.50
	TUITION - OTHER INSTITUTN	
LIFESCIENCE TECHNOLOGIES, LLC	CLASSROOM SUPPLIES	\$ 1,200.00
LIFTINGCAST LLC	MISCELLANEOUS	\$ 138.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 923.91
LOWER, DRAKE	PROFESSIONAL SERVICES	\$ 200.00
LUCKETT, JAZMYN	PROFESSIONAL SERVICES	\$ 800.00
LUCK'S MUSIC LIBRARY	CLASSROOM SUPPLIES	\$ 124.72
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	\$ 103.18
MARCO TECHNOLOGIES, LLC	OTHER SUPPLIES	\$ 4,941.00
	EQUIPMENT RENTAL	
MARKLEY, HANNAH	PROFESSIONAL SERVICES	\$ 450.00
MATHESON TRI-GAS INC	CLASSROOM SUPPLIES	\$ 311.23
	EQUIPMENT RENTAL	
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$ 487.50
MCGRAW-HILL EDUCATION INC	TEXTBOOKS (LOANED)	\$ 1,582.46
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$ 2,195.37
MEDCO SUPPLY COMPANY	NEW GENERAL EQUIPMENT	\$ 2,563.00
MENARDS	CLASSROOM SUPPLIES	\$ 1,222.26
MEYER, PAYTON	PROFESSIONAL SERVICES	\$ 120.00
MFAC LLC	NEW GENERAL EQUIPMENT	\$ 4,390.00
MICHAEL G MOORE	PROFESSIONAL SERVICES	\$ 140.00
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$ 140.00
MID STATES AUDIO & VIDEO INC	BUILDING IMPROVEMENTS	\$ 11,282.01
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 267.31
MIDSTATES GROUP	PRINTING	\$ 22,917.50
MIDWEST ALARM COMPANY INC	BUILDING IMPROVEMENTS	\$ 23,766.59
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$ 152.89
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$ 599.02
MONARCH SALES	OTHER SUPPLIES	\$ 1,851.00
MORAN, MIKE	PROFESSIONAL SERVICES	\$ 176.99
MORGAN, GREG	PROFESSIONAL SERVICES	\$ 70.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 4,517.90
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$ 526.08
MURPHY, MICHAEL	PROFESSIONAL SERVICES	\$ 120.00
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$ 4,994.98
MYRA JANE KOERNER	TEACHER NEGOTIATED TRAVL	\$ 130.00
NAACLS	DUES & FEES	\$ 600.00
NANCE, KAISA	OTHER SUPPLIES	\$ 200.00
NASCO EDUCATION	CLASSROOM SUPPLIES	\$ 96.00
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$ 490.00
NICOLE DEE SCHILMOELLER	IN-DISTRICT MILEAGE	\$ 115.04
NIENHUIS MONTESSORI	OTHER SUPPLIES	\$ 366.15
NIKKI ELISA NYHAUG	IN-DISTRICT MILEAGE	\$ 19.56
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$ 1,125.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 355.08

Action 39917, continued

MONDAY, MARCH 9, 2026

OCHSNER, SCOTT	PROFESSIONAL SERVICES	\$ 120.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$ 2,451.76
OMAHA PERFORMING ARTS SOCIETY	PROFESSIONAL SERVICES	\$ 1,203.75
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$ 170.00
ORTMAN, TREY	PROFESSIONAL SERVICES	\$ 120.00
ORTMAN, TYCE	PROFESSIONAL SERVICES	\$ 120.00
PARTNERSHIP LLC	POSTAGE	\$ 31.62
PEARSON EDUCATION, INC.	TEXTBOOKS	\$ 3,314.83
PEARSON INC	CLASSROOM SUPPLIES	\$ 575.47
	OTHER SUPPLIES	
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$ 4,371.59
	FOOD PURCHASES	
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 250,269.50
PETERSON, MYRON	PROFESSIONAL SERVICES	\$ 300.00
PLANK ROAD PUBLISHING INC	CLASSROOM SUPPLIES	\$ 156.39
PLAYAWAY PRODUCTS LLC	CLASSROOM SUPPLIES	\$ 1,413.81
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$ 549.47
POPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$ 948.99
	EQUIPMENT REPAIR	
PREMIUM MARKETS	SUPPLIES FOR RESALE	\$ 445.00
PRINT RIGHT PRINTING	PRINTING	\$ 11,849.28
PRO ED INC	CLASSROOM SUPPLIES	\$ 83.00
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$ 12,648.47
	PROFESSIONAL SERVICES	
PUBLIC CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$ 10,293.17
QBS LLC	PROFESSIONAL SERVICES	\$ 1,054.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$ 16,327.60
QUAMME, NICHOLAS	PROFESSIONAL SERVICES	\$ 5,000.00
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$ 29,415.01
REITER, AARON	PROFESSIONAL SERVICES	\$ 100.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$ 660.00
REPTILE ADVENTURE ZOO	PROFESSIONAL SERVICES	\$ 390.00
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$ 310.00
REVOLUTION YOGA AND CYCLE	REPLACEMENT GENERAL EQUIP	\$ 2,000.00
REYNOLDS CONSTRUCTION MANAGEMENT	BUILDING IMPROVEMENTS	\$ 310,887.40
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER REPAIR & MAINT	\$ 13,292.20
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$ 15,816.53
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$ 23,133.74
RIVERSIDE TECHNOLOGIES INC	COMPUTER EQUIP (NON-CAP)	\$ 267,764.24
	EQUIPMENT REPAIR	
	REPLACEMENT COMPUTERS	
	FOOD SVC SMALL EQUIP	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
ROBERT FROST ELEMENTARY	LAND & BUILDING RENTAL	\$ 1,977.70
	FIELD TRIPS	
	OTHER SUPPLIES	
	CLASSROOM SUPPLIES	
	DUES & FEES	
	FOOD PURCHASES	
ROBERT H DRAEGER	FOOD PURCHASES	\$ 46.36
ROGUE FITNESS	OTHER EQUIPMENT (NON-CAP)	\$ 3,798.28
ROSE MARY KARST	TEACHER OUT DIST TRAVEL	\$ 150.00
RYAN, KAEL	PROFESSIONAL SERVICES	\$ 70.00
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$ 27,318.97
S.D. DEPT OF PUBLIC SAFETY	PROFESSIONAL SERVICES	\$ 80.00
S.D. STATE UNIVERSITY	DUES & FEES	\$ 200.00
S.F. FORD	CLASSROOM SUPPLIES	\$ 2,523.14
	SUPPLIES FOR RESALE	
SAGE PUBLICATIONS INC	PERIODICALS & SUBSCRIPTNS	\$ 231.00
SAMSARA INC.	SOFTWARE, VIDEOS, ETC.	\$ 281.67
SANFORD EVENT BARN	LAND & BUILDING RENTAL	\$ 1,325.00
SANFORD HEALTH CLI	DUES & FEES	\$ 24.00
SANOW, BRETT	PROFESSIONAL SERVICES	\$ 120.00
SARAH LOUISE FISCHER	TEACHER NEGOTIATED TRAVL	\$ 130.00

Action 39917, continued

MONDAY, MARCH 9, 2026

SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$ 233.16
SATTLER, KLAYTON	PROFESSIONAL SERVICES	\$ 140.00
SCHMID, ERIC	PROFESSIONAL SERVICES	\$ 60.00
SCHMITT MUSIC	EQUIPMENT REPAIR	\$ 1,501.45
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
	NEW GENERAL EQUIPMENT	
SCHOLASTIC	TEXTBOOKS	\$ 963.52
	PERIODICALS & SUBSCRIPTNS	
SCHOOL BUS INC	BUS TRANSPORTATION	\$ 1,098,265.93
	OTHER TEMPORARY PAY	
	TEACHER OUT DIST TRAVEL	
	STUDENT TRAVEL	
	FIELD TRIPS	
	PROFESSIONAL SERVICES	
	OTHER TRANSPORTATION	
	DISTRICT-FUNDED TRAVEL	
	EXPRESS SHUTTLE	
	BUS AIDES	
SCHOOL SPECIALTY LLC	TEXTBOOKS	\$ 131.69
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$ 289.34
SCR CENTRAL DIVISION	EQUIPMENT REPAIR	\$ 2,527.53
	PROFESSIONAL SERVICES	
SD SKILLSUSA	DUES & FEES	\$ 1,460.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$ 850.00
SEAN DOUGLAS FENENGA	TEACHER OUT DIST TRAVEL	\$ 844.84
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	\$ 140.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$ 5,633.13
SHANE E MACKLIN	PROFESSIONAL SERVICES	\$ 1,000.00
SHANNON K ABELS	IN-DISTRICT MILEAGE	\$ 392.49
SHAR PRODUCTS CO	CLASSROOM SUPPLIES	\$ 115.08
SHOTWELLS MUSIC SERVICE	PROFESSIONAL SERVICES	\$ 1,200.00
SHREDMILL LLC	NEW GENERAL EQUIPMENT	\$ 37,720.00
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$ 1,736.00
SISSON PRINTING INC	PRINTING	\$ 537.66
SNO SITES	DUES & FEES	\$ 500.00
SOUTHEAST TECH	FOOD PURCHASES	\$ 5,791.95
	PROFESSIONAL SERVICES	
	DUES & FEES	
SOUTHWEST MINNESOTA STATE UNIVERSIT	DUES & FEES	\$ 2,400.00
SOUTHWEST STRINGS	CLASSROOM SUPPLIES	\$ 168.74
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$ 100.00
SPERLICH, DUSTIN	PROFESSIONAL SERVICES	\$ 126.16
SPIEKER, DUSTIN	PROFESSIONAL SERVICES	\$ 120.00
STAN HOUSTON EQUIP INC	CLASSROOM SUPPLIES	\$ 39.00
STANLEY, MARK R	PROFESSIONAL SERVICES	\$ 350.00
STARR, PATRICK	PROFESSIONAL SERVICES	\$ 180.00
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	\$ 744.00
STEPHANIE ANN MUCHOW	PRINCIPAL OUT DIST TRAVEL	\$ 150.00
STEPHEN RONALD WILLIAMSON	CLASSIFIED OUT DIST TRAVL	\$ 298.82
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$ 140.00
STRUCK, MANNY	PROFESSIONAL SERVICES	\$ 140.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 850.01
	SUPPLIES FOR RESALE	
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$ 613.56
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	\$ 320.00
SUNDVOLD, TERRY	PROFESSIONAL SERVICES	\$ 240.00
SWEETS, JOSH	PROFESSIONAL SERVICES	\$ 280.50
TATIANA MARIA JAIMES-EPP	IN-DISTRICT MILEAGE	\$ 205.09
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$ 324.98
	OTHER SUPPLIES	
TAYLOR, LUCAS	PROFESSIONAL SERVICES	\$ 117.03
TESSMAN COMPANY	SUPPLIES FOR RESALE	\$ 2,340.89
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 1,705.57
THOMPSON, CATHERINE	PROFESSIONAL SERVICES	\$ 260.00

Action 39917, continued

MONDAY, MARCH 9, 2026

TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$	140.00
TINA JEAN STROHSCHEN	PROFESSIONAL SERVICES	\$	140.00
TIRES TIRES TIRES	REPAIR OF CARS AND TRUCKS	\$	63.99
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	\$	717.38
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	\$	110.56
TRANE COMPANY	OTHER SUPPLIES	\$	4,805.47
TRANSACT CAMPUS LLC	DUES & FEES	\$	70.50
TRANSITIONS DOULA	PROFESSIONAL SERVICES	\$	37.50
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$	140.00
TRI STATE GARAGE DOOR	PROFESSIONAL SERVICES	\$	1,686.74
UNIPAK CORP	WAREHOUSE INVENTORY	\$	19,615.00
UPS	POSTAGE	\$	107.97
US BANK	TEACHER NEGOTIATED TRAVL	\$	192,082.00
	REPAIR OF CARS AND TRUCKS		
	PROFESSIONAL SERVICES		
	PRINCIPAL OUT DIST TRAVEL		
	TELEPHONE		
	SOFTWARE, VIDEOS, ETC.		
	EQUIPMENT RENTAL		
	CLASSIFIED OUT DIST TRAVL		
	ADVERTISING		
	PERIODICALS & SUBSCRIPTNS		
	LAND & BUILDING RENTAL		
	STUDENT TRAVEL		
	EQUIPMENT REPAIR		
	FOOD PURCHASES		
	TEACHER OUT DIST TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	LIBRARY/REFERENCE BOOKS		
	WAREHOUSE INVENTORY		
	ADMIN OUT DIST TRAVEL		
	FIELD TRIPS		
	BUILDING IMPROVEMENTS		
	DUES & FEES		
	CLASSROOM SUPPLIES		
	OTHER TRANSPORTATION		
	NEW FURNITURE		
	OTHER COMMUNICATION		
	OTHER SUPPLIES		
	PRINTING		
	NEW COMPUTER EQUIPMENT		
	BUILDING REPAIR		
	SUPPLIES FOR RESALE		
	EQUIP REPAIR SUPPLIES		
	REPLACEMENT FURNITURE		
	BLDG REPAIR SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	FOOD SVC SMALL EQUIP		
	OTHER EQUIPMENT (NON-CAP)		
	GASOLINE AND OIL		
	REPLACEMENT GENERAL EQUIP		
	TEXTBOOKS		
	COMPUTER EQUIP (NON-CAP)		
	DUES & FEES		
VANBEEK, ALLEN	PROFESSIONAL SERVICES	\$	70.00
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$	140.00
VOSSEKUIL, CHAD	PROFESSIONAL SERVICES	\$	108.66
VOWAC PUBLISHING CO	TEXTBOOKS (LOANED)	\$	186.96
WALHOF, LOGAN	PROFESSIONAL SERVICES	\$	180.00
WATERMAN, TONY	PROFESSIONAL SERVICES	\$	108.00
WATERMARK INSIGHTS LLC	SOFTWARE, VIDEOS, ETC.	\$	14,074.83
WELBIG, JEFF	PROFESSIONAL SERVICES	\$	60.00
WENGER CORPORATION	NEW GENERAL EQUIPMENT	\$	608.00
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$	422.39
WHITING, JASON	PROFESSIONAL SERVICES	\$	70.00

WICOZANI WASTE COLLECTIVE	PROFESSIONAL SERVICES	\$	500.00
WILLMOTT, SCOTT	PROFESSIONAL SERVICES	\$	120.00
WILSON, BRENDAN	PROFESSIONAL SERVICES	\$	175.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	13,751.13
XCEL ENERGY	ELECTRICITY	\$	104,049.04
YMCA	PROFESSIONAL SERVICES	\$	183,309.61
ZALME, MARK	PROFESSIONAL SERVICES	\$	120.00
ZANER-BLOSER INC	TEXTBOOKS (LOANED)	\$	416.24
		\$	5,219,061.91

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. 605 Companies for **John F. Kennedy Elementary School Drop-Off Lane Improvements**, see PD #3528 and FY26 Legal Publication #48 be awarded to 605 Companies for their lowest responsible bids for a total amount of \$121,586.00, and authorizing the Business Manager to issue a contract to be executed by 605 Companies (see MRF #19899 and Contract 26-006, JK), and
2. Guarantee Roofing & Sheet Metal for **Roof Repair/Replacement at Various Buildings**, see PD #3526 and FY26 Legal Publication #46 be awarded to Guarantee Roofing & Sheet Metal for their lowest responsible bids for a total amount of \$529,796.00, and authorizing the Business Manager to issue a contract to be executed by Guarantee Roofing & Sheet Metal (see MRF #19900 and Contract 26-007-A, JK), and
3. The Roofing & Construction, LLC. for **Roof Repair/Replacement at Various Buildings**, see PD #3526 and FY26 Legal Publication #46 be awarded to The Roofing & Construction, LLC. for their lowest responsible bids for a total amount of \$580,418.00, and authorizing the Business Manager to issue a contract to be executed by The Roofing & Construction, LLC. (see MRF #19900 and Contract 26-007-B, JK), and
4. Innovative Diversey for **Cleaning Chemical Dilution System**, see PD #3530 and FY26 Legal Publication #50 be awarded to Innovative Diversey for their lowest responsible bids for a total amount of \$0.753 per usable gallon, and authorizing the Business Manager to issue a contract to be executed by Innovative Diversey (see MRF #19901 and Contract 26-008, JK), and
5. ASCO for **Asphalt Repair/Replace at Various Buildings**, see PD #3527 and FY26 Legal Publication #47 be awarded to ASCO for their lowest responsible bids for a total amount of \$370,824.00, and authorizing the Business Manager to issue a contract to be executed by ASCO (see MRF #19902 and Contract 26-009, JK), and
6. Innovative for **Floor Finish**, see PD #3529 and FY26 Legal Publication #49 be awarded to Innovative for their lowest responsible bids for a total amount of \$8,773.42, and authorizing the Business Manager to issue a contract to be executed by Innovative (see MRF #19903 and Contract 26-010, JK), and

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

C. Authorizations and Ratifications

C1. Donations

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF # 19904 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.	2 Microwaves	IPC	Shelley Connelly Maranda Shibley Deb Herold	\$0	2026-017
b.	19 Duffel Bags, 55 Track Uniform Tops, 50 Mesh Track Bottoms, 54 Girl Compression Bottoms, 16 Backpacks	Roosevelt High School	Jason Stahlberg Dawn Hemmelman Tami Eichhorn	\$0	2026-018
c.	1 Cello ¾	Jane Addams Elementary School	Tanya Rausis Alexa Nelson Cassidie Smilloff	\$0	2026-019

C3. Approval of Purchase Order

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. S2604400	Innovative Office Solutions	Furnishings & Equipment for the CTE Academy Ag Addition (Purchased off CPC Contracts CPCHONN.JP.MN.053129 & CPCWISB.JP.MN.123127)	\$67,049.58

C4. Ratifying the Purchase of Real Property

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

516 North Indiana Avenue –Lot 16 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$225,000 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF #19905; Property Jacket #192) and Contract 26-011;TV)

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

C5. Approval for Out-of-State Fine Arts Travel

- a. Application for approval of out-of-state travel for contest/festival to non-border states. The Jefferson High School Revel and Legacy Show Choirs will be traveling to Holeman, Wisconsin for the Gathering Show Choir Competition on January 9th, 2027.

C6. Amendment of Previous Board Action

Amending Action 39903.Ce, dated 2/9/2026, a Purchase Order to Kibble Equipment S2603567 by changing the vendor name to Deere & Company.

C7. Petitions for Residency Determination

Approving the request for assignment of one (1) student to attend Roosevelt High School, and further denying the request of one (1) student to attend Roosevelt High School.

C8. Approval of Grant Applications

Authorizing the administration and school board members to execute any and all documents for applications for grant(s), for and on behalf of the District as follows:

- a. A \$100,000.00 grant from the Good Relatives Collaborative. The funding will allow Office of Indian Education (OIE) to address community leadership, community healing, cultural revitalization, and capacity building by encouraging cooperation, collaboration, and reciprocity across the region in holistic and innovative ways

D. Approving financial transactions (see MRF #19906 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 Jamie Sterk. We are grieving over her death and the loss the Sioux Falls School District has sustained. To her family, we offer our deepest sympathy. Most recently, Jamie had been employed as a Substitute Teacher.

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>Location/Position</u>	<u>Effective Date</u>
Employment Contract		
Anderson, Sydney	LBA/Occupational Therapist	03/12/26
Teacher		
Christensen, Elsa	WHS/EL	05/21/26
Douglas, Jessie	A Sullivan/ECH	05/21/26
Greco, Michael	GMMS/Physical Education	05/21/26
Johnson, Cassie	WHS/FACS	05/21/26
Meigs, Maisyn	EMS/SLP	05/21/26
Specialist		
Burgeson, Michael	C Campus/Community Facilitator	03/13/26
Jordan, Taniya	T Redlin/Behavior Facilitator	02/10/26
Naatjes, Judy*	RHS/Student Success Facilitator	05/20/26
Wagner, Cody	Axtell/ Behavior Specialist	03/13/26
Clerical		
Devries, Krista	Curr Svcs/Fine Arts & Curriculum	05/22/26
May, Ashley	H Dunn/Lead	05/29/26
Custodian		
Bezane, Habtewold*	All City/Elementary	02/17/26
Ross, Randy*	E Field A+/Elementary	06/30/26

Education Support Professional

Amending Action 39883.D adopted on **January 12, 2026**, as pertains to Samantha Hemmingson by deleting her name from the “resignation” section (Rosa Parks/Special Education). Samantha will be performing these duties in the 2025-2026 school year.

Boosinger, Natalie	Cleveland/ECH Ext. Day	03/12/26
Boyd, Katelyn	Bridges/SpEd-Behavior	02/11/26
Odegard, Maci	A Sullivan/ECH	03/19/26
Osantowski, Michelle*	WHS/SpEd-Rise	05/20/26
Padgett, Julie	Cleveland/Lead Lunch	02/27/26
Rice, Glendon	Hawthorne/Lead Lunch	05/20/26

*Retirement

E1. **Resignations** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Child Nutrition		
Amending Action 39850.F adopted on November 10, 2025 , as pertains to Richard Hiatte by deleting his name from the “resignation” section (CNS/General Worker). Richard will be performing these duties in the 2026-2027 school year.		
Mertz, Christopher	RHS/Truck Driver	05/21/26
Extra Duty/Extra Pay		
Anderson, Gregory	MMS/Girls Soccer	05/22/25
Anderson, Laura	MMS/Track	05/22/25
Markley, Samuel	WHS/Debate Assistant	05/21/26

E2. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator		
Bell, Alisha	Garfield/Asst. Principal \$105,140.00	Cleveland/Principal \$118,363.00 (25-26) Eff. 08/06/26
Burkett, Sarah	IPC Curr/SFEA Instructional Coach \$70,530.00	IPC Curr/Admin HS Curr. Coordinator \$111,874.00 (25-26) Eff. 07/01/26
Teacher		
Deinken, Emily	Unpaid LOA	Resign Eff. 05/21/26
Hofer, Briana	Lowell/SFEA 5 th Grade \$56,060.00	Unpaid LOA Eff. 08/20/26
Irwin, Katelyn	GMMS/SFEA English FTE 1.0 \$63,033.00	Unpaid LOA Eff. 08/20/26
Otten, Emily	Unpaid LOA	Resign Eff. 05/21/26

Education Support Professional

Amending Action 39903.G adopted on **February 9, 2026**, as pertains to Laura Lutz by deleting her name from the “change of status” section (D Wide Substitute Teacher to E Field A+ Education Support Professional) for the 2025-2026 school year. Laura will not be performing these duties.

Elangovan, Shobanadevi	H Dunn/ECH ESP FTE .75 \$18.12/hr	Unpaid LOA Eff.01/26/26
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E2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian Sumrow, Gary	JHS/High School \$20.09/hr	BRMS/Engineer \$23.23/hr Eff. 03/09/26
Hourly Employment Contract Buettner, Gerald	RHS/Student Support \$23.75/hr	RHS/Student Support \$20.00/hr Eff. 03/02/26
Community Learning Center Hughes, Brian	O Howe/Youth Dev. Spec. \$18.83/hr	JFK/CLC Coordinator \$20.67/hr Eff. 02/23/26
Pederson, Morgan	CLC Coordinator \$20.67	CLC Tutor \$21.22 Eff. 02/21/26

E3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Arango-Castillo, Katherin	S Sotomayor/Spanish Immersion	08/10/26	\$58,823.00 (25-26)
Education Support Professional O'Connell, Kelsey	JFK/SpEd-Rise	02/18/26	\$20.12
Smith, Mary	M Lebeau/SpEd Rise	02/26/26	20.12
VanderVorst, Tyler	T Redlin/SpEd Rise	03/03/26	20.12
Child Nutrition, per hour Jones, Taylor	PHMS/General Worker	03/03/26	\$17.46
Custodian Goodman, Cole	LHS/High School	03/05/26	\$20.09
Yonzon, Kana	JHS/High School	03/03/26	20.09
Community Learning Center, per hour Clark, Tana	Hayward/Tutor	02/01/26	\$21.22
Endsley, Lacey	D Wide/Tutor	02/01/26	21.22
Erickson, Abigail	D Wide/Substitute	03/06/26	18.83
Hoff, Emma	Hayward/Tutor	02/01/26	21.22
Romero-Mogana, Liana	Hayward/Tutor	02/01/26	21.22
Stirling, Helen	Hawthorne/Tutor	02/01/26	21.22
Ugofsky, Jeniah	Hayward/Tutor	02/01/26	21.22
Valbuena-Gingery, Amanda	BRMS/Afterschool Activities	02/02/26	20.00
Weinandt, Michaela	Hayward/Tutor	02/01/26	21.22

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day			
Alvarez, Bryan	D Wide	2/25/26	
Burkhart, Abigail	D Wide	2/25/26	
Dahmen, Landon	D Wide	2/25/26	
DeNeui, Jessica	D Wide	2/25/26	
Honeycutt, Ashley	D Wide	2/25/26	
Huggins, Emily	D Wide	2/25/26	
Izak, Dawna	D Wide	2/25/26	
Jackson, Destiny	D Wide	2/25/26	
Lewis, Samantha	D Wide	2/25/26	
Lowrey, Joseph	D Wide	2/25/26	
Maassen, Josie	D Wide	2/25/26	
Miller, Hayes	D Wide	2/18/26	
Moraski, Grant	D Wide	2/25/26	
Ortman, Derrick	D Wide	2/25/26	
Simpson, Christa	D Wide	2/25/26	
Sutton, Hannah	D Wide	2/25/26	
Teigen, Jackson	D Wide	2/25/26	
Wells, Todd	D Wide	2/25/26	
Wilson, Carson	D Wide	2/25/26	
Witte, Carolin	D Wide	2/25/26	
Wood, Diane	D Wide	2/25/26	
Substitute Occupational Therapist, per hour			
Anderson, Sydney	D Wide/OT Substitute	03/13/26	\$55.00
Substitute Speech Language Pathologist, per hour			
Luhman, Jessica	D Wide/SLP Substitute	02/06/26	\$55.00
Extra Duty/Extra Pay, lump sum			
Klawonn, Sara	LHS/Asst Girls Golf	04/01/26	\$2,433.00
Wells, Todd	MMS/Track	04/01/26	1,929.00
February Education Support Professional Sign-on Bonus, lump sum			
Alford, Kylee	ESP	02/27/26	\$1,000.00
Andrade, Jasmin	ESP	02/27/26	1,000.00
Bailey, Martin	ESP	02/27/26	1,000.00
Bell, William	ESP	02/27/26	1,000.00
Bratton, Elizabeth	ESP	02/27/26	1,000.00
Flynn, Susan	ESP	02/27/26	1,000.00
Hansen, Katlyn	ESP	02/27/26	1,000.00
Longden, Barry	ESP	02/27/26	1,000.00
O'Connell, Kelsey	ESP	02/27/26	1,000.00
Sweazy, Hannah	ESP	02/27/26	1,000.00
Torres-McEliece, Alicya	ESP	02/27/26	1,000.00

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Certified Special Education Mentor Stipend, lump sum			
Bird, Kayla	Teacher	01/12/26	\$162.50
Burggraaf, Desiree	Teacher	01/13/26	550.00
Goscicki, Danielle	Teacher	01/28/26	243.75
Larsen, Amy	Teacher	01/12/26	937.50
Maschino, Heather	Teacher	01/16/26	900.00
Merkwan, James	Teacher	01/12/26	605.79
Quail, Jessica	Teacher	01/09/26	700.00
Sandal, Katie	Teacher	01/29/26	960.75
Sukut, Andrea	Teacher	01/09/26	580.00
Tyree, Lynn	Teacher	01/14/26	162.50
Vandervelde, Theresa	Teacher	01/09/26	281.25
Warren, Hayley	Teacher	01/09/26	462.50
Community Education, lump sum			
Hernane, Jame	Instructor	02/19/26	\$112.50
Peterson, Neil	Instructor	02/19/26	75.00
Saugstad, Allan	Instructor	02/19/26	237.50
Thomason, Lynn	Instructor	02/19/26	50.00
Community Learning Center CPR Training, lump sum			
Frederick, John	Substitute	01/21/26	\$75.00
Community Learning Center Extra Duty, lump sum			
Hughes, Brian	Coordinator	01/05/26	\$34.96
Community Learning Center Orientation to Childcare, lump sum			
Cole, Anna	Substitute	01/26/26	\$20.00
Frederick, John	Substitute	01/20/26	120.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Nesheim, Courtney	ESP	01/05/26	\$1,140.77
Drivers Education, lump sum			
Brenner, Randall	Instructor	02/19/26	\$348.00
Davoux, Devon	Instructor	02/19/26	362.50
Gunner, David	Instructor	02/19/26	174.00
Jastram, Thomas	Instructor	02/19/26	29.00
Meyers-Kamstra, Ainsley	Instructor	02/19/26	348.00
Pepper, Michelle	Instructor	02/19/26	1,044.00
Tvedt, Levi	Instructor	02/19/26	348.00
Vroman, Robert	Instructor	02/19/26	348.00
Wiebers, Dawn	Instructor	02/19/26	696.00
EMS Judge for Band Students, lump sum			
Decker, Nicole	Judge	03/12/26	\$25.00
Laughlin, John	Judge	03/12/26	25.00

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Holiday Back Pay for Clerical, lump sum			
Lorenzen, Larae	Clerical	11/11/25	\$40.15
LHS Boys Basketball Coach, lump sum			
Jarovski, Isaac	Coach	12/01/25	\$2,008.00
RHS Student Council Advisor, lump sum			
Bultje, Kati	Advisor	02/10/26	2,036.43
WHS Accompanist for Fall and Winter Concert, lump sum			
Spencer, Jennifer	Accompanist	11/10/25	\$150.00
Spencer, Jennifer	Accompanist	12/15/25	150.00
WMS SDRS Promising Futures, lump sum			
Crownover, Ashley	Teacher	01/31/26	\$150.00
Muller, Nicholas	Teacher	01/31/26	100.00
Stegeman, Taylor	Teacher	01/31/26	100.00
WMS Wrestling Coach, lump sum			
Chap, Peter	Coach	02/01/26	\$600.00
Neve, Jocelyn	Coach	02/01/26	2,000.00

E4. **VOLUNTEERS**
See MRF #19907

Action 39918

Melissa Braak, Purchasing/Transportation Supervisor, presented **Transportation Services report** as follows (MRF #19908):

The Sioux Falls School District Transportation Department plays an important role in helping students arrive at school safely, on time, and ready to learn. In partnership with School Bus Inc., our contracted routing partner, the District transports more than 8,000 students each day across nearly 360 routes. This large-scale operation relies on approximately 90 drivers, 40 aides, and dedicated support staff who coordinate closely with schools to ensure accessibility, safety, and efficiency.

Transportation services support students ages 3 through 21, including Early Childhood programs, special education, English Learners, and students attending intervention programs at Axtell Park and Horace Mann Elementary. High School Tripper routes serve students at all four high schools, and shuttle routes connect students to CTE Academy. Express routes using smaller vehicles serve approximately 100 students daily, including those experiencing housing instability and those transitioning between programs.

The department continues to strengthen services through technology and safety improvements. More than half of eligible families use real-time bus tracking through

Stopfinder, and staff have processed more than 1,900 field trip requests. Students also participate in three annual evacuation drills, and drivers receive ongoing monthly safety training to ensure best practices in emergency response and student management.

Despite nationwide driver shortages in recent years, recruitment and retention efforts have stabilized staffing. The District remains committed to ensuring every student has reliable, equitable access to school each day.

A motion was made by Elizabeth Duffy and seconded by Gail Swenson five (5) votes “yes” on roll call **acknowledging the Transportation Services report.**

Action 39919

A motion was made by Gail Swenson and seconded by Nan Kelly, five (5) votes “yes” on roll call, **appointing all School Board Members to the Local Board of Equalization** in accordance with SDCL 10-11-13, it being understood that all Members of the School Board will serve as they are able to schedule their time; and authorizing School Board Members to be paid for attending Board of Equalization hearings beginning Monday, March 16, 2026, and concluding Friday, March 20, 2026, in accordance with SDCL 13-8-37 (MRF #19909).

Action 39920

Todd Vik, Business Manager, reviewed the administration’s recommended positions on 2026 pending legislation (see MRF #19910) that is currently before the South Dakota legislature and would impact the Sioux Falls School District if enacted into law. Mr. Vik stated that the administration is working closely with the District’s legislators to let them know the District’s position on each of the bills.

Following general discussion, a motion was made by Gail Swenson and seconded by Elizabeth Duffy, five (5) votes “yes” on roll call, **approving the positions on 2026 pending legislation** as presented.

Action 39921

On motion by Marc Murren and seconded by Gail Swenson four (5) votes “yes” on roll call, the School Board **adjourned** at 6:14 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
March 23, 2026 12:00 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 3-9-2026
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 February Payroll in the amount of \$18,871,746.24
 - B. Approval of Claims in the amount of \$6,879,500.00
 - C. Approval of Bid Awards
 1. Vendors for Audio Visual Supplies
 2. Vendors for Custodial Supplies
 3. Vendors for General School Supplies
 4. Vendors for Health Supplies
 5. Vendors for Paper Supplies
 6. Vendors for Axtell Park Middle School Parking Lot Improvements
 7. Vendors for Replace Worn and/or Damaged Floor Coverings at Various Buildings
 8. Vendors for Painting, Wallcovering, and Plaster Repair at Various Buildings
 9. Vendors for Masonry Restoration and Caulking at Various Buildings
 10. Vendors for Oscar Howe Boiler Replacement
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions

SIOUX FALLS SCHOOL BOARD
March 23, 2026 12:00 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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5. Approval of RHS Choir Trip to Las Vegas, Nevada
6. Amendment of Previous Board Action
7. Petitions for Residency Determination
8. Approval of Grant Applications
9. Approval of FY27 Insurance Rates
- 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. Nutrition Services Update
11. Legislative Wrap-Up
12. Adjournment

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	18,871,746.24	18,871,746.24	37,346,170.11	37,346,170.11	146,271,788.11
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,302,375.55	16,302,375.55	32,264,747.59	32,264,747.59	125,675,116.99
NET PAY	39,561.14				
DIRECT DEPOSIT	13,383,701.97				
FICA	1,083,245.31	1,083,245.31	2,141,877.50	2,141,877.50	8,394,332.92
FICA GROSS	17,471,692.51	17,471,692.51	34,546,398.71	34,546,398.71	135,392,432.26
MEDICARE	253,339.76	253,339.76	500,923.41	500,923.41	1,966,623.32
MEDICARE GROSS	17,471,692.51	17,471,692.51	34,546,398.71	34,546,398.71	135,629,070.62
FEDERAL TAX	1,193,224.48	1,193,224.48	2,359,438.82	2,359,438.82	9,759,756.65
FEDERAL GROSS	16,312,380.21	16,312,380.21	32,231,344.22	32,231,344.22	126,578,350.83
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	17,471,692.51	17,471,692.51	34,546,398.71	34,546,398.71	135,392,432.26
EMPLOYER FICA PAID	1,083,245.31	1,083,245.31	2,141,877.50	2,141,877.50	8,394,332.92
EMPLOYER MEDICARE GROSS	17,471,692.51	17,471,692.51	34,546,398.71	34,546,398.71	135,629,070.62
EMPLOYER MEDICARE PAID	253,339.76	253,339.76	500,923.41	500,923.41	1,966,623.32

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	676.94
0010 SDRS 6%	1,080,880.10	1,080,880.10	2,156,273.08	2,156,273.08	8,452,445.73
0011 SDRS PAST DUE	211.09	211.09	465.99	465.99	1,669.58
0012 SDRS SPOUSE OPTION	1,742.41	1,742.41	3,469.27	3,469.27	13,774.68
1010 TAX LEVIES	0.00	0.00	0.00	0.00	446.21
1020 CHILD SUPPORT	10,931.34	10,931.34	21,674.09	21,674.09	79,343.02
1030 WAGE ASSIGN	315.58	315.58	631.16	631.16	2,804.64
1040 GARNISHMENTS	13,204.76	13,204.76	23,741.44	23,741.44	81,916.55
2001 RAPID PAY DED	175,164.61	175,164.61	285,671.43	285,671.43	841,437.64
2018 LTD DED ADJ	0.92	0.92	1.47	1.47	114.38
2019 MED DED ADJ	781.53	781.53	436.44	436.44	2,040.72
2020 MED SINGLE 1.0 M	123,151.36	123,151.36	247,160.32	247,160.32	978,178.56
2021 MED SINGLE 1.0 T	5,488.64	5,488.64	11,491.84	11,491.84	36,019.20
2022 MED SINGLE 1.0 N	9,605.12	9,605.12	18,772.19	18,772.19	59,422.43
2023 MED SINGLE .95 M	976.35	976.35	1,952.70	1,952.70	7,615.53
2025 MED SINGLE .95 N	3,124.32	3,124.32	6,248.64	6,248.64	18,160.11
2026 MED SINGLE .90 M	219.02	219.02	438.04	438.04	1,314.12
2028 MED SINGLE .90 N	1,533.14	1,533.14	3,285.30	3,285.30	9,855.90
2029 MED SINGLE .85 M	2,670.47	2,670.47	5,340.94	5,340.94	19,907.14
2031 MED SINGLE .85 N	23,305.92	23,305.92	47,340.15	47,340.15	149,061.32
2032 MED SINGLE .80 M	1,066.12	1,066.12	2,132.24	2,132.24	7,729.37
2033 MED SINGLE .80 T	533.06	533.06	1,066.12	1,066.12	3,198.36
2034 MED SINGLE .80 N	3,464.89	3,464.89	6,396.72	6,396.72	22,121.99
2035 MED SINGLE .75 M	290.28	290.28	580.56	580.56	2,322.24
2036 MED SINGLE .75 T	290.28	290.28	580.56	580.56	1,741.68
2037 MED SINGLE .75 N	5,805.60	5,805.60	11,030.64	11,030.64	30,189.12
2038 MED SINGLE .70 M	314.03	314.03	314.03	314.03	314.03

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

		CURRENT	MTD	QTD	YTD	FTD
2040	MED SINGLE .70 N	1,256.12	1,256.12	1,884.18	1,884.18	5,966.57
2041	MED SINGLE .65 M	337.78	337.78	675.56	675.56	2,364.46
2044	MED SINGLE .60 M	1,084.59	1,084.59	2,169.18	2,169.18	7,230.60
2046	MED SINGLE .60 N	361.53	361.53	723.06	723.06	3,253.77
2049	MED SINGLE .55 N	1,155.84	1,155.84	2,311.68	2,311.68	6,935.04
2050	MED SINGLE .50 M	409.04	409.04	818.08	818.08	4,090.40
2052	MED SINGLE .50 N	5,317.52	5,317.52	9,816.96	9,816.96	28,223.76
2053	MED EMP/C 1.0 M	42,801.20	42,801.20	86,013.95	86,013.95	330,886.20
2054	MED EMP/C 1.0 T	823.10	823.10	1,646.20	1,646.20	6,584.80
2055	MED EMP/C 1.0 N	1,646.20	1,646.20	3,703.95	3,703.95	12,346.50
2058	MED EMP/C .95 N	943.58	943.58	1,887.16	1,887.16	6,605.06
2062	MED EMP/C .85 M	592.27	592.27	1,184.54	1,184.54	6,514.97
2064	MED EMP/C .85 N	5,330.43	5,330.43	9,476.32	9,476.32	28,428.96
2076	MED EMP/C .65 N	833.24	833.24	1,666.48	1,666.48	4,999.44
2085	MED EMP/C .50 N	1,013.97	1,013.97	2,027.94	2,027.94	5,879.05
2086	MED EMP/S 1.0 M	104,122.15	104,122.15	206,598.10	206,598.10	816,103.65
2087	MED EMP/S 1.0 T	7,407.90	7,407.90	14,815.80	14,815.80	46,093.60
2088	MED EMP/S 1.0 N	9,877.20	9,877.20	19,754.40	19,754.40	58,028.55
2089	MED EMP/S .95 M	0.00	0.00	0.00	0.00	471.79
2091	MED EMP/S .95 N	2,830.74	2,830.74	5,661.48	5,661.48	16,040.86
2094	MED EMP/S .90 N	1,596.09	1,596.09	3,724.21	3,724.21	15,428.87
2095	MED EMP/S .85 M	1,184.54	1,184.54	2,369.08	2,369.08	10,068.59
2097	MED EMP/S .85 N	8,884.05	8,884.05	17,175.83	17,175.83	57,450.19
2098	MED EMP/S .80 M	1,305.04	1,305.04	2,610.08	2,610.08	10,440.32
2100	MED EMP/S .80 N	3,915.12	3,915.12	7,830.24	7,830.24	24,795.76
2103	MED EMP/S .75 N	3,563.80	3,563.80	7,127.60	7,127.60	21,382.80
2106	MED EMP/S .70 N	-773.00	-773.00	0.00	0.00	3,865.00
2116	MED EMP/S .50 M	0.00	0.00	0.00	0.00	1,013.97
2118	MED EMP/S .50 N	3,041.91	3,041.91	6,083.82	6,083.82	17,761.61
2119	MED FAM/C 1.0 M	43,337.03	43,337.03	86,125.49	86,125.49	343,404.82
2120	MED FAM/C 1.0 T	0.00	0.00	0.00	0.00	2,194.28
2121	MED FAM/C 1.0 N	2,742.85	2,742.85	5,485.70	5,485.70	17,005.67
2128	MED FAM/C .85 M	805.72	805.72	1,611.44	1,611.44	6,445.76
2130	MED FAM/C .85 N	1,611.44	1,611.44	3,222.88	3,222.88	12,891.52
2131	MED FAM/C .80 M	891.44	891.44	1,782.88	1,782.88	7,131.52
2143	MED FAM/C .60 M	1,234.31	1,234.31	2,468.62	2,468.62	9,874.48
2148	MED FAM/C .55 N	1,245.19	1,245.19	2,416.90	2,416.90	7,704.83
2149	MED FAM/C .50 M	0.00	0.00	0.00	0.00	7,028.75
2152	MED FAM/S 1.0 M	606,169.85	606,169.85	1,216,179.69	1,216,179.69	4,871,350.87
2153	MED FAM/S 1.0 T	18,102.81	18,102.81	35,108.48	35,108.48	104,776.87
2154	MED FAM/S 1.0 N	14,903.69	14,903.69	30,263.65	30,263.65	85,669.22
2155	MED FAM/S .95 M	1,902.87	1,902.87	3,805.74	3,805.74	15,222.96
2157	MED FAM/S .95 N	5,074.32	5,074.32	10,148.64	10,148.64	27,908.76
2160	MED FAM/S .90 N	1,440.02	1,440.02	3,600.05	3,600.05	13,680.19
2161	MED FAM/S .85 M	805.72	805.72	1,611.44	1,611.44	7,251.48
2162	MED FAM/S .85 T	805.72	805.72	1,611.44	1,611.44	4,834.32
2163	MED FAM/S .85 N	20,143.00	20,143.00	37,868.84	37,868.84	114,412.24
2164	MED FAM/S .80 M	4,457.20	4,457.20	8,914.40	8,914.40	39,223.36
2166	MED FAM/S .80 N	8,022.96	8,022.96	16,937.36	16,937.36	58,835.04
2167	MED FAM/S .75 M	977.16	977.16	1,954.32	1,954.32	8,794.44
2169	MED FAM/S .75 N	3,908.64	3,908.64	7,817.28	7,817.28	22,474.68
2172	MED FAM/S .70 N	3,188.64	3,188.64	6,377.28	6,377.28	18,068.96
2182	MED FAM/S .50 M	7,028.75	7,028.75	14,057.50	14,057.50	52,012.75
2183	MED FAM/S .50 T	1,405.75	1,405.75	2,811.50	2,811.50	8,434.50
2184	MED FAM/S .50 N	1,387.72	1,387.72	2,612.76	2,612.76	8,062.37
2185	MED ESCROW T	6,657.07	6,657.07	13,533.81	13,533.81	42,369.35
2186	MED ESCROW N	48,303.65	48,303.65	97,078.81	97,078.81	303,291.24
2188	WELL DIS ADJ	0.00	0.00	0.00	0.00	-360.00
2190	WELLNESS DISCOUNT \$90 M	-68,490.00	-68,490.00	-136,980.00	-136,980.00	-546,390.00

	CURRENT	MTD	QTD	YTD	FTD
2191 WELLNESS DISCOUNT \$90 T	-3,060.00	-3,060.00	-6,120.00	-6,120.00	-18,630.00
2192 WELLNESS DISCOUNT \$90 N	-6,660.00	-6,660.00	-12,960.00	-12,960.00	-39,690.00
2193 WELLNESS DISCOUNT \$45 M	-24,840.00	-24,840.00	-49,455.00	-49,455.00	-192,825.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-2,250.00	-2,250.00	-7,065.00
2195 WELLNESS DISCOUNT \$45 N	-5,760.00	-5,760.00	-11,160.00	-11,160.00	-35,055.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	-1,980.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	-5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	-900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	-3,195.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	-77.43	-77.43	105.10
2999 DEN STAN ADJUSTMENT	16.62	16.62	20.26	20.26	120.17
3000 DEN STAN SIN 1.0 M	8,190.56	8,190.56	16,482.06	16,482.06	64,731.38
3001 DEN STAN SIN 1.0 T	317.24	317.24	663.32	663.32	2,090.90
3002 DEN STAN SIN 1.0 N	547.96	547.96	1,081.50	1,081.50	3,431.96
3003 DEN STAN SIN .95 M	32.94	32.94	65.88	65.88	214.11
3005 DEN STAN SIN .95 N	148.23	148.23	296.46	296.46	905.85
3006 DEN STAN SIN .90 M	18.52	18.52	37.04	37.04	129.64
3008 DEN STAN SIN .90 N	18.52	18.52	37.04	37.04	166.68
3009 DEN STAN SIN .85 M	123.42	123.42	246.84	246.84	1,049.07
3011 DEN STAN SIN .85 N	1,337.05	1,337.05	2,735.81	2,735.81	8,742.25
3012 DEN STAN SIN .80 M	67.86	67.86	135.72	135.72	520.26
3013 DEN STAN SIN .80 T	22.62	22.62	45.24	45.24	135.72
3014 DEN STAN SIN .80 N	203.58	203.58	407.16	407.16	1,334.58
3015 DEN STAN SIN .75 M	24.67	24.67	49.34	49.34	197.36
3016 DEN STAN SIN .75 T	24.67	24.67	49.34	49.34	148.02
3017 DEN STAN SIN .75 N	370.05	370.05	690.76	690.76	1,800.91
3018 DEN STAN SIN .70 M	26.71	26.71	26.71	26.71	26.71
3020 DEN STAN SIN .70 N	26.71	26.71	53.42	53.42	267.10
3021 DEN STAN SIN .65 M	28.76	28.76	57.52	57.52	201.32
3024 DEN STAN SIN .60 M	92.43	92.43	184.86	184.86	708.63
3026 DEN STAN SIN .60 N	30.81	30.81	61.62	61.62	277.29
3029 DEN STAN SIN .55 N	65.72	65.72	131.44	131.44	361.46
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	244.37
3032 DEN STAN SIN .50 N	523.65	523.65	977.48	977.48	2,792.80
3033 DEN STAN FAM 1.0 M	57,700.34	57,700.34	115,219.99	115,219.99	461,364.67
3034 DEN STAN FAM 1.0 T	2,108.05	2,108.05	4,095.64	4,095.64	12,347.15
3035 DEN STAN FAM 1.0 N	2,288.74	2,288.74	4,497.59	4,497.59	13,351.40
3036 DEN STAN FAM .95 M	65.15	65.15	130.30	130.30	521.20
3038 DEN STAN FAM .95 N	586.35	586.35	1,172.70	1,172.70	3,387.80
3041 DEN STAN FAM .90 N	280.24	280.24	630.54	630.54	2,522.16
3042 DEN STAN FAM .85 M	374.90	374.90	749.80	749.80	3,224.14
3044 DEN STAN FAM .85 N	2,924.22	2,924.22	5,698.48	5,698.48	17,845.24
3045 DEN STAN FAM .80 M	319.56	319.56	639.12	639.12	2,955.93
3047 DEN STAN FAM .80 N	1,198.35	1,198.35	2,476.59	2,476.59	8,388.45
3050 DEN STAN FAM .75 N	424.05	424.05	848.10	848.10	2,544.30
3051 DEN STAN FAM .70 M	89.72	89.72	179.44	179.44	717.76
3053 DEN STAN FAM .70 N	269.16	269.16	538.32	538.32	1,614.96
3057 DEN STAN FAM .60 M	99.55	99.55	199.10	199.10	796.40
3059 DEN STAN FAM .60 N	99.55	99.55	199.10	199.10	597.30
3063 DEN STAN FAM .50 M	437.56	437.56	875.12	875.12	3,609.87
3064 DEN STAN FAM .50 T	109.39	109.39	218.78	218.78	656.34
3065 DEN STAN FAM .50 N	304.30	304.30	608.59	608.59	1,885.46
3066 DEN ENH SIN 1.0 M	4,502.43	4,502.43	9,004.86	9,004.86	36,651.36
3067 DEN ENH SIN 1.0 T	342.29	342.29	710.91	710.91	2,238.05
3068 DEN ENH SIN 1.0 N	368.62	368.62	737.24	737.24	2,317.04
3070 DEN ENH SIN .95 M	56.76	56.76	113.52	113.52	539.22
3072 DEN ENH SIN .95 N	170.28	170.28	340.56	340.56	936.54
3075 DEN ENH SIN .90 N	152.15	152.15	334.73	334.73	912.90
3076 DEN ENH SIN .85 M	64.96	64.96	129.92	129.92	422.24

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	CURRENT	MTD	QTD	YTD	FTD
3078 DEN ENH SIN .85 N	941.92	941.92	1,948.80	1,948.80	6,268.64
3079 DEN ENH SIN .80 M	34.53	34.53	69.06	69.06	207.18
3080 DEN ENH SIN .80 T	34.53	34.53	69.06	69.06	207.18
3081 DEN ENH SIN .80 N	172.65	172.65	276.24	276.24	759.66
3084 DEN ENH SIN .75 N	219.48	219.48	438.96	438.96	1,353.46
3099 DEN ENH SIN .50 N	187.32	187.32	374.64	374.64	1,264.41
3100 DEN ENH FAM 1.0 M	53,679.46	53,679.46	107,736.28	107,736.28	429,341.34
3101 DEN ENH FAM 1.0 T	1,603.78	1,603.78	3,207.56	3,207.56	10,000.04
3102 DEN ENH FAM 1.0 N	1,792.46	1,792.46	3,584.92	3,584.92	10,471.74
3103 DEN ENH FAM .95 M	99.26	99.26	198.52	198.52	893.34
3105 DEN ENH FAM .95 N	694.82	694.82	1,389.64	1,389.64	4,168.92
3108 DEN ENH FAM .90 N	208.34	208.34	416.68	416.68	1,243.32
3109 DEN ENH FAM .85 M	327.27	327.27	654.54	654.54	3,054.52
3110 DEN ENH FAM .85 T	109.09	109.09	218.18	218.18	654.54
3111 DEN ENH FAM .85 N	2,072.71	2,072.71	3,927.24	3,927.24	11,345.36
3112 DEN ENH FAM .80 M	684.00	684.00	1,368.00	1,368.00	5,358.00
3114 DEN ENH FAM .80 N	456.00	456.00	912.00	912.00	3,078.00
3115 DEN ENH FAM .75 M	118.92	118.92	237.84	237.84	951.36
3117 DEN ENH FAM .75 N	594.60	594.60	1,189.20	1,189.20	3,686.52
3120 DEN ENH FAM .70 N	247.66	247.66	495.32	495.32	1,485.96
3123 DEN ENH FAM .65 N	128.75	128.75	238.09	238.09	753.09
3130 DEN ENH FAM .50 M	286.98	286.98	573.96	573.96	2,008.86
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	0.00	665.10
3133 DEN ESCROW T	867.20	867.20	1,771.80	1,771.80	5,588.93
3134 DEN ESCROW N	6,339.00	6,339.00	12,524.12	12,524.12	38,620.58
3227 VOL SIN VIS M	139.00	139.00	284.95	284.95	1,174.55
3229 VOL SIN VIS N	139.00	139.00	298.85	298.85	1,042.50
3230 VOL E/C VIS M	79.20	79.20	145.20	145.20	646.80
3231 VOL E/C VIS T	0.00	0.00	0.00	0.00	-13.20
3232 VOL E/C VIS N	118.80	118.80	211.20	211.20	594.00
3233 VOL E/S VIS M	264.00	264.00	528.00	528.00	2,164.80
3235 VOL E/S VIS N	211.20	211.20	435.60	435.60	1,227.60
3236 VOL FAM/C VIS M	135.80	135.80	271.60	271.60	1,086.40
3238 VOL FAM/C VIS N	116.40	116.40	232.80	232.80	737.20
3243 VOL VIS ESCROW T	19.40	19.40	38.80	38.80	116.40
3244 VOL VIS ESCROW N	259.49	259.49	492.83	492.83	1,575.37
3250 VOL F/S VIS M	834.20	834.20	1,687.80	1,687.80	6,596.00
3251 VOL F/S VIS T	97.00	97.00	194.00	194.00	582.00
3252 VOL F/S VIS N	252.20	252.20	504.40	504.40	1,513.20
3406 VOL VIS ADJ	0.00	0.00	0.00	0.00	38.75
4993 BASIC LIFE 5000 M	0.39	0.39	0.78	0.78	3.12
4994 BASIC LIFE 5000 T	0.06	0.06	0.12	0.12	0.36
4995 BASIC LIFE 6500 M	3.04	3.04	6.08	6.08	25.40
4996 BASIC LIFE 6500 T	0.27	0.27	0.54	0.54	1.62
4997 BASIC LIFE 6500 N	2.74	2.74	5.48	5.48	17.52
4998 BASIC LIFE 5000 N	0.91	0.91	1.91	1.91	5.88
5004 BL DED ADJUSTMENT	0.17	0.17	-0.12	-0.12	-1.04
5005 BASIC LIFE 1.0 M	313.17	313.17	627.25	627.25	2,509.26
5006 BASIC LIFE 1.0 T	11.57	11.57	23.27	23.27	71.89
5007 BASIC LIFE 1.0 N	16.12	16.12	31.77	31.77	96.12
5008 BASIC LIFE .95 M	1.35	1.35	2.70	2.70	10.65
5010 BASIC LIFE .95 N	4.50	4.50	9.00	9.00	25.95
5011 BASIC LIFE .90 M	0.17	0.17	0.34	0.34	1.19
5013 BASIC LIFE .90 N	2.21	2.21	4.76	4.76	16.15
5014 BASIC LIFE .85 M	3.61	3.61	7.22	7.22	28.50
5015 BASIC LIFE .85 T	0.19	0.19	0.38	0.38	1.14
5016 BASIC LIFE .85 N	29.83	29.83	58.71	58.71	187.72
5017 BASIC LIFE .80 M	3.57	3.57	7.14	7.14	27.51
5018 BASIC LIFE .80 T	0.84	0.84	1.68	1.68	5.04

			CURRENT	MTD	QTD	YTD	FTD		
5019	BASIC	LIFE	.80	N	7.14	7.14	13.44	13.44	45.15
5020	BASIC	LIFE	.75	M	0.96	0.96	1.92	1.92	7.44
5021	BASIC	LIFE	.75	T	0.24	0.24	0.48	0.48	1.44
5022	BASIC	LIFE	.75	N	8.64	8.64	16.56	16.56	48.96
5023	BASIC	LIFE	.70	M	0.26	0.26	0.26	0.26	0.52
5025	BASIC	LIFE	.70	N	2.34	2.34	4.68	4.68	16.12
5026	BASIC	LIFE	.65	M	0.28	0.28	0.56	0.56	1.96
5028	BASIC	LIFE	.65	N	0.28	0.28	0.28	0.28	1.40
5029	BASIC	LIFE	.60	M	1.80	1.80	3.60	3.60	14.40
5031	BASIC	LIFE	.60	N	0.90	0.90	1.80	1.80	6.00
5034	BASIC	LIFE	.55	N	1.28	1.28	2.56	2.56	8.64
5035	BASIC	LIFE	.50	M	3.06	3.06	6.12	6.12	26.52
5036	BASIC	LIFE	.50	T	0.34	0.34	0.68	0.68	2.04
5037	BASIC	LIFE	.50	N	6.46	6.46	11.90	11.90	38.08
5038	BASIC	LIFE	ESCROW	T	2.88	2.88	6.00	6.00	18.87
5039	BASIC	LIFE	ESCROW	N	28.60	28.60	55.56	55.56	169.71
5067	OGL25	U30	M	60.00	60.00	121.25	121.25	487.50	
5068	OGL25	U30	T	2.50	2.50	5.00	5.00	15.00	
5069	OGL25	U30	N	6.25	6.25	12.50	12.50	41.25	
5070	OGL25	30/39	M	147.00	147.00	297.50	297.50	1,216.25	
5071	OGL25	30/39	T	5.25	5.25	10.50	10.50	31.50	
5072	OGL25	30/39	N	12.25	12.25	24.50	24.50	80.50	
5073	OGL25	40/49	M	160.00	160.00	320.00	320.00	1,312.50	
5075	OGL25	40/49	N	10.00	10.00	20.00	20.00	57.50	
5076	OGL25	50/54	M	148.00	148.00	296.00	296.00	1,172.00	
5077	OGL25	50/54	T	4.00	4.00	8.00	8.00	24.00	
5078	OGL25	50/54	N	16.00	16.00	32.00	32.00	112.00	
5079	OGL25	55/59	M	184.50	184.50	369.00	369.00	1,486.25	
5080	OGL25	55/59	T	20.50	20.50	41.00	41.00	133.25	
5081	OGL25	55/59	N	41.00	41.00	82.00	82.00	246.00	
5082	OGL25	60/64	M	188.50	188.50	377.00	377.00	1,537.00	
5083	OGL25	60/64	T	29.00	29.00	58.00	58.00	174.00	
5084	OGL25	60/64	N	72.50	72.50	145.00	145.00	507.50	
5085	OGL25	RED 65/69	M	91.68	91.68	183.36	183.36	764.00	
5086	OGL25	RED 65/69	T	15.28	15.28	30.56	30.56	91.68	
5087	OGL25	RED 65/69	N	45.84	45.84	91.68	91.68	275.04	
5088	OGL25	RED 70/74	M	47.00	47.00	94.00	94.00	376.00	
5090	OGL25	RED 70/74	N	47.00	47.00	117.50	117.50	399.50	
5091	OGL25	RED 75+	M	25.75	25.75	51.50	51.50	206.00	
5128	OGL50	U30	M	45.00	45.00	85.00	85.00	340.00	
5130	OGL50	U30	N	2.50	2.50	5.00	5.00	22.50	
5131	OGL50	30/39	M	129.50	129.50	262.50	262.50	1,032.50	
5132	OGL50	30/39	T	3.50	3.50	7.00	7.00	21.00	
5133	OGL50	30/39	N	7.00	7.00	14.00	14.00	42.00	
5134	OGL50	40/49	M	150.00	150.00	300.00	300.00	1,220.00	
5135	OGL50	40/49	T	10.00	10.00	20.00	20.00	60.00	
5136	OGL50	40/49	N	10.00	10.00	20.00	20.00	60.00	
5137	OGL50	50/54	M	144.00	144.00	288.00	288.00	1,136.00	
5139	OGL50	50/54	N	72.00	72.00	144.00	144.00	440.00	
5140	OGL50	55/59	M	205.00	205.00	410.00	410.00	1,640.00	
5141	OGL50	55/59	T	41.00	41.00	82.00	82.00	246.00	
5142	OGL50	55/59	N	41.00	41.00	82.00	82.00	266.50	
5143	OGL50	60/64	M	319.00	319.00	638.00	638.00	2,494.00	
5145	OGL50	60/64	N	116.00	116.00	232.00	232.00	696.00	
5146	OGL50	RED 65/69	M	61.10	61.10	122.20	122.20	488.80	
5148	OGL50	RED 65/69	N	30.55	30.55	61.10	61.10	183.30	
5151	OGL50	RED 70/74	N	47.00	47.00	94.00	94.00	282.00	
5182	OGL75	U30	M	33.75	33.75	67.50	67.50	273.75	
5184	OGL75	U30	N	7.50	7.50	7.50	7.50	7.50	

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	CURRENT	MTD	QTD	YTD	FTD
5185 OGL75 30/39 M	57.75	57.75	115.50	115.50	483.00
5187 OGL75 30/39 N	10.50	10.50	21.00	21.00	73.50
5188 OGL75 40/49 M	135.00	135.00	270.00	270.00	1,087.50
5189 OGL75 40/49 T	15.00	15.00	30.00	30.00	90.00
5190 OGL75 40/49 N	30.00	30.00	60.00	60.00	157.50
5191 OGL75 50/54 M	48.00	48.00	96.00	96.00	372.00
5193 OGL75 50/54 N	48.00	48.00	96.00	96.00	288.00
5194 OGL75 55/59 M	184.50	184.50	369.00	369.00	1,537.50
5195 OGL75 55/59 T	30.75	30.75	61.50	61.50	184.50
5196 OGL75 55/59 N	92.25	92.25	123.00	123.00	246.00
5197 OGL75 60/64 M	217.50	217.50	435.00	435.00	1,740.00
5202 OGL75RED 65/69 N	137.49	137.49	279.26	279.26	1,012.54
5203 OGL75RED 70-74 M	70.50	70.50	141.00	141.00	564.00
5236 OGL100 U30 M	95.00	95.00	195.00	195.00	785.00
5238 OGL100 U30 N	10.00	10.00	20.00	20.00	60.00
5239 OGL100 30/39 M	210.00	210.00	434.00	434.00	1,799.00
5240 OGL100 30/39 T	14.00	14.00	28.00	28.00	84.00
5241 OGL100 30/39 N	35.00	35.00	63.00	63.00	217.00
5242 OGL100 40/49 M	470.00	470.00	940.00	940.00	3,730.00
5243 OGL100 40/49 T	10.00	10.00	20.00	20.00	60.00
5244 OGL100 40/49 N	50.00	50.00	110.00	110.00	310.00
5245 OGL100 50/54 M	304.00	304.00	608.00	608.00	2,432.00
5246 OGL100 50/54 T	32.00	32.00	64.00	64.00	192.00
5248 OGL100 55/59 M	861.00	861.00	1,722.00	1,722.00	7,011.00
5249 OGL100 55/59 T	123.00	123.00	246.00	246.00	738.00
5250 OGL100 55/59 N	164.00	164.00	287.00	287.00	984.00
5251 OGL100 60/64 M	638.00	638.00	1,276.00	1,276.00	5,568.00
5253 OGL100 60/64 N	116.00	116.00	232.00	232.00	696.00
5254 OGL100RED 65/69 M	122.20	122.20	244.40	244.40	977.60
5263 OGL125 U30 M	6.25	6.25	12.50	12.50	56.25
5265 OGL125 U30 N	6.25	6.25	12.50	12.50	37.50
5266 OGL125 30/39 M	131.25	131.25	262.50	262.50	1,032.50
5268 OGL125 30/39 N	52.50	52.50	105.00	105.00	323.75
5269 OGL125 40/49 M	462.50	462.50	925.00	925.00	3,687.50
5270 OGL125 40/49 T	12.50	12.50	25.00	25.00	75.00
5271 OGL125 40/49 N	50.00	50.00	112.50	112.50	262.50
5272 OGL125 50/54 M	200.00	200.00	400.00	400.00	1,660.00
5273 OGL125 50/54 T	20.00	20.00	40.00	40.00	120.00
5274 OGL125 50/54 N	40.00	40.00	80.00	80.00	240.00
5275 OGL125 55/59 M	358.75	358.75	717.50	717.50	2,818.75
5276 OGL125 55/59 T	102.50	102.50	205.00	205.00	615.00
5277 OGL125 55/59 N	153.75	153.75	307.50	307.50	922.50
5278 OGL125 60/64 M	362.50	362.50	725.00	725.00	2,537.50
5279 OGL125 60/64 T	72.50	72.50	145.00	145.00	435.00
5280 OGL125 60/64 N	217.50	217.50	435.00	435.00	1,522.50
5281 OGL125RED 65/69 M	76.38	76.38	152.76	152.76	611.04
5290 OGL150 U30 M	37.50	37.50	75.00	75.00	292.50
5292 OGL150 U30 N	7.50	7.50	15.00	15.00	37.50
5293 OGL150 30/39 M	115.50	115.50	231.00	231.00	924.00
5294 OGL150 30/39 T	10.50	10.50	21.00	21.00	63.00
5295 OGL150 30/39 N	31.50	31.50	63.00	63.00	210.00
5296 OGL150 40/49 M	465.00	465.00	930.00	930.00	3,720.00
5298 OGL150 40/49 N	45.00	45.00	90.00	90.00	255.00
5299 OGL150 50/54 M	312.00	312.00	624.00	624.00	2,568.00
5300 OGL150 50/54 T	24.00	24.00	48.00	48.00	144.00
5301 OGL150 50/54 N	24.00	24.00	48.00	48.00	144.00
5302 OGL150 55/59 M	553.50	553.50	1,107.00	1,107.00	4,428.00
5304 OGL150 55/59 N	61.50	61.50	123.00	123.00	369.00
5305 OGL150 60/64 M	609.00	609.00	1,218.00	1,218.00	4,872.00

POWERSCHOOL
 DATE: 03/06/2026
 TIME: 14:48:57

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	CURRENT	MTD	QTD	YTD	FTD
5308 OGL150RED 65/69 M	274.95	274.95	549.90	549.90	2,199.60
5310 OGL150RED 65/69 N	91.65	91.65	183.30	183.30	549.90
5311 OGL150RED 70/74 M	141.00	141.00	282.00	282.00	1,128.00
5317 OGL175 U30 M	17.50	17.50	35.00	35.00	140.00
5319 OGL175 U30 N	8.75	8.75	17.50	17.50	61.25
5320 OGL175 30/39 M	85.75	85.75	171.50	171.50	624.75
5322 OGL175 30/39 N	49.00	49.00	98.00	98.00	367.50
5323 OGL175 40/49 M	210.00	210.00	420.00	420.00	1,592.50
5325 OGL175 40/49 N	52.50	52.50	105.00	105.00	455.00
5326 OGL175 50/54 M	84.00	84.00	168.00	168.00	672.00
5329 OGL175 55/59 M	215.25	215.25	430.50	430.50	1,722.00
5334 OGL175 60/64 N	101.50	101.50	203.00	203.00	609.00
5344 OGL200 U30 M	520.00	520.00	1,040.00	1,040.00	3,960.00
5345 OGL200 U30 T	20.00	20.00	40.00	40.00	120.00
5346 OGL200 U30 N	20.00	20.00	40.00	40.00	130.00
5347 OGL200 30/39 M	1,050.00	1,050.00	2,044.00	2,044.00	8,106.00
5349 OGL200 30/39 N	14.00	14.00	28.00	28.00	98.00
5350 OGL200 40/49 M	2,040.00	2,040.00	4,080.00	4,080.00	16,140.00
5351 OGL200 40/49 T	80.00	80.00	160.00	160.00	480.00
5352 OGL200 40/49 N	20.00	20.00	40.00	40.00	140.00
5353 OGL200 50/54 M	1,600.00	1,600.00	3,200.00	3,200.00	13,024.00
5354 OGL200 50/54 T	64.00	64.00	128.00	128.00	384.00
5355 OGL200 50/54 N	32.00	32.00	64.00	64.00	192.00
5356 OGL200 55/59 M	2,624.00	2,624.00	5,248.00	5,248.00	21,402.00
5357 OGL200 55/59 T	164.00	164.00	328.00	328.00	984.00
5359 OGL200 60/64 M	2,436.00	2,436.00	4,872.00	4,872.00	19,952.00
5360 OGL200 60/64 T	116.00	116.00	232.00	232.00	696.00
5361 OGL200 60/64 N	116.00	116.00	232.00	232.00	696.00
5362 OGL200RED 65/69 M	122.20	122.20	244.40	244.40	1,222.00
5364 OGL200RED 65/69 N	122.20	122.20	244.40	244.40	733.20
5398 OGL225 U30 M	11.25	11.25	22.50	22.50	33.75
5401 OGL225 30/39 M	31.50	31.50	63.00	63.00	252.00
5404 OGL225 40/49 M	67.50	67.50	135.00	135.00	540.00
5407 OGL225 50/54 M	72.00	72.00	144.00	144.00	576.00
5425 OGL250 U30 M	12.50	12.50	25.00	25.00	100.00
5428 OGL250 30/39 M	52.50	52.50	105.00	105.00	420.00
5431 OGL250 40/49 M	75.00	75.00	150.00	150.00	600.00
5437 OGL250 55/59 M	205.00	205.00	410.00	410.00	1,640.00
5485 OGL275 40/49 M	27.50	27.50	55.00	55.00	220.00
5488 OGL275 50/54 M	44.00	44.00	88.00	88.00	352.00
5506 OGL300 U30 M	15.00	15.00	30.00	30.00	120.00
5509 OGL300 30/39 M	63.00	63.00	126.00	126.00	504.00
5512 OGL300 40/49 M	30.00	30.00	60.00	60.00	510.00
5593 OGL325 40/49 M	32.50	32.50	65.00	65.00	260.00
5650 OGL350 50/54 M	56.00	56.00	112.00	112.00	448.00
5695 OGL375 U30 M	18.75	18.75	37.50	37.50	150.00
5701 OGL375 40/49 M	75.00	75.00	150.00	150.00	600.00
5707 OGL375 55/59 M	0.00	0.00	0.00	0.00	307.50
5708 OGL375 55/59 T	153.75	153.75	307.50	307.50	922.50
5722 OGL400 U30 M	20.00	20.00	40.00	40.00	160.00
5725 OGL400 30/39 M	28.00	28.00	56.00	56.00	224.00
5803 OGL ESCROW T	239.11	239.11	478.22	478.22	1,434.66
5804 OGL ESCROW N	772.00	772.00	1,599.27	1,599.27	5,023.84
5826 SGL12 U30 M	6.93	6.93	13.86	13.86	61.74
5829 SGL12 30/39 M	35.20	35.20	71.28	71.28	293.04
5831 SGL12 30/39 N	3.52	3.52	7.04	7.04	21.12
5832 SGL12 40/49 M	58.75	58.75	117.50	117.50	471.25
5834 SGL12 40/49 N	5.00	5.00	10.00	10.00	31.25
5835 SGL12 50/54 M	32.00	32.00	64.00	64.00	262.00

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

				CURRENT	MTD	QTD	YTD	FTD
5836	SGL12	50/54	T	4.00	4.00	8.00	8.00	24.00
5837	SGL12	50/54	N	2.00	2.00	4.00	4.00	16.00
5838	SGL12	55/59	M	56.43	56.43	112.86	112.86	466.83
5840	SGL12	55/59	N	10.26	10.26	20.52	20.52	61.56
5841	SGL12	60/64	M	72.50	72.50	145.00	145.00	580.00
5843	SGL12	60/64	N	7.25	7.25	14.50	14.50	72.50
5844	SGL12	65/69	M	23.50	23.50	47.00	47.00	188.00
5889	SGL25	U30	M	3.75	3.75	7.50	7.50	30.00
5892	SGL25	30/39	M	36.75	36.75	70.00	70.00	269.50
5893	SGL25	30/39	T	1.75	1.75	3.50	3.50	10.50
5895	SGL25	40/49	M	47.50	47.50	95.00	95.00	385.00
5896	SGL25	40/49	T	2.50	2.50	5.00	5.00	15.00
5897	SGL25	40/49	N	5.00	5.00	10.00	10.00	30.00
5898	SGL25	50/54	M	32.00	32.00	64.00	64.00	256.00
5899	SGL25	50/54	T	8.00	8.00	16.00	16.00	48.00
5900	SGL25	50/54	N	4.00	4.00	8.00	8.00	24.00
5901	SGL25	55/59	M	71.75	71.75	143.50	143.50	584.25
5904	SGL25	60/64	M	58.00	58.00	116.00	116.00	464.00
5906	SGL25	60/64	N	14.50	14.50	29.00	29.00	101.50
5907	SGL25	65/69	M	23.50	23.50	47.00	47.00	188.00
5909	SGL25	65/69	N	23.50	23.50	47.00	47.00	141.00
5931	SGL37	U30	M	1.88	1.88	3.76	3.76	15.04
5934	SGL37	30/39	M	21.04	21.04	42.08	42.08	170.95
5936	SGL37	30/39	N	2.63	2.63	5.26	5.26	15.78
5937	SGL37	40/49	M	26.25	26.25	52.50	52.50	210.00
5939	SGL37	40/49	N	3.75	3.75	7.50	7.50	11.25
5940	SGL37	50/54	M	18.00	18.00	36.00	36.00	144.00
5942	SGL37	50/54	N	6.00	6.00	12.00	12.00	36.00
5943	SGL37	55/59	M	30.76	30.76	61.52	61.52	246.08
5946	SGL37	60/64	M	108.75	108.75	217.50	217.50	870.00
5973	SGL50	U30	M	2.50	2.50	5.00	5.00	22.50
5976	SGL50	30/39	M	31.50	31.50	63.00	63.00	252.00
5977	SGL50	30/39	T	3.50	3.50	7.00	7.00	21.00
5978	SGL50	30/39	N	7.00	7.00	14.00	14.00	42.00
5979	SGL50	40/49	M	115.00	115.00	230.00	230.00	925.00
5982	SGL50	50/54	M	88.00	88.00	176.00	176.00	680.00
5983	SGL50	50/54	T	8.00	8.00	16.00	16.00	48.00
5984	SGL50	50/54	N	0.00	0.00	0.00	0.00	8.00
5985	SGL50	55/59	M	184.50	184.50	369.00	369.00	1,476.00
5987	SGL50	55/59	N	61.50	61.50	102.50	102.50	369.00
5988	SGL50	60/64	M	174.00	174.00	348.00	348.00	1,392.00
5990	SGL50	60/64	N	29.00	29.00	58.00	58.00	174.00
5993	SGL50	65/69	N	47.00	47.00	94.00	94.00	282.00
5996	SGL62	U30	N	3.13	3.13	6.26	6.26	18.78
5997	SGL62	30/39	M	21.90	21.90	43.80	43.80	166.44
5999	SGL62	30/39	N	4.38	4.38	8.76	8.76	30.66
6000	SGL62	40/49	M	62.50	62.50	125.00	125.00	500.00
6002	SGL62	40/49	N	6.25	6.25	12.50	12.50	37.50
6003	SGL62	50/54	M	30.00	30.00	60.00	60.00	260.00
6004	SGL62	50/54	T	10.00	10.00	20.00	20.00	60.00
6006	SGL62	55/59	M	25.63	25.63	51.26	51.26	205.04
6007	SGL62	55/59	T	25.63	25.63	51.26	51.26	153.78
6009	SGL62	60/64	M	72.50	72.50	145.00	145.00	580.00
6011	SGL62	60/64	N	36.25	36.25	72.50	72.50	217.50
6012	SGL62	65/69	M	58.75	58.75	117.50	117.50	470.00
6013	SGL62	65/69	T	58.75	58.75	117.50	117.50	352.50
6014	SGL62	65/69	N	58.75	58.75	117.50	117.50	352.50
6015	SGL75	U30	M	33.75	33.75	67.50	67.50	243.75
6018	SGL75	30/39	M	136.50	136.50	267.75	267.75	1,050.00

	CURRENT	MTD	QTD	YTD	FTD
6019 SGL75 30/39 T	5.25	5.25	10.50	10.50	31.50
6021 SGL75 40/49 M	360.00	360.00	727.50	727.50	2,805.00
6023 SGL75 40/49 N	22.50	22.50	45.00	45.00	187.50
6024 SGL75 50/54 M	276.00	276.00	552.00	552.00	2,208.00
6025 SGL75 50/54 T	24.00	24.00	48.00	48.00	144.00
6026 SGL75 50/54 N	24.00	24.00	48.00	48.00	144.00
6027 SGL75 55/59 M	492.00	492.00	984.00	984.00	3,936.00
6030 SGL75 60/64 M	435.00	435.00	870.00	870.00	3,480.00
6032 SGL75 60/64 N	43.50	43.50	87.00	87.00	261.00
6033 SGL75 65/69 M	211.50	211.50	423.00	423.00	1,692.00
6036 SGL100 U30 M	15.00	15.00	30.00	30.00	120.00
6039 SGL100 30/39 M	49.00	49.00	105.00	105.00	371.00
6042 SGL100 40/49 M	90.00	90.00	180.00	180.00	780.00
6043 SGL100 40/49 T	10.00	10.00	20.00	20.00	60.00
6045 SGL100 50/54 M	96.00	96.00	192.00	192.00	768.00
6048 SGL100 55/59 M	164.00	164.00	328.00	328.00	1,435.00
6049 SGL100 55/59 T	41.00	41.00	82.00	82.00	246.00
6051 SGL100 60/64 M	174.00	174.00	348.00	348.00	1,682.00
6057 SGL ESCROW T	40.48	40.48	80.96	80.96	242.88
6058 SGL ESCROW N	109.90	109.90	247.16	247.16	829.66
6070 PRIM DEP LIFE M	1,074.00	1,074.00	2,143.20	2,143.20	8,553.60
6071 PRIM DEP LIFE T	32.40	32.40	64.80	64.80	192.00
6072 PRIM DEP LIFE N	116.40	116.40	229.20	229.20	734.40
6079 OPT DEP LIFE M	553.00	553.00	1,106.00	1,106.00	4,425.00
6080 OPT DEP LIFE T	14.00	14.00	28.00	28.00	85.00
6081 OPT DEP LIFE N	56.00	56.00	107.00	107.00	340.00
6085 PRIM DEP LIFE ESC T	6.59	6.59	13.18	13.18	38.49
6086 PRIM DEP LIFE ESC N	37.44	37.44	72.94	72.94	230.16
6087 OPT DEP LIFE ESC T	2.80	2.80	5.60	5.60	16.80
6088 OPT DEP LIFE ESC N	19.51	19.51	34.96	34.96	106.10
6100 MTLIFE HOSP M	12,431.93	12,431.93	24,846.93	24,846.93	99,420.78
6101 MTLIFE HOSP T	403.47	403.47	848.67	848.67	2,705.60
6102 MTLIFE HOSP N	1,362.19	1,362.19	2,690.84	2,690.84	8,695.34
6103 MTLIFE CR/CAN M	12,355.30	12,355.30	24,711.46	24,711.46	97,738.97
6104 MTLIFE CR/CAN T	340.20	340.20	703.90	703.90	2,314.11
6105 MTLIFE CR/CAN N	1,443.96	1,443.96	2,817.44	2,817.44	9,759.02
6106 MTLIFE ACC M	10,546.86	10,546.86	21,163.45	21,163.45	84,412.88
6107 MTLIFE ACC T	305.50	305.50	599.81	599.81	1,861.47
6108 MTLIFE ACC N	1,335.58	1,335.58	2,629.62	2,629.62	8,252.70
6109 MTLIFE HOS ESC T	54.54	54.54	142.56	142.56	506.12
6110 MTLIFE HOS ESC N	376.84	376.84	787.82	787.82	2,639.66
6111 MTLF CRCAN ESC T	48.14	48.14	120.88	120.88	411.84
6112 MTLF CRCAN ESC N	335.73	335.73	702.25	702.25	2,722.63
6113 MTLIFE ACC ESC T	55.81	55.81	114.08	114.08	353.98
6114 MTLIFE ACC ESC N	414.05	414.05	807.90	807.90	2,552.04
6115 METLIFE DED ADJ	-3.05	-3.05	-9.79	-9.79	11.84
6134 OGL450 40/49 M	45.00	45.00	90.00	90.00	360.00
6135 OGL450 50/54 M	72.00	72.00	144.00	144.00	576.00
6150 OGL500 U30 M	25.00	25.00	50.00	50.00	200.00
6153 OGL500 30/39 M	70.00	70.00	140.00	140.00	525.00
6156 OGL500 40/49 M	250.00	250.00	500.00	500.00	2,100.00
6159 OGL500 50/54 M	80.00	80.00	160.00	160.00	640.00
6162 OGL500 55/59 M	205.00	205.00	410.00	410.00	1,640.00
6200 MEDICAL FLEX M - B	72,738.84	72,738.84	145,552.68	145,552.68	574,167.03
6201 MEDICAL FLEX T - B	3,016.17	3,016.17	6,062.34	6,062.34	19,430.36
6202 MEDICAL FLEX N - B	5,453.89	5,453.89	10,366.12	10,366.12	30,103.54
6203 CHILD CARE FLEX M - B	44,441.26	44,441.26	88,882.52	88,882.52	351,293.81
6204 CHILD CARE FLEX T - B	800.00	800.00	1,600.00	1,600.00	4,800.00
6205 CHILD CARE FLEX N - B	1,516.55	1,516.55	2,617.10	2,617.10	6,819.30

SIOUX FALLS SCHOOL DISTRICT 49-5
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	CURRENT	MTD	QTD	YTD	FTD
6250 LTD	2,129.14	2,129.14	4,263.15	4,263.15	16,630.87
6251 LTD >8166	251.10	251.10	499.10	499.10	1,974.70
6252 SH-TERM DED ADJ	0.00	0.00	0.00	0.00	-93.60
6300 SHORT TERM DIS M	5,144.10	5,144.10	10,284.30	10,284.30	41,285.40
6301 SHORT TERM DIS T	187.20	187.20	374.40	374.40	1,146.60
6302 SHORT TERM DIS N	405.60	405.60	807.30	807.30	2,663.70
6303 SHORT TERM DIS ESC T	37.44	37.44	74.88	74.88	224.64
6304 SHORT TERM DIS ESC N	118.93	118.93	242.20	242.20	787.41
6399 MISC REPAYMENT	1,574.62	1,574.62	2,167.60	2,167.60	6,125.03
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	0.00	-24.43
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-32.88
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-196.13
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-118.66
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-99.39
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-62.37
6410 MD PYR ESC ADJ	260.60	260.60	342.10	342.10	-8,224.35
6411 DEN PR YR ESC ADJ	8.87	8.87	17.74	17.74	-1,178.52
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-4.49
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	-6.66
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	-35.10
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	330.00
7010 AMERIPRISE M	520.00	520.00	1,011.64	1,011.64	3,641.01
7013 AXA EQUITABLE M	2,803.00	2,803.00	5,606.00	5,606.00	22,274.00
7016 BRIGHTHOUSE M	100.00	100.00	200.00	200.00	900.00
7019 FIDELITY INVEST M	9,484.00	9,484.00	18,943.00	18,943.00	68,800.00
7021 FIDELITY INVEST N	0.00	0.00	0.00	0.00	203.89
7025 AMER FUNDS M	7,598.66	7,598.66	15,425.32	15,425.32	62,108.39
7028 JACKSON NAT'L M	50.00	50.00	100.00	100.00	400.00
7032 USAA LIFE T	300.00	300.00	600.00	600.00	1,800.00
7034 VANGUARD GRP M	2,878.00	2,878.00	5,756.00	5,756.00	23,024.00
7037 HORACE MANN M	20,167.00	20,167.00	41,434.00	41,434.00	151,007.00
7038 HORACE MANN T	685.00	685.00	1,235.00	1,235.00	3,435.00
7039 HORACE MANN N	0.00	0.00	0.00	0.00	150.00
7040 MIDLAND M	3,125.00	3,125.00	5,625.00	5,625.00	25,850.00
7042 MIDLAND N	250.00	250.00	500.00	500.00	1,575.00
7046 NEW YORK LIFE M	50.00	50.00	100.00	100.00	400.00
7052 PUTNAM M	0.00	0.00	0.00	0.00	2,300.00
7055 RELIASTAR M	70.00	70.00	140.00	140.00	660.00
7056 RELIASTAR T	150.00	150.00	300.00	300.00	900.00
7058 SEC BEN GRP M	2,245.00	2,245.00	4,490.00	4,490.00	14,287.00
7059 SEC BEN GRP T	222.00	222.00	444.00	444.00	888.00
7060 SEC BEN GRP N	800.00	800.00	1,600.00	1,600.00	4,400.00
7061 TEMPLETON M	2,648.00	2,648.00	5,296.00	5,296.00	24,810.00
7064 THRIVENT FIN M	650.00	650.00	1,300.00	1,300.00	5,000.00
7067 THRIVENT MUTUAL M	200.00	200.00	400.00	400.00	1,473.09
7069 THRIVENT MUTUAL N	400.00	400.00	800.00	800.00	2,323.17
7070 VALIC M	100.00	100.00	200.00	200.00	800.00
7076 WADDELL/REED M	4,825.00	4,825.00	9,800.00	9,800.00	38,800.00
7077 WADDELL/REED T	75.00	75.00	150.00	150.00	450.00
7200 LIQUIDAT DAMAGES	0.00	0.00	2,265.00	2,265.00	24,269.79
7201 UNITED WAY	10,740.00	10,740.00	28,712.00	28,712.00	69,657.90
7202 SF FOUNDATION T	449.00	449.00	898.00	898.00	2,694.00
7203 STC FOUNDATION T	632.45	632.45	1,264.90	1,264.90	3,794.70
7204 1025 DUES	3,084.07	3,084.07	6,214.15	6,214.15	24,409.04
7205 304A DUES N	364.00	364.00	702.00	702.00	2,054.00
7206 SFAES DUES T	180.60	180.60	361.20	361.20	1,083.60
7207 SFEA DUES T	12,944.20	12,944.20	25,888.40	25,888.40	79,398.91
7208 SFEAA DUES T	45.46	45.46	90.92	90.92	227.30

	CURRENT	MTD	QTD	YTD	FTD
7209 SMARTPHONE M	778.60	778.60	1,557.20	1,557.20	5,500.80
7484 SGL87 40-49 M	8.75	8.75	17.50	17.50	70.00
8085 SDRS 457 M	29,338.86	29,338.86	58,539.39	58,539.39	230,495.37
8086 SDRS 457 T	3,850.00	3,850.00	7,700.00	7,700.00	19,269.93
8087 SDRS 457 N	1,925.00	1,925.00	3,850.00	3,850.00	11,450.00
8096 SDRS 457 ROTH M	31,285.66	31,285.66	61,695.32	61,695.32	234,238.30
8097 SDRS 457 ROTH T	750.00	750.00	1,500.00	1,500.00	4,650.00
8098 SDRS 457 ROTH N	150.00	150.00	300.00	300.00	800.00
8992 AUTO TAXES	0.00	0.00	4,032.33	4,032.33	4,032.33
8995 MISC TAX NON CASH	765.00	765.00	1,221.66	1,221.66	1,221.66
9975 SDRS 457 % M	5,109.44	5,109.44	10,283.15	10,283.15	40,444.26
9976 SDRS 457 % T	1,196.71	1,196.71	2,393.42	2,393.42	7,190.67
9978 SDRS 457 ROTH % M	3,801.37	3,801.37	7,700.14	7,700.14	27,795.67
9979 SDRS 457 ROTH % T	215.53	215.53	431.06	431.06	1,293.18
9980 SDRS 457 ROTH % N	1,588.17	1,588.17	3,069.60	3,069.60	10,152.47
9991 DIRECT DEPOSIT AMT \$	49,456.35	49,456.35	100,778.81	100,778.81	407,570.08
9992 DIRECT DEPOSIT AMT \$	4,820.00	4,820.00	9,640.00	9,640.00	39,738.95
9993 DIRECT DEPOSIT AMT \$	6,060.00	6,060.00	12,120.00	12,120.00	49,330.00
9994 DIRECT DEPOSIT AMT \$	48,981.00	48,981.00	95,961.63	95,961.63	350,174.86
9995 DIRECT DEPOSIT PCT %	250,883.99	250,883.99	503,957.19	503,957.19	2,037,499.31
9996 DIRECT DEPOSIT PCT %	35,853.62	35,853.62	70,438.49	70,438.49	263,307.25
9997 DIRECT DEPOSIT PCT %	10,473.39	10,473.39	20,004.58	20,004.58	70,209.50
9998 DIRECT DEPOSIT PCT %	189,259.82	189,259.82	378,580.09	378,580.09	1,549,849.15
9999 DIRECT DEPOSIT PCT %	12,787,913.80	12,787,913.80	25,297,720.16	25,297,720.16	99,012,049.22
TOTAL DEDUCTIONS	16,302,375.55	16,302,375.55	32,264,747.59	32,264,747.59	125,675,116.99

BENEFITS

0010 SDRS 6%	1,080,880.10	1,080,880.10	2,156,273.08	2,156,273.08	8,452,445.73
0011 SDRS PAST DUE	4.23	4.23	52.27	52.27	2,421.05
2018 LTD DED ADJ	1.38	1.38	2.21	2.21	171.60
2019 MED DED ADJ	1,542.23	1,542.23	2,031.06	2,031.06	15,767.30
2020 MED SINGLE 1.0 M	341,071.54	341,071.54	684,518.23	684,518.23	2,709,096.09
2021 MED SINGLE 1.0 T	15,200.96	15,200.96	31,827.01	31,827.01	99,756.30
2022 MED SINGLE 1.0 N	26,601.68	26,601.68	52,348.31	52,348.31	164,930.42
2023 MED SINGLE .95 M	2,256.40	2,256.40	4,512.80	4,512.80	17,599.92
2025 MED SINGLE .95 N	7,220.48	7,220.48	14,440.96	14,440.96	41,969.04
2026 MED SINGLE .90 M	427.53	427.53	855.06	855.06	2,565.18
2028 MED SINGLE .90 N	2,992.71	2,992.71	6,412.95	6,412.95	19,238.85
2029 MED SINGLE .85 M	4,441.58	4,441.58	8,883.16	8,883.16	33,109.96
2031 MED SINGLE .85 N	38,762.88	38,762.88	78,737.10	78,737.10	247,920.92
2032 MED SINGLE .80 M	1,520.08	1,520.08	3,040.16	3,040.16	11,020.58
2033 MED SINGLE .80 T	760.04	760.04	1,520.08	1,520.08	4,560.24
2034 MED SINGLE .80 N	4,940.26	4,940.26	9,120.48	9,120.48	31,541.66
2035 MED SINGLE .75 M	356.27	356.27	712.54	712.54	2,850.16
2036 MED SINGLE .75 T	356.27	356.27	712.54	712.54	2,137.62
2037 MED SINGLE .75 N	7,125.40	7,125.40	13,538.26	13,538.26	37,052.08
2038 MED SINGLE .70 M	332.52	332.52	332.52	332.52	332.52
2040 MED SINGLE .70 N	1,330.08	1,330.08	1,995.12	1,995.12	6,317.88
2041 MED SINGLE .65 M	308.77	308.77	617.54	617.54	2,161.39
2044 MED SINGLE .60 M	855.06	855.06	1,710.12	1,710.12	5,700.40
2046 MED SINGLE .60 N	285.02	285.02	570.04	570.04	2,565.18
2049 MED SINGLE .55 N	783.81	783.81	1,567.62	1,567.62	4,702.86
2050 MED SINGLE .50 M	237.51	237.51	475.02	475.02	2,375.10
2052 MED SINGLE .50 N	3,087.63	3,087.63	5,700.24	5,700.24	16,388.19
2053 MED EMP/C 1.0 M	125,302.32	125,302.32	251,809.47	251,809.47	968,683.32
2054 MED EMP/C 1.0 T	2,409.66	2,409.66	4,819.32	4,819.32	19,277.28
2055 MED EMP/C 1.0 N	4,819.32	4,819.32	10,843.47	10,843.47	36,144.90

SIoux FALLS SCHOOL DISTRICT 49-5
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		CURRENT	MTD	QTD	YTD	FTD	
2058	MED EMP/C	.95 N	2,289.18	2,289.18	4,578.36	4,578.36	16,024.26
2062	MED EMP/C	.85 M	1,024.11	1,024.11	2,048.22	2,048.22	11,265.21
2064	MED EMP/C	.85 N	9,216.99	9,216.99	16,385.76	16,385.76	49,157.28
2076	MED EMP/C	.65 N	783.14	783.14	1,566.28	1,566.28	4,698.84
2085	MED EMP/C	.50 N	602.41	602.41	1,204.82	1,204.82	3,614.46
2086	MED EMP/S	1.0 M	304,821.99	304,821.99	604,824.66	604,824.66	2,389,177.89
2087	MED EMP/S	1.0 T	21,686.94	21,686.94	43,373.88	43,373.88	134,940.96
2088	MED EMP/S	1.0 N	28,915.92	28,915.92	57,831.84	57,831.84	169,881.03
2089	MED EMP/S	.95 M	0.00	0.00	0.00	0.00	1,144.59
2091	MED EMP/S	.95 N	6,867.54	6,867.54	13,735.08	13,735.08	38,916.06
2094	MED EMP/S	.90 N	3,253.05	3,253.05	7,590.45	7,590.45	31,446.15
2095	MED EMP/S	.85 M	2,048.22	2,048.22	4,096.44	4,096.44	17,409.87
2097	MED EMP/S	.85 N	15,361.65	15,361.65	29,699.19	29,699.19	99,338.67
2098	MED EMP/S	.80 M	1,927.72	1,927.72	3,855.44	3,855.44	15,421.76
2100	MED EMP/S	.80 N	5,783.16	5,783.16	11,566.32	11,566.32	36,626.68
2103	MED EMP/S	.75 N	4,518.10	4,518.10	9,036.20	9,036.20	27,108.60
2106	MED EMP/S	.70 N	-843.38	-843.38	0.00	0.00	4,216.90
2116	MED EMP/S	.50 M	0.00	0.00	0.00	0.00	602.41
2118	MED EMP/S	.50 N	1,807.23	1,807.23	3,614.46	3,614.46	10,843.38
2119	MED FAM/C	1.0 M	135,434.44	135,434.44	269,154.52	269,154.52	1,073,189.36
2120	MED FAM/C	1.0 T	0.00	0.00	0.00	0.00	6,857.44
2121	MED FAM/C	1.0 N	8,571.80	8,571.80	17,143.60	17,143.60	53,145.16
2128	MED FAM/C	.85 M	1,457.21	1,457.21	2,914.42	2,914.42	11,657.68
2130	MED FAM/C	.85 N	2,914.42	2,914.42	5,828.84	5,828.84	23,315.36
2131	MED FAM/C	.80 M	1,371.49	1,371.49	2,742.98	2,742.98	10,971.92
2143	MED FAM/C	.60 M	1,028.62	1,028.62	2,057.24	2,057.24	8,228.96
2148	MED FAM/C	.55 N	942.90	942.90	1,885.80	1,885.80	6,600.30
2149	MED FAM/C	.50 M	0.00	0.00	0.00	0.00	4,285.90
2152	MED FAM/S	1.0 M	1,894,367.80	1,894,367.80	3,800,736.12	3,800,736.12	15,223,602.72
2153	MED FAM/S	1.0 T	56,573.88	56,573.88	109,719.04	109,719.04	327,442.76
2154	MED FAM/S	1.0 N	48,002.08	48,002.08	96,004.16	96,004.16	269,154.52
2155	MED FAM/S	.95 M	4,885.92	4,885.92	9,771.84	9,771.84	39,087.36
2157	MED FAM/S	.95 N	13,029.12	13,029.12	26,058.24	26,058.24	71,660.16
2160	MED FAM/S	.90 N	3,085.84	3,085.84	7,714.60	7,714.60	29,315.48
2161	MED FAM/S	.85 M	1,457.21	1,457.21	2,914.42	2,914.42	13,114.89
2162	MED FAM/S	.85 T	1,457.21	1,457.21	2,914.42	2,914.42	8,743.26
2163	MED FAM/S	.85 N	36,430.25	36,430.25	68,488.87	68,488.87	206,923.82
2164	MED FAM/S	.80 M	6,857.45	6,857.45	13,714.90	13,714.90	60,345.56
2166	MED FAM/S	.80 N	12,343.41	12,343.41	26,058.31	26,058.31	90,518.34
2167	MED FAM/S	.75 M	1,285.77	1,285.77	2,571.54	2,571.54	11,571.93
2169	MED FAM/S	.75 N	5,143.08	5,143.08	10,286.16	10,286.16	29,572.71
2172	MED FAM/S	.70 N	3,600.15	3,600.15	7,200.30	7,200.30	20,400.85
2182	MED FAM/S	.50 M	4,285.90	4,285.90	8,571.80	8,571.80	31,715.66
2183	MED FAM/S	.50 T	857.18	857.18	1,714.36	1,714.36	5,143.08
2184	MED FAM/S	.50 N	857.18	857.18	1,714.36	1,714.36	5,143.08
2185	MED ESCROW	T	18,303.58	18,303.58	37,163.43	37,163.43	117,387.11
2186	MED ESCROW	N	101,904.68	101,904.68	201,194.15	201,194.15	605,303.71
2188	WELL DIS ADJ		0.00	0.00	0.00	0.00	360.00
2190	WELLNESS DISCOUNT	\$90 M	68,490.00	68,490.00	136,980.00	136,980.00	546,390.00
2191	WELLNESS DISCOUNT	\$90 T	3,060.00	3,060.00	6,120.00	6,120.00	18,630.00
2192	WELLNESS DISCOUNT	\$90 N	6,660.00	6,660.00	12,960.00	12,960.00	39,690.00
2193	WELLNESS DISCOUNT	\$45 M	24,840.00	24,840.00	49,455.00	49,455.00	192,825.00
2194	WELLNESS DISCOUNT	\$45 T	1,125.00	1,125.00	2,250.00	2,250.00	7,065.00
2195	WELLNESS DISCOUNT	\$45 N	5,760.00	5,760.00	11,160.00	11,160.00	35,055.00
2196	WELLNESS ESC	\$90 T	0.00	0.00	0.00	0.00	1,980.00
2197	WELLNESS ESC	\$90 N	0.00	0.00	0.00	0.00	5,400.00
2198	WELLNESS ESC	\$45 T	0.00	0.00	0.00	0.00	900.00
2199	WELLNESS ESC	\$45 N	0.00	0.00	0.00	0.00	3,195.00
2998	DEN ENH ADJUSTMENTS		0.00	0.00	77.44	77.44	-75.35

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	CURRENT	MTD	QTD	YTD	FTD
2999 DEN STAN ADJUSTMENT	2.38	2.38	24.42	24.42	816.58
3000 DEN STAN SIN 1.0 M	23,276.64	23,276.64	46,840.14	46,840.14	183,959.22
3001 DEN STAN SIN 1.0 T	901.56	901.56	1,885.08	1,885.08	5,942.10
3002 DEN STAN SIN 1.0 N	1,557.24	1,557.24	3,073.50	3,073.50	9,753.24
3003 DEN STAN SIN .95 M	77.86	77.86	155.72	155.72	506.09
3005 DEN STAN SIN .95 N	350.37	350.37	700.74	700.74	2,141.15
3006 DEN STAN SIN .90 M	36.88	36.88	73.76	73.76	258.16
3008 DEN STAN SIN .90 N	36.88	36.88	73.76	73.76	331.92
3009 DEN STAN SIN .85 M	208.98	208.98	417.96	417.96	1,776.33
3011 DEN STAN SIN .85 N	2,263.95	2,263.95	4,632.39	4,632.39	14,802.75
3012 DEN STAN SIN .80 M	98.34	98.34	196.68	196.68	753.94
3013 DEN STAN SIN .80 T	32.78	32.78	65.56	65.56	196.68
3014 DEN STAN SIN .80 N	295.02	295.02	590.04	590.04	1,934.02
3015 DEN STAN SIN .75 M	30.73	30.73	61.46	61.46	245.84
3016 DEN STAN SIN .75 T	30.73	30.73	61.46	61.46	184.38
3017 DEN STAN SIN .75 N	460.95	460.95	860.44	860.44	2,243.29
3018 DEN STAN SIN .70 M	28.69	28.69	28.69	28.69	28.69
3020 DEN STAN SIN .70 N	28.69	28.69	57.38	57.38	286.90
3021 DEN STAN SIN .65 M	26.64	26.64	53.28	53.28	186.48
3024 DEN STAN SIN .60 M	73.77	73.77	147.54	147.54	565.57
3026 DEN STAN SIN .60 N	24.59	24.59	49.18	49.18	221.31
3029 DEN STAN SIN .55 N	45.08	45.08	90.16	90.16	247.94
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	143.43
3032 DEN STAN SIN .50 N	307.35	307.35	573.72	573.72	1,639.20
3033 DEN STAN FAM 1.0 M	94,180.98	94,180.98	188,067.03	188,067.03	753,059.29
3034 DEN STAN FAM 1.0 T	3,440.85	3,440.85	6,685.08	6,685.08	20,153.55
3035 DEN STAN FAM 1.0 N	3,735.78	3,735.78	7,392.91	7,392.91	21,844.48
3036 DEN STAN FAM .95 M	93.39	93.39	186.78	186.78	747.12
3038 DEN STAN FAM .95 N	840.51	840.51	1,681.02	1,681.02	4,856.28
3041 DEN STAN FAM .90 N	353.92	353.92	796.32	796.32	3,185.28
3042 DEN STAN FAM .85 M	417.80	417.80	835.60	835.60	3,593.08
3044 DEN STAN FAM .85 N	3,258.84	3,258.84	6,350.56	6,350.56	19,887.28
3045 DEN STAN FAM .80 M	314.60	314.60	629.20	629.20	2,910.05
3047 DEN STAN FAM .80 N	1,179.75	1,179.75	2,438.15	2,438.15	8,258.25
3050 DEN STAN FAM .75 N	368.65	368.65	737.30	737.30	2,211.90
3051 DEN STAN FAM .70 M	68.82	68.82	137.64	137.64	550.56
3053 DEN STAN FAM .70 N	206.46	206.46	412.92	412.92	1,238.76
3057 DEN STAN FAM .60 M	58.99	58.99	117.98	117.98	471.92
3059 DEN STAN FAM .60 N	58.99	58.99	117.98	117.98	353.94
3063 DEN STAN FAM .50 M	196.60	196.60	393.20	393.20	1,621.95
3064 DEN STAN FAM .50 T	49.15	49.15	98.30	98.30	294.90
3065 DEN STAN FAM .50 N	147.45	147.45	294.90	294.90	884.70
3066 DEN ENH SIN 1.0 M	7,009.29	7,009.29	14,018.58	14,018.58	57,058.08
3067 DEN ENH SIN 1.0 T	532.87	532.87	1,106.73	1,106.73	3,484.15
3068 DEN ENH SIN 1.0 N	573.86	573.86	1,147.72	1,147.72	3,607.12
3070 DEN ENH SIN .95 M	77.88	77.88	155.76	155.76	739.86
3072 DEN ENH SIN .95 N	233.64	233.64	467.28	467.28	1,285.02
3075 DEN ENH SIN .90 N	184.45	184.45	405.79	405.79	1,106.70
3076 DEN ENH SIN .85 M	69.68	69.68	139.36	139.36	452.92
3078 DEN ENH SIN .85 N	1,010.36	1,010.36	2,090.40	2,090.40	6,724.12
3079 DEN ENH SIN .80 M	32.79	32.79	65.58	65.58	196.74
3080 DEN ENH SIN .80 T	32.79	32.79	65.58	65.58	196.74
3081 DEN ENH SIN .80 N	163.95	163.95	262.32	262.32	721.38
3084 DEN ENH SIN .75 N	184.44	184.44	368.88	368.88	1,137.38
3099 DEN ENH SIN .50 N	81.96	81.96	163.92	163.92	553.23
3100 DEN ENH FAM 1.0 M	55,932.70	55,932.70	112,258.60	112,258.60	447,363.30
3101 DEN ENH FAM 1.0 T	1,671.10	1,671.10	3,342.20	3,342.20	10,419.80
3102 DEN ENH FAM 1.0 N	1,867.70	1,867.70	3,735.40	3,735.40	10,911.30
3103 DEN ENH FAM .95 M	93.38	93.38	186.76	186.76	840.42

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	CURRENT	MTD	QTD	YTD	FTD
3105 DEN ENH FAM .95 N	653.66	653.66	1,307.32	1,307.32	3,921.96
3108 DEN ENH FAM .90 N	176.94	176.94	353.88	353.88	1,061.64
3109 DEN ENH FAM .85 M	250.65	250.65	501.30	501.30	2,339.40
3110 DEN ENH FAM .85 T	83.55	83.55	167.10	167.10	501.30
3111 DEN ENH FAM .85 N	1,587.45	1,587.45	3,007.80	3,007.80	8,689.20
3112 DEN ENH FAM .80 M	471.84	471.84	943.68	943.68	3,696.08
3114 DEN ENH FAM .80 N	314.56	314.56	629.12	629.12	2,123.28
3115 DEN ENH FAM .75 M	73.72	73.72	147.44	147.44	589.76
3117 DEN ENH FAM .75 N	368.60	368.60	737.20	737.20	2,285.32
3120 DEN ENH FAM .70 N	137.62	137.62	275.24	275.24	825.72
3123 DEN ENH FAM .65 N	63.89	63.89	127.78	127.78	383.34
3130 DEN ENH FAM .50 M	98.30	98.30	196.60	196.60	688.10
3132 DEN ENH FAM .50 N	49.15	49.15	98.30	98.30	491.50
3133 DEN ESCROW T	1,222.90	1,222.90	2,511.41	2,511.41	8,000.78
3134 DEN ESCROW N	7,526.94	7,526.94	14,838.07	14,838.07	45,163.82
3190 DIST PD MED	2,262.93	2,262.93	4,525.86	4,525.86	18,103.44
3192 DIST PD BASIC LIFE	0.55	0.55	1.10	1.10	4.40
3194 DIST PD DENTAL	192.64	192.64	385.28	385.28	1,541.12
3210 NONVOL SIN VIS M	3,240.00	3,240.00	6,489.00	6,489.00	25,605.00
3211 NONVOL SIN VIS T	157.50	157.50	328.50	328.50	1,026.00
3212 NONVOL SIN VIS N	954.00	954.00	1,890.00	1,890.00	5,886.00
3213 NONVOL E/C VIS M	1,170.00	1,170.00	2,306.25	2,306.25	9,033.75
3214 NONVOL E/C VIS T	22.50	22.50	45.00	45.00	180.00
3215 NONVOL E/C VIS N	146.25	146.25	281.25	281.25	945.00
3216 NONVOL E/S VIS M	2,778.75	2,778.75	5,546.25	5,546.25	22,083.75
3217 NONVOL E/S VIS T	180.00	180.00	360.00	360.00	1,125.00
3218 NONVOL E/S VIS N	663.75	663.75	1,350.00	1,350.00	4,263.75
3219 NONVOL FM/C VIS M	1,001.25	1,001.25	1,991.25	1,991.25	8,021.25
3220 NONVOL FM/C VIS T	0.00	0.00	0.00	0.00	45.00
3221 NONVOL FM/C VIS N	90.00	90.00	180.00	180.00	641.25
3222 NONVOL FM/S VIS M	12,543.75	12,543.75	25,143.75	25,143.75	100,541.25
3223 NONVOL FM/S VIS T	382.50	382.50	742.50	742.50	2,216.25
3224 NONVOL FM/S VIS N	933.75	933.75	1,822.50	1,822.50	5,343.75
3225 NONVOL ESC T	133.92	133.92	275.04	275.04	884.13
3226 NONVOL ESC N	859.77	859.77	1,726.71	1,726.71	5,331.22
3405 NV VIS DED ADJ	0.00	0.00	0.00	0.00	40.50
4993 BASIC LIFE 5000 M	1.29	1.29	2.58	2.58	10.32
4994 BASIC LIFE 5000 T	0.22	0.22	0.44	0.44	1.32
4995 BASIC LIFE 6500 M	8.84	8.84	17.68	17.68	73.96
4996 BASIC LIFE 6500 T	0.81	0.81	1.62	1.62	4.86
4997 BASIC LIFE 6500 N	4.82	4.82	9.64	9.64	30.00
4998 BASIC LIFE 5000 N	1.89	1.89	3.97	3.97	12.32
5000 ADMIN LIFE M	577.50	577.50	1,193.50	1,193.50	4,644.00
5004 BL DED ADJUSTMENT	-0.04	-0.04	0.38	0.38	4.02
5005 BASIC LIFE 1.0 M	1,011.78	1,011.78	2,026.50	2,026.50	8,106.84
5006 BASIC LIFE 1.0 T	37.38	37.38	75.18	75.18	232.26
5007 BASIC LIFE 1.0 N	52.50	52.50	103.40	103.40	311.30
5008 BASIC LIFE .95 M	3.60	3.60	7.20	7.20	28.40
5010 BASIC LIFE .95 N	12.00	12.00	24.00	24.00	69.20
5011 BASIC LIFE .90 M	0.38	0.38	0.76	0.76	2.66
5013 BASIC LIFE .90 N	5.32	5.32	11.40	11.40	37.24
5014 BASIC LIFE .85 M	6.84	6.84	13.68	13.68	54.00
5015 BASIC LIFE .85 T	0.36	0.36	0.72	0.72	2.16
5016 BASIC LIFE .85 N	56.52	56.52	111.24	111.24	355.68
5017 BASIC LIFE .80 M	5.78	5.78	11.56	11.56	44.54
5018 BASIC LIFE .80 T	1.36	1.36	2.72	2.72	8.16
5019 BASIC LIFE .80 N	11.22	11.22	21.76	21.76	73.10
5020 BASIC LIFE .75 M	1.24	1.24	2.48	2.48	9.61
5021 BASIC LIFE .75 T	0.31	0.31	0.62	0.62	1.86

POWERSCHOOL
 DATE: 03/06/2026
 TIME: 14:48:57

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	CURRENT	MTD	QTD	YTD	FTD
5022 BASIC LIFE .75 N	11.16	11.16	21.39	21.39	63.24
5023 BASIC LIFE .70 M	0.29	0.29	0.29	0.29	0.58
5025 BASIC LIFE .70 N	2.61	2.61	5.22	5.22	17.98
5026 BASIC LIFE .65 M	0.27	0.27	0.54	0.54	1.89
5028 BASIC LIFE .65 N	0.27	0.27	0.54	0.54	1.62
5029 BASIC LIFE .60 M	1.50	1.50	3.00	3.00	12.00
5031 BASIC LIFE .60 N	0.75	0.75	1.50	1.50	5.00
5034 BASIC LIFE .55 N	0.92	0.92	1.84	1.84	6.21
5035 BASIC LIFE .50 M	1.89	1.89	3.78	3.78	16.38
5036 BASIC LIFE .50 T	0.21	0.21	0.42	0.42	1.26
5037 BASIC LIFE .50 N	4.62	4.62	8.61	8.61	26.25
5038 BASIC LIFE ESCROW T	7.86	7.86	16.44	16.44	52.10
5039 BASIC LIFE ESCROW N	53.44	53.44	105.89	105.89	319.07
5100 GTL > 50000 IMPUTED	1,856.33	1,856.33	4,245.15	4,245.15	13,960.14
6250 LTD	3,193.02	3,193.02	6,394.75	6,394.75	24,946.80
6251 LTD >8166	377.46	377.46	750.26	750.26	2,968.42
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-19,794.76
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,339.73
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-191.25
8992 AUTO TAXES	0.00	0.00	4,032.33	4,032.33	4,032.33
8995 MISC TAX NON CASH	765.00	765.00	1,221.66	1,221.66	1,221.66
TOTAL BENEFITS	4,820,454.83	4,820,454.83	9,639,982.91	9,639,982.91	37,194,598.81

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CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	KARLSON SICK PAY	\$ 3,079.09	1134	10945
S.F. SCH. DIST. NO.	KNUTSON HEALTH BEN	\$ 5,000.00	1500	03892
S.D. RETIREMENT SYS	FEB 26 SDRS WIRE	\$ 2,163,502.61	L4550.98	10945
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 45.00	3190	10945
INSURANCE TRUST FUN	3-1-26 ER MED/VIS	\$ 10,293.24	L4595.98	17064
INSURANCE TRUST FUN	3-1-26 MED/VIS	\$ 4,429,683.64	L4543.98	17064
LINCOLN NATIONAL LI	3-1-26 ACT LIFE PRE	\$ 35,112.85	L4570.98	54092
LINCOLN NATIONAL LI	3-1-26 ACT ER LIFE	\$ 7.70	L4595.98	54092
LINCOLN NATIONAL LI	3-1-26 ACT STD PREM	\$ 5,744.70	L4588.98	54092
LINCOLN NATIONAL LI	3-1-26 ACT LTD PREM	\$ 5,955.49	L4590.98	54092
GREEN DOT CORPORATI	MAR 11 2026 RAPID P	\$ 180,000.00	L4596.98	70464
GIS BENEFITS	2.1.26 METLIFE WIRE	\$ 40,575.68	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
605 MAGIC ART BUS	MAGIC ART BUS	\$ 450.00	5515235003400	3190
A TO Z WORLD LANGUAGES INTERPRETER		\$ 90.00	1041512503400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 630.00	2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 40.00	1040121283800	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 160.00	2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 260.00	2262612273300	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 160.00	2263012263400	3195
AB PROPANE INC	PROPANE REFILLS FOR 25-	\$ 209.01	1006425409800	4191
ADVANCED PEST SOLUTION	25-26 MONTHLY RODENT C	\$ 71.00	1006425403400	3290
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$ 750.00	2334024914900	3500
ALPHAGRAPHICS	LOGO STC TABLE THROW	\$ 345.53	2330717204900	3610
ALPHAGRAPHICS	HUB CUSTM TABLE THROW	\$ 1,661.00	2332924904900	3610
ALPHAGRAPHICS	SEB LOGO TABLE THROW	\$ 345.53	2338818404900	3610
ALPHAGRAPHICS	LOGO STC TABLE THROW	\$ 1,036.60	2338924924900	3610
AMERICAN INK LLC	BANNERS - SEE INVOICE #5	\$ 750.00	1040522133400	4790
AMERICAN INK LLC	YARD SIGNS WITH STAKES -	\$ 1,900.00	1040522133400	4790
AMERICAN INK LLC	MMS TSHIRTS #44	\$ 697.04	1019911210400	4191
AMERICAN INK LLC	DRAWSTRING BAGS - SEE IN	\$ 1,967.00	1040522133400	4790
AMERICAN INK LLC	ZIPPER TOTES - SEE INVOIC	\$ 1,700.00	1040522133400	4790

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AMERICAN INK LLC	T-SHIRTS - SEE ATTACHED I	\$	978.00	1040522133400	4191
AMERICAN SOLUTIONS FOF	KDG REGISTER SHIRTS	\$	761.00	1019911111700	4191
ANDERSON, CYLER	GPWRLFT HEAD JUDGE	\$	150.00	1013162110300	3190
ANDERSON, CYLER	BPWRLFT HEAD JUDGE	\$	150.00	1019969990300	3190
ANDERSON, SAMUEL JAME	TVL-ANDERSON, SAMUEL	\$	125.82	1012593229800	3342
ANDERSON, VALERIE ROSE	MLG-ANDERSON, VALERIE	\$	113.83	1054721303400	3341
APPLE, INC.	IPAD PACKAGED IN 10 PACI	\$	6,480.00	2262712219800	5470
ARNESON, EMMA	DEBATE JUDGE 3/6-3/7	\$	250.00	1019969346700	3190
ASSOCIATED SCHOOL BOA	QUORUM MEETING SCRIPT	\$	3,500.00	2333826604900	6400
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$	392.70	1005526413400	3190
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	562.50	1013161220100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	487.50	1013161220200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	575.00	1013161220300	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	700.00	1013161226700	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	100.00	1013162130100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	100.00	1013162130200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	100.00	1013162130300	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	100.00	1013162136700	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	487.50	1013162220100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	412.50	1013162220200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	425.00	1013162220300	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	375.00	1013162226700	6400
ATHLETIC DEPT/HWF	INTEREST	\$	(1.31)	1013169993400	4191
AUGUSTANA UNIVERSITY	#26SATML MULTILINGUAL	\$	1,215.00	1043522133400	3190
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	102.80	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	55.36	5336225604900	4192
BEANS & BEAR PRESS, LLC	SELF PUBLISH	\$	191.00	5515413903400	3190
BEELER, NATHAN	MILEAGE	\$	167.00	1013293259800	3190
BEIER, RYAN	BBBALL OFF MMS 3/6	\$	70.00	1013161350400	3190
BEIER, RYAN	BBBALL OFF WMS 3/9	\$	70.00	1013161350800	3190
BEN EKLUND CHOREOGRA	SHOW CHOIR CHOREO #14	\$	8,000.00	1019969420100	3190
BENCHMARK PRODUCTS LI	MOSQUITO VACUUM PARTS	\$	2,984.40	1006425409800	4191
BENCHMARK PRODUCTS LI	REPAIR TOMCAT- NEW BATTI	\$	1,352.40	1006425403600	3920

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BENCHMARK PRODUCTS LI REPAIR TIMBERLINE AUTO S	\$	1,134.90	1006425400800	3920
BENCHMARK PRODUCTS LI HOSE & SQUEEGEE VAC HC	\$	146.35	1006425404200	3920
BERG, DARIN SODAK 16 BBB OFF 3/7	\$	100.00	1013293259800	3190
BEST WESTERN RAMKOTA - STATE ESPORTS HOTEL	\$	4,751.64	1012569109800	3190
BETTERMYND ANNU SCRIPT SVCS	\$	24,551.50	2335221204900	3190
BIRD, JACQUELINE ENTERTAIN UNITY NGHT	\$	500.00	1019911111100	3190
BIRN, TYLER BBBALL OFF MMS 3/6	\$	70.00	1013161350400	3190
BIROZY, HUNTER GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
BIROZY, HUNTER BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
BLUE STONE THERAPY PT SUB	\$	2,616.00	2262421719800	3190
BOB'S PIANO SERVICE INC PIANO TUNING	\$	390.00	1012511319803	3920
BOB'S PIANO SERVICE INC PIANO TUNING	\$	260.00	1012511319803	3920
BOE, LUKE BBBALL OFF GMMS 3/9	\$	70.00	1013161350900	3190
BOECHLER, COLLIN GBB SODAK 16 OFF 3/6	\$	126.80	1013293269800	3190
BOONE, TRACY W BBBALL OFF BRMS 3/9	\$	70.00	1013161356800	3190
BOSMA, KAYLEE DEBATE JUDGE #52	\$	175.00	1019969340100	3190
BOSMA, KAYLEE DEBATE JUDGE #52	\$	175.00	1019969340100	3190
BOSMA, KAYLEE DEBATE JUDGE #52	\$	175.00	1019969340100	3190
BOYS & GIRLS CLUB OF SIO BGC EM PRF SVC FEB 26	\$	221,470.72	5515235003400	3190
BOYS & GIRLS CLUB OF SIO BGC MS PRF SVC FEB 26	\$	29,648.34	5515135003400	3190
BRANDT, AVA DEBATE JUDGE #15	\$	125.00	1019969340200	3190
BRENCO CORP *FBP* TOILET BOWL CLEAN	\$	302.10	10	A1750.32
BRUNER LAW GROUP PLLC H-1B PETITN CASTILLO	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC H-1B PETITON PINZON	\$	2,850.00	1005526413400	3110
BSN SPORTS INC BUCKET OF LEATHERBLAST	\$	487.02	1013162400100	4191
BSN SPORTS INC ESTIMATED SHIPPING/HAN	\$	1,271.75	2113162993400	5810
BSN SPORTS INC 001-BLACK, BLACK, METAL	\$	1,081.60	1013162250100	4191
BSN SPORTS INC ESTIMATED SHIPPING/HAN	\$	454.74	1013162250100	4191
BUEHNER, MILES OLIVER MLG-BUEHNER, MILES OL	\$	177.08	2262712229800	3341
BUILDERS SUPPLY COMPAN REPLACE DOOR IN ROOM 1	\$	875.12	2106425301100	5220
CALVERT, AYDEN DEBATE JUDGE #52	\$	50.00	1019969340100	3190
CENGAGE LEARNING INC IMPACT BOOKS	\$	18,056.25	1005711219800	4210
CENGAGE LEARNING INC IMPACT BOOKS	\$	20,463.75	1005711219800	4210

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CENGAGE LEARNING INC	IMPACT BOOKS	\$	33,705.00	1005711219800	4210
CENGAGE LEARNING INC	IMPACT BOOKS	\$	44,538.75	1005711219800	4210
CENGAGE LEARNING INC	IMPACT BOOKS	\$	7,704.00	1005711219800	4210
CENGAGE LEARNING INC	IMPACT BOOKS	\$	9,630.00	1005711219800	4210
CENGAGE LEARNING INC	CREDIT ADJUSTMENTS	\$	(11,382.75)	1005711219800	4210
CHILD NUTRITION SERVICE	SNK/JUICE WELNES FAIR	\$	189.00	5515235003400	4610
CHILD NUTRITION SERVICE	BFAST INSERVIC 3/2/26	\$	305.25	1011011313400	4610
CHILD NUTRITION SERVICE	BFAST INSERVIC 3/2/26	\$	305.25	1019722113400	4610
CHILD NUTRITION SERVICE	MEAL REQUEST 3/12/26	\$	525.00	1040121285600	4610
CHILD NUTRITION SERVICE	FEB MS SNACK	\$	1,135.89	5515135003400	4610
CHILD NUTRITION SERVICE	FEB ELEM SNACK	\$	20,432.79	5515235003400	4610
CHILD NUTRITION SERVICE	FEB EXTENDED SNACK	\$	420.08	5515235003400	4610
CHILD NUTRITION SERVICE	MEAL REQUEST	\$	166.12	2263612224100	4610
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,376.38	2262412239800	3730
CHILDREN'S HOME SOCIET	OCCUP THERAPY SVC	\$	231.48	2262421729800	3190
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,376.38	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,376.38	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,376.38	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,215.60	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,215.60	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	803.90	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	2,090.14	2262412239800	3730
CHILDREN'S HOME SOCIET	OCCUP THERAPY SVCS	\$	231.48	2262421729800	3190
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,215.60	2262412239800	3730
CHILDREN'S HOME SOCIET	PHYSICAL THERAPY SVCS	\$	38.58	2262421719800	3190
CHILDREN'S HOME SOCIET	OCCUP THERAPY SVCS	\$	462.96	2262421729800	3190
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	34.00	2332924904900	3344
COCHLEAR AMERICAS	COCHLEAR WIRELESS MINI	\$	315.00	2261127593400	4191
COLE PAPERS INC	4 TASKI KEYS (OS STOCK)	\$	14.61	1006425409800	4191
COLLINS, PHIL	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
COLLINS, PHIL	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
COMBINED BUILDING SPEC	REPAIRED MOVEABLE WALL	\$	1,008.00	2106425306700	5220
COMMUNITY LEARNING CE	REIMB IMPREST	\$	740.80	5515200009800	R1982

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COMMUNITY LEARNING CE REIMB IMPREST		\$	5,625.00	5515235003400	1290
COMMUNITY LEARNING CE INTEREST		\$	(35.07)	5515235003400	4191
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	742.79	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	1,613.26	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	13.33	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	217.23	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	24.96	5336225604900	4192
CROOKS MUNICIPAL GAS	HEAT FEB 2026 RENBERG	\$	1,201.63	1006425404200	3810
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	69.60	1006425409800	3290
DACOTAH PAPER CO	02-SUPPLY	\$	4,146.73	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,034.59	5100925600700	4191
DACOTAH PAPER CO	03-SUPPLY	\$	394.03	5100925600800	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,174.44	5100925600400	4191
DACOTAH PAPER CO	03-SUPPLY	\$	7,011.48	5100925603500	4191
DACOTAH PAPER CO	03-SUPPLY	\$	956.79	5100925600600	4191
DACOTAH PAPER CO	03-SUPPLY	\$	696.21	5100925600200	4191
DACOTAH PAPER CO	03-SUPPLY	\$	1,333.38	5100925600100	4191
DACOTAH PAPER CO	03-SUPPLY	\$	667.77	5100925600900	4191
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	246.52	2331516664900	4171
DAKOTA DATA SHRED	SHRED CHGS 2/1-2/28	\$	103.33	2333425404900	3850
DAKOTA POTTERS SUPPLY I	REPAIR POTTERY WHEELS	\$	475.20	1011011310300	3920
DAKOTA POTTERS SUPPLY I	NEW KILN DIGITAL - SKUTT	\$	5,570.00	2112011210600	5410
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	44,627.59	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	11,798.51	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	4,439.59	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	570.88	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	53.71	5233225899800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	65.58	5336225609800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	179.88	5437235009800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	661.43	5515235003400	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 10	\$	61.83	5606125749800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION	\$	1,197.82	2334516644900	4192
DANIELSON, JULIE ANN	CERT J DANIELSON	\$	35.00	2262727109800	6400

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DAVENPORT EVANS HURWI	LEGAL SVC STC FEB 26	\$	1,261.50	2332923154900	3110
DEBOER, SCOTT	SODAK16 SUPERVISOR	\$	50.00	1013293269800	3190
DECA INC	DECA NIGHT #023	\$	1,280.00	1019969430200	6400
DINGER, SAVANNAH	BBBALL OFF BRMS 3/6	\$	70.00	1013161356800	3190
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	509.55	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	490.48	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	345.61	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	593.12	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	209.03	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	676.38	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	533.05	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	477.33	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	759.07	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	10,190.25	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	615.08	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	02-FOOD	\$	535.43	5100925606800	4610
EDWARDS, AMIE M	MLG-EDWARDS, AMIE M	\$	235.84	5515611403400	3341
ELECTRIC CONSTRUCTION	RETROFIT REBMO FIXTURES	\$	8,494.91	2106425303200	5220
ELECTRIC CONSTRUCTION	RETROFIT REBMP FIXTURES	\$	5,950.01	2106425305000	5220
ELECTRIC CONSTRUCTION	RETROFIT RELAMP 2X4 TRO	\$	10,361.24	2106425305400	5220
EMMA INC	RENEWAL OF EMMA CONF	\$	2,041.56	2334024914900	4180
EXPRESS PRODUCE LLC	02-FOOD	\$	6,236.58	5100925603500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	147.68	5100925600500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	227.68	5100925600800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	43.36	5100925600400	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	65.04	5100925600200	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	65.04	5100925600700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	209.46	5100925600300	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	246.10	5100925600100	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	204.62	5100925600900	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	132.72	5100925606700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	216.94	5100925606800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	94.20	5100925600600	4610

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EXPRESS PRODUCE LLC	02-FOOD	\$	64.94	5100925600200	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	26.84	5100925600100	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	2,449.44	5100925603500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	107.36	5100925600100	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	294.98	5100925606800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	94.20	5100925600700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	72.52	5100925600600	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	115.67	5100925606700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	43.89	5100925600400	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	86.72	5100925600900	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	160.83	5100925600100	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	94.73	5100925600200	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	228.94	5100925600800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	101.68	5100925600500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	124.53	5100925600200	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	274.95	5100925606800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	236.94	5100925600900	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	244.32	5100925600400	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	99.48	5100925600500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	86.52	5100925600700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	183.47	5100925600100	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	189.84	5100925600300	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	93.00	5100925600600	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	161.73	5100925606700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	177.33	5100925600800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	2,192.58	5100925603500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	248.52	5100925606800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	63.58	5100925600600	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	54.42	5100925600500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	107.58	5100925600800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	89.26	5100925600400	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	223.47	5100925600300	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	247.89	5100925600100	4610

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EXPRESS PRODUCE LLC	02-FOOD	\$	132.74	5100925600900	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	138.21	5100925606700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	78.32	5100925600700	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	(21.68)	5100925600500	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	(116.64)	5100925600800	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	(67.48)	5100925600400	4610
EXPRESS PRODUCE LLC	02-FOOD	\$	31.42	5100925600900	4610
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	148.00	2333121274900	3345
FIRST DAKOTA TITLE LIMITEI	BUY 516 N INDIANA AVE	\$	230,535.82	2106725303400	5100
FIRST TECHNOLOGIES, INC	24358-28	\$	103,730.00	2338216674900	5410
FOLLETT CONTENT SOLUTK	4 BOOKS TOTALLY 76.64	\$	76.64	1013011115000	4310
FORSSTROM, DAN	GBB SODAK 16 OFF 3/6	\$	113.40	1013293269800	3190
FOX PRINT INC	1/8 PVC POSTERS:	\$	200.75	2337015654900	4191
FRED THE FIXER	4 KEY CYLINDERS (CTE AG /	\$	900.00	2106425303700	5220
FULLER, JOHN JOSEPH	MLG-FULLER, JOHN JOSE	\$	544.38	1006425403200	3341
FURNITURE OUTLETS USA	CAITBROOK 7PC DINING SE	\$	6,609.99	2113024101700	5450
GERHARDT, SETH	DEBATE JUDGE #52	\$	150.00	1019969340100	3190
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	439.55	5100925606700	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	780.95	5100925600300	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	662.15	5100925600200	4610
GLOBAL DISTRIBUTING INC	03-FOOD	\$	616.05	5100925606700	4610
GOELLER, GRACE	RECITAL JUDGE #11	\$	100.00	1019969130200	3190
GOLDEN VALLEY SUPPLY C	5 CASES CEILING TILE	\$	480.00	1006425401100	4130
GOLF TEAM PRODUCTS INC	EMBROIDERY FEE	\$	112.00	1019962126700	4191
GOPHER	#GR10-368 - DOM SUPERS/	\$	1,990.60	1012011210900	4171
GRAHAM TIRE CO OF SIOUX	NEW TIRES & REPAIR LEAKE	\$	2,343.33	1006425403200	3950
GRATE INTERPRETING	INTERP GARF 1/26	\$	943.50	2261127593400	3190
GREEN BUILDING INITIATIVI	ABDNOR CTR DESIGN RVW	\$	5,665.00	2339525304900	3190
GREENFIELD, BOBBI ANN	TVL-GREENFIELD, BOBBI	\$	184.00	1019911113800	3342
GRIESE, ASHLEY ELIZABETH	MLG-GRIESE, ASHLEY EL	\$	247.57	1041512503400	3341
GROEN, DUSTIN	BBBALL OFF GMMS 3/9	\$	70.00	1013161350900	3190
GROHER, ELISE	DEBATE JUDGE #52	\$	75.00	1019969340100	3190

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GROHER, ELISE	DEBATE JUDGE #15	\$	360.00	1019969340200	3190
GROSS, ANDREW	SODAK 16 GBB OFF 3/6	\$	100.00	1013293269800	3190
HABER, HAILEY ALEXIS	SODAK16 ATHLETC TRNR	\$	30.00	1013293269800	3190
HAENFLER, JEFF	MILEAGE	\$	242.04	1013293259800	3190
HAILE, SHDEN G	DEBATE JUDGE #15	\$	630.00	1019969340200	3190
HAKEMAN, ANNA RUTH	PIANO ACCOMPANIST #7	\$	200.00	1019969320100	3190
HAMILTON MEDICAL INC.	HAMILTON-C1/T1/MR1 LI-IC	\$	866.39	2339315374900	5410
HAMILTON MEDICAL, INC	HAMILTON-C1/T1 TROLLEY	\$	1,630.74	2339315374900	5410
HARTFORD STEAM BOILER I	BOILER INSPECTION FEES (	\$	140.00	1006425409800	6910
HERREMAN, JOSEPH	SELF DEFENSE	\$	159.50	5515413903400	3190
HILLYARD	3 WSETS OF R30 SQUEEGEI	\$	603.81	1006425400200	4191
HOH WATER TECHNOLOGY	CONTROLLER PROGRAMMI	\$	800.00	2106425309800	5220
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	34.00	2334922114900	3344
HOWARD WOOD DAKOTA R	SPONSORSHIP/AD FOR HO	\$	1,500.00	2334024914900	3500
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	640.00	2338019904900	3190
I29 SPORTS/CFGEAR/CFPR	A4 COOLING PERFORMANC	\$	2,775.00	1019962406700	4191
INFINITE CAMPUS INC	TRAINING AND CONSULTAT	\$	75.00	1013161993400	6400
INFINITE CAMPUS INC	TRAINING AND CONSULTAT	\$	75.00	1013162993400	6400
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	47.14	5233225894900	4192
INNOVATIVE OFFICE SOLUT	VACUUM WAND, PROTEAM	\$	1,497.12	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PAD TASKI SWINGO)	\$	937.92	10	A1750.32
INNOVATIVE OFFICE SOLUT	FLOOR NOZZLE FOR CORDI	\$	45.15	1006425400800	4191
INSTRUCTURE, INC	YEAR ONE BILLING SCRIBBI	\$	78,600.00	5606125743200	3190
INTERSTATE POWER SYSTEI	GENERATOR SVC CALL	\$	721.25	2333425404900	3920
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC	INTERP GALLOWAY AXT	\$	220.00	1005512900500	3195
ISI LLC	INTERP ISHIMWE T RED	\$	1,230.00	1005511111100	3195
ISI LLC	INTERP BOLVITO GMMS	\$	410.00	1005511210900	3195
ISI LLC	INTERP GARCIA GMMS	\$	270.00	1005511210900	3195
ISI LLC	INTERP KNOTTS H DUNN	\$	230.00	1005511115400	3195
ISI LLC	INTERP BURR H DUNN	\$	120.00	1005511115400	3195
ISI LLC	INTERP GURUNG A SULL	\$	130.00	1005511112000	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195

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ISI LLC	INTERP HOFF HAYW	\$	110.00	1005511113800	3195
ISI LLC	INTERP BARBER LHS	\$	570.00	1005511310200	3195
ISI LLC	INTERP ISHIMWE T RED	\$	1,640.00	1005511111100	3195
ISI LLC	INTERP RICKERT LRN LB	\$	110.00	1005511403400	3195
ISI LLC	INTERP BARBER WHS	\$	220.00	1005511310100	3195
ISI LLC	INTERP REVOIR JHS	\$	130.00	1005511316700	3195
ISI LLC	INTERP KNOTTS H DUNN	\$	110.00	1005511115400	3195
ISI LLC	INTERP RICKERT LRN LB	\$	165.00	1005511407400	3195
ISI LLC	INTERP ISHIMWE T RED	\$	1,640.00	1005511111100	3195
JAEGER, CRYSTAL	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
JAEGER, CRYSTAL	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
JANISCH, JORDAN	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
JASON W FREEMAN, LLC	3 PRESENTATIONS	\$	300.00	1019911316700	3190
JATON, CATHLEEN DELAYN	APPLE ITUNES ANNU FEE	\$	113.58	1005711219800	4180
JEFFERSON HIGH SCHOOL	INTEREST	\$	(0.57)	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	381.65	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	60.00	1019912106700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	260.00	1019961196700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	500.00	1019961226700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	300.00	1019962226700	3190
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	652.00	1019962226700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	350.00	1019962406700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,305.80	1019969126700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	23.00	1019969206700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	784.00	1019969316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,095.00	1019969346700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	272.25	1019969386700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	570.00	1019969436700	6400
JEFFERSON HIGH SCHOOL	CONNECTIONS - FEB	\$	1,040.50	1006700009800	R1999
JEFFERSON, MICHAEL	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
JEFFERSON, MICHAEL	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
JOHN HARRIS ELEMENTARY	REIMB IMPREST	\$	2,491.00	1019911112300	3391
JOHN HARRIS ELEMENTARY	INTEREST	\$	84.38	1019911112300	4191

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JOHNSON, MATT	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	1,718.81	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190	\$	0.22	2333716614900	3190
JONGELING, RISE R	CLASSROOM SUPPLIES	\$	9.67	2260512224500	4171
JORGENSON, HEIDI LYNNE	TVL-JORGENSON, HEIDI	\$	542.30	1011324100100	3343
JOSTENS INC	DIPLOMAS RHS	\$	136.35	1011011310300	4191
JOSTENS INC	DIPLOMAS RHS	\$	136.35	1011324100300	4191
JOSTENS INC	DIPLOMAS COVERS RHS	\$	193.20	1011011310300	4191
JOSTENS INC	DIPLOMA COVERS RHS	\$	193.20	1011324100300	4191
JOSTENS INC	DIPLOMAS RHS	\$	41.20	1011011310300	4191
JOSTENS INC	DIPLOMAS RHS	\$	41.20	1011324100300	4191
JOSTENS INC	DIPLOMA COVER RHS	\$	25.85	1011011310300	4191
JOSTENS INC	DIPLOMA COVERS RHS	\$	25.85	1011324100300	4191
JOSTENS INC	DIPLOMAS JHS	\$	109.55	1011324106700	4191
JUNKER, JOSHUA WAYNE	GBB SODAK 16 OFF 3/6	\$	100.00	1013293269800	3190
JW PEPPER & SON INC	*FBP* SKU # 10496064 - BI	\$	70.00	1012511219808	4171
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	83.99	1019969136700	4191
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	63.99	1012511119858	4171
JW PEPPER & SON INC	**T&A #010** ITEM # 1157	\$	79.99	1019911210900	4191
JW PEPPER & SON INC	**T&A #010** ITEM # 1161	\$	60.00	1019911210900	4191
JW PEPPER & SON INC	CHOIR EPRINT MUSIC	\$	60.49	1012511219807	4171
JW PEPPER & SON INC	*FBP* SKU # 10875744 - I'	\$	104.19	1012511219808	4171
JW PEPPER & SON INC	CHOIR EPRINT MUSIC	\$	271.05	1012511219807	4171
JW PEPPER & SON INC	*FBP* SKU # 1160145 - YOU	\$	79.99	1012511219808	4171
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	103.98	1012511119858	4171
KELLENBERGER, ADAM	MILEAGE	\$	148.53	1013293269800	3190
KIBBLE EQUIPMENT LLC	REPLACEMENT 60" BRUSH	\$	3,650.00	1006425405700	4191
KICK, BRILEY	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
KICK, BRILEY	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 3/6	\$	70.00	1013161350700	3190
KLOSTER, SAVANNAH	DEBATE JUDGE #52	\$	125.00	1019969340100	3190
KLOSTER, SAVANNAH	DEBATE JUDGE #52	\$	125.00	1019969340100	3190
KLOSTER, SAVANNAH	DEBATE JUDGE #52	\$	75.00	1019969340100	3190

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KOCH, UMAIMA	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
KONE INC	ELEV MAINT STC MAR 26	\$	319.81	2333425404900	3920
KUCKER, TINA DENICE	TVL-KUCKER, TINA DENI	\$	150.00	1040122142800	3342
KUNZMAN, JOE	GPWRLFT HEAD JUDGE	\$	150.00	1013162110300	3190
KUNZMAN, JOE	BPWRLFT HEAD JUDGE	\$	150.00	1019969990300	3190
LACEY'S SERVICES PORTAB	KUBE STORAGE CONTAINR	\$	13,400.00	2332316674900	5410
LAKESHORE LEARNING MA	PROFESSIONAL DEVELOPM	\$	3,500.00	1040522133400	4191
LAKESHORE LEARNING MA	ITEM # JJ926 - CLASSIC BI	\$	169.00	1040512903400	4790
LAKESHORE LEARNING MA	AA628 MIX & MATCH WATEF	\$	589.84	5515611402000	4171
LANGUAGE FIRST	AMERICAN SIGN LANGUAG	\$	210.00	2261127593400	4171
LEACH, CHRISTOPHER	JAZZ BAND CLINIC #7	\$	350.00	1019969290100	3190
LEARNER-CENTERED CONE	TEACHER CLARITY HS	\$	3,250.00	1011011316700	3190
LEARNER-CENTERED CONE	TEACHER CLARITY MS	\$	3,250.00	1012011213400	3190
LEARNING WITHOUT TEARS	CHD-25	\$	3,415.50	1013011111600	4171
LEO, JONATHAN	GPWRLFT HEAD JUDGE	\$	150.00	1013162110300	3190
LEO, JONATHAN	BPWRLFT HEAD JUDGE	\$	150.00	1019969990300	3190
LEWIS DRUG	VOUCHER HOMELESS ED	\$	25.83	1040636003400	4610
LIDDEKE PAINTING	PAINTING MC/HC	\$	3,453.03	2333425404900	3910
LIFT SOLUTIONS INC	PALLET JACK REPAIR (CSC/I	\$	449.75	1006425403200	3920
LILLIWORKS ACTIVE LEARN	EARLY LEARNING STEP BY S	\$	217.00	2261021823400	4171
LINCOLN HIGH SCHOOL B	USD A&S INV#3 - LHS	\$	75.00	1006700009800	R1999
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FO	\$	350.00	2334024914900	3500
LINCOLN HIGH SCHOOL	INTEREST	\$	(0.62)	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	2,429.73	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	115.00	1019911310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	195.00	1019961190200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	184.20	1019961380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	474.05	1019962220200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	381.84	1019962350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	32.61	1019962350200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	419.57	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	94.00	1019969310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,105.00	1019969340200	6400

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LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	218.02	1019969360200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	976.00	1019969380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	40.00	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	997.24	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	350.00	1019969990200	6400
LINCOLN HIGH SCHOOL T&	CONNECTIONS - FEB	\$	800.00	1006700009800	R1999
LINDE GAS & EQUIPMENT IN	THIS IS A CLOSED PO FOR C	\$	670.00	2334516644900	3920
LUNN, KIEFER	BBBALL OFF PHMS 3/3	\$	70.00	1013161350700	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 3/3	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 3/6	\$	70.00	1013161350800	3190
MALATERRE, DONALD LEE	BBBALL OFF GMMS 3/3	\$	70.00	1013161350900	3190
MARCO	GENERAL CONTRACT MAR	\$	2,179.80	2335925744900	3210
MARCO	BIZHUB COPIERS 4/26	\$	12,875.13	5606125743200	3210
MARCO	CPY CTR PRT LSE 4/26	\$	3,901.00	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO TECHNOLOGIES, LI	HP JANUARY USAGE	\$	4,344.29	5606125743200	3210
MARCO TECHNOLOGIES, LI	E GOLDFAX FEB/MAR 2026	\$	374.64	1006425409800	3490
MARCO TECHNOLOGIES, LI	JULY 25-DEC 25 OVERAG	\$	123.00	1006425409800	3490
MARCO TECHNOLOGIES, LI	KONICA MARCH BILLING	\$	1,472.10	5606125743200	3210
MARCO TECHNOLOGIES, LI	KONICA FEBRUARY USAGE	\$	6,672.79	5606125743200	3210
MARCO TECHNOLOGIES, LI	2 BOXES OF STAPLES SK-60	\$	166.46	5606125743200	3610
MARCO TECHNOLOGIES, LI	2 BOXES OF STAPLES SK-60	\$	166.46	5606125743200	3610
MARCO TECHNOLOGIES, LI	4 BOXES OF STAPLES SK-70	\$	1,376.56	5606125743200	3610
MARCO TECHNOLOGIES, LI	HP FEBRUARY USAGE	\$	5,258.68	5606125743200	3210
MAX, CARSON	GPWRLFT HEAD JUDGE	\$	150.00	1013162110300	3190
MAX, CARSON	BPWRLFT HEAD JUDGE	\$	150.00	1019969990300	3190
MAXIMUM PROMOTIONS IN	13' HOPUP LOGOED BACKC	\$	1,582.21	2334024914900	4790
MCGIRR, MARISSA AMBER	MLG-MCGIRR, MARISSA A	\$	52.53	1055026203400	3341
MEHLBRECH, MICHAEL T	BBBALL OFF GMMS 3/3	\$	70.00	1013161350900	3190
MENARDS	OPEN PO	\$	260.05	2337816954900	4171
MENARDS	OPEN PO	\$	118.30	2337816954900	4171
MID AMERICAN ENERGY	HEAT 2401 S JEFFERSON	\$	11.50	1006425409800	3810
MIDCONTINENT COMMUNI	WHS BILLING JAN/FEB	\$	800.11	1006425400100	3410

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MIDCONTINENT COMMUNI	LHS BILLING JAN/FEB	\$	800.05	1006425400200	3410
MIDCONTINENT COMMUNI	RHS BILLING JAN/FEB	\$	800.11	1006425400300	3410
MIDCONTINENT COMMUNI	MMS BILLING JAN/FEB	\$	62.17	1006425400400	3410
MIDCONTINENT COMMUNI	AXT BILLING JAN/FEB	\$	53.90	1006425400500	3410
MIDCONTINENT COMMUNI	EMS BILLING JAN/FEB	\$	53.90	1006425400600	3410
MIDCONTINENT COMMUNI	PHMS BILLING JAN/FEB	\$	39.34	1006425400700	3410
MIDCONTINENT COMMUNI	GMMS BILLING JAN/FEB	\$	114.95	1006425400900	3410
MIDCONTINENT COMMUNI	T RED BILLING JAN/FEB	\$	53.90	1006425401100	3410
MIDCONTINENT COMMUNI	CLEVE BILLING JAN/FEB	\$	53.90	1006425401400	3410
MIDCONTINENT COMMUNI	E FLD BILLING JAN/FEB	\$	53.90	1006425401600	3410
MIDCONTINENT COMMUNI	GARF BILLING JAN/FEB	\$	58.06	1006425401900	3410
MIDCONTINENT COMMUNI	LOWEL BILLING JAN/FEB	\$	58.06	1006425402800	3410
MIDCONTINENT COMMUNI	L WLD BILLING JAN/FEB	\$	(8.29)	1006425403100	3410
MIDCONTINENT COMMUNI	CSC BILLING JAN/FEB	\$	(154.89)	1006425403200	3410
MIDCONTINENT COMMUNI	HWF BILLING JAN/FEB	\$	984.63	1006425403400	3410
MIDCONTINENT COMMUNI	HWF BILLING JAN/FEB	\$	53.90	1006425403600	3410
MIDCONTINENT COMMUNI	CLEVE BILLING JAN/FEB	\$	10.00	1006425403700	3410
MIDCONTINENT COMMUNI	RENB BILLING JAN/FEB	\$	345.69	1006425404200	3410
MIDCONTINENT COMMUNI	H DUN BILLING JAN/FEB	\$	53.90	1006425405400	3410
MIDCONTINENT COMMUNI	HAWTH BILLING JAN/FEB	\$	53.90	1006425405600	3410
MIDCONTINENT COMMUNI	O HOW BILLING JAN/FEB	\$	52.26	1006425405800	3410
MIDCONTINENT COMMUNI	S SOTO BILLING JAN/FE	\$	179.55	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING JAN/FEB	\$	53.90	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING JAN/FEB	\$	1,058.75	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING JAN/FEB	\$	52.29	1006425406800	3410
MIDCONTINENT COMMUNI	WHS BILLING FEB/MAR	\$	882.22	1006425400100	3410
MIDCONTINENT COMMUNI	LHS BILLING FEB/MAR	\$	(185.26)	1006425400200	3410
MIDCONTINENT COMMUNI	RHS BILLING FEB/MAR	\$	(404.10)	1006425400300	3410
MIDCONTINENT COMMUNI	MMS BILLING FEB/MAR	\$	62.17	1006425400400	3410
MIDCONTINENT COMMUNI	AXT BILLING FEB/MAR	\$	53.90	1006425400500	3410
MIDCONTINENT COMMUNI	EMS BILLING FEB/MAR	\$	53.90	1006425400600	3410
MIDCONTINENT COMMUNI	PHMS BILLING FEB/MAR	\$	39.34	1006425400700	3410
MIDCONTINENT COMMUNI	GMMS BILLING FEB/MAR	\$	114.95	1006425400900	3410

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MIDCONTINENT COMMUNI	TRED BILLING FEB/MAR	\$	53.90	1006425401100	3410
MIDCONTINENT COMMUNI	CLEVE BILLING FEB/MAR	\$	53.90	1006425401400	3410
MIDCONTINENT COMMUNI	EMS BILLING FEB/MAR	\$	53.90	1006425401600	3410
MIDCONTINENT COMMUNI	GARF BILLING FEB/MAR	\$	58.06	1006425401900	3410
MIDCONTINENT COMMUNI	LOWEL BILLING FEB/MAR	\$	58.06	1006425402800	3410
MIDCONTINENT COMMUNI	IPC BILLING FEB/MAR	\$	(195.58)	1006425403400	3410
MIDCONTINENT COMMUNI	HWF BILLING FEB/MAR	\$	53.90	1006425403600	3410
MIDCONTINENT COMMUNI	RENB BILLING FEB/MAR	\$	179.50	1006425404200	3410
MIDCONTINENT COMMUNI	H DUN BILLING FEB/MAR	\$	53.90	1006425405400	3410
MIDCONTINENT COMMUNI	HAWT BILLING FEB/MAR	\$	53.90	1006425405600	3410
MIDCONTINENT COMMUNI	O HOW BILLING FEB/MAR	\$	52.26	1006425405800	3410
MIDCONTINENT COMMUNI	S SOT BILLING FEB/MAR	\$	169.55	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING FEB/MAR	\$	53.90	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING FEB/MAR	\$	(307.46)	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING FEB/MAR	\$	53.90	1006425406800	3410
MIDCONTINENT COMMUNI	MLB BILLING	\$	436.37	1006425402500	3410
MIDCONTINENT COMMUNI	CONSTRUCTION CHARGE	\$	4,944.86	4106525302500	5210
MIDSTATES UNIFORM &	LET SHIRTS #019	\$	698.00	1019969120200	4191
MIDWEST FIRE & SAFETY	RECHARGE FIRE EXTINGUIS	\$	88.00	1006425401100	3920
MINNEHAHA COMMUNITY	WATER FEB 2026 RENB	\$	189.00	1006425404200	3820
MINNEHAHA COUNTY	TREA SECURITY SVC STC 2/26	\$	8,199.07	2332924904900	3190
MIZE, KATRINA	BBBALL OFF PHMS 3/3	\$	70.00	1013161350700	3190
MOBILE ELECTRONIC SERV	DIGITAL PIANO REPAIR	\$	245.00	1012511119842	3920
MOBILE ELECTRONIC SERV	*FBP* YAMAHA POWER SUI	\$	40.00	1012511219868	3920
MOBILE ELECTRONIC SERV	BASS GUITAR JACK REPAIR	\$	50.00	1012511219808	3920
MONARCH SALES	FFA TSHIRTS #2	\$	372.00	1019911313700	4191
MONARCH SALES	EMT TSHIRTS #6	\$	306.00	1019911313700	4191
MOORE, MICHAEL G	BBBALL OFF WMS 3/9	\$	70.00	1013161350800	3190
MRG HAUFF, LLC	BBQT2PPRJW	\$	2,037.00	2113162993400	5810
MRG HAUFF, LLC	ST236	\$	495.00	1013162350100	4191
MRG HAUFF, LLC	ACT	\$	405.20	1013162350100	4191
MRG HAUFF, LLC	WT LABEL #201007839	\$	12.95	1019961196700	4191
MRG HAUFF, LLC	WT LABEL #200910055	\$	12.95	1019962196700	4191

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MRG HAUFF, LLC	BWREST KNEEPADS #165	\$	219.50	1019961220200	4191
MRG HAUFF, LLC	BWREST SHIRTS #165	\$	499.75	1019961220200	4191
MRG HAUFF, LLC	BWREST ST SHIRTS #165	\$	509.70	1019961220200	4191
MRG HAUFF, LLC	BWREST SHIRTS #165	\$	400.00	1019961220200	4191
MRG HAUFF, LLC	SFTBALL SHIRTS #46	\$	830.28	1019962400200	4191
MRG HAUFF, LLC	SFTBALL SWTSHIRTS #46	\$	756.00	1019962400200	4191
MRG HAUFF, LLC	SFTBAL SWEATPANTS #46	\$	915.00	1019962400200	4191
MRG HAUFF, LLC	BBBALL HOODIES #145	\$	1,116.70	1019961350200	4191
MRG HAUFF, LLC	SHOTS BTRACK #170	\$	186.00	1013161190200	4191
MRG HAUFF, LLC	SHOTS GTRACK #170	\$	186.00	1013162190200	4191
MRG HAUFF, LLC	BUCKETS SFTBALLS	\$	215.95	1013162400200	4191
MRG HAUFF, LLC	BUCKETS SFTBALLS #36	\$	215.95	1019969990200	4191
MRG HAUFF, LLC	ITEM# LT32311_XS.. COLOF	\$	1,092.00	1019961196700	4191
MRG HAUFF, LLC	ITEM# NW3201... COOLING	\$	126.00	1019961196700	4191
MRG HAUFF, LLC	STOPWATCH #170	\$	59.90	1019961190200	4191
MSC INDUSTRIAL SUPPLY C	BOLTS FOR SHOP SUPPLY (	\$	124.23	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	XL & XXL NINJA BREATHABL	\$	218.67	1006425409800	4191
MUELLER, AUSTIN DWAIN	E SODAK16 ATHLETIC TRNR	\$	30.00	1013293259800	3190
MUSEUM OF VISUAL MATEF	ART CLASS	\$	55.00	2263612224100	3190
MUSIC THEATRE INTERNATI	SHIPPING	\$	601.00	1012511219809	4191
MUSIC THEATRE INTERNATI	ROYALTIES	\$	139.00	1012511219809	6400
NAVIGATE WELLBEING SOL	WELLNESS PRGRM MAR 26	\$	13,810.00	6506729003400	3190
NEWTON, TYSON	GPWRLFT HEAD JUDGE	\$	150.00	1013162110300	3190
NEWTON, TYSON	BPWRLFT HEAD JUDGE	\$	150.00	1019969990300	3190
MONTESSORI, NIENHUIS	FROM CHILDHOOD TO ADC	\$	40.10	1043522137500	4191
NORBERG PAINTS	OPEN PO FOR PAINT THE PL	\$	69.40	1012511119800	4171
NORBERG PAINTS	OPEN PO FOR PAINT THE PL	\$	59.55	1012511119800	4171
NORBERG PAINTS	OPEN PO FOR PAINT THE PL	\$	65.82	1012511119800	4171
NORDIN, MICAH RICHARD	GPWRLFT JDG ASSIGNOR	\$	350.00	1013162110300	3190
NORDIN, MICAH RICHARD	BPWRLFT JDG ASSIGNOR	\$	350.00	1019969990300	3190
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	300.00	2334516644900	4192
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	593.00	2334516644900	4192
NORTH CENTRAL INTERNAT	2015 FORD F650 4X2 - DIAC	\$	1,291.87	5100925603500	3950

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NORTH CENTRAL INTERNAT 2012 FORD F650 - ABS LIGH	\$	2,812.67	5100925603500	3950
NXC IMAGING SVC AGRMNT W1E1435225	\$	10,263.00	2330415714900	3920
NXC IMAGING SVC AGRMNT AAA15X2093	\$	10,263.00	2330415714900	3920
NXC IMAGING SVC AGRMNT N1B1495446	\$	9,213.00	2330415714900	3920
ODP BUSINESS SOLUTIONS *FBP* PAPER - CONSTRUCT	\$	158.00	10	A1750.32
ORDWAY, BRITTA HANNELC MLG-ORDWAY, BRITTA HA	\$	22.24	5100925603500	3341
PAN-O-GOLD BAKING CO 02-FOOD	\$	362.51	5100925600100	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	602.74	5100925600200	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	483.45	5100925600300	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	331.28	5100925600400	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	103.42	5100925600500	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	362.99	5100925600600	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	283.89	5100925600700	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	420.68	5100925600800	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	472.39	5100925600900	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	8,744.08	5100925603500	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	530.31	5100925606700	4610
PAN-O-GOLD BAKING CO 02-FOOD	\$	485.82	5100925606800	4610
PEARSON INC PLS5 RECORD FORMS 50 0	\$	264.68	2260721523400	4191
PENNING, JOLENE KAY TVL-PENNING, JOLENE K	\$	54.20	2333121274900	3342
PEPSI COLA COMPANY 03-FOOD	\$	463.26	5100925600300	4610
PEPSI COLA COMPANY 03-FOOD	\$	717.42	5100925600200	4610
PEPSI COLA COMPANY 03-FOOD	\$	212.64	5100925600200	4610
PEPSI COLA COMPANY 03-FOOD	\$	493.61	5100925606700	4610
PEPSI COLA COMPANY GRILLE BEVS RESALE	\$	880.97	5336225604900	4192
PEPSI COLA COMPANY 03-FOOD	\$	961.25	5100925600200	4610
PEPSI COLA COMPANY 03-FOOD	\$	877.89	5100925600300	4610
PERFORMANCE FOODSERV 03-FOOD	\$	2,106.00	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	506.34	5100925600900	4610
PERFORMANCE FOODSERV 03-FOOD	\$	385.30	5100925600600	4610
PERFORMANCE FOODSERV 03-FOOD	\$	23,825.65	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	(4,323.60)	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD	\$	6,948.21	5100925606800	4610

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PERFORMANCE FOODSERV 03-FOOD		\$	5,777.31	5100925600300	4610
PERFORMANCE FOODSERV 03-FOOD		\$	6,739.16	5100925600900	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,688.14	5100925600700	4610
PERFORMANCE FOODSERV 03-FOOD		\$	7,595.90	5100925600400	4610
PERFORMANCE FOODSERV 03-FOOD		\$	6,382.34	5100925600600	4610
PERFORMANCE FOODSERV 03-FOOD		\$	4,432.48	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,889.58	5100925600200	4610
PERFORMANCE FOODSERV 03-FOOD		\$	884.02	5100925600500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	4,664.07	5100925600800	4610
PERFORMANCE FOODSERV 03-FOOD		\$	40,671.34	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	2,413.80	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	(2,583.00)	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	911.68	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	19.48	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD		\$	29,757.79	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	1,174.75	5100925600500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	4,882.15	5100925600600	4610
PERFORMANCE FOODSERV 03-FOOD		\$	6,075.39	5100925600400	4610
PERFORMANCE FOODSERV 03-FOOD		\$	4,557.23	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD		\$	7,131.17	5100925600200	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,035.56	5100925600300	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,564.23	5100925606700	4610
PERFORMANCE FOODSERV 03-FOOD		\$	7,086.03	5100925600900	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,944.08	5100925606700	4610
PERFORMANCE FOODSERV 03-FOOD		\$	52.71	5100925600500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	263.55	5100925600100	4610
PERFORMANCE FOODSERV 03-FOOD		\$	43.01	5100925600400	4610
PERFORMANCE FOODSERV 03-FOOD		\$	5,589.00	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	33,438.14	5100925603500	4610
PERFORMANCE FOODSERV 03-FOOD		\$	(372.60)	5100925603500	4610
PESICKA, CHAD E	BBBALL OFF EMS 3/6	\$	70.00	1013161350600	3190
PETERSON, ROSS A	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
PETERSON, ROSS A	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190

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PETRICH, NATHANIEL R	BBBALL OFF EMS 3/6	\$	70.00	1013161350600	3190
PICASSO, JONAH	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
PICASSO, JONAH	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
PILAZ, SANDRINE	BAGUETTES	\$	442.00	5515413903400	3190
POPPLERS MUSIC STORE IN	CREDIT OVERPAYMENT	\$	(31.50)	1019711213400	3920
POPPLERS MUSIC STORE IN	CREDIT DUP PYMT	\$	(19.00)	1012511219806	3920
POPPLERS MUSIC STORE IN	DOUBLE DOUBLE TOIL AND	\$	128.30	1012511219868	4171
POPPLERS MUSIC STORE IN	DOUBLE DOUBLE TOIL AND	\$	2.05	1012511219868	4171
POPPLERS MUSIC STORE IN	ITEM 1729CSG, SELMER CL	\$	185.17	1012511219807	4171
POPPLERS MUSIC STORE IN	ITEM 00-51834, TOREADOR	\$	185.00	1012511219807	4171
POPPLERS MUSIC STORE IN	DIES IRAE - SAB, ROGER EM	\$	72.50	1012511219868	4171
POPPLERS MUSIC STORE IN	EUPHONIUM - SERIAL # 513	\$	30.00	1012511319802	3920
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC.	\$	209.70	1011011310200	4171
PRINT RIGHT PRINTING	1,500 AAR COUNTDOWN LE	\$	363.00	2334024914900	3610
PRINT RIGHT PRINTING	2,500 ACADEMIC CALEND	\$	605.00	2334024914900	3610
PRINT RIGHT PRINTING	2,500 ACCEPTED STUDENT	\$	485.00	2334024914900	3610
PRINT RIGHT PRINTING	QUICK START GUIDES - AAR	\$	5,019.00	2334024914900	3610
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	350.90	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	428.20	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	\$	349.78	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC HNR CHR 1CLS	\$	5.16	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	89.72	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	68.73	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	\$	5.36	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS EZ FLATS	\$	8.05	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS EZ FLATS	\$	1.61	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	\$	148.26	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	\$	5.95	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS EZ FLATS	\$	3.75	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	\$	65.56	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	\$	133.90	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	\$	88.24	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE 1 CLASS	\$	51.23	1011411313700	3420

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QUALIFIED PRESORT SERV MAIL SVC CNS 1 CLASS	\$	528.71	5100925603500	3420
QUALIFIED PRESORT SERV MAIL SVC JHS 1 CLASS	\$	71.11	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC IT ASSESS	\$	34.39	1055026203400	3420
QUALIFIED PRESORT SERV | MAIL SVC STC 1 CLASS	\$	1,542.46	2332924904900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC CRED CRD	\$	4,166.65	2334024914900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC LOOKBOOK	\$	6,137.31	2334024914900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC EZ FLATS	\$	151.44	2332924904900	3420
ORTIZ, RICARDO GARCIA INSULATE CHILLED WATER	\$	729.54	2106425300300	5220
ORTIZ, RICARDO GARCIA INSULATE DOMESTIC WATE	\$	967.32	2106425300500	5220
ORTIZ, RICARDO GARCIA EXCISE TAX	\$	367.29	2106425300800	5220
ORTIZ, RICARDO GARCIA REINSULATED ROOF DRAIN	\$	478.18	2106425301400	5220
ORTIZ, RICARDO GARCIA INSULATE CHILLED WATER	\$	768.39	2106425303100	5220
ORTIZ, RICARDO GARCIA INSULATE DRIP PANS (JHS)	\$	1,381.68	2106425306700	5220
R & L SUPPLY LTD FAUCET PARTS (OS SHOP S	\$	4,552.56	2106425309800	5220
R & L SUPPLY LTD OPEN PO	\$	363.66	2337816954900	4171
RAEDER, LAURA L SODAK16 TEAM ADMIN	\$	50.00	1013293259800	3190
RASMUSSEN MECHANICAL FILTERS FOR AIR COMPRES	\$	2,036.75	1006425403700	4191
REGION II MUSIC ASSOCIAT REGION II BAND WHS	\$	225.00	1012511319801	6400
REGION II MUSIC ASSOCIAT REGION II CHOIR - JHS	\$	225.00	1012511319867	6400
REGION II MUSIC ASSOCIAT REGION II BAND - JHS	\$	225.00	1012511319867	6400
REGION II MUSIC ASSOCIAT REGION II BAND - LHS	\$	525.00	1012511319802	6400
REISDORFER, JASON SODAK 16 BBB OFF 3/7	\$	100.00	1013293259800	3190
RENBURG ELEMENTARY REIMB IMPREST	\$	738.00	1019911114200	3391
RENBURG ELEMENTARY INTEREST	\$	1,251.81	1019911114200	4191
RESILIENCY MENTAL HEALT PSYCH COUNSELING SVCS	\$	465.00	2262421439800	3190
RIDDELL/ALL AMERICAN SP CHIN STRAP	\$	4,667.70	2113161993400	5810
RIDDELL/ALL AMERICAN SP ESTIMATED SHIPPING/HAN	\$	10,412.45	2113161993400	5810
RIDDELL/ALL AMERICAN SP RHS RECONDITIONED & RE	\$	6,062.40	1013161240300	3990
ROCHESTER ARMORED CAI BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	76.00	1019911310300	3210
ROOSEVELT HIGH SCHOOL INTEREST	\$	105.44	1019911310300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	61.77	1019911310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	60.00	1019911310300	6400

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ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	160.00	1019961190300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	767.80	1019961240300	3347
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	658.65	1019961350300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	510.37	1019962400300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	120.00	1019969100300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	41.30	1019969120300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	1,595.20	1019969260300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	75.00	1019969260300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	557.00	1019969310300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	30.00	1019969340300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	121.98	1019969380300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	600.00	1019969420300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	125.00	1019969500300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	373.38	1019969990300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	250.00	1019969990300	6400
ROOSEVELT HIGH SCHOOL CONNECTIONS - FEB	\$	4,800.00	1006700009800	R1999
ROTO-ROOTER INSPECTED 2" URINAL LINE	\$	240.00	1006425400300	3290
ROTO-ROOTER INSPECTED A 4" LINE IN A	\$	240.00	1006425400500	3290
S.D. DEPT OF EDUCATION CALL PLAN PAY AS GO	\$	816.65	1007126606000	3410
S.D. SYMPHONY ORCHESTRY CONCERT REGISTRATION	\$	21.00	10199111114200	6400
S.D. SYMPHONY ORCHESTRY CONCERT REGISTRATION	\$	33.00	10199111114200	6400
S.D. TRUCKING ASSOC MONTHLY ADVERTISING FOR	\$	98.00	2338019904900	3500
S.F. FORD OPEN PO FOR COLLISION	\$	758.18	2334516644900	4171
S.F. FORD OPEN PO FOR COLLISION	\$	773.82	2334516644900	4171
S.F. RUBBER STAMP WORKS ESTIMATED SHIPPING/HANDLING	\$	26.45	2333625294900	4191
S.F. SCH. DIST. NO 49-5 DRVR ED CONF M PEPPER	\$	300.00	5515512993400	6400
S.F. UTILITIES WATER FEB 2026 S SOTO	\$	667.22	1006425406500	3820
S.F. UTILITIES CITY ELECT 2/3-3/3	\$	2,214.13	1006425401000	3830
S.F. UTILITIES CITY ELECT 2/3-3/3	\$	3,437.01	1006425402800	3830
S.F. UTILITIES CITY ELECT 2/3-3/3	\$	4,159.19	1006425401900	3830
S.F. UTILITIES CITY ELECT 2/3-3/3	\$	8,150.71	1006425400800	3830
S.F. UTILITIES CITY ELECT 2/3-3/3	\$	5,334.96	1006425401100	3830
S.F. UTILITIES CITY ELECT 2/3-3/3	\$	9,619.69	1006425400500	3830

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S.F. UTILITIES	CITY ELECT 2/3-3/3	\$	3,301.61	1006425401600	3830
S.F. UTILITIES	CITY ELECT 2/3-3/3	\$	1,700.93	1006425405000	3830
S.F. UTILITIES	CITY ELECT 2/3-3/3	\$	3,813.05	1006425405600	3830
S.F. UTILITIES	CITY ELECT 2/3-3/3	\$	4,026.12	1006425406600	3830
S.F. UTILITIES	CITY ELECT 2/3-3/3	\$	4,478.67	1006425406500	3830
S.F. UTILITIES	WATER FEB 2026 JFK	\$	887.00	1006425405700	3820
S.F. UTILITIES	WATER FEB 2026 PETTI	\$	912.93	1006425401700	3820
S.F. UTILITIES	WATER FEB 2026 O HOWE	\$	1,025.27	1006425405800	3820
S.F. UTILITIES	WATER FEB 2026 MMS	\$	1,507.64	1006425400400	3820
S.F. UTILITIES	WATER FEB 2026 RHS	\$	4,564.58	1006425400300	3820
S.F. UTILITIES	WATER FEB 2026 DISC	\$	853.91	1006425402600	3820
S.F. UTILITIES	WATER FEB 2026 HAYW	\$	851.00	1006425403800	3820
S.F. UTILITIES	WATER FEB 2026 J HARR	\$	947.08	1006425402300	3820
S.F. UTILITIES	WATER FEB 2026 H DUNN	\$	852.72	1006425405400	3820
S.F. UTILITIES	WATER FEB 2026 R PARK	\$	741.88	1006425401500	3820
S.F. UTILITIES	WATER FEB 2026 CLEVE	\$	776.56	1006425401400	3820
S.F. UTILITIES	WATER FEB 2026 A SULL	\$	1,155.32	1006425402000	3820
S.F. UTILITIES	WATER FEB 2026 WHS	\$	4,402.88	1006425400100	3820
S.F. UTILITIES	WATER FEB 2026 L WILD	\$	600.44	1006425403100	3820
S.F. UTILITIES	WATER FEB 2026 EMS	\$	2,267.12	1006425400600	3820
S.F. UTILITIES	WATER FEB 2026 R FROS	\$	842.48	1006425401800	3820
S.F. UTILITIES	WATER FEB 2026 IPC	\$	448.12	1006425403400	3820
S.F. UTILITIES	WATER FEB 2026 PHMS	\$	1,235.56	1006425400700	3820
S.F. UTILITIES	WATER FEB 2026 H MANN	\$	230.52	1006425402100	3820
S.F. UTILITIES	WATER FEB 2026 LHS	\$	3,640.04	1006425400200	3820
S.F. UTILITIES	WATER FEB 2026 GARF	\$	804.18	1006425401900	3820
S.F. UTILITIES	WATER FEB 2026 LOWEL	\$	802.92	1006425402800	3820
S.F. UTILITIES	WATER FEB 2026 AXT	\$	1,048.56	1006425400500	3820
S.F. UTILITIES	WATER FEB 2026 E FIEL	\$	613.36	1006425401600	3820
S.F. UTILITIES	WATER FEB 2026 T RED	\$	578.68	1006425401100	3820
S.F. UTILITIES	WATER FEB 2026 STC	\$	2,923.80	2333425404900	3820
S.F. UTILITIES	WATER FEB 2026 ACE	\$	233.21	1006425405000	3820
S.F. UTILITIES	WATER FEB 2026 CNS	\$	673.00	5106425403500	3820

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S.F. UTILITIES	WATER FEB 2026 HWF	\$	137.15	1006425403600	3820
S.F. UTILITIES	WATER FEB 2026 HAWTH	\$	757.54	1006425405600	3820
S.F. UTILITIES	WATER FEB 2026 LBA	\$	611.32	1006425401000	3820
S.F. UTILITIES	WATER FEB 2026 WMS	\$	1,102.68	1006425400800	3820
S.F. UTILITIES	WATER FEB 2026 CTE	\$	455.20	1006425403700	3820
S.F. UTILITIES	WATER FEB 2026 GMMS	\$	1,039.18	1006425400900	3820
S.F. UTILITIES	WATER FEB 2026 SBA	\$	569.30	1006425406600	3820
S.F. UTILITIES	WATER FEB 2026 JHS	\$	2,344.62	1006425406700	3820
S.F. UTILITIES	WATER FEB 2026 BRMS	\$	1,137.10	1006425406800	3820
S.F. UTILITIES	WATER FEB 2026 MLB	\$	370.09	1006425402500	3820
SANDS WALL SYSTEMS, INC	EXCISE TAX CTE HOUSE	\$	8,367.36	5711411313700	3190
SANFORD ATTA TRAINING C	STAFF CPR CARDS (4)	\$	32.00	1054721303400	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	48.00	2330717204900	6400
SANFORD HEALTH OCCUP/	DRUG TESTING	\$	3,556.00	1005526413400	3190
SANFORD HEALTH OCCUP/	PHYSICAL SCREENING	\$	2,520.00	1005526413400	3190
SANFORD HEALTH OCCUP/	DRUG TESTING	\$	129.00	2338019904900	3190
SANFORD PENTAGON	GBBALL DEC 1 2 COURTS	\$	225.00	1019962356700	3220
SATTLER, KLAYTON	BBBALL OFF PHMS 3/6	\$	70.00	1013161350700	3190
SCHMITT MUSIC	ITEM # BAS74 - LOTUS DAN	\$	80.00	1012511219806	4171
SCHMITT MUSIC	ITEM # 24952 - INDIGO MOU	\$	152.00	1012511219806	4171
SCHMITT MUSIC	#FBW2504 - CALAMITY JANI	\$	36.00	1012511219809	4171
SCHMITT MUSIC	#00-33823 - TU UNGANE (C	\$	206.20	1012511219809	4171
SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	\$	5,822.20	1019911116500	4191
SCHOLASTIC BOOK FAIRS	BOOK FAIR PAYMENT	\$	655.62	1019922221100	4191
SCHOOL BUS INC	BRMS TO MMS - 3/3	\$	331.55	1013161356800	3399
SCHOOL BUS INC	EDISON TO TEA - 3/3	\$	332.67	1013161350600	3399
SCHOOL BUS INC	GMMS TO OGORMAN - 3/3	\$	323.16	1013161350900	3399
SCHOOL BUS INC	MMS TO BRMS - 3/3	\$	311.27	1013161350400	3399
SCHOOL BUS INC	PHMS TO BRANDON - 3/3	\$	330.30	1013161350700	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 3/3	\$	316.02	1013161350800	3399
SCHOOL BUS INC	AXTELL TO CALLIE PUBLIC L	\$	128.28	2263612224100	3391
SCHOOL BUS INC	JHS TO AUGIE - 3/3	\$	211.52	1019969326700	3349
SCHOOL BUS INC	LHS TO WAUKEE - 3/7	\$	2,898.49	1019969260200	3349

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SCHOOL BUS INC	JHS TO AUGIE - 3/5	\$	361.22	1013412503400	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO	\$	394.21	1019925503800	3391
SCHOOL BUS INC	JANE ADAMS TO EMBE 03/0	\$	214.66	1019925505000	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	\$	114.01	1019925500800	3391
SCHOOL BUS INC	RHS TO SIOUX CITY EAST HI	\$	3,344.82	1019969420300	3349
SCHOOL BUS INC	WHS TO EMMETSBURG HIG	\$	6,226.49	1019969420100	3349
SCHOOL BUS INC	JOHN HARRIS TO WASHING	\$	289.86	1013025502300	3391
SCHOOL BUS INC	WHS TO AUGUSTANA 03/03	\$	199.63	1019969260100	3349
SCHOOL BUS INC	HARVEY DUNN TO WASHIN	\$	461.10	1013025505400	3391
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIE	\$	244.67	2263612224100	3391
SCHOOL BUS INC	MARCELLA LEBEAU TO DEN	\$	175.85	1019925502500	3391
SCHOOL BUS INC	RHS TO AUGUSTANA 03/03	\$	225.11	1019969260300	3349
SCHOOL BUS INC	TERRY REDLIN TO DENNY S.	\$	168.71	1019925501100	3391
SCHOOL BUS INC	CLEVELAND TO DENNY SAN	\$	171.09	1019911111400	3391
SCHOOL BUS INC	HAYWARD TO DENNY SANF	\$	337.42	1019925503800	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO USF	\$	342.18	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO WAS	\$	420.51	1013025506600	3391
SCHOOL BUS INC	TERRY REDLIN TO WASHINC	\$	294.62	1013025501100	3391
SCHOOL BUS INC	LAURA B ANDERSON TO US	\$	168.71	1019925501000	3391
SCHOOL BUS INC	RENBURG/GARFIELD SPLIT	\$	92.32	1013025504200	3391
SCHOOL BUS INC	RENBURG/GARFIELD SPLIT	\$	92.33	1019911111900	3391
SCHOOL BUS INC	HAYWARD TO USF JESCHKE	\$	351.70	1019925503800	3391
SCHOOL BUS INC	HAYWARD TO WASHINGTONI	\$	280.34	1013025503800	3391
SCHOOL BUS INC	HAYWARD TO WASHINGTONI	\$	289.86	1013025503800	3391
SCHOOL BUS INC	TERRY REDLIN TO STEWART	\$	180.61	1019925501100	3391
SCHOOL BUS INC	ROBERT FROST TO USF JES	\$	361.22	1013025501800	3391
SCHOOL BUS INC	ROSA PARKS TO USF JESCH	\$	351.70	1019925501500	3391
SCHOOL BUS INC	GARFIELD TO WASHINGTONI	\$	434.79	1013025501900	3391
SCHOOL BUS INC	BEN REIFEL TO CTE 03/05/2	\$	615.54	1041625503700	3391
SCHOOL BUS INC	LOWELL TO WASHINGTONI	\$	289.86	1013025502800	3391
SCHOOL BUS INC	HAWTHORNE TO WASHING	\$	147.31	1013025505600	3391
SCHOOL BUS INC	JOHN HARRIS TO DENNY SA	\$	323.16	1013025502300	3391
SCHOOL BUS INC	JOHN HARRIS TO USF JESCI	\$	351.70	1013025502300	3391

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SCHOOL BUS INC	ROSA PARKS TO WASHINGT	\$	531.12	1013025501500	3391
SCHOOL BUS INC	LAURA B ANDERSON TO WA	\$	285.10	1013025501000	3391
SCHOOL BUS INC	HORACE MANN TO WASHIN	\$	137.80	2260412225200	3391
SCHOOL BUS INC	MARCELLA LEBEAU TO USF	\$	173.47	1019925502500	3391
SCHOOL BUS INC	ANNE SULLIVAN TO WASHII	\$	907.62	1013025502000	3391
SCHOOL BUS INC	LAURA WILDER TO WASHIN	\$	434.79	1013025503100	3391
SCHOOL BUS INC	ANNE SULLIVAN TO MARCE	\$	187.60	1013025502000	3391
SCHOOL BUS INC	CLEVELAND TO USF JESCHI	\$	168.71	1019911111400	3391
SCHOOL BUS INC	CLEVELAND TO WASHINGT	\$	289.86	1013025501400	3391
SCHOOL BUS INC	AXTELL TO AVERA HEALTH C	\$	130.66	1019912902200	3391
SCHOOL BUS INC	ROBERT FROST TO USF JES(	\$	175.85	1013025505100	3391
SCHOOL BUS INC	PETTIGREW TO DENNY SAN	\$	684.38	1013025501700	3391
SCHOOL BUS INC	CTE TO IS RESTAURANT DES	\$	128.28	1041625503700	3391
SCHOOL BUS INC	JHS TO AUGUSTANA 03/02/	\$	142.55	1019969326700	3349
SCHOOL BUS INC	BEN REIFEL TO TRI VALLEY	\$	418.61	1019925506800	3391
SCHOOL BUS INC	LHS TO BELLEVUE EAST HIG	\$	1,601.31	1019969320200	3349
SCHOOL BUS INC	AXTELL TO REPTILE ADVENT	\$	114.01	1019912990500	3391
SCHOOL BUS INC	PHMS TO BRANDON VALLE'	\$	337.42	1012025500700	3391
SCHOOL BUS INC	TRANSPORT STUDNT LHS	\$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	\$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	\$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	\$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	\$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	\$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT LHS	\$	46.08	1060525500500	3399
SCHOOL BUS INC	ACCELERATED CLASSES	\$	3,731.04	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	4,793.35	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	25.91	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	34,723.78	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	3,670.80	2254327363400	3314
SCHOOL BUS INC	ASP TECH FEE	\$	4,638.33	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	7,218.18	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	15,639.39	1054325509800	3311

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SCHOOL BUS INC	HS TRIPPER BUS	\$	17,385.84	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	234,443.52	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	13,942.04	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	9,195.48	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	130,632.20	2254327363400	3311
SCHOOL BUS INC	Z JULIAN HAWTH AM	\$	26.46	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	688.80	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	395.96	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,063.87	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	3,093.39	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	37,768.52	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	\$	4,075.92	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	5,610.68	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	75.48	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	219.49	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	206.70	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	34,669.48	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	3,670.80	2254327363400	3314
SCHOOL BUS INC	COMMUNITY CAMPUS TO G	\$	156.82	2263612224100	3391
SCHOOL BUS INC	BRMS TO BRANDON - 2/26	\$	159.20	1013161356800	3399
SCHOOL BUS INC	BRMS TO GMMS - 2/24	\$	159.20	1013161356800	3399
SCHOOL BUS INC	BRMS TO GMMS - 2/23	\$	163.96	1013161356800	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - :	\$	175.85	1013161350600	3399
SCHOOL BUS INC	EDISON TO OGORMAN - 2/2	\$	166.34	1013161350600	3399
SCHOOL BUS INC	EDISON TO OGORMAN - 2/2	\$	163.96	1013161350600	3399
SCHOOL BUS INC	GMMS TO MMS - 2/26	\$	161.58	1013161350900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 2/	\$	171.20	1013161350900	3399
SCHOOL BUS INC	GMMS TO BRMS - 2/24	\$	156.82	1013161350900	3399
SCHOOL BUS INC	GMMS TO BRMS - 2/23	\$	180.61	1013161350900	3399
SCHOOL BUS INC	MMS TO GMMS - 2/26	\$	173.47	1013161350400	3399
SCHOOL BUS INC	MMS TO WMS - 2/24	\$	156.82	1013161350400	3399
SCHOOL BUS INC	MMS TO WMS - 2/23	\$	166.34	1013161350400	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 2/	\$	166.34	1013161350700	3399

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SCHOOL BUS INC	PHMS TO WMS - 2/26	\$	175.85	1013161350700	3399
SCHOOL BUS INC	PHMS TO GMMS - 2/23	\$	161.58	1013161350700	3399
SCHOOL BUS INC	WMS TO MMS - 2/24	\$	161.58	1013161350800	3399
SCHOOL BUS INC	WMS TO PHMS - 2/26	\$	171.09	1013161350800	3399
SCHOOL BUS INC	WMS TO MMS - 2/23	\$	156.82	1013161350800	3399
SCHOOL BUS INC	HAYWARD ELEMENTARY TO	\$	199.48	1019925503800	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO	\$	189.97	1019925503800	3391
SCHOOL BUS INC	WHS TO RC STEVENS 02/27	\$	3,906.38	1013161350100	3399
SCHOOL BUS INC	WHS TO STEVENS HIGH SCI	\$	3,906.38	1013162350100	3399
SCHOOL BUS INC	JHS TO RAPID CITY CENTRA	\$	3,906.38	1013161356700	3399
SCHOOL BUS INC	JHS TO TF RIGGS HIGH SCH	\$	2,189.83	1013161356700	3399
SCHOOL BUS INC	JHS TO RAPID CITY CENTRA	\$	3,906.38	1013162356700	3399
SCHOOL BUS INC	JFK TO EDISON 02/25/26	\$	289.86	1019925505700	3391
SCHOOL BUS INC	LAURA WILDER TO EDISON	\$	289.86	1013025503100	3391
SCHOOL BUS INC	LHS TO ABERDEEN CENTRA	\$	1,636.82	1013162350200	3399
SCHOOL BUS INC	RHS TO PIERRE 02/27/26	\$	2,216.08	1013162350300	3399
SCHOOL BUS INC	RHS TO ABERDEEN CENTRA	\$	3,294.12	1013161350300	3399
SCHOOL BUS INC	LOWELL TO EDISON MIDDLE	\$	144.93	1019925502800	3391
SCHOOL BUS INC	WHS TO UNO WESTBROOK	\$	2,216.45	1019969260100	3349
SCHOOL BUS INC	AXTELL TO ST. FRANCIS HO	\$	125.90	2263612224100	3391
SCHOOL BUS INC	AXTELL TO GREAT BEAR 02/	\$	323.16	2263612224100	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS	\$	128.28	2263612224100	3391
SCHOOL BUS INC	CTE TO AVERA MCKENNAN	\$	125.90	1041625503700	3391
SCHOOL BUS INC	CTE TO AVERA MCKENNAN	\$	125.90	1041625503700	3391
SCHOOL BUS INC	CTE TO AVERA MCKENNAN	\$	128.28	1041625503700	3391
SCHOOL BUS INC	AXTELL TO BUTTERFLY HOU	\$	128.28	2263612224100	3391
SCHOOL BUS INC	JHS TO VERMILLION HIGH S	\$	2,296.77	1019969426700	3349
SCHOOL BUS INC	WHS TO BANCORP BUILDING	\$	159.20	1054325503400	3391
SCHOOL BUS INC	LHS TO BANCORP BUILDING	\$	163.96	1054325503400	3391
SCHOOL BUS INC	EUGENE FIELD TO EDISON	\$	294.62	1013025501600	3391
SCHOOL BUS INC	ANNE SULLIVAN TO MARCE	\$	197.10	1013025502000	3391
SCHOOL BUS INC	AXTELL TO GREAT SHOTS 02	\$	147.31	1019912990500	3391
SCHOOL BUS INC	CTE TO KELOLAND MEDIA C	\$	123.52	1041625503700	3391

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SCHOOL BUS INC	GARFIELD TO IPC 02/24/26	\$	130.66	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO MARCELLA LE	\$	199.48	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO MARCELLA LE	\$	194.73	1019925501900	3391
SCHOOL BUS INC	MCGOVERN TO WASHINGT	\$	116.39	1019925500900	3391
SCHOOL BUS INC	LHS TO RHS 02/26/26	\$	860.10	1019969130200	3349
SCHOOL BUS INC	RHS TO BRANDON VALLEY	\$	319.54	1019969260300	3349
SCHOOL BUS INC	CTE TO BOADWINE FARMS	\$	153.80	1041625503700	3391
SCHOOL BUS INC	CTE TO BOADWINE FARMS	\$	151.69	1041625503700	3391
SCHOOL BUS INC	GARFIELD TO EDISON MIDC	\$	149.69	1019925501900	3391
SCHOOL BUS INC	WHS TO RHS 02/26/26	\$	147.31	1019969130100	3349
SCHOOL BUS INC	WHS TO RHS 02/26/26	\$	149.69	1019969130100	3349
SCHOOL BUS INC	RHS TO LINCOLN STANDIN	\$	1,615.79	1019969260300	3349
SCHOOL BUS INC	LHS TO LINCOLN STANDIN	\$	2,048.36	1019969320200	3349
SCHOOL BUS INC	JHS TO RHS 02/026/26	\$	152.07	1019969136700	3349
SCHOOL BUS INC	MEMORIAL TO O'GORMAN F	\$	194.72	1019925500400	3391
DECKER INC	BATHROOM PARTITION HAF	\$	447.75	1006425409800	4191
DECKER INC	CHAIR CAPS (WMS #584)	\$	181.89	1006425400800	4191
SCHOOL SPECIALTY LLC	Q-635491 CHAIR- CNTMPR	\$	7,426.86	2113011115400	5850
SCHWEBACH, GREGORY P	TVL-SCHWEBACH GREGOR	\$	38.12	2334922194900	3342
SCR CENTRAL DIVISION	PART NUMBER 11-274 TERM	\$	918.59	5100925600900	3920
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	574.00	5100925600200	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600300	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	443.00	5100925600900	3190
SCR CENTRAL DIVISION	FILTER DRIER, R134A REFRI	\$	991.18	5100925600300	3920
SCR CENTRAL DIVISION	COPPER TUBE 3/4, 3/4 COP	\$	1,249.49	5100925603500	3920
SCR CENTRAL DIVISION	REPLACE EVAP. DRAIN LINE	\$	742.21	5100925603500	3920
SCR CENTRAL DIVISION	FREEZER GETTING ICE BUIL	\$	313.53	5100925600100	3920
SD AERIAL & ARTS LLC	BUNGEE FITNESS	\$	180.00	5515413903400	3190
SEITZ, JASON	SODAK 16 GBB OFF 3/6	\$	100.00	1013293269800	3190
SELLNER, KIRBY	KINDERMUSIC 4 STUDNTS	\$	36.00	5515413903400	3190
SELLNER, KIRBY	KINDERMUSIC 2 STUDNTS	\$	18.00	5515413903400	3190
SHAFER, BLANCA OLIVIA	MLG-SHAFER BLANCA OLI	\$	135.54	1043522133400	3341
SHOWPLACE WOOD PROD	*FBP KITCHEN CABINETS A	\$	14,841.81	5711411313700	4171

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SHUTTERFLY LIFETOUCH A	YEARBOOK SCH YR 24/25	\$	3,303.48	1019911116500	4191
SIEBENAHLER, LANCE M	TVL-SIEBENAHLER, LANC	\$	462.30	1011069996700	3343
SIEBENAHLER, LANCE M	SODAK16 SUPERVISOR	\$	50.00	1013293269800	3190
SIOUX VALLEY ENERGY	ELECT FEB 26 R PARKS	\$	4,567.00	1006425401500	3830
SIOUX VALLEY ENERGY	ELECT JAN 26 R PARKS	\$	4,883.00	1006425401500	3830
SMITH, KRISTINE JOY	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
SOLUTION TREE	PD - ASSESSMENT	\$	13,600.00	1043522133400	3190
SORENSEN, TIMOTHY L	BBBALL OFF BRMS 3/6	\$	70.00	1013161356800	3190
SOUTHEAST TECH	CAMPUS VISIT DAY 3/6	\$	2,487.00	2334024914900	4610
SOUTHWEST STRINGS	ITEM # J1011T - D'ADDARIO	\$	199.14	1012511219809	4171
SOUTHWEST STRINGS	D'ADDARIO RED LABEL 14"	\$	189.88	1012511119817	4171
SOUTHWEST STRINGS	SKU # 1393L - SOUTHWEST	\$	138.73	1012511119811	4171
SPITZER, MELLISA	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
SPITZER, MELLISA	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
STADEM, CHAD MYRON	TVL-STADEM, CHAD MYRO	\$	596.30	1011069996700	3343
STAGE PARTNERS	ESTIMATED SHIPPING/HAN	\$	186.79	1019969366700	4191
STAGE PARTNERS	ESTIMATED SHIPPING/HAN	\$	63.65	1019969366700	6400
STAHLBERG, LAURA BETH	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
STAHLBERG, LAURA BETH	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
STANLEY, MARK R	BBBALL OFF MMS 3/3	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF GMMS 3/6	\$	70.00	1013161350900	3190
STARTUP SIOUX FALLS	MONTHLY RENT MAR 26	\$	18,750.00	2339425304900	3220
STEINHOFF, KRAIG	SODAK16 SUPERVISOR	\$	50.00	1013293269800	3190
STEM IN ACTION	HOW CATCH LEPRECHAUN	\$	87.50	5515413903400	3190
STEVENS, FAITH CATHERIN	RECITAL JUDGE #11	\$	100.00	1019969130200	3190
STROH, CHARLEY	DEBATE JUDGE #52	\$	150.00	1019969340100	3190
STROHSCHIEIN, TINA JEAN	BBBALL OFF MMS 3/3	\$	70.00	1013161350400	3190
STROHSCHIEIN, TINA JEAN	BBBALL OFF GMMS 3/6	\$	70.00	1013161350900	3190
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION <	\$	1,243.99	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION <	\$	232.16	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION <	\$	936.42	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION <	\$	475.15	2334516644900	4192
SULLIVAN, WAYNE	SODAK16 VISIT ADMIN	\$	50.00	1013293259800	3190

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SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	680.56	1040636003400	4610
SURGICAL SCIENCE INC	ONE YEAR SERVICE AGREEI	\$	31,040.00	2330815854900	3921
SWEETWATER SOUND LLC	YAMAHA YBS-480S W/CASE	\$	5,445.34	2112511219809	5410
SWEETWATER SOUND LLC	BACH 1878B DELUXE POLIS	\$	118.89	10125111119817	4171
SWEETWATER SOUND LLC	ALTO PROFESSIONAL BLUE	\$	59.00	10125111119817	4171
SYRING, NANCY A	PIANO ACCOMPANIST #7	\$	230.00	1019969320100	3190
TEAMDYNAMIX SOLUTIONS	IPAAS INTEGRATION SERVIC	\$	8,750.00	2333826604900	3190
THOMAS, JILLIAN HURLEY	SODAK16 SUPERVISOR	\$	50.00	1013293269800	3190
TOPSTAR INTERNATIONAL II	12W T8 LED BULBS- L48T8-	\$	26,153.34	2106425309800	5220
TRADEMARK UNIFORMS INC	UNIFORM STIPEND	\$	117.36	2334815944900	4191
TRANE COMPANY	FILTERS- HAYWARD #19023	\$	583.50	1006425403800	4191
TRAVERS, ANDREW R	RECITAL JUDGE #11	\$	100.00	1019969130200	3190
TROVE BRANDS	BLENDR BOTTLES PYMT 1	\$	4,942.50	6506729003400	4191
TSP INC	ED WOOD BLDG PLAN	\$	94,015.00	2339525304900	5220
TSP INC	2 FLR RENO COMM CAMP	\$	3,180.00	4206525303000	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	\$	353.98	2262712213400	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	175.00	1019969340100	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	175.00	1019969340100	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	175.00	1019969340100	3190
UECKER, ERIC	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
ULINE	ESTIMATED SHIPPING/HAN	\$	59.76	2261021823400	4171
UNIV OF SIOUX FALLS	#26SATML MULTILINGUAL	\$	945.00	1043522133400	3190
UPS	SHIPPING INVOICE	\$	813.47	2332924904900	3420
UPS	SHIPPING INVOICE	\$	1,071.63	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	150.00	1043522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	325.00	1043522137000	3190
US BANK	PROFESSIONAL SERVICES	\$	70.00	1019962130100	3190
US BANK	PROFESSIONAL SERVICES	\$	750.00	2262527103400	3190
US BANK	PROFESSIONAL SERVICES	\$	366.00	2336418404900	3190

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US BANK	PROFESSIONAL SERVICES	\$	345.15	5515124903400	3190
US BANK	PROFESSIONAL SERVICES	\$	975.00	1019924101000	3190
US BANK	PROFESSIONAL SERVICES	\$	1,918.00	1043522131800	3190
US BANK	PROFESSIONAL SERVICES	\$	822.00	1043522135100	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	614.25	1019911210900	3210
US BANK	LAND & BUILDING RENTAL	\$	120.00	1019924105400	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	269.18	1019962400100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	309.11	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	309.11	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	125.00	1041622130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	521.55	1013824105000	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	859.00	1013824105000	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	19.26	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	19.26	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	70.17	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	70.17	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	939.00	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	219.89	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	55.12	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	564.40	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	245.64	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,398.00	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	19.75	2333826604900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	395.33	2333826604900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	35.83	2333826604900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	41.97	2333826604900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	36.00	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	112.00	5100925603500	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	580.40	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	670.41	1006823193400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	282.84	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	412.00	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL -	\$	(292.85)	5233225894900	3345

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US BANK	OUT OF DISTRICT TRAVEL -	\$	33.59	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL -	\$	38.81	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	38.81	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	218.82	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	(376.97)	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	550.03	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	270.00	2339916814900	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	STUDENT TRAVEL	\$	3,047.16	1019969126700	3347
US BANK	STUDENT TRAVEL	\$	37.63	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	4,202.02	1019969120200	3347
US BANK	STUDENT TRAVEL	\$	446.06	1019969120200	3347
US BANK	STUDENT TRAVEL	\$	32.67	1046021206700	3347
US BANK	STUDENT TRAVEL	\$	448.70	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	448.70	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	448.70	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	448.70	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	448.70	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	448.70	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	448.70	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	45.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	45.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347

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US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	35.00	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	363.00	1046021200100	3347
US BANK	STUDENT TRAVEL	\$	1,272.03	1019969290100	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	103.65	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	24.45	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	236.18	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	294.00	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	236.77	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	519.49	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	26.92	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	5,984.16	1019969420100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	7,472.64	1019969420300	3349
US BANK	FIELD TRIPS	\$	35.88	2263612224100	3391
US BANK	FIELD TRIPS	\$	363.00	1046021200300	3391
US BANK	OTHER TRANSPORTATION	\$	380.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	200.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	3,570.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	315.00	1040625503400	3399
US BANK	TELEPHONE	\$	79.46	1006425400100	3410
US BANK	TELEPHONE	\$	121.29	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	\$	851.44	1006425403200	3410
US BANK	TELEPHONE	\$	428.03	1006425403400	3410
US BANK	TELEPHONE	\$	79.46	1006425403700	3410
US BANK	TELEPHONE	\$	39.73	1006425405000	3410
US BANK	TELEPHONE	\$	39.73	1006425405600	3410

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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	\$	40.01	1011425403700	3410
US BANK	TELEPHONE	\$	32.76	1011425403700	3410
US BANK	TELEPHONE	\$	35.36	1012025400400	3410
US BANK	TELEPHONE	\$	17.68	1012025400800	3410
US BANK	TELEPHONE	\$	39.73	1013011115700	3410
US BANK	TELEPHONE	\$	39.73	1013025402800	3410
US BANK	TELEPHONE	\$	39.73	1013025403100	3410
US BANK	TELEPHONE	\$	516.49	1019911116500	3410
US BANK	TELEPHONE	\$	556.38	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	\$	198.65	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	TELEPHONE	\$	40.01	1006823143400	3410
US BANK	TELEPHONE	\$	264.79	2333826604900	3410
US BANK	TELEPHONE	\$	232.88	2333826604900	3410
US BANK	TELEPHONE	\$	259.66	1006425403200	3410
US BANK	POSTAGE	\$	12.70	1019924106800	3420
US BANK	POSTAGE	\$	89.22	1019969380200	3420
US BANK	POSTAGE	\$	78.00	2260412225200	3420
US BANK	OTHER COMMUNICATION	\$	960.60	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.73	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	476.76	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.73	2263612224100	3490
US BANK	OTHER COMMUNICATION	\$	245.78	1007126606000	3490
US BANK	ADVERTISING	\$	450.00	2332924904900	3500
US BANK	ADVERTISING	\$	1,832.30	1005526413400	3500

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US BANK	PRINTING	\$	579.60	1006425403200	3610
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425405700	3920
US BANK	EQUIPMENT REPAIR	\$	120.00	1006425405000	3920
US BANK	EQUIPMENT REPAIR	\$	84.00	1006425406600	3920
US BANK	EQUIPMENT REPAIR	\$	383.00	1012511219804	3920
US BANK	EQUIPMENT REPAIR	\$	382.91	1006425409800	3920
US BANK	SOFTWARE SUPPORT & MAINTENANCE	\$	1,345.60	2333826604900	3921
US BANK	REPAIR OF CARS & TRUCKS	\$	52.85	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	473.33	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	102.99	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	(374.22)	1006425403200	3950
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	20.16	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	26.75	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	76.45	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	82.33	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	56.28	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	50.60	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	11.83	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	103.95	1006425406500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	86.15	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	102.22	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	63.12	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	416.33	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	80.71	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	50.00	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	9.05	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	13.29	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	62.12	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	382.91	1006425403700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	135.12	1006425403700	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	11.39	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	183.25	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	109.10	1006425409800	4130

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US BANK	BUILDING REPAIR SUPPLIES \$	202.84	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	10.79	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	93.07	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES \$	67.50	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	208.06	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	20.62	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	99.88	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	409.84	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES \$	49.32	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	65.65	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	47.27	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES \$	9.79	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	47.46	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES \$	67.50	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	92.75	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	190.58	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES \$	9.93	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	415.05	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	1,489.95	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	62.99	1006425404100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	105.98	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	697.54	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	123.00	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES \$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	84.20	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES \$	90.20	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	69.60	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	383.61	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES \$	(59.59)	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	59.59	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES \$	102.65	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES \$	307.46	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES \$	98.12	1006425401900	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	168.75	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	151.62	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	117.50	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	170.00	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	52.28	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	12.58	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	314.05	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	340.79	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	144.06	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	36.86	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.37	1006425403700	4130
US BANK	CLASSROOM SUPPLIES	\$	2.74	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	21.25	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	12.98	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	43.69	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	19.11	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.94	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.37	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	20.17	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.56	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.94	1012511119865	4171
US BANK	CLASSROOM SUPPLIES	\$	9.98	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	25.94	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	21.80	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	76.37	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	35.94	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	45.94	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.46	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.78	2263612224100	4171

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US BANK	CLASSROOM SUPPLIES	\$	15.29	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	129.57	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	42.38	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.37	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.88	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	691.61	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	131.20	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	1,482.38	1043522133400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	292.22	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.40	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	93.96	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	13.67	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	331.54	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	85.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	112.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	28.49	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.98	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	(3.72)	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	21.30	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	398.00	2260812211600	4171
US BANK	CLASSROOM SUPPLIES	\$	75.62	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	989.31	2333716614900	4171
US BANK	CLASSROOM SUPPLIES	\$	46.52	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	(2.80)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	(8.48)	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	5.51	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	285.61	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.36	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	150.58	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	11.89	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.45	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	10.80	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	21.82	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	58.91	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	197.58	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	31.98	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.60	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.49	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	119.80	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	207.80	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.96	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	32.54	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	93.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.25	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	6.47	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	26.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	32.22	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	152.28	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	33.49	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	47.14	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	105.32	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	35.27	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	84.57	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.38	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	6.92	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	22.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	26.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	41.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	91.16	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	32.35	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.25	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.00	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	98.99	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.91	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.66	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.78	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	5.84	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	20.88	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	20.28	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	68.03	2335115884900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.37	2335115884900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.95	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	5.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.30	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.95	1012511319800	4171
US BANK	CLASSROOM SUPPLIES	\$	30.64	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.44	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.58	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	157.66	2260812211000	4171
US BANK	CLASSROOM SUPPLIES	\$	188.50	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	120.59	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.02	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	14.95	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	64.88	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	39.46	1013011112000	4171

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US BANK	CLASSROOM SUPPLIES	\$	51.37	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.21	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	(31.99)	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.96	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.68	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	92.22	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	26.73	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	246.97	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	73.17	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	105.12	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	150.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	6.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	253.99	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	523.50	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	15.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	116.40	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	42.91	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	59.67	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	185.58	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	432.60	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	133.10	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	31.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	50.05	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.17	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	95.85	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	46.70	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	134.87	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	41.43	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	52.54	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	(211.48)	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	100.06	5437235004900	4171

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US BANK	CLASSROOM SUPPLIES	\$	89.07	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	76.20	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.53	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	19.11	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.95	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.25	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.98	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	40.26	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.00	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	140.07	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	36.33	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	101.12	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	1,994.16	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	100.47	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	201.49	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	186.64	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	220.76	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	240.37	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	116.05	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	214.43	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	119.74	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	225.74	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	100.89	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	130.13	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	104.61	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	184.61	2262612261700	4171
US BANK	CLASSROOM SUPPLIES	\$	8.95	2262612261700	4171
US BANK	CLASSROOM SUPPLIES	\$	18.95	2262612261700	4171
US BANK	CLASSROOM SUPPLIES	\$	8.95	2262612261700	4171
US BANK	CLASSROOM SUPPLIES	\$	67.83	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	2333915504900	4171

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US BANK	CLASSROOM SUPPLIES	\$	(67.83)	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	87.13	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	\$	28.92	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	99.14	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	38.59	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	73.55	2260912220700	4171
US BANK	CLASSROOM SUPPLIES	\$	63.33	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	36.03	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	65.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	66.17	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.01	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	39.45	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	23.97	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	2.99	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	62.49	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	212.03	2260812211000	4171
US BANK	CLASSROOM SUPPLIES	\$	71.32	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.82	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	128.59	1011011310200	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	191.88	1019969990100	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	119.98	1011411313700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	204.00	1012511319803	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	127.31	1019969380300	4180
US BANK	OTHER SUPPLIES	\$	74.77	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	322.72	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	80.68	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	778.52	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	35.27	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	75.42	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	372.06	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	227.70	1019911210400	4191

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US BANK	OTHER SUPPLIES	\$	39.96	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	31.46	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	131.07	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	20.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	5.50	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	321.64	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	8.46	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	(23.89)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	11.05	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	27.54	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	27.68	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	112.75	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	60.92	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	120.06	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	15.68	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	124.76	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	55.83	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	182.09	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	31.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	95.44	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	137.64	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	11.22	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	67.97	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	295.92	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	40.34	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	79.62	1012011216800	4191

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US BANK	OTHER SUPPLIES	\$	384.35	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	72.90	1046021200200	4191
US BANK	OTHER SUPPLIES	\$	66.07	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	114.00	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	23.70	1019969310100	4191
US BANK	OTHER SUPPLIES	\$	1,545.60	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	39.99	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	187.37	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	62.34	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	91.36	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	106.64	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	389.10	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	16.95	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	42.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	49.20	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	21.05	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	8.28	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	32.99	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	480.00	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	12.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	1.79	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	23.96	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	76.80	1019969290100	4191
US BANK	OTHER SUPPLIES	\$	17.83	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	57.74	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	36.06	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	46.71	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	404.18	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	46.95	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	337.91	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	20.89	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	25.57	5515224903400	4191

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US BANK	OTHER SUPPLIES	\$	83.96	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	17.08	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	13.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.96	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	27.45	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	19.99	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	23.99	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	23.50	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	66.30	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	11.75	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	3.73	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	7.19	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	41.65	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	89.99	10199111116600	4191
US BANK	OTHER SUPPLIES	\$	61.05	10199111116600	4191
US BANK	OTHER SUPPLIES	\$	52.76	10199111111800	4191
US BANK	OTHER SUPPLIES	\$	256.95	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	124.88	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	17.84	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	170.80	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	5.97	5100925600500	4191
US BANK	OTHER SUPPLIES	\$	14.36	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	25.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	101.97	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	1,196.58	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	15.60	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	458.85	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	87.67	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	640.37	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	542.59	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	18.88	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	90.08	2337315734900	4191

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US BANK	OTHER SUPPLIES	\$	31.82	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	108.69	1019969346700	4191
US BANK	OTHER SUPPLIES	\$	797.95	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	22.78	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	32.44	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	197.86	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	60.00	1013161196700	4191
US BANK	OTHER SUPPLIES	\$	6.29	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	28.93	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	22.48	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	59.99	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	46.66	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	101.97	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	11.00	2336915894900	4191
US BANK	OTHER SUPPLIES	\$	(13.99)	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	49.58	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	22.56	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	28.28	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	28.29	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	32.37	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	59.18	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	96.76	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	64.66	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	37.88	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	77.79	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	12.34	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	177.32	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	160.36	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	476.74	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	111.58	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	29.95	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	7.59	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	18.95	1006425403200	4191

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US BANK	OTHER SUPPLIES	\$	175.23	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	1,070.04	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	(152.96)	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	7.99	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	23.35	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1012424100800	4191
US BANK	OTHER SUPPLIES	\$	500.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	175.94	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	82.61	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	43.93	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	7.18	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	149.55	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	16.96	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	73.90	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	24.98	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	27.37	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	82.37	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	10.68	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	13.99	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.73	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	171.86	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	496.43	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	103.00	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	144.47	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	12.99	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	38.44	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	18.58	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	17.98	1019969106700	4191
US BANK	OTHER SUPPLIES	\$	284.90	1060512994500	4191
US BANK	OTHER SUPPLIES	\$	43.80	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	8.99	1040512903400	4191

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US BANK	OTHER SUPPLIES	\$	37.50	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	16.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	19.95	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	59.00	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	8.89	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	8.50	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	293.97	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	189.77	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	203.88	1012511219800	4191
US BANK	OTHER SUPPLIES	\$	203.88	1012511319800	4191
US BANK	OTHER SUPPLIES	\$	101.94	1012511319800	4191
US BANK	OTHER SUPPLIES	\$	-	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019924101000	4191
US BANK	OTHER SUPPLIES	\$	59.82	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	(63.53)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	34.55	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	59.90	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	61.88	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	13.95	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	89.21	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	85.76	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	149.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	21.00	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	21.89	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	71.20	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	39.55	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	221.96	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	110.98	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	225.90	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	7.16	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	57.33	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011115400	4191

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US BANK	OTHER SUPPLIES	\$	20.32	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	12.68	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	5.98	1013022222500	4191
US BANK	OTHER SUPPLIES	\$	6.70	1013022222500	4191
US BANK	OTHER SUPPLIES	\$	24.99	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	30.70	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	35.73	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	97.57	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	33.98	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	71.33	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	3.59	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	18.98	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	17.56	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	98.32	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	27.24	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	57.50	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	21.23	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	23.35	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	18.30	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	36.88	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	41.92	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	108.64	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	66.10	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	24.00	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	49.92	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	97.42	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	110.25	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	121.09	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	5.97	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	75.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	78.98	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	(32.48)	1013011115700	4191

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US BANK	OTHER SUPPLIES	\$	19.49	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	36.18	1019711313400	4191
US BANK	OTHER SUPPLIES	\$	59.37	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	34.82	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	39.95	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	47.29	1019969320100	4191
US BANK	OTHER SUPPLIES	\$	24.99	1013824103800	4191
US BANK	OTHER SUPPLIES	\$	9.11	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	26.65	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	8.16	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	6.48	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	1,125.00	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	127.96	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	27.98	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	55.38	1040612703400	4191
US BANK	OTHER SUPPLIES	\$	399.00	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	102.82	1019962110300	4191
US BANK	OTHER SUPPLIES	\$	159.99	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	159.99	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	142.27	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	118.41	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	53.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	1,070.85	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	393.40	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	74.46	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	50.00	1011712904400	4191
US BANK	OTHER SUPPLIES	\$	30.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	64.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	41.15	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	18.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	44.07	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.66	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	39.09	1054721303400	4191

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US BANK	OTHER SUPPLIES	\$	73.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	21.99	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	16.80	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	78.77	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	32.18	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	121.28	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	185.00	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	20.85	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	42.30	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	19.39	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	233.82	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	39.26	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	124.70	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	23.00	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	89.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	28.16	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	9.80	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	51.44	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	17.88	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	23.84	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	33.00	2261212220300	4191
US BANK	OTHER SUPPLIES	\$	24.97	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	17.78	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	14.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	20.48	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	50.31	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	2.84	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	22.43	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	209.97	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	70.00	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	22.26	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	400.00	1019962350300	4191

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US BANK	OTHER SUPPLIES	\$	27.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	75.27	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	59.80	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	52.16	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	45.32	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	74.45	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	25.92	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	90.48	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	7.75	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	12.52	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	27.71	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	3.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	116.88	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	197.96	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	277.13	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	178.16	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	81.67	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	46.72	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	7.75	1054721301400	4191
US BANK	OTHER SUPPLIES	\$	495.51	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	36.48	1019924101400	4191
US BANK	OTHER SUPPLIES	\$	127.40	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	53.22	1040121285600	4191
US BANK	OTHER SUPPLIES	\$	98.16	1040121285600	4191
US BANK	OTHER SUPPLIES	\$	(16.66)	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	112.59	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	81.31	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	45.95	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	7.47	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	86.79	1019969366700	4191

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US BANK	OTHER SUPPLIES	\$	91.00	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	180.79	1019911210800	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	23.67	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	52.99	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	12.71	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	16.49	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	158.32	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	127.42	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	178.55	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	251.44	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	302.65	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	238.45	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	161.26	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	202.38	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	171.29	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	108.48	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	168.65	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	190.50	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	113.00	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	290.71	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	(119.67)	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	33.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	132.19	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	13.29	1019969996700	4191
US BANK	OTHER SUPPLIES	\$	47.49	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	309.76	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	174.29	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	213.86	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	37.99	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	(162.11)	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	132.68	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	57.51	1019969380300	4191

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US BANK	OTHER SUPPLIES	\$	44.58	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	25.64	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	142.54	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	57.50	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	108.66	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	139.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	48.19	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	14.89	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	60.93	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	8.75	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	92.59	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	-	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	224.59	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	8.94	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	6.84	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	35.97	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	129.48	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	14.97	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	33.51	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	593.68	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	34.91	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	15.99	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	28.88	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	89.08	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	98.98	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	65.98	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	59.94	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	98.98	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	29.88	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	49.49	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	1,175.39	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	536.49	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	453.60	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	10.88	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	10.88	2261212220300	4191
US BANK	OTHER SUPPLIES	\$	40.81	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	48.27	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	33.97	1040437197000	4191
US BANK	OTHER SUPPLIES	\$	60.72	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	61.20	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	43.38	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	21.98	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	36.92	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	34.95	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	(4.99)	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	43.56	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	131.95	1006425404200	4191
US BANK	SUPPLIES FOR RESALE	\$	37.87	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	276.86	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	559.26	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	25.48	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	86.59	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	374.73	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	144.60	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	178.20	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	71.24	5100925600600	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	71.23	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	600.95	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	145.60	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	530.62	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	200.00	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	46.96	2331516664900	4199
US BANK	GASOLINE AND OIL	\$	482.29	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	89.15	5100925603500	4199

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US BANK	TEXTBOOKS AND WORKBO	\$	115.80	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	159.08	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	238.62	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	363.67	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	53.82	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	49.99	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO	\$	895.00	5233225894900	4210
US BANK	LIBRARY BOOKS	\$	17.84	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	142.11	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	20.98	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	13.83	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	14.04	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	19.80	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	117.98	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	300.29	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	59.39	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	10.99	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	656.64	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	65.14	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	211.55	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	206.30	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	410.25	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	17.92	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	68.89	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	908.37	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	4.73	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	8.73	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	14.24	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	6.63	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	(14.99)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	96.08	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	195.88	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	101.01	1012022220600	4310

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US BANK	LIBRARY BOOKS	\$	24.94	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	496.14	1019922222300	4310
US BANK	LIBRARY BOOKS	\$	6.05	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	8.70	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	225.10	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	76.55	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	53.74	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	209.85	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	134.95	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	245.37	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	405.19	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	16.58	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	96.00	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	27.41	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	13.99	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	396.12	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	339.68	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	68.28	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	24.95	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	75.91	1013022221500	4310
US BANK	PERIODICALS AND SUBSCF	\$	108.98	1013011111700	4410
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	500.00	1019969970200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1019911210600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	49.99	2261212210300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	95.58	1012011210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	637.20	2262527103400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	53.09	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(10.61)	1011011310200	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	259.99	2260812221100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	126.25	1013162110100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	29.99	1019969346700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	59.88	1011011310100	4411
US BANK	FOOD PURCHASES	\$	64.87	1019911210400	4610
US BANK	FOOD PURCHASES	\$	121.99	1019911210400	4610
US BANK	FOOD PURCHASES	\$	357.12	1019911210400	4610
US BANK	FOOD PURCHASES	\$	210.64	1019911210400	4610
US BANK	FOOD PURCHASES	\$	146.37	1019911216800	4610
US BANK	FOOD PURCHASES	\$	97.58	1019911216800	4610
US BANK	FOOD PURCHASES	\$	48.93	1019969970200	4610
US BANK	FOOD PURCHASES	\$	41.44	1019969990200	4610
US BANK	FOOD PURCHASES	\$	43.68	1019969990200	4610
US BANK	FOOD PURCHASES	\$	532.35	1019969990200	4610
US BANK	FOOD PURCHASES	\$	144.87	1019969990200	4610
US BANK	FOOD PURCHASES	\$	(21.44)	1019969990200	4610
US BANK	FOOD PURCHASES	\$	256.96	1019969310200	4610
US BANK	FOOD PURCHASES	\$	282.02	1019969310200	4610
US BANK	FOOD PURCHASES	\$	229.00	1019911216800	4610
US BANK	FOOD PURCHASES	\$	133.92	1019969200200	4610
US BANK	FOOD PURCHASES	\$	84.15	1046021200200	4610
US BANK	FOOD PURCHASES	\$	60.43	1019962110100	4610
US BANK	FOOD PURCHASES	\$	123.41	1019962350200	4610
US BANK	FOOD PURCHASES	\$	168.18	1019962350200	4610
US BANK	FOOD PURCHASES	\$	136.00	1019962350200	4610
US BANK	FOOD PURCHASES	\$	165.02	1019962350200	4610
US BANK	FOOD PURCHASES	\$	80.25	1019962220200	4610
US BANK	FOOD PURCHASES	\$	55.62	1019911310100	4610
US BANK	FOOD PURCHASES	\$	87.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	232.88	1019961350200	4610
US BANK	FOOD PURCHASES	\$	419.95	1019961350200	4610
US BANK	FOOD PURCHASES	\$	(19.29)	1019911310100	4610

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US BANK	FOOD PURCHASES	\$	32.61	1019911310100	4610
US BANK	FOOD PURCHASES	\$	57.64	1019911310100	4610
US BANK	FOOD PURCHASES	\$	424.34	1019911310100	4610
US BANK	FOOD PURCHASES	\$	75.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	74.43	1019961220200	4610
US BANK	FOOD PURCHASES	\$	248.77	1019969310100	4610
US BANK	FOOD PURCHASES	\$	975.00	1019961240100	4610
US BANK	FOOD PURCHASES	\$	991.80	1019969190100	4610
US BANK	FOOD PURCHASES	\$	101.91	1019969190100	4610
US BANK	FOOD PURCHASES	\$	68.66	1019924103800	4610
US BANK	FOOD PURCHASES	\$	197.82	1019969200100	4610
US BANK	FOOD PURCHASES	\$	20.07	1019911310100	4610
US BANK	FOOD PURCHASES	\$	119.35	2334124954900	4610
US BANK	FOOD PURCHASES	\$	145.55	1007923203400	4610
US BANK	FOOD PURCHASES	\$	54.66	1019912990500	4610
US BANK	FOOD PURCHASES	\$	359.13	1012011210600	4610
US BANK	FOOD PURCHASES	\$	70.00	1013824101800	4610
US BANK	FOOD PURCHASES	\$	60.40	1019911115100	4610
US BANK	FOOD PURCHASES	\$	96.82	5100925603500	4610
US BANK	FOOD PURCHASES	\$	78.80	2337315734900	4610
US BANK	FOOD PURCHASES	\$	48.45	1019911316700	4610
US BANK	FOOD PURCHASES	\$	80.27	1019969120300	4610
US BANK	FOOD PURCHASES	\$	31.99	1012011216800	4610
US BANK	FOOD PURCHASES	\$	112.98	1012011216800	4610
US BANK	FOOD PURCHASES	\$	30.55	1012011210700	4610
US BANK	FOOD PURCHASES	\$	64.21	1012011210700	4610
US BANK	FOOD PURCHASES	\$	30.00	1012011210700	4610
US BANK	FOOD PURCHASES	\$	88.74	2260912210700	4610
US BANK	FOOD PURCHASES	\$	116.66	1012011210700	4610
US BANK	FOOD PURCHASES	\$	38.38	1013011115800	4610
US BANK	FOOD PURCHASES	\$	169.96	1012011210600	4610
US BANK	FOOD PURCHASES	\$	22.45	1019861993600	4610
US BANK	FOOD PURCHASES	\$	22.45	1019862993600	4610

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US BANK	FOOD PURCHASES	\$	59.89	1019911316700	4610
US BANK	FOOD PURCHASES	\$	70.07	2260412225200	4610
US BANK	FOOD PURCHASES	\$	44.05	1019924103800	4610
US BANK	FOOD PURCHASES	\$	42.81	2332924904900	4610
US BANK	FOOD PURCHASES	\$	27.99	1012011210700	4610
US BANK	FOOD PURCHASES	\$	(29.88)	1019911210900	4610
US BANK	FOOD PURCHASES	\$	(28.44)	1019911210900	4610
US BANK	FOOD PURCHASES	\$	44.91	1012011210800	4610
US BANK	FOOD PURCHASES	\$	414.21	1011011310300	4610
US BANK	FOOD PURCHASES	\$	72.47	1019924101600	4610
US BANK	FOOD PURCHASES	\$	70.68	2263612224100	4610
US BANK	FOOD PURCHASES	\$	162.92	2331416724900	4610
US BANK	FOOD PURCHASES	\$	91.86	1019911407400	4610
US BANK	FOOD PURCHASES	\$	150.63	2338924924900	4610
US BANK	FOOD PURCHASES	\$	325.00	1019961190300	4610
US BANK	FOOD PURCHASES	\$	1,144.32	5100925603500	4610
US BANK	FOOD PURCHASES	\$	47.07	2339916814900	4610
US BANK	FOOD PURCHASES	\$	41.23	2339918404900	4610
US BANK	FOOD PURCHASES	\$	17.49	1012011210700	4610
US BANK	FOOD PURCHASES	\$	23.37	1012011210700	4610
US BANK	FOOD PURCHASES	\$	80.95	1014022133400	4610
US BANK	FOOD PURCHASES	\$	19.79	1019911210600	4610
US BANK	FOOD PURCHASES	\$	87.08	1019924102800	4610
US BANK	FOOD PURCHASES	\$	123.46	2219912221200	4610
US BANK	FOOD PURCHASES	\$	3.72	2219912221200	4610
US BANK	FOOD PURCHASES	\$	82.76	1019911210700	4610
US BANK	FOOD PURCHASES	\$	85.96	1019911210700	4610
US BANK	FOOD PURCHASES	\$	169.49	1011411313700	4610
US BANK	FOOD PURCHASES	\$	95.02	1011411313700	4610
US BANK	FOOD PURCHASES	\$	4.99	1011411313700	4610
US BANK	FOOD PURCHASES	\$	11.96	1054621203400	4610
US BANK	FOOD PURCHASES	\$	138.13	1012011210600	4610
US BANK	FOOD PURCHASES	\$	48.00	2260412225200	4610

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US BANK	FOOD PURCHASES	\$	5.00	1047521206700	4610
US BANK	FOOD PURCHASES	\$	45.25	1047521206700	4610
US BANK	FOOD PURCHASES	\$	20.00	1047521206700	4610
US BANK	FOOD PURCHASES	\$	438.98	2334922114900	4610
US BANK	FOOD PURCHASES	\$	288.00	1019911310300	4610
US BANK	FOOD PURCHASES	\$	28.68	1012011210400	4610
US BANK	FOOD PURCHASES	\$	11.74	1013011113400	4610
US BANK	FOOD PURCHASES	\$	4.99	1012011210400	4610
US BANK	FOOD PURCHASES	\$	72.40	1005526413400	4610
US BANK	FOOD PURCHASES	\$	50.62	1019969316700	4610
US BANK	FOOD PURCHASES	\$	308.57	1011011310300	4610
US BANK	FOOD PURCHASES	\$	15.76	1040924903400	4610
US BANK	FOOD PURCHASES	\$	31.95	1019962130300	4610
US BANK	FOOD PURCHASES	\$	49.68	1019962130300	4610
US BANK	FOOD PURCHASES	\$	323.60	1019911111500	4610
US BANK	FOOD PURCHASES	\$	84.35	1019911111500	4610
US BANK	FOOD PURCHASES	\$	23.96	1013011115800	4610
US BANK	FOOD PURCHASES	\$	44.36	1013011115800	4610
US BANK	FOOD PURCHASES	\$	53.56	1013011115800	4610
US BANK	FOOD PURCHASES	\$	55.98	1012424100900	4610
US BANK	FOOD PURCHASES	\$	161.89	1019911210700	4610
US BANK	FOOD PURCHASES	\$	113.20	1019911112800	4610
US BANK	FOOD PURCHASES	\$	152.99	1011011310100	4610
US BANK	FOOD PURCHASES	\$	148.34	1019924103700	4610
US BANK	FOOD PURCHASES	\$	35.98	1019924103700	4610
US BANK	FOOD PURCHASES	\$	149.47	1019924103700	4610
US BANK	FOOD PURCHASES	\$	67.74	1019924103700	4610
US BANK	FOOD PURCHASES	\$	58.28	1019924103700	4610
US BANK	FOOD PURCHASES	\$	188.19	2332823224900	4610
US BANK	FOOD PURCHASES	\$	55.74	2332823224900	4610
US BANK	FOOD PURCHASES	\$	32.37	2332823224900	4610
US BANK	FOOD PURCHASES	\$	76.77	1019911116600	4610
US BANK	FOOD PURCHASES	\$	51.17	1046021206700	4610

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US BANK	FOOD PURCHASES	\$	27.32	1046021206700	4610
US BANK	FOOD PURCHASES	\$	153.00	1046021206700	4610
US BANK	FOOD PURCHASES	\$	13.99	1012011210600	4610
US BANK	FOOD PURCHASES	\$	44.44	1013011115400	4610
US BANK	FOOD PURCHASES	\$	90.00	1013161993400	4610
US BANK	FOOD PURCHASES	\$	90.00	1013162993400	4610
US BANK	FOOD PURCHASES	\$	104.00	2331116854900	4610
US BANK	FOOD PURCHASES	\$	104.00	2331316814900	4610
US BANK	FOOD PURCHASES	\$	104.00	2331416724900	4610
US BANK	FOOD PURCHASES	\$	104.00	2331616474900	4610
US BANK	FOOD PURCHASES	\$	104.00	2337416744900	4610
US BANK	FOOD PURCHASES	\$	33.45	1046021200300	4610
US BANK	FOOD PURCHASES	\$	119.70	1046021200300	4610
US BANK	FOOD PURCHASES	\$	32.96	1046021200300	4610
US BANK	FOOD PURCHASES	\$	15.09	1046021200300	4610
US BANK	FOOD PURCHASES	\$	26.99	1012011210800	4610
US BANK	FOOD PURCHASES	\$	64.64	2331516664900	4610
US BANK	FOOD PURCHASES	\$	79.99	1019911114200	4610
US BANK	FOOD PURCHASES	\$	111.79	1013011111400	4610
US BANK	FOOD PURCHASES	\$	178.85	1019911210400	4610
US BANK	FOOD PURCHASES	\$	46.98	1019925203200	4610
US BANK	FOOD PURCHASES	\$	80.38	1005526413400	4610
US BANK	FOOD PURCHASES	\$	40.95	1019961226700	4610
US BANK	FOOD PURCHASES	\$	47.16	1019924100700	4610
US BANK	FOOD PURCHASES	\$	30.62	1013161993600	4610
US BANK	FOOD PURCHASES	\$	30.63	1013162993600	4610
US BANK	FOOD PURCHASES	\$	26.44	1013161993600	4610
US BANK	FOOD PURCHASES	\$	26.44	1013162993600	4610
US BANK	FOOD PURCHASES	\$	10.29	1012011216800	4610
US BANK	FOOD PURCHASES	\$	(5.30)	1012011216800	4610
US BANK	FOOD PURCHASES	\$	20.90	1040121281900	4610
US BANK	FOOD PURCHASES	\$	284.76	1011411313700	4610
US BANK	FOOD PURCHASES	\$	6.60	1011411313700	4610

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US BANK	FOOD PURCHASES	\$	95.45	1012011210900	4610
US BANK	FOOD PURCHASES	\$	395.40	1019911316700	4610
US BANK	FOOD PURCHASES	\$	92.71	1019911316700	4610
US BANK	FOOD PURCHASES	\$	118.56	1019962356700	4610
US BANK	FOOD PURCHASES	\$	61.92	1006823193400	4610
US BANK	FOOD PURCHASES	\$	144.00	1006823193400	4610
US BANK	FOOD PURCHASES	\$	104.00	2339916664900	4610
US BANK	FOOD PURCHASES	\$	91.11	1019924101100	4610
US BANK	FOOD PURCHASES	\$	56.33	1013011111700	4610
US BANK	FOOD PURCHASES	\$	34.40	1019911115600	4610
US BANK	FOOD PURCHASES	\$	229.32	1019911115600	4610
US BANK	FOOD PURCHASES	\$	77.24	2332224944900	4610
US BANK	FOOD PURCHASES	\$	13.32	2332224944900	4610
US BANK	FOOD PURCHASES	\$	119.99	1019969366700	4610
US BANK	FOOD PURCHASES	\$	95.22	1019911210800	4610
US BANK	FOOD PURCHASES	\$	48.75	2263612224100	4610
US BANK	FOOD PURCHASES	\$	78.97	2260312210300	4610
US BANK	FOOD PURCHASES	\$	40.33	2335618304900	4610
US BANK	FOOD PURCHASES	\$	29.88	1019911210900	4610
US BANK	FOOD PURCHASES	\$	28.44	1012011210900	4610
US BANK	FOOD PURCHASES	\$	38.99	1019911316700	4610
US BANK	FOOD PURCHASES	\$	334.57	1019911316700	4610
US BANK	FOOD PURCHASES	\$	35.47	1019911316700	4610
US BANK	FOOD PURCHASES	\$	12.00	1019911316700	4610
US BANK	FOOD PURCHASES	\$	17.99	1019911316700	4610
US BANK	FOOD PURCHASES	\$	86.47	1019969380300	4610
US BANK	FOOD PURCHASES	\$	98.00	1019969380300	4610
US BANK	FOOD PURCHASES	\$	663.02	1019911310300	4610
US BANK	FOOD PURCHASES	\$	228.49	1019969380300	4610
US BANK	FOOD PURCHASES	\$	542.42	1019969420100	4610
US BANK	FOOD PURCHASES	\$	25.96	1019962396700	4610
US BANK	FOOD PURCHASES	\$	42.78	1012011210800	4610
US BANK	FOOD PURCHASES	\$	118.75	1046021200100	4610

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US BANK	FOOD PURCHASES	\$	50.15	1046021200100	4610
US BANK	FOOD PURCHASES	\$	27.98	1019911316700	4610
US BANK	FOOD PURCHASES	\$	43.68	1011011310300	4610
US BANK	FOOD PURCHASES	\$	138.81	1019961356700	4610
US BANK	FOOD PURCHASES	\$	168.29	1019961356700	4610
US BANK	FOOD PURCHASES	\$	42.60	1019961356700	4610
US BANK	FOOD PURCHASES	\$	515.41	1019961356700	4610
US BANK	FOOD PURCHASES	\$	333.00	1019961356700	4610
US BANK	FOOD PURCHASES	\$	247.45	1019911111700	4610
US BANK	FOOD PURCHASES	\$	123.69	1019911316700	4610
US BANK	FOOD PURCHASES	\$	105.00	1019911316700	4610
US BANK	FOOD PURCHASES	\$	157.20	1013011112300	4610
US BANK	FOOD PURCHASES	\$	47.46	1012011210400	4610
US BANK	FOOD PURCHASES	\$	45.00	2333625294900	4610
US BANK	FOOD PURCHASES	\$	358.44	2333625294900	4610
US BANK	FOOD PURCHASES	\$	60.12	1012011210700	4610
US BANK	FOOD PURCHASES	\$	59.88	1019911310300	4610
US BANK	FOOD PURCHASES	\$	181.44	1019911210600	4610
US BANK	FOOD PURCHASES	\$	44.00	1019911210600	4610
US BANK	FOOD PURCHASES	\$	27.59	5515124903400	4610
US BANK	FOOD PURCHASES	\$	203.10	1019911111000	4610
US BANK	FOOD PURCHASES	\$	71.64	1019969200100	4610
US BANK	FOOD PURCHASES	\$	61.60	1013011115800	4610
US BANK	FOOD PURCHASES	\$	11.17	1019911316700	4610
US BANK	FOOD PURCHASES	\$	116.85	2260412225200	4610
US BANK	COMPUTER EQUIPMENT (N	\$	135.90	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	162.89	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	29.97	2333915504900	4710
US BANK	OTHER NON-CAPITALIZED E	\$	161.99	1019961380200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	61.98	1019911316700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	127.49	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	62.66	1005526413400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	99.50	1013161990800	4790

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US BANK	OTHER NON-CAPITALIZED E	\$	99.50	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	32.99	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	146.09	1013162196700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(58.42)	2337315734900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	209.99	1011411313700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	178.00	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	370.95	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	50.34	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	215.50	1012511119857	4790
US BANK	OTHER NON-CAPITALIZED E	\$	145.00	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	109.88	1012511219807	4790
US BANK	OTHER NON-CAPITALIZED E	\$	1,273.38	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	100.99	2330115284900	4790
US BANK	BUILDING IMPROVEMENTS	\$	279.30	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS	\$	460.04	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS	\$	633.58	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	\$	343.81	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS	\$	280.54	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	226.79	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	\$	650.89	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS	\$	550.50	2106425301700	5220
US BANK	BUILDING IMPROVEMENTS	\$	692.00	2106425302100	5220
US BANK	LAND IMPROVEMENTS	\$	201.35	2106425302300	5300
US BANK	NEW GENERAL EQUIPMENT	\$	9,199.00	2119911111600	5410
US BANK	NEW GENERAL EQUIPMENT	\$	158.98	2119924101100	5410
US BANK	NEW GENERAL EQUIPMENT	\$	169.98	2113011111700	5410
US BANK	NEW FURNITURE	\$	55.92	2113011115400	5450
US BANK	NEW FURNITURE	\$	126.37	2113011115400	5450
US BANK	NEW FURNITURE	\$	588.50	2113011113800	5450
US BANK	REPLACEMENT GENERAL E	\$	399.99	2111011310300	5810
US BANK	REPLACEMENT FURNITURE	\$	285.99	2113011111000	5850
US BANK	DUES AND FEES	\$	35.00	1019969280200	6400
US BANK	DUES AND FEES	\$	312.00	1019969990200	6400

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US BANK	DUES AND FEES	\$	750.00	1019969320100	6400
US BANK	DUES AND FEES	\$	125.00	1019969420100	6400
US BANK	DUES AND FEES	\$	617.80	1019961240200	6400
US BANK	DUES AND FEES	\$	138.00	1019969340100	6400
US BANK	DUES AND FEES	\$	15.44	1019969430100	6400
US BANK	DUES AND FEES	\$	895.00	2338115974900	6400
US BANK	DUES AND FEES	\$	325.00	2337315734900	6400
US BANK	DUES AND FEES	\$	127.12	5711411313700	6400
US BANK	DUES AND FEES	\$	(207.64)	5711411313700	6400
US BANK	DUES AND FEES	\$	5.31	1013161993400	6400
US BANK	DUES AND FEES	\$	5.30	1013162993400	6400
US BANK	DUES AND FEES	\$	67.00	1054621203400	6400
US BANK	DUES AND FEES	\$	450.00	2333121274900	6400
US BANK	DUES AND FEES	\$	19.85	1013161990100	6400
US BANK	DUES AND FEES	\$	19.85	1013161990200	6400
US BANK	DUES AND FEES	\$	19.85	1013161990300	6400
US BANK	DUES AND FEES	\$	39.73	1013161993400	6400
US BANK	DUES AND FEES	\$	19.85	1013161996700	6400
US BANK	DUES AND FEES	\$	19.86	1013162990100	6400
US BANK	DUES AND FEES	\$	19.86	1013162990200	6400
US BANK	DUES AND FEES	\$	19.86	1013162990300	6400
US BANK	DUES AND FEES	\$	39.73	1013162993400	6400
US BANK	DUES AND FEES	\$	19.86	1013162996700	6400
US BANK	DUES AND FEES	\$	10.78	1011424103700	6400
US BANK	DUES AND FEES	\$	160.00	2331416724900	6400
US BANK	DUES AND FEES	\$	200.00	2336715914900	6400
US BANK	DUES AND FEES	\$	330.00	1019911407400	6400
US BANK	DUES AND FEES	\$	750.00	1040522133400	6400
US BANK	DUES AND FEES	\$	107.12	2333826604900	6400
US BANK	DUES AND FEES	\$	50.00	1013412503400	6400
US BANK	DUES AND FEES	\$	50.00	2334922114900	6400
US BANK	DUES AND FEES	\$	921.00	1005526413400	6400
US BANK	DUES AND FEES	\$	83.95	2260721523400	6400

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US BANK	DUES AND FEES	\$	35.00	1005526413400	6400
US BANK	DUES AND FEES	\$	63.71	1005526413400	6400
US BANK	DUES AND FEES	\$	661.50	1041611313700	6400
US BANK	DUES AND FEES	\$	545.00	1019911313700	6400
US BANK	DUES AND FEES	\$	116.82	1019911210700	6400
US BANK	DUES AND FEES	\$	30.00	1019969260300	6400
US BANK	DUES AND FEES	\$	79.98	1005526413400	6400
US BANK	DUES AND FEES	\$	46.99	1005526413400	6400
US BANK	DUES AND FEES	\$	21.23	5437235004900	6400
US BANK	DUES AND FEES	\$	1,092.92	1041611316700	6400
US BANK	DUES AND FEES	\$	295.00	1013011115600	6400
US BANK	DUES AND FEES	\$	14.99	1019911111800	6400
US BANK	DUES AND FEES	\$	53.84	1019911316700	6400
US BANK	DUES AND FEES	\$	31.42	2332924904900	6400
US BANK	MISCELLANEOUS	\$	101.86	1007923203400	6910
US BANK	MISCELLANEOUS	\$	55.04	1007923203400	6910
VALLEY VET SUPPLY	*FBP CALVING/HEALTH PEI	\$	6,399.95	2147111313700	5410
VANBEEK, ALLEN	BBBALL OFF BRMS 3/9	\$	70.00	1013161356800	3190
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	44.69	2262712229800	3341
VITAL SOURCE	CREDIT EBOOK SALES	\$	(514.61)	5233225894900	4210
VITAL SOURCE	1ST DAY ACCESS SPRING	\$	171,493.26	5233225894900	4210
VOLUNTEERS OF AMERICA	VOA EM PRF SVC FEB 26	\$	168,868.16	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC FEB 26	\$	9,295.86	5515135003400	3190
WASHINGTON HIGH SCHO	INTEREST	\$	84.72	1019911310100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	82.80	1019911310100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	1,080.00	1019911310100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	30.00	1019912100100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	499.50	1019924100100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	388.00	1019961180100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	35.00	1019961190100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	4,154.43	1019961350100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	212.06	1019962220100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	2,027.14	1019962350100	4610

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WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	211.04	1019969120100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	1,480.00	1019969120100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	(75.00)	1019969200100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	750.00	1019969260100	4790
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	550.00	1019969260100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	15.00	1019969310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	560.00	1019969310100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	207.14	1019969500100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	35.00	1019969990100	6400
WASHINGTON HIGH SCHOOL	SODAK 16 PEP BAND	\$	50.00	1013293269800	3190
WASHINGTON HIGH SCHOOL	CONNECTIONS - FEB	\$	1,700.00	1006700009800	R1999
WASTE MANAGEMENT	ADMIN FEE	\$	1,907.46	5100925603500	3850
WASTE MANAGEMENT	CSC ROLL OFF	\$	863.27	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	5,554.77	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	1,049.81	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 3/1-3/31	\$	3,143.80	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 3/1-3/31	\$	13,540.80	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 3/1-3/31	\$	2,025.13	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 3/1-3/31	\$	3,100.50	5100925603500	3850
WATERMARK INSIGHTS	WATERMARK LCNSE 26/27	\$	10,432.67	2334922114900	4411
WATSON, MATT	SHOW CHOIR CHOREO #14	\$	5,000.00	1019969420100	3190
WEBER, HEATH	PRESENTER MILEAGE	\$	89.86	1019722113400	3190
WELLNITZ, KRISTIN KAY	TVL-WELLNITZ, KRISTIN	\$	227.96	2334922194900	3342
WENTZEL, HOUSTON	GPWRLFT HEAD JUDGE	\$	150.00	1013162110300	3190
WENTZEL, HOUSTON	BPWRLFT HEAD JUDGE	\$	150.00	1019969990300	3190
WENTZEL, KYLE	GPWRLFT SIDE JUDGE	\$	100.00	1013162110300	3190
WENTZEL, KYLE	BPWRLFT SIDE JUDGE	\$	100.00	1019969990300	3190
WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HAN	\$	108.95	1012511119811	4171
WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HAN	\$	210.76	1012511119815	4171
WEST MUSIC COMPANY INC	BOOMWHACKERS BW16BV	\$	162.89	1012511119817	4171
WEST MUSIC COMPANY INC	STUDIO 49 ORFF 1000 SERI	\$	28.00	1012511119814	4171
WEST MUSIC COMPANY INC	AMERICAN DRUM ORFF P22	\$	20.00	1012511119866	4171
WESTERN PSYCH SERVICE	BRIEF2 TEACHER FORM (PA	\$	170.50	2264427553400	4191

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JANELLE LEIGH WHEMPNEF TVL-WHEMPNER, JANELLE	\$	54.00	1011422133700	3342
WHETHAM, BRIAN MILEAGE	\$	129.48	1013293259800	3190
WHITE III, GARY SODAK 16 BBB OFF 3/7	\$	100.00	1013293259800	3190
WHITING, JASON BBBALL OFF WMS 3/3	\$	70.00	1013161350800	3190
WHITING, JASON BBBALL OFF WMS 3/6	\$	70.00	1013161350800	3190
WICHE MBRSHD DUES 4/1-3/31	\$	1,600.00	2332924904900	6400
WIGG, MICHELLE ANGELIQ MLG-WIGG, MICHELLE	\$	233.96	1011612109800	3341
WILSON, MOLLY CHRISTINE TVL-WILSON, MOLLY CHR	\$	259.91	1013011112300	3342
WINKLEMAN, ALECIA RAE MLG-WINKLEMAN ALECIA	\$	237.85	2262727549800	3341
WOODRIVER ENERGY LLC HEAT 2/3-3/5 DISC	\$	1,897.45	1006425402600	3810
WOODRIVER ENERGY LLC HEAT 2/10-3/12 EMS	\$	3,284.37	1006425400600	3810
WOODRIVER ENERGY LLC HEAT 2/10-3/12 IPC	\$	1,169.48	1006425403400	3810
WOODRIVER ENERGY LLC HEAT 2/4-3/6 JFK	\$	1,509.03	1006425405700	3810
WOODRIVER ENERGY LLC HEAT 2/6-3/10 L WILD	\$	1,920.51	1006425403100	3810
WOODRIVER ENERGY LLC HEAT 2/3-3/5 MMS	\$	4,264.26	1006425400400	3810
WOODRIVER ENERGY LLC HEAT 2/3-3/5 O HOWE	\$	2,013.03	1006425405800	3810
WOODRIVER ENERGY LLC HEAT 2/10-3/12 PHMS	\$	3,785.43	1006425400700	3810
WOODRIVER ENERGY LLC HEAT 2/4-3/6 PETTI	\$	1,818.48	1006425401700	3810
WOODRIVER ENERGY LLC HEAT 2/3-3/5 RHS	\$	5,728.70	1006425400300	3810
WOODRIVER ENERGY LLC HEAT 2/10-3/12 R FROS	\$	1,985.69	1006425401800	3810
WOODRIVER ENERGY LLC HEAT 2/10-3/12 SBA	\$	1,125.75	1006425406600	3810
WOODRIVER ENERGY LLC HEAT 2/10-3/12 S SOTO	\$	1,088.36	1006425406500	3810
WOODRIVER ENERGY LLC HEAT 2/6-3/10 COM CMP	\$	297.88	2263612224100	3810
WOODRIVER ENERGY LLC HEAT 2/3-3/5 MLB	\$	1,813.41	1006425402500	3810
XCEL ENERGY XCEL HOWARD WOOD	\$	2,389.15	1006425403600	3830
XCEL ENERGY XCEL 1/7-2/3 H DUNN	\$	5,845.25	1006425405400	3830
XCEL ENERGY XCEL 1/7-2/8 HAYW	\$	5,767.53	1006425403800	3830
XCEL ENERGY XCEL 1/4-2/3 A SULL	\$	5,237.56	1006425402000	3830
XCEL ENERGY XCEL 1/7-2/8 PHMS	\$	9,074.42	1006425400700	3830
XCEL ENERGY XCEL 1/1-2/2 CNS	\$	4,715.26	5106425403500	3830
XCEL ENERGY XCEL 1/7-2/8 JHS	\$	17,638.73	1006425406700	3830
XCEL ENERGY XCEL 1/15-2/17 CTE	\$	9,990.39	1006425403700	3830
XCEL ENERGY XCEL 1/29-3/2 RHS	\$	12,939.21	1006425400300	3830

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XCEL ENERGY	XCEL 1/29-3/2 CLEVE	\$	3,524.45	1006425401400	3830
XCEL ENERGY	XCEL 1/29-3/2 BRMS	\$	7,259.88	1006425406800	3830
XCEL ENERGY	XCEL 1/29-3/2 RHS	\$	31.14	1006425400300	3830
XCEL ENERGY	XCEL 2/1-3/3 CSC	\$	3,370.21	1006425403200	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	934.77	1006425403600	3830
XCEL ENERGY	XCEL 2/2-3/4 CNS	\$	3,688.18	5106425403500	3830
XCEL ENERGY	XCEL 2/3-3/5 WHS	\$	14,499.27	1006425400100	3830
XCEL ENERGY	XCEL 2/3-3/5 H DUNN	\$	3,968.41	1006425405400	3830
XCEL ENERGY	XCEL 2/3-3/5 A SULL	\$	3,723.06	1006425402000	3830
XCEL ENERGY	XCEL H DUNN	\$	33.66	1006425405400	3830
XCEL ENERGY	XCEL 2/8-3/10 PHMS	\$	6,873.26	1006425400700	3830
XCEL ENERGY	XCEL 2/8-3/10 L WILD	\$	3,416.29	1006425403100	3830
XCEL ENERGY	XCEL 2/8-3/10 HAYW	\$	4,381.11	1006425403800	3830
XCEL ENERGY	XCEL 2/8-3/10 JHS	\$	13,013.16	1006425406700	3830
XCEL ENERGY	XCEL 2/8-3/10 MLB	\$	2,646.34	1006425402500	3830
XCEL ENERGY	XCEL 2401 S JEFFERSON	\$	18.83	1006425409800	3830
YMCA	YMCA PROF SVC FEB 26	\$	168,360.13	5515235003400	3190
		\$	10,531,796.47		

CENTRAL SERVICES WAREHOUSE 2026-27

AUDIO VISUAL SUPPLIES PD #3521 - Bid #114

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$13,946.00
Pyramid School Products	\$2,064.96
Innovative Office Solutions	\$80,928.40
TOTAL	\$96,939.36

CUSTODIAL SUPPLIES PD #3522 - Bid #115

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$24,979.80
Dacotah Paper	\$4,860.72
Hillyard	\$1,406.40
Innovative Office Solutions	\$159,556.58
Pyramid School Products	\$19,022.00
Staples Inc	\$15,046.85
Unipak Corp	\$72,894.40
United Laboratories	\$11,602.08
TOTAL	\$309,368.83

GENERAL SCHOOL SUPPLIES PD #3523 - Bid #116

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cascade School Supplies	\$71,692.34
Cole Papers, Inc.	\$50,361.16
Innovative Office Solutions	\$52,137.46
Pyramid School Products	\$377,858.76
School Specialty	\$35,024.60
TOTAL	\$587,074.32

HEALTH SUPPLIES PD #3524 - Bid #117

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$1,185.60
School Health Corporation	\$6,232.68
Pyramid School Products	\$6,314.00
McKesson Medical	\$1,575.24
Interboro Packaging Corp	\$7,252.00
School Nurse Supply Inc	\$2,255.16
Henry Schein Inc	\$2,184.36
Innovative Office Solutions	\$4,834.80
Pacific Star Corporation	\$2,138.40
TOTAL	\$33,972.24

PAPER SUPPLIES PD #3525 - Bid #118

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$30,367.50
Contract Paper Group	\$153,669.60
Innovative Office Solutions	\$15,301.00
Veritiv Operating Co	\$2,235.50
TOTAL	\$201,573.60

GRAND TOTAL **\$1,027,354.75**

CENTRAL SERVICES WAREHOUSE 2026-27

AUDIO VISUAL SUPPLIES PD #3521 - Bid #114

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$13,946.00
Pyramid School Products	\$2,064.96
Innovative Office Solutions	\$80,928.40
TOTAL	\$96,939.36

CUSTODIAL SUPPLIES PD #3522 - Bid #115

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$24,979.80
Dacotah Paper	\$4,860.72
Hillyard	\$1,406.40
Innovative Office Solutions	\$159,556.58
Pyramid School Products	\$19,022.00
Staples Inc	\$15,046.85
Unipak Corp	\$72,894.40
United Laboratories	\$11,602.08
TOTAL	\$309,368.83

GENERAL SCHOOL SUPPLIES PD #3523 - Bid #116

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cascade School Supplies	\$71,692.34
Cole Papers, Inc.	\$50,361.16
Innovative Office Solutions	\$52,137.46
Pyramid School Products	\$377,858.76
School Specialty	\$35,024.60
TOTAL	\$587,074.32

HEALTH SUPPLIES PD #3524 - Bid #117

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$1,185.60
School Health Corporation	\$6,232.68
Pyramid School Products	\$6,314.00
McKesson Medical	\$1,575.24
Interboro Packaging Corp	\$7,252.00
School Nurse Supply Inc	\$2,255.16
Henry Schein Inc	\$2,184.36
Innovative Office Solutions	\$4,834.80
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Innovative Office Solutions	\$15,301.00
Veritiv Operating Co	\$2,235.50
TOTAL	\$201,573.60

GRAND TOTAL **\$1,027,354.75**

BID TABULATION

**Axtell Park Middle School Parking Lot Improvements
PD # 3533**

Bid Date: Tuesday, March 10, 2026

Time: 2:00 PM

Advertised Dates: 2/20 & 2/27

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	ADD. No. 1	ADD. No. 2	Base Bid Lump Sum	Add Alternate #1	Total
ASCO	10% BB	X	X	\$172,471.52	\$89,118.00	\$261,589.52
Ballard Asphalt Paving & Maintenance, Inc.	10% BB	X	X	\$162,842.62	\$80,366.36	\$243,208.98
Journey Group DBA Black Top Paving	10% BB	X	X	\$157,887.88	\$82,055.00	\$239,942.88
Brock Contracting	10% BB	X	X	\$188,000.00	\$82,000.00	\$270,000.00
Double H Paving	10% BB	X	X	\$191,265.40	\$115,491.40	\$306,756.80
Duininck, Inc.	10% BB	X	X	\$262,200.00	\$131,900.00	\$394,100.00
Myrls & Roy's Paving, Inc.	10% BB	X	X	\$206,987.50	\$111,475.00	\$318,462.50
Seal Pros Inc.	10% BB	X	X	\$166,877.04	\$77,887.39	\$244,764.43

Jeff Kreiter

Director of Operational Services

605-367-7965

BID TABULATION

Replace Worn and/or Damaged Floor Coverings at Various Buildings

PD # 3531

Bid Date: Thursday, March 12, 2026

Time: 2:00 PM

Advertised Dates: 02/13 & 02/20

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	BASE BID ITEM 1 DISTRICT SCHOOLS	ALTERNATE 1 SOUTHEAST TECHNICAL COLLEGE	TOTAL
Sioux Falls Interiors, LLC	10% BB	\$638,900.00	\$73,100.00	\$712,000.00

Jeff Kreiter

Director of Operational Services

605-367-7965

BID TABULATION

**Painting, Wallcovering, and Plaster Repair at Various Buildings
PD # 3532**

Bid Date: Thursday, March 12, 2026

Time: 2:30 PM

Advertised Dates: 02/13 & 02/20

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

		BASE BID ITEM 2			
CONTRACTOR	BID SEC.	ADD. No. 1	BASE BID ITEM 1 DISTRICT SCHOOLS	SOUTHEAST TECHNICAL COLLEGE	TOTAL
S&B Johnston Painting	5% Check	X	\$207,925.00	\$15,500.00	\$223,425.00

Jeff Kreiter

Director of Operational Services

605-367-7965

BID TABULATION

**Masonry Restoration and Caulking at Various Buildings
PD # 3536**

Bid Date: Tuesday, March 17, 2026

Time: 2:30 PM

Advertised Dates: 02/27 & 03/06

Location: Central Services

1101 North Western Avenue

Sioux Falls, South Dakota 57104

CONTRACTOR	BID SEC.	BASE BID ITEM NO. 1	BASE BID ITEM NO. 2
Hienemann Restoration, Inc.	10% BB	\$108,775.00	\$93,815.00
Innovative Masonry Restoration LLC	10% BB	\$252,000.00	\$244,000.00
Jones Caulking & Tuckpointing, Inc.	10% BB	\$145,650.00	\$156,200.00
Mid-Continental Restoration Co., Inc	10% BB	\$91,400.00	\$136,921.00

Jeff Kreiter

Director of Operational Services

605-367-7965



Associated Consulting Engineering, Inc.

340 South Phillips Avenue, Sioux Falls, SD - Tel: 605.335.3720 - FAX: 605.335.6220

PROJECT: Oscar Howe Boiler Replacement
PD # 3534

BID DATE: March 17, 2026, 2:00 PM
Advertised Dates: 02/27 & 03/06

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

BID TABULATION

PREPARED BY:
ASSOCIATED CONSULTING ENGINEERING, INC
340 South Phillips Avenue
Sioux Falls, South Dakota 57104-6319
(605)335-3720

ACEI NO 125058

BIDDER	BID SECURITY		ADDENDUM 1,2	BID AMOUNT
	5% CHECK	10% BOND		
Hander, Inc.		X	X	\$378,650.00
Krier & Blain, Inc.		X	X	\$333,000.00
Krohmer Plumbing		X	X	\$351,379.00
Midwestern Mechanical		X	X	\$374,850.00
Redlinger Bros		X	X	\$345,000.00

Jeff Kreiter
Director of Operational Services
605-367-7965

AUTHORIZATIONS/RATIFICATIONS**MONDAY, MARCH 23, 2026****1. Disposal of School District Property****Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	8 Lifepak Express AEDs, 2 Pocket Otoscopes, 5 Instructional Books	IPC	Tiffany Ave Nancy Peterson Elaine Haeche	\$0	2026-020
b.	1 Sensory Saving Arm & Base	Patrick Henry Middle School	Kirsten Krome Rachel Larsen Tracy Jungen	\$0	2026-021
c.	1 Beverage-Air Milk Cooler	Lincoln High School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2026-022
d.	1 Dishing Rack, 4 Pans, 2 Lids, 2 Large Whisks, 5 Serving Trays	Whittier Middle School	Dawne Poindexter Maria Haro Cydney Stenzel	\$0	2026-023

2. Approval of Purchase Orders**Missy Braak 367-7901**

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

P O No.	Vendor	Description	Total Cost
a. S2604270	Trane	Learning Lab & STC Chiller Replacement (Purchased off Omnia Contract R6-260510-25-02, Racine #3341)	\$310,042.00
b. S2604271	Innovative Office Solutions	John Harris Floor Renovations (Purchased off CPC Contract ERDCGERF.JP.MNO43027)	\$96,740.63
c. S2604483	Apple, Inc.	2800 iPads & Brenthaven 360 For Information Technology Services	\$1,005,060.00

AUTHORIZATIONS/RATIFICATIONS

MONDAY, MARCH 23, 2026

3. Approval of Contracts

Todd Vik 367-7909

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 26-, TV	Lincoln County	Joint Agreement for Combined Election	See Contract
b. 26-, TV	Minnehaha County	Joint Agreement for Combined Election	See Contract

4. Roosevelt High School Concert Choir Trip to Las Vegas, Nevada

Shane Wuebben 367-4221

Approving the travel proposal of Roosevelt High School Concert Choir to travel to Las Vegas, Nevada in May of 2027. While in Las Vegas students will partner in a project with Las Vegas Academy of Performing Arts. In addition, the students will gain knowledge and perspectives as music majors or masterclass opportunity at UNLV. Students may also attend an Opera Las Vegas workshop, attend a performance at the Sphere, attend a musical at The Smith Center, and a Recording Studio experience or Entertainment Industry Workshop, all in accordance with Policy/Regulation JJH/JJH-R.

5. Approval of Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #4 to Contract 24-004 with Visions Construction Group, Inc. for George McGovern Middle School Boys and Girls Club Addition. Change order is for additional excavation, outlets, raise storage height, wall base, breaker replacement, power for security locks, and oven receptacle revisions.

TOTAL ADDITIONS..... \$6,373.38

6. Amendment of Previous Board Action

Todd Vik 367-7909

Amending Action 39919, dated 3/9/2026, changing the attendants for the Monday, March 16th, meeting from All to Elizabeth Duffy. Only one school member was required to attend.

7. Petitions for Residency Determination

Daniel Conrad 367-5384

Approving the request for assignment of one (1) student to attend Whittier Middle School.

8. Approval of Grant Applications

Elizabeth Herrboldt 367-7923

Authorizing the administration and school board members to execute any and all documents for applications for grant(s), for and on behalf of the District as follows:

- a. A \$383,434.347 grant from the South Dakota Department of Education called the State Personnel Development Grant (SDPG). Through this five-year grant, Cleveland Elementary, Hawthorne Elementary, and Lowell Elementary will focus on professional learning in evidence-based math instruction, peer coaching, and the development of school-based math improvement plans for students with disabilities. The grant will also support family engagement opportunities designed to help families reinforce math learning at home.

9. Approval of FY27 Insurance Rates, Other Insurance Committee Recommendations, and Open Enrollment Dates

Todd Vik 367-7909

Authorizing the FY27 Insurance Premium Rates as approved by the District’s Insurance Committee {the District’s average share of medical insurance premium is 78 percent and employee share of premium is 22 percent} (see Action 39728.D6, adopted 3-24-2025) and further approving an open enrollment period for medical, dental, and flex spending accounts.

a. Medical Plan

- 1. Medical Insurance Premium Rates

FY27 Insurance Premiums Standard Rates			
	Employee Share	District Share	Total Premiums
Employee*	\$186.57	\$499.78	\$686.35
Employee +1**	\$448.28	\$1,267.60	\$1,715.88
Family**	\$598.55	\$1,803.68	\$2,402.23

* Employees who meet wellness requirements will receive a \$45 credit paid by the District.

** Employees and/or spouses who meet wellness requirements will each receive a \$45 credit paid by the District.

FY27 Insurance Premiums		
	Retiree	COBRA
Employee	\$705.23	\$704.67
Employee +1	\$1,762.23	\$1,761.67
Family	\$2,462.31	\$2,461.75

9. Approval of FY27 Insurance Rates, Recommendations, and Open Enrollment Dates
(continued)

- 2. Authorizing the administration to change the medical stoploss provider to Wellmark, and authorizing the Business Manager to sign any and all documents necessary to execute the new contract.
- 3. Authorizing a change in the Maximum Out of Pocket from \$6,000/\$12,000 (individual/family) to \$7,500/\$15,000

b. FY27 Dental Insurance Premium Rates

FY27 Dental Insurance Premium Rates				
Employee Share	District Share	Total Premium	COBRA Premiums	
Standard Plan				
Single	\$15.13	\$43.05	\$58.18	\$59.34
Family	\$63.26	\$103.22	\$166.48	\$169.81
Enhanced Plan				
Single	\$27.63	\$43.05	\$70.68	\$72.09
Family	\$99.06	\$103.22	\$202.28	\$206.33

c. FY27 Voluntary Vision Coverage Rates

Approving the Voluntary Vision Coverage rates for FY27, as approved by the District Insurance Committee, as follows:

FY27 Voluntary Vision Premiums		
	Employee Share	COBRA Premium
Single	\$6.95	\$7.09
Employee +1	\$13.20	\$13.46
Family	\$19.40	\$19.79

9. Approval of FY27 Insurance Rates, Recommendations, and Open Enrollment Dates
(continued)

a. Life, Optional Life, and Long- and Short-Term Disability Rates

Approving the renewal premium rates for Life, Optional Life, and Long- and Short-Term Disability Insurance, as follows:

	Rate
Employee Life (per \$1,000 of Benefit)	\$0.040
Accidental Death & Disability (per \$1,000 of Benefit)	\$0.015
Dependent Life (per \$1,000 of Benefit)	\$1.20
Optional Life (Age Band) (per \$1,000 of Benefit)	
<29	\$0.05
30-39	\$0.07
40-49	\$0.10
50-54	\$0.16
55-59	\$0.41
60-64	\$0.58
65-69	\$0.94
70-74	\$1.88
75+	\$2.06
Optional Child (per \$1,000 of Benefit)	\$0.10
Administrative Life (per \$1,000 of Benefit)	\$0.055
Long-Term Disability (per \$100 of covered payroll)	\$0.095
Short-Term Disability (per \$10 of covered weekly benefit)	\$0.39

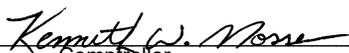
9. Approval of FY27 Insurance Rates, Recommendations, and Open Enrollment Dates
(continued)

a. Open Enrollment dates will be Monday, April 6th through Friday, April 24th, 2026.

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 Jan-26
1	Washington Carrie Holland	\$ 1,224,305.92	\$ 805,553.02	\$ 633,335.34	\$ 1,396,523.60
2	Lincoln Christine Bruxvoort	1,039,971.63	949,053.87	830,047.30	1,158,978.20
3	Roosevelt Trudi Hansen	729,949.62	698,706.69	563,034.99	865,621.32
67	Jefferson Sarah Uribe	525,521.86	714,000.69	558,524.47	680,998.08
37	CTE Academy Lynn Reding	1,249,612.03	191,483.73	220,579.20	1,220,516.56
4	Memorial Rebecca Ideker (Becky)	102,426.53	84,225.63	61,117.03	125,535.13
5	Axtell Park Jo Crist	52,992.61	9,065.23	10,829.98	51,227.86
68	Ben Reifel Harpreet Jones	152,511.04	71,671.20	49,017.00	175,165.24
6	Edison Jenny Figueroa	147,402.00	33,905.31	30,434.94	150,872.37
7	Patrick Henry Tracy Jungen	252,109.12	30,162.77	30,393.49	251,878.40
8	Whittier Georgina Aleman	82,529.40	133,557.74	124,517.67	91,569.47
9	McGovern Laurie Hoines	129,502.75	65,788.90	55,324.98	139,966.67
50	All City /Jane Addams Rebecca Westra	41,757.91	11,379.25	23,411.07	29,726.09
20	Anne Sullivan Lisa Jennings	75,534.25	34,020.21	16,223.92	93,330.54
14	Cleveland Stephanie Helmbrecht	94,097.96	18,623.27	16,252.15	96,469.08
26	Discovery Jennifer Hogan	40,209.52	20,869.97	28,399.56	32,679.93
16	Eugene Field Sheila Haffeman	99,190.01	33,385.08	33,962.98	98,612.11
19	Garfield Sally Sehr	47,275.24	48,383.91	49,263.12	46,396.03
54	Harvey Dunn Ashley May	63,860.54	10,004.18	16,564.82	57,299.90
56	Hawthorne Michelle Wilson	59,699.93	17,411.02	17,488.42	59,622.53
38	Hayward Cindy Srstka	84,419.12	39,120.81	55,244.59	68,295.34
21	Horace Mann Heather Malchow	70,619.94	8,316.47	7,565.94	71,370.47
57	John F Kennedy Kimberly Taylor	45,325.64	50,423.63	38,754.23	56,995.04
23	John Harris Toni Oberg	32,682.07	8,425.15	7,045.17	34,062.05
10	L.B. Anderson Liane Effinger	54,968.40	19,378.35	29,367.50	44,979.25
31	Laura Wilder Ev Iddings	68,269.75	22,592.43	16,911.13	73,951.05
28	Lowell Christine Lowrey	62,631.48	21,596.58	22,885.21	61,342.85
25	Marcella LeBeau Courtney Dummer	0.00	11,449.96	3,609.48	7,840.48
58	Oscar Howe Wendy Anstine	24,413.59	14,097.91	9,509.98	29,001.52
17	Pettigrew Dawn Barr	95,443.83	93,485.53	53,388.43	135,540.93
42	Renberg Michelle Haagenstad	6,950.83	9,924.02	7,836.27	9,038.58
18	Robert Frost Holli Bialas	154,921.95	40,407.25	50,105.69	145,223.51
15	Rosa Parks Rachel Schuldt	67,428.95	45,768.61	37,663.42	75,534.14
66	S B Anthony Serena Schweitzer	52,780.47	17,198.92	19,596.90	50,382.49
65	S Sotomayer Andrea Fowler	140,964.36	131,298.51	69,425.39	202,837.48
11	Terry Redlin Ashley Nolz	78,246.11	33,794.56	20,051.04	91,989.63
74	Learning Lab Preschool Crystal Williams	9,737.33	11,168.98	3,647.90	17,258.41
	All St Music(Fine Arts) Krista DeVries	95,722.18	59,565.95	41,609.96	113,678.17
	Athletics Ryan Hilgemann	71,513.07	92,158.18	70,167.38	93,503.87
	Child Nutr/Cent Serv Jessica Iery	143,418.87	98,184.49	95,749.55	145,853.81
	Comm Campus Angie Harberts	6,219.40	4,726.54	2,654.08	8,291.86
	Community Ed Carrie Bonine	32,350.88	238.86	0.00	32,589.74
	Human Res Michelle Bishop	22,278.72	40,928.07	39,962.75	23,244.04
	Indian Education Cori Wolfgang-Sjovold	43,392.67	59,635.53	29,381.90	73,646.30
	Pell Grant (Fed Grt) Sheila Mirth	0.00	13,560,804.92	13,560,804.92	0.00
	TOTALS	\$ 7,675,159.48	\$ 18,475,941.88	\$ 17,661,661.24	\$ 8,489,440.12

Approved by: 
Comptroller

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011310100-3610	\$ 10,000	1011011310100-1175	\$ 30,000
Printing		Teacher Hourly Pay	
1011011310100-4171	25,139	1011011310100-1176	6,000
Classroom Supplies		Teacher Lump Sum Pay	
1011011310100-4191	10,000	1011011310100-1193	4,000
Other Supplies		Employment Contract Hourly Pay	
		1011011310100-1290	3,000
		Other Temporary Pay	
		1011011313400-4171	2,139
		Classroom Supplies	

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011310200-3610	\$ 10,000	1011011310200-1175	\$ 20,000
Printing		Teacher Hourly Pay	
1011011310200-4171	25,139	1011011310200-1290	20,000
Classroom Supplies		Other Temporary Pay	
1011011310200-4191	10,000	1011011313400-4171	5,139
Other Supplies		Classroom Supplies	

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011310300-3610	\$ 10,000	1011011310300-1175	\$ 12,000
Printing		Teacher Hourly Pay	
1011011310300-4171	25,474	1111011310300-1176	1,000
Classroom Supplies		Teacher Lump Sum Pay	
1011011310300-4191		1011011310300-1193	300
Other Supplies	10,000	Employment Contract Hourly Pay	
		1011011310300-1290	8,000
		Other Temporary Pay	
		1011011313400-4171	24,174
		Classroom Supplies	

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011316700-3610	\$ 10,000	1011011316700-1175	\$ 29,000
Printing		Teacher Hourly Pay	
1011011316700-4171	29,656	1011011313400-4171	20,656
Classroom Supplies		Classroom Supplies	
1011011316700-4191	10,000		
Other Supplies			

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Employment Contract		
Venekamp, Brianna	D Wide/Teammates Coordinator	03/31/26
Teacher		
Bigge, Brooke	BRMS/Band	05/21/26
Cain, Paige	PHMS/Oceti Sakowin Owaunspe	05/21/26
Darland, Julia	Structured Teach/Special Ed	05/21/26
Davis, Jared	Axtell/Counselor	05/21/26
Forster, Amy	LBA/2 nd Grade	05/21/26
Hall, Jill	PHMS/Special Ed	05/21/26
Ireland, Tom	GMMS/CTE	05/21/26
Lux, Emma	J Harris/3 rd Grade	05/21/26
Martens, Penny	PHMS/FACS	05/21/26
Rataj, Jan	WHS/EL Teacher	05/21/26
Valbuena-Latorre, Paola	EMS/Social Studies	05/21/26
Wheeler, Michele	JHS/English	05/21/26
Woods, Katelynn	EMS/Math	05/21/26
Custodian		
Amending Action 39917.E adopted on March 9, 2026 , as pertains to Randy Ross by deleting the resignation date of June 30, 2026, from the “resignation” section and inserting the correct resignation date of May 29, 2026. (E Field A+ Elementary Custodian)		
Education Support Professional		
Amending Action 399917.E adopted on March 9, 2026 , as pertains to Natalie Boosinger by deleting the resignation date of March 12, 2026, from the “resignation” section and inserting the correct resignation date of March 5, 2026. (Cleveland ECH Extended Day ESP)		
Beesley, Alyssa	A Sullivan/ECH	02/19/26
Hansen, Katlyn	MMS/Special Ed	03/18/26
Weathers-Meyer, Emilie	Hawthorne/ECH Specialized	03/18/26
Child Nutrition		
Green, Ashley	EMS/General Worker	03/17/26
Jones, Teresa	PHMS/General Worker	03/04/26
Noble, Jennifer	PHMS/General Worker	03/19/26
Community Learning Center		
Flock, Remyanne	R Parks/Youth Development Specialist	03/06/26
Extra Duty/Extra Pay		
Diebold, Morgan	RHS/Competitive Cheer Asst	11/30/25
Engel, Allison	LHS/JV Volleyball	12/31/25
Hansen, Sean	BRMS/Soccer	05/31/25
Wessels, Zachary	LHS/Head Girls Basketball	05/21/26

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Nurse		
Clark, Dylan	D Wide	03/31/24
Dreke, Carol	D Wide	11/30/24
Gillette, Amanda	D Wide	02/29/24
Hamanaka, Jackie	D Wide	05/31/24
Justus, Liberty	D Wide	03/31/24
Linton, Alexa	D Wide	03/31/24
Substitute Teacher		
Abney, Briana	D Wide	03/31/25
Abrahamson, Elsie	D Wide	05/12/25
Baumeister, Molly	D Wide	01/08/25
Bechtold, Kelisha	D Wide	05/05/25
Becker, Rachel	D Wide	12/16/24
Beckman, Theresa	D Wide	05/06/25
Benedetto, Frank	D Wide	01/22/25
Bengtson, Abbigale	D Wide	02/28/24
Benitez, Ivan	D Wide	05/21/25
Berkness, Marcia	D Wide	03/10/25
Biever, Mitchell	D Wide	01/24/25
Bills, Charles	D Wide	01/16/25
Blackburn, Mark	D Wide	05/20/24
Boadwine, Kathleen	D Wide	11/22/24
Bosch, Erin	D Wide	04/07/25
Boylan, John	D Wide	01/07/25
Bradshaw, Abijah	D Wide	04/22/25
Brockhouse, Samantha	D Wide	01/29/25
Brown, Lilly	D Wide	04/04/25
Bucher, Anna	D Wide	04/24/25
Burchill, Reagan	D Wide	03/07/25
Campbell, Emily	D Wide	05/02/25
Casey, Marian	D Wide	02/10/25
Castanon, Diana	D Wide	12/20/24
Cervantes, Jannelly	D Wide	05/07/25
Chamberlin, Tia	D Wide	05/19/25
Cheney, Jonathan ESP	D Wide	12/13/24
Christensen, Ashleigh	D Wide	05/09/25
Clark, Meghan	D Wide	05/21/25
Clark, Rivers	D Wide	04/05/24
Cole-Steward, Edie	D Wide	05/16/25
Conley, Ella	D Wide	05/19/25
Cooper, Sam	D Wide	01/22/25
Coya, Kristopher	D Wide	03/07/25
Crowder, Camdyn	D Wide	04/25/25
Cunningham, Margaret	D Wide	11/05/24
Cunningham, Jada	D Wide	05/21/25
Daly, Carol	D Wide	05/14/24
Dang, Aaron	D Wide	01/02/25
Decker, Ellie	D Wide	04/08/25
Dekrey, Kathleen	D Wide	03/24/25
Dexter, Kendra	D Wide	03/13/24

Dixon, Emma D Wide 12/18/24

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Donovan, Shelley	D Wide	05/23/24
Draffen, Grace	D Wide	05/01/25
Duncan, Chantelle	D Wide	12/06/24
Duncan, Ranae	D Wide	02/05/25
Elston, Lindsay	D Wide	12/20/24
Engebretson, Benjamyn	D Wide	05/16/25
Erickson, Jacob	D Wide	05/09/25
Ernster, Camdyn	D Wide	03/11/24
Figueroa-Lopez, Deisy	D Wide	02/29/24
Fischer-Meza, Shane	D Wide	12/06/24
Flaa, Gail	D Wide	09/30/24
Flanagan, Gerald	D Wide	05/06/24
Fleming, Trinity	D Wide	05/21/25
Fruit, Stephanie	D Wide	04/01/25
Fueston, Gabriel	D Wide	09/30/24
Garry, Marjorie	D Wide	02/28/25
Gentile, Olivia	D Wide	05/10/24
Geraets, Zach	D Wide	12/03/24
Gill, Katelyn	D Wide	12/05/24
Gramma, Elizabeth	D Wide	09/27/24
Haack, Paige	D Wide	04/01/25
Handevitdt, Payton	D Wide	02/05/25
Hansen, Elizabeth	D Wide	05/08/25
Hanten, Mary	D Wide	02/27/25
Hartford, Colton	D Wide	05/02/25
Hathcock, Tara	D Wide	09/30/24
Haugen-Lund, Tami	D Wide	09/30/24
Hazlett, Jackson	D Wide	02/02/24
Hegg, John	D Wide	09/30/24
Heinemann, Brad	D Wide	02/04/25
Hendrickson, Rebecca	D Wide	04/17/25
Heppler, Brianna	D Wide	05/06/25
Heptig, Dawn	D Wide	09/30/24
Hernandez, Natasha	D Wide	05/06/25
Hiatt, Stephanie	D Wide	02/27/23
Hinrichs, Kayla	D Wide	05/23/24
Hinz, Madison	D Wide	05/23/24
Hoffman, Michelle	D Wide	02/06/24
Hoisington, Doug	D Wide	01/27/25
Hooyer, Isaac	D Wide	05/03/24
Hughes, Emma	D Wide	03/13/25
Hurdle, Mary-Ruth	D Wide	05/14/25
Huska, Debbie	D Wide	04/17/25
Husman, Zoie	D Wide	01/08/25
Idjao, Allan	D Wide	05/02/25
Immeker, Annika	D Wide	05/23/24
Jal, Dori	D Wide	02/19/25
Janke, Jadon	D Wide	04/15/25
Jensen, Sydney	D Wide	05/08/25
Johnson, Kevin	D Wide	03/25/25

Johnson, Tonya	D Wide	11/29/23
Jorgensen, Kelsey	D Wide	04/25/24
1. RESIGNATIONS (continued)		

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Julius, Jordan	D Wide	05/03/24
Kadrmass, Kimberly	D Wide	10/05/24
Kaiser, Emmarie	D Wide	02/28/25
Kathner-Tucker, Quinn	D Wide	02/27/25
Kaufmann, Morgan	D Wide	01/23/25
Kindvall, Tyler	D Wide	01/06/25
Kolling, Allison	D Wide	09/30/24
Kortus, Robert	D Wide	03/11/25
Kosec, Justin	D Wide	10/08/24
Kpai, Randolph	D Wide	01/16/25
Kramer, Angela	D Wide	03/09/25
Laird-Blau, Ashley	D Wide	01/30/25
Larson, Stella	D Wide	04/24/25
Leewarner, Annika	D Wide	04/29/25
Leiferman, Pearl	D Wide	04/19/24
Lenz, Molly	D Wide	03/27/24
Lewis, Benjamin	D Wide	05/09/25
Lien, Sara	D Wide	12/21/23
Lingberg, Mary	D Wide	05/19/25
Logue, Hunter	D Wide	05/15/24
Ludens, Austin	D Wide	05/10/24
Luening, Kaylee	D Wide	09/10/24
Lunstra, Brooke	D Wide	02/14/25
Madigan, Thomas	D Wide	02/23/24
Mageo, Brooke	D Wide	12/09/24
Mageo, Nefu	D Wide	02/25/25
Malsam, Chandra	D Wide	05/19/25
Mayrose, Anne	D Wide	05/03/24
Mcamis-Burger, Abigail	D Wide	03/13/25
McCarty, Marcia	D Wide	04/26/24
McElroy, Madeline	D Wide	05/15/24
McGee, Micah	D Wide	05/09/24
McGowen, Gina	D Wide	04/05/25
Meier, Tesa	D Wide	05/16/24
Miller, Kelly	D Wide	01/23/25
Miller, Rebecca	D Wide	05/23/24
Mindt, Jada	D Wide	04/22/25
Moe, Victoria	D Wide	05/16/24
Moen, Ashley	D Wide	05/20/24
Moore, Madigan	D Wide	05/07/25
Moore, Malley	D Wide	05/17/24
Moore, Meghan	D Wide	04/25/24
Mori, Megan	D Wide	03/04/24
Moser, Melanie	D Wide	03/13/25
Moser, Rebecca	D Wide	05/06/25
Nemanich, Thomas	D Wide	05/16/25
Ness, Irina	D Wide	09/30/24
Neuroth, Lacey	D Wide	01/09/25
Niedringhaus, Josie	D Wide	01/17/25
Norris, Cheryl	D Wide	09/27/24

PERSONNEL REPORT K-12

MONDAY, MARCH 23, 2026

Obeslo, Kayla	D Wide	05/21/25
O'Hara, Michael	D Wide	05/09/25

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Ohayon, Kazia	D Wide	05/10/24
Olson, Jalynn	D Wide	05/14/25
Olson, Katrina	D Wide	05/23/24
Ostbye, Olivia	D Wide	01/29/25
Otalora, Madison	D Wide	05/23/24
Overbay, Chase	D Wide	12/10/24
Palcovic, Jill	D Wide	09/30/24
Patzer, Laura	D Wide	03/28/24
Paulson, Blake	D Wide	10/31/24
Person, Leo	D Wide	02/14/25
Peters, Maximilian	D Wide	05/09/25
Peterson, Shaylynn	D Wide	01/31/25
Phillips, Mark	D Wide	09/30/24
Pierson, Rochelle	D Wide	12/16/24
Poppenga, Jill	D Wide	10/02/24
Ratliff, Da'Kayla	D Wide	12/31/24
Reinhart, Alisha	D Wide	05/15/25
Reiter, Reagan	D Wide	12/18/24
Rhode, Cameron	D Wide	01/30/25
Richardson, Katelyn	D Wide	03/07/24
Ries, Thomas	D Wide	05/23/24
Rivera, Merari	D Wide	04/11/25
Rogers, Jacob	D Wide	12/02/24
Rozeboom, Kailey	D Wide	05/15/25
Ryan, Isaiah	D Wide	05/20/25
Sahnaw, Savannah	D Wide	03/27/25
Sajdak, Terrance	D Wide	05/06/24
Salava, Tiegen	D Wide	03/14/24
Sampley, Emily	D Wide	05/23/24
Sanchez, Jorge	D Wide	03/05/24
Saxon, Alec	D Wide	03/25/24
Schoenfelder, Mark	D Wide	03/24/24
Schreiner, Megan	D Wide	09/30/24
Schuekle, Madeline	D Wide	10/30/24
Schulte, Mason	D Wide	12/13/24
Schuurmans, Olyvia	D Wide	03/26/24
Scotting, Noah	D Wide	12/18/24
Sedlak, Kaysi	D Wide	01/02/25
Shanks, Sierra	D Wide	05/15/24
Shaw, Monica	D Wide	03/18/24
Shukla, Veronica	D Wide	11/26/24
Smith, Bobby	D Wide	12/06/23
Smith, Johnathan	D Wide	12/17/24
Soto, Carrie	D Wide	09/20/24
Stanton, Sierra	D Wide	05/08/25
Stibral, Joseph	D Wide	04/19/24
Stolp, Timothy	D Wide	09/10/24
Stormo-Dolge, Mikayla	D Wide	05/20/25
Stricherz, Madyson	D Wide	12/20/23
Tabbert, Annaliese	D Wide	03/04/24

Tague, Truitt	D Wide	03/12/24
Talberg, Alexandra	D Wide	05/21/25
1. RESIGNATIONS (continued)		

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Tau, Beckie	D Wide	12/20/24
Taylor, Aspen	D Wide	05/08/25
Temple, James	D Wide	05/21/25
Thompson, Jenny	D Wide	02/06/25
Thurn, Jeffrey	D Wide	02/07/24
Timmer, Shelley	D Wide	03/28/25
Tomic, Kristi	D Wide	02/28/25
Tordsen, Annika	D Wide	05/13/24
Turbak, Kurt	D Wide	05/18/21
Underwood, Avery	D Wide	04/25/24
Von-Wald, Anna	D Wide	02/21/25
Waldron, Shantay	D Wide	05/21/25
Walter, Savannah	D Wide	12/19/24
Warkenthien, Jaxon	D Wide	05/08/25
Wasescha, Juliette	D Wide	04/07/25
Weaver, Grace	D Wide	03/13/25
Wegner, Ronnell	D Wide	09/30/24
Wendt, Mandie	D Wide	03/22/24
White, Jazlyn	D Wide	09/30/24
Wiersma, Levi	D Wide	04/15/24
Williams-Luther, Sandra	D Wide	04/28/25
Wilsey, Victoria	D Wide	04/26/24
Winter, Susan	D Wide	04/11/25
Wiseman, Sarah	D Wide	11/14/24
Witt, Ashley	D Wide	09/30/24
Wittnebel, Ashlynn	D Wide	05/20/24
Wittry, Avery	D Wide	05/12/25
Wohlwend, Dana	D Wide	05/05/25
Wolfgang, Bailey	D Wide	05/02/25
Wollmann, Mitch	D Wide	04/09/25
Wood, Aliyah	D Wide	09/30/24
Wuestewald, Alivia	D Wide	05/13/25
Yanez, Jennifer	D Wide	12/04/24
Yeager, Laurel	D Wide	02/26/25
Yunker, Melissa	D Wide	09/30/24
Zamarron, Michelle	D Wide	02/25/25

2. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Education Support Professional		
Morales, Christofer	MMS/Special Ed	03/06/26
Powell, Paris	MMS/Special Ed	03/06/26

3. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Employment Contract Brockmueller, Bradley	CTE/SFEA Networking \$78,346.00	CTE/EMPC Admin Intern \$90,1343.00 (25-26) Eff. 08/06/26
Teacher Even, Alicyn	MMS/SPEC Implementation Specialist FTE .875 \$28.89/hr	MMS/SFEA Social Studies FTE 1.0 \$53,877.00 (25-26) Eff. 08/10/26
Holden, Blake	MMS/SPEC Student Success Facilitator FTE .875 \$23.48/hr	MMS/SFEA Social Studies FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Johnson, Danae	D Wide/Substitute Teacher \$160.00/day	WHS/SFEA FACS FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Kroon, Callista	Hayward/Specialist Jr Kindergarten Enrichment \$23.48/hr	TBD/SFEA ECH \$52,821.00 (25-26) Eff. 08/10/26
Oines, Renae	CTE/Counselor FTE 1.0 \$68,810.00	Unpaid LOA Eff. 08/20/26
Wipf, Lily	D Wide/Substitute Teacher \$160.00/day	RHS/SFEA Science FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Specialist Haafke, Allie	Purchasing/Travel Specialist \$24.24/hr	Purchasing/Travel Specialist \$27.13/hr Eff. 03/01/26
Reisdorfer, Megan	J Harris/Specialist Behavior Facilitator FTE .875 \$23.48/hr	Unpaid LOA Eff. 03/27/26

3. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian Delgado, Olga	CS OPS/Roving \$23.41/hr	All City/Elementary \$23.99/hr Eff. 03/05/26
Education Support Professional Falcon, Karen	D Wide/Substitute Teacher \$160.00/day	Axtell/ESP SpEd-Behavior FTE .875 \$20.12/hr Eff. 03/06/26
Meno, Melanie	BRMS/304A General Worker FTE .50 \$19.18/hr	BRMS/ESP Lead Lunch FTE .875 \$19.31/hr Eff. 03/09/26
Vann, Robin	CNS/304A General Worker FTE 1.0 \$17.46/hr	Rosa Parks/ESP Special Ed FTE .875 \$18.12/hr Eff. 03/23/26

4. EMPLOYMENT RECOMMENDATIONS

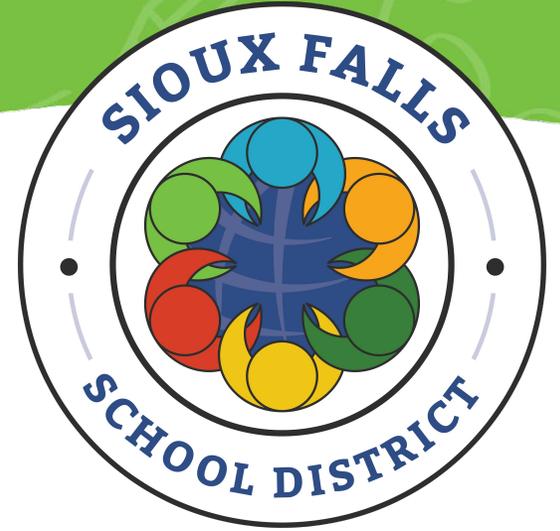
<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Administrator Bullis, Michael	WMS/Asst Principal	08/06/26	\$123,228.00 (25-26)
Teacher Amending Action 39917.E adopted March 9, 2026 , as it pertains to Katherin Arango-Castillo by deleting the incorrect salary of \$58,823.00(25-26) and inserting the correct salary of \$59,485.00(25-26) for the 2026-2027 School Year.			
Romero, Myriam	S Sotomayor/Kindergarten	08/10/26	\$59,485.00 (25-26)
Specialist, per hour Zitterich, Crystal	Axtell/Behavior Facilitator	03/24/26	\$25.99
Education Support Professional, per hour Harty, Wendy	Hawthorne/Special Ed	03/03/26	\$19.11
Popova, Elena	E Field A+/Special Ed	03/16/26	18.12
Wendel, Bettina	Hayward/Special Ed	03/16/26	18.12
Community Learning Center, per hour Diamond, Kaylee	JFK/Youth Development Spec.	02/23/26	\$18.83

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay			
Anderson, Gregory	MMS/Track	04/01/26	1,929.00
Marshall, Thomas	BRMS/Track	04/01/26	1,929.00
Triadu-Gali, Eulalia	BRMS/Soccer	04/01/26	1,929.00
Waltz, Kelsey	WHS/Asst Softball	04/01/26	4,056.00
TeamMates Coordinator Trainer, per hour			
Venekamp, Brianna	Trainer	04/01/26	\$38.99
Substitute New Hire Stipend, \$40.00 lump sum			
Alvarez, Bryan	D Wide	02/25/25	
Burkhart, Abigail	D Wide	02/25/25	
Dahmen, Landon	D Wide	02/25/25	
DeNeui, Jessica	D Wide	02/25/25	
Falcon, Karen	D Wide	02/25/25	
Flenard, Miranda	D Wide	02/25/25	
Grush-Wolf, Shaelyn	D Wide	02/25/25	
Honeycutt, Ashley	D Wide	02/25/25	
Hruska, Rhonda	D Wide	02/25/25	
Huggins, Emily	D Wide	02/25/25	
Izak, Dawna	D Wide	02/25/25	
Jackson, Destiny	D Wide	02/25/25	
Kaupins, Lisa	D Wide	02/25/25	
Lewis, Samantha	D Wide	02/25/25	
Lowrey, Joseph	D Wide	02/25/25	
Maassen, Josie	D Wide	02/25/25	
Mandig, Olivia	D Wide	02/25/25	
Moraski, Grant	D Wide	02/25/25	
Ortman, Derrick	D Wide	02/25/25	
Pannell, Sara	D Wide	02/25/25	
Simpson, Christa	D Wide	02/25/25	
Sutton, Hannah	D Wide	02/25/25	
Sutton, Hannah	D Wide	02/25/25	
Teigen, Jackson	D Wide	02/25/25	
Vandre, Stephen	D Wide	02/25/25	
Watts, Olivia	D Wide	02/25/25	
Wells, Todd	D Wide	02/25/25	
Wilson, Carson	D Wide	02/25/25	
Witte, Carolin	D Wide	02/25/25	
Wood, Diane	D Wide	02/25/25	
Student Teacher Stipend, Lump Sum			
Rogers, Elizabeth	Oscar Howe Elementary	02/27/26	\$300.00

5. VOLUNTEERS

See MRF #



Child Nutrition Services Board Report

March 23, 2026

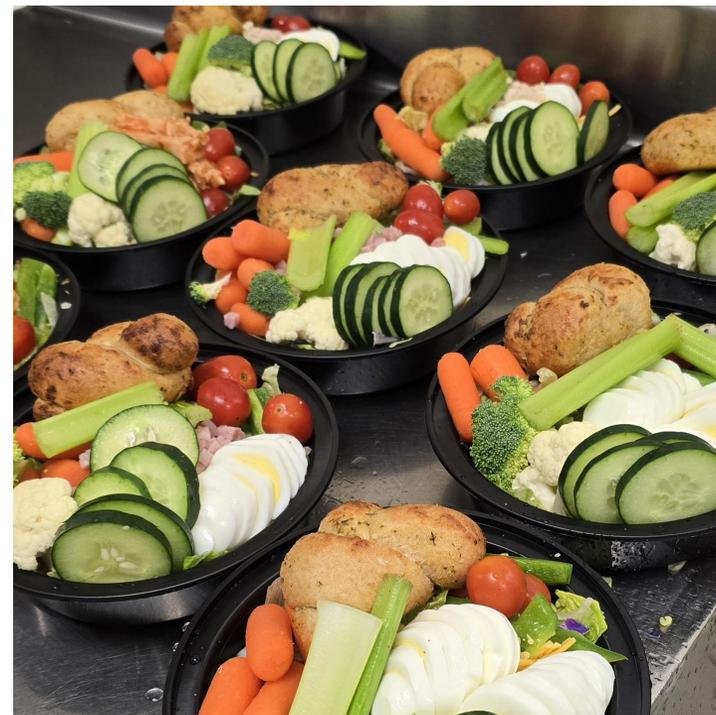
Meal Participation Year-To-Date

	<i>Totals</i>	<i>Daily Average</i>
• Breakfast	581,967	5,071
• Lunch	1,767,937	15,313
• Snack	226,133	1,916

Meal Equivalents Year-to-Date: 2,233,259

Other Services Provided:

- Two daycares
- Teachwell
- Catered events (totals not included)



WHS Premade Salads

Free & Reduced Meal Status

- 9147 Students Qualify For Free Meal Status
- 2677 Students Qualified For Reduced Meal Status
- 408 Students Receiving Free Meals Via 185%-210% Donations From Angel Fund

- Unpaid Meals Balance = \$14,692
- Beginning-of-School-Year Balance \$12,172
- Difference \$2,520



BRMS Salad Bar
& Fruit Station



Axtell Salad Bar

HB 1082 - Covers Cost Of Reduced Meals For All Students In South Dakota

Passage of HB 1082 for Sioux Falls School District means reserve funds from CN will no longer cover the cost of these meals.

Projected cost for 25-26	\$177,000
Projected savings for 26-27	\$177,000

Reserves used for food and equipment needs for the CN program.



WHS Fruit Station



JHS Fruit & Vegetable Bar



Axtell Lunch

SUMMER PLANNING 2026

Six Summer Locations - Breakfast & Lunch will be provided

- Hayward
- John F. Kennedy
- Rosa Parks
- Terry Redlin
- Sonia Sotomayor
- Susan B. Anthony

Dates: May 28th - August 7th

Free meals for anyone 18 years or younger



LHS Display Case



WMS Lunch



Financial Sustainability Pennies Really Do Count

- **Average Food Cost: Breakfast: \$1.88**
 - Federal Reimbursement (\$2.94)
 - Breakfast = 63.94% Raw Food Cost
- **Average Food Cost: Lunch: \$2.56**
 - Lunch = 54.46% Raw Food Cost
 - Based on Federal Reimbursement (\$4.70)

**** Offer Versus Serve provides an average of 25% savings per meal, which helps to eliminate food waste**

Breakfast = \$1.41
Lunch = \$1.92

**STRETCHING \$4.70
FOR SCHOOL LUNCH**

For less than the price of a latte, school meal programs must cover all the costs of preparing a complete, nutritious meal.

IT'S NOT JUST FOOD...

IT'S SO MUCH MORE...

DELIVERIES
EMPLOYEE BENEFITS
PAPERWORK
REPAIRS
LABOR
SOFTWARE
FURNITURE
EQUIPMENT
CULINARY TRAINING
UTILITIES
CUSTODIAL SERVICES
SUPPLIES

VISIT [SCHOOLNUTRITION.ORG/POSITIONPAPER](https://www.schoolnutrition.org/positionpaper) FOR MORE



Dietary Guidelines For Americans

- Increase Proteins - To Include Plant-Based Proteins
- Further Reductions - Added Sugars
- Focus On Whole Foods - Ultra-Processed Foods: Need Definition
- Increase Dairy Consumption

Food Pyramid Reversed



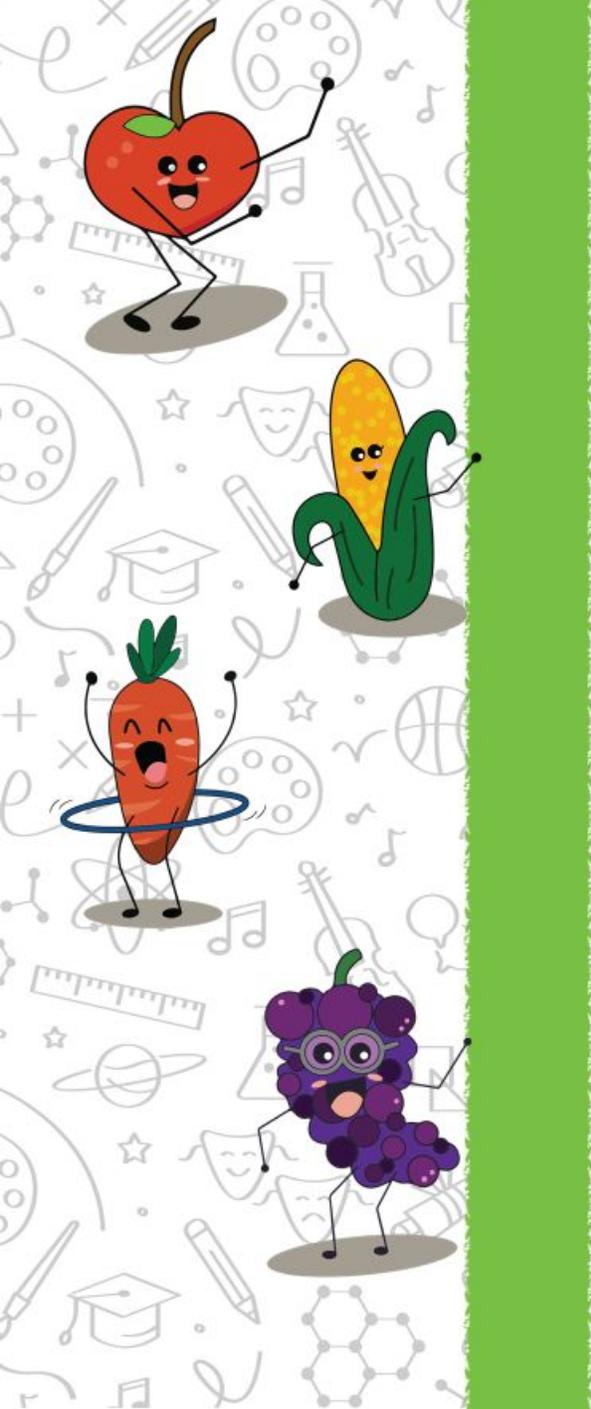


SFSD CN Considerations



- Breakfast Changes In Elementary Schools
- Added Protein In Meals - Raw Food Cost Increase
- Freshly Prepared Food
- Increased Labor Cost
- Speed Scratch/Scratch Meal Preparation
- Training
- Equipment Upgrades
- Funding
- Strong Food Safety Standards Must Be Maintained





Summary

Child Nutrition is a vital role in education by serving healthy meals for students to be prepared to learn while making positive connections.

Child Nutrition continues to meet all regulatory requirements while strategizing future changes that will enhance the health of students.

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





Child Nutrition Services Board Report EXECUTIVE SUMMARY

Purpose of Report: To provide an overview of the scope of work done by Child Nutrition Services (CN) across the District.

In September 2025, Child Nutrition Services reported that meal participation had increased, noting that breakfast and lunch numbers were up in comparison to the same time as in 2024-25. Since then, the numbers have leveled off. Year-to-date breakfast participation is up by 1.38%, but lunch is meeting the same daily averages as last school year.

Child Nutrition is working on new menu ideas and the planning stages for next school year, while also determining projected volumes of food required. Plans for the summer food service program, operated by Child Nutrition, are underway to reach as many children as possible with open locations.

Working with families to complete their free and reduced meal applications is a current project, as well. The focus on providing resources demonstrates the dedication of all involved in the process. The District Free/Reduced percentage of students is currently at 48.15%, impacting 11,818 of our students. Our community partners are a significant resource for families who do not qualify under the United States Department of Agriculture (USDA) income guidelines in covering meals for over four hundred students. An exciting piece of state legislation in this year's session will cover the cost of all reduced meals for students in South Dakota beginning July 2026. HB 1082 passed in the state legislature and is awaiting the Governor's signature.

Costs involved in all parts of the programs operated by Child Nutrition continue to increase. Food cost in comparison to current federal reimbursement rates demonstrate that funding is not keeping up with inflation. Industry standards in the past helped with budget planning and how to account for food cost.

Child Nutrition ensures USDA meal requirements are met while working toward changes beginning July 1, 2026. With the announcement of the New Dietary Guidelines for Americans (DGA's), we are expecting major changes impacting present meal service models. The USDA and Health & Human Services (HHS) departments have teamed up to work on what this model will look like for all schools participating in the National School Lunch and Breakfast Programs. An expected announcement will roll out sometime in April regarding what this will look like and a potential implementation timeline.

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

Child Nutrition Services Report

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

Priority Areas: Provide healthy, affordable meals for students/families; maintain regulatory compliance with constant focus on quality of meals; manage unpaid meal charges while assisting families with Free/Reduced Meal Applications; plan appropriately to make the necessary changes regarding the updated Dietary Guidelines for Americans with a strong focus on financial sustainability.

Explanation: Child Nutrition continues to monitor meal participation, comments, and costs regarding meals. A formula used to calculate meal equivalents served is based on comparing the work involved with lunches served. Total meal equivalents through the end of February demonstrate that over two million, two hundred thousand meal equivalents were served. The daily average for breakfast is up over last year by 1.38%. Lunch daily averages are equal to last school year.

The department continues to work hard with multiple hands within the school district completing the Free/Reduced Meal Applications. The current Free/Reduced percentage is 48.15% of enrollment. We have 11,824 students whose meals are free. The District has covered costs for the reduced students over the last few years.

Highlighting another area in providing free meals for students is through work with community members and Hungry Hearts. There are 408 students whose meal costs are provided by our generous community. The students who qualify for this are those whose parents have completed an application and have been denied based on income within 186% - 210% of Federal Poverty Guidelines. We are projecting a total, along with other families receiving Angel Funds, will be around \$210,000 for the school year.

Unpaid meal balances have become more manageable with the costs of meals covered for reduced families and the families who missed the cutoff. Child Nutrition will continue to work at keeping these balances in line by communicating with those who are negative through daily emails, phone calls, and letters.

Recently, HB 1082 passed in our state legislature. The bill will have the state of South Dakota cover the cost of meals for all students who are qualified for reduced meal status benefits. This is a big win for all students in the state and in the Sioux Falls School District. This will help Child Nutrition in the future by putting the cost of meals presently covered by the district into future food and equipment needs for the program.

Summer meal programs are deep in the planning stages. There will be six open meal sites for the public to attend. Dates for summer meals will be May 28th – August 7th. There are four other sites offering meals as closed locations where CLC programs are taking place, along with various two- and three-week programs involving high schools, middle schools, and Early

Childhood. Child Nutrition is providing meals for The Boys & Girls Club served at GMMS for breakfast and lunch. Child Nutrition will contract and send food to GMMS and The Boys & Girls Club for snack and evening meals under another federal program for which they will be responsible.

Financial sustainability is a critical piece in operating the CN program. The CN department monitors revenues and expenses closely. The cost of food alone is a significant piece in management. Currently, the average cost of a meal for breakfast is \$1.88. The federal reimbursement for a free student meal is \$2.94. This equates to almost 64% of raw food cost. Average lunch food costs total \$2.56 in food with a federal reimbursement rate of \$4.70 and over 54% raw food cost. Offer Versus Serve (OVS) is in all schools within the district and has a significant impact on overall food costs.

It is important to note that the above-mentioned costs are when a student takes everything offered to him/her per meal. Industry standards show about 25% savings with OVS, as students' requirement is to have three complete components, one of which must be fruit or vegetables. This significantly reduces food waste and cost. The average standard for schools' percentage of costs in the past was 42% food cost, 43% labor and benefits, leaving 15% to cover everything else. In the above examples, we understand this is no longer the case. Multiple roles, services, and expenses are all part of covering the costs for a healthy program.

The USDA and HHS are working together to determine the new standards for school meals based on the recently updated DGA's. An announcement was made in early January by Secretaries Rollins and Kennedy that there will be changes coming. The food pyramid used prior to 2010 is now reversed by putting an emphasis on increased protein and dairy, while looking further at reducing added sugars in school meals. The other significant change is a focus on "Whole Foods."

Currently, there isn't a strong definition about what this means for schools although there are strong indicators leaning towards speed scratch cooking and scratch cooking altogether. The term "Ultra Processed Foods" is another one without clear definition and the impact for CN programs. One significantly known cost increase will be offering more protein, as that is typically the most expensive part of the meal.

Gay Anderson was in Washington D.C. first part of March and had the opportunity to meet with Secretary Kennedy's Senior Advisor, Callie Means, with fellow School Nutrition Association (SNA) Board members. SNA supports needed changes, while asking for time when manufacturing can make the necessary changes to their product lines, which are specific only to the K-12 food segment. The other major area of concern is providing additional funding to help programs operate as mandated.

The proposed changes have a target announcement for April with a required comment period. The USDA and HHS have made it known they are looking for a fast turnaround with implementation once new meal pattern requirements are determined.

The areas of largest concern are as follows:

- Breakfast in elementary schools – less sugar, increased proteins, hot breakfast options
- Costs of added proteins
- Freshly prepared food increases labor costs
- Working towards a speed scratch/scratch setup system for all food preparation
- Training – potentially hire a chef
- Equipment upgrades
- Money
- Food safety in all areas of responsibility, assuring healthy and safe meals continue for our students

Costs: Implementation costs with food and equipment are pending based upon the USDA's announcement following the Dietary Guidelines for Americans. Child Nutrition is considering the addition of a chef position. Total estimated cost of first year implementation: \$350,000 - \$400,000.

Committee Participation: potential Student/Parent Advisory Group

Summary: The Child Nutrition Services Department provides nutrition and the ability for students to be ready to learn. Child Nutrition commits to compliance with USDA regulations and focuses continuously on improving meals while remaining financially sound.

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

Revised 3/24/2026



Report Name
EXECUTIVE SUMMARY

Purpose of Report: The Business Manager will present a PowerPoint report to wrap up the legislation before the legislators of South Dakota.

Administrative Recommendation to School Board: Acknowledge the report of the 2026 Legislative Wrap Up.



2026 Legislative Wrap-up

March 23, 2026

Legislative Wrap-Up

To View All the Legislative
Bills Use QR Code:



Sioux Falls SD
Tracked 104
Bills This Year
(last year we
tracked 73 bills)

	Passed	Failed
• Support	10 (2*)	14 (1*)
• Oppose	4	41 (6*)
• Neutral/Amend	10	35

* Key Bills

State Aid Increase

House Bill 1051: Funding the Big 3

Originally introduced by the Governor with a zero percent increase

The Governor later revised his recommendation to one percent

The Legislature passed the bill with an increase of 1.4 percent – the index factor was 2.54%

Big 3 Myth Funding from FY08–FY26

State Aid: 52.2%

General Fund State Aid per student increase

State Employees: 85.6%

Salary and Benefits per State employee FTE

Community Support Providers: 76.38%

This is based on the education rate SFSD receives as one of these providers at a local PRTF

Do all Community Support Providers receive the same increase?

Fiscal Year	STATE EMPLOYEES					COM SUPT PROVIDERS			EDUCATION			STATE GF BUDGET				
	St Gov Personal Services \$ Spent	FTE	PS \$	% Increase ⁽¹⁾	Avg Anl Since 08	DSS ⁽²⁾	% Increase	Per Student Allocation ⁽³⁾	% Increase	No State Aid GF Budget ⁽⁴⁾	% Increase	Avg Annual				
2008	666,180,977	12,447.5	53,519			51.47		4,528.80		759,010						
2009	697,799,335	12,493.6	55,853	4.36%	4.36%	53.72	4.37%	4,664.66	3.00%	800,680	5.5%	5.49%				
2010	709,074,790	12,834.6	55,247	-1.08%	1.60%	53.72	0.00%	4,804.60	3.00%	733,505	-8.4%	-1.69%				
2011	710,007,528	11,857.6	59,878	8.38%	3.81%	54.52	1.49%	4,804.60	0.00%	772,831	5.4%	0.80%				
2012	721,897,738	11,577.0	62,356	4.14%	3.89%	52.85	-3.06%	4,389.95	-8.63%	770,216	-0.3%	0.37%				
2013	749,000,807	11,739.6	63,801	2.32%	3.58%	52.85	0.00%	4,490.92	2.30%	825,527	7.2%	1.69%				
2014	794,878,445	11,797.5	67,377	5.60%	3.91%	59.17	11.96%	4,625.65	3.00%	897,903	8.8%	2.84%				
2015	819,791,030	11,300.1	72,547	7.67%	4.44%	61.04	3.16%	4,781.14	3.36%	962,950	7.2%	3.46%				
2016	816,887,477	11,227.4	72,758	0.29%	3.91%	62.26	2.00%	4,876.76	2.00%	993,950	3.2%	3.43%				
2017	841,550,800	10,929.4	76,999	5.83%	4.12%	67.20	7.93%	5,320.55	9.10%	1,041,564	4.8%	3.58%				
2018	773,608,466	10,749.3	71,968	-6.53%	3.01%	67.41	0.31%	5,336.51	0.30%	1,030,906	-1.0%	3.11%				
2019	776,801,851	10,475.2	74,137	3.01%	3.01%	68.24	1.23%	5,389.87	1.00%	1,042,713	1.1%	2.93%				
2020	838,192,569	10,469.6	80,060	7.99%	3.41%	70.29	3.00%	5,524.62	2.50%	1,102,708	5.8%	3.16%				
2021	827,098,429	10,400.8	78,523	-0.67%	3.09%	75.93	8.02%	5,635.11	2.00%	1,122,455	1.8%	3.06%				
2022	839,039,509	10,242.2	81,920	3.01%	3.09%	78.37	3.21%	5,770.36	2.40%	1,177,563	4.9%	3.19%				
2023	918,436,551	10,324.6	88,956	8.59%	3.45%	82.06	4.71%	6,116.58	6.00%	1,281,428	8.8%	3.55%				
2024	1,045,950,416	10,669.7	96,030	10.20%	3.86%	87.80	6.99%	6,544.74	7.00%	1,545,056	20.6%	4.54%				
2025	1,105,471,829	10,856.4	101,827	3.87%	3.86%	89.61	2.06%	6,806.53	4.00%	1,651,794	6.9%	4.68%				
2026	1,197,360,715	12,057.3	99,306	-2.48%	3.49%	90.73	1.25%	6,891.61	1.25%	1,683,307	1.9%	4.52%				
Source: State Budget Books					85.55%	Source: DSS rate letters			76.28%	Source: DOE State Aid briefs			52.17%	Source: Gen Approp Bills		121.78%

- The last fiscal year(s) for State Personal Services (S&Bs) in the Gen App Bill excluding informational budgets. The other years are based on actual expenditures and FTE utilized.
- Auxiliary Placement is the PRTF daily tuition rate for schools. However, according to the FY27 budget address, from FY20 thru proposed FY27 all Medicaid providers, on average, received a total rate increase in excess of 46%, or an annual average of about 6.6%. Over the same period State Aid grew 24.8% or 3.2% annually.
- The 2017 Per Student Allocation adjusts out the Pension Fund dollars that were rolled into the State Aid formula which artificially inflated the per student allocation.
- The State general fund budget minus State Aid to K-12 Education & the 4 Technical Colleges in \$1,000s.

Education: State Aid and Teacher Salaries

FY98 TO FY08 COMPARISON					STATE AID INCREASE				SD TEACHER SALARY INCREASE			
Fiscal Year	Per Student Allocation ⁽³⁾	% Inc.	Avg Tchr Sal	% Inc.	Fiscal Year	Per Student Allocation ⁽³⁾	% Increase	Avg Annual	Avg Teacher Sal	% Increase	Avg Annual	Avg Anl Sal Inc Minus State Aid
1998	3,440.45		27,839		2008	4,528.80			36,697			
					2009	4,664.66	3.00%	3.00%	37,917	3.32%	3.32%	0.32%
					2010	4,804.60	3.00%	3.00%	38,836	2.42%	2.87%	-0.13%
					2011	4,804.60	0.00%	1.99%	39,253	1.07%	2.27%	0.28%
					2012	4,389.95	-8.63%	-0.78%	38,807	-1.14%	1.41%	2.18%
					2013	4,490.92	2.30%	-0.17%	39,018	0.54%	1.23%	1.40%
					2014	4,625.65	3.00%	0.35%	40,023	2.58%	1.46%	1.10%
					2015	4,781.14	3.36%	0.78%	40,935	2.28%	1.57%	0.80%
					2016	4,876.76	2.00%	0.93%	42,025	2.66%	1.71%	0.78%
					2017	5,320.55	9.10%	1.81%	46,922	11.65%	2.77%	0.96%
					2018	5,336.51	0.30%	1.65%	47,631	1.51%	2.64%	0.99%
					2019	5,389.87	1.00%	1.59%	48,204	1.20%	2.51%	0.92%
					2020	5,524.62	2.50%	1.67%	48,984	1.62%	2.44%	0.77%
					2021	5,635.11	2.00%	1.70%	49,548	1.15%	2.34%	0.64%
					2022	5,770.36	2.40%	1.75%	50,599	2.12%	2.32%	0.58%
					2023	6,116.58	6.00%	2.02%	53,217	5.17%	2.51%	0.48%
					2024	6,361.24	7.00%	2.33%	56,342	5.87%	2.72%	0.39%
					2025	6,806.53	4.00%	2.43%	58,485	3.80%	2.78%	0.35%
												FY25 Hypothetical Salary at:
												3.86%
												69,820
												2.43%
												55,154



Revised 2/11/26

Salaries & Benefits are over 80% of school districts' GF expenditures and the State Aid Formula is over 80% of their non-federal GF revenue. For 10 years of the per pupil formula notice how close the two tracked.

Teacher Salaries (instead of Sal & Benefits) are used because that is the metric used nationally. Obviously Salaries and Benefits for school employees have outpaced the average salary increase. In FY08, benefits were 25.6% of school general fund salary spending; in FY22 they were 28.3%.

Source: SD DOE Statistical Digests

Other Issues Often Raised when Discussing SD Teacher Salaries

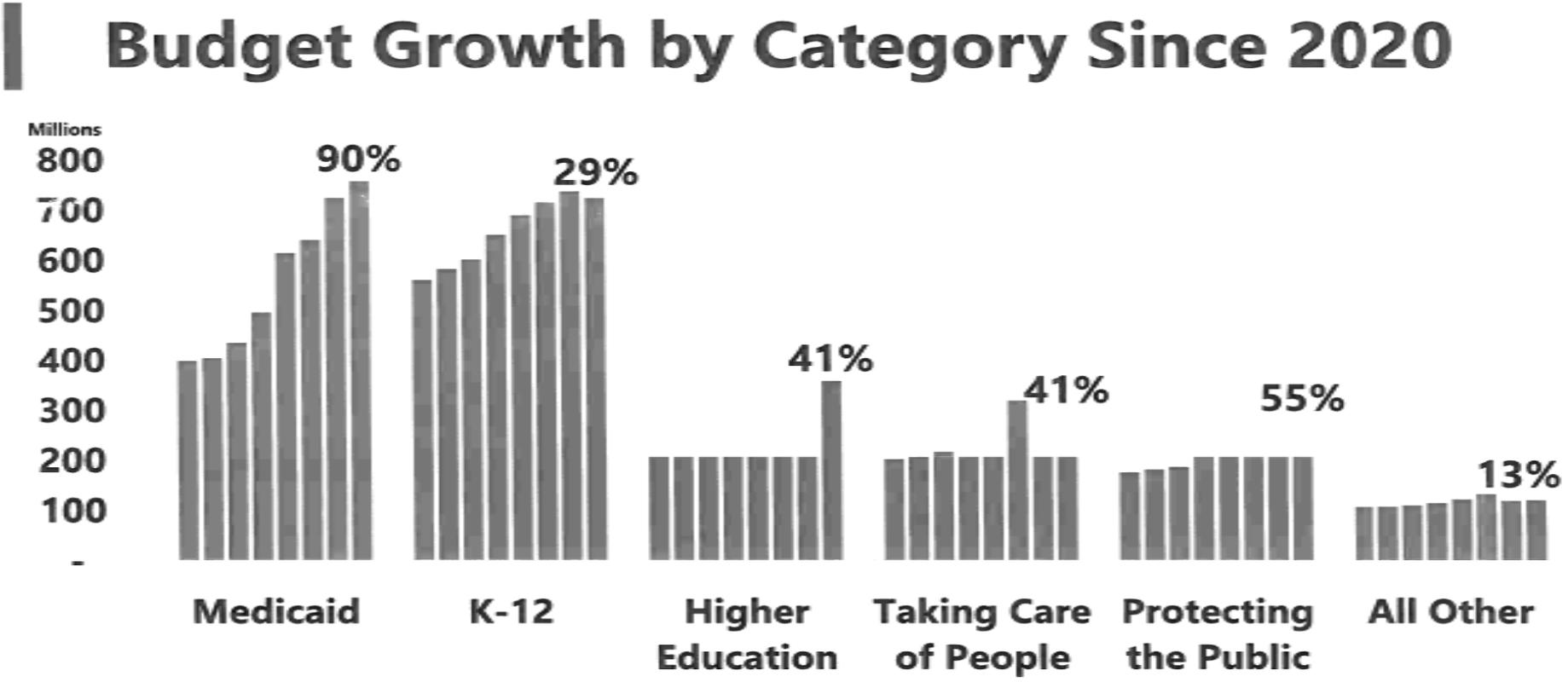
Why is SD 40th in Revenues/Student & 49th in Teacher Salary? Is it because Admin costs are so high?
 - No, SD spends about the same per pupil on Instruction than Admin, like most of its neighbors (see Blue table).
 - SD is a very sparse state meaning its students are spread out over a vast area so there are very few economies of scale. Only ND and Montana are more sparse than SD in the entire US.
 - SD is 49th in teacher salaries because like most of its neighbors it is extremely sparse, but unlike all of its neighbors SD's State & Local revenues are in the bottom fourth of all US states. All others but Montana are in the top 29.

Source: US Census, NCES, & NEA

SD & Neighbors: FY23 US Ranks (sparsity excludes public land & is from 2013)

State	S&L Rev/Stud	Teach Sal	Inst/Stud	Adm/Stud	Sparsity
Iowa	29	29	32	30	10
Minn	17	15	19	25	16
Mont	37	42	31	23	2
Nebr	28	34	24	32	5
ND	23	37	20	10	1
Wyom	18	27	13	14	4
SD	40	49	44	38	3

From the Governor's Budget Address (Dec 2025)



“Medicaid has grown far faster than any other area of the budget. {Snip} About half of it - \$180 million - is increases in the rates that we pay to providers”. From Gov Rhoden’s budget address, Dec 2, 2025

Big 3 Myth Funding from FY08–FY26

State Aid: 52.2%

General Fund State Aid per student increase

State Employees: 85.6%

Salary and Benefits per State employee FTE

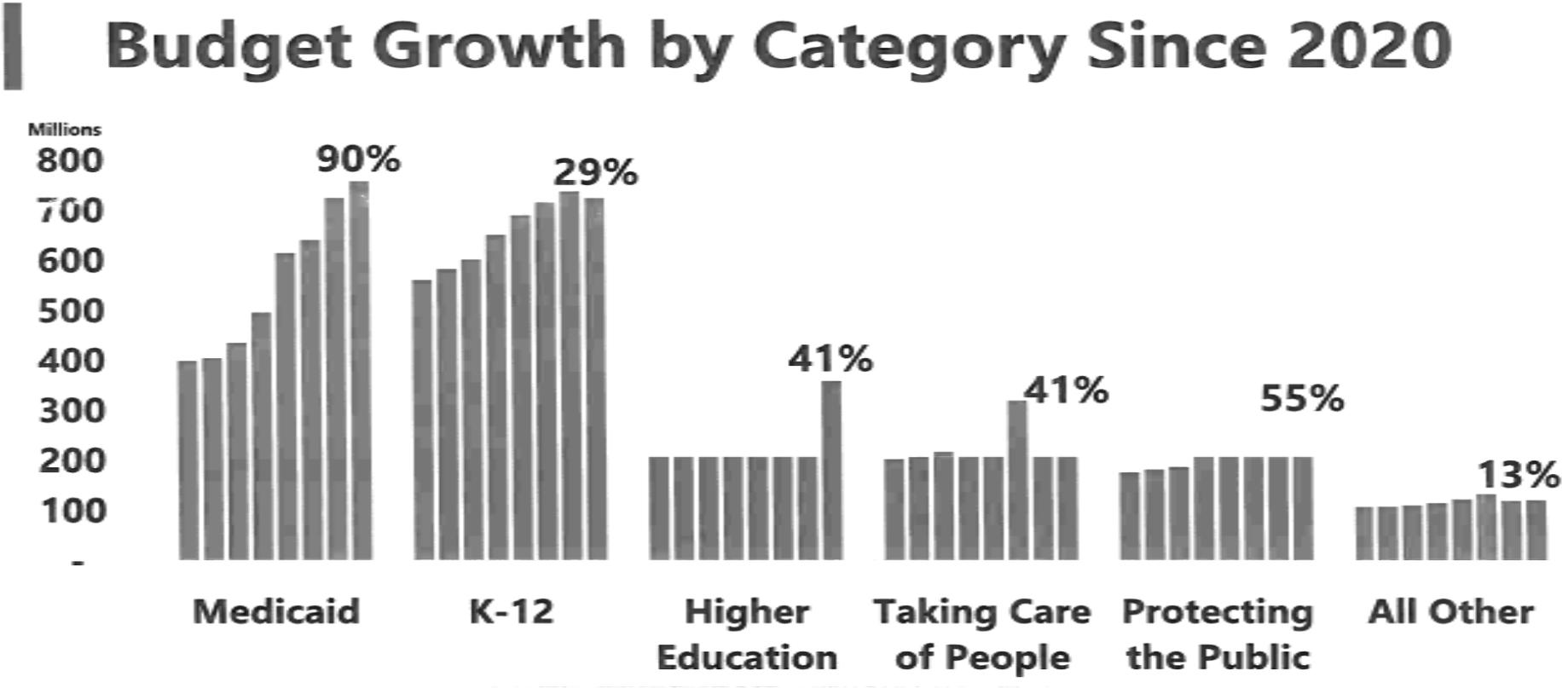
Community Support Providers: 76.38%

This is based on the education rate SFSD receives as one of these providers at a local PRTF

Medicaid Health Care Providers: 45+% FY20-FY27

State Aid increase over that period is 26.5%

From the Governor's Budget Address (Dec 2025)



“Medicaid has grown far faster than any other area of the budget. {Snip} About half of it - \$180 million - is increases in the rates that we pay to providers”. From Gov Rhoden’s budget address, Dec 2, 2025

HB 1082 Reduced Lunch/Breakfast Qualified Students Eat Free

- Representative Wittman's Bill
 - The bill eliminates a significant barrier for families who are just short of qualifying for free breakfasts and lunches under NSLP guidelines.
 - This bill's passage is a testament to Rep. Wittman's tenacity; it is the 4th year she has introduced a version of this bill;
 - The three previous years it didn't get out of the House
 - This year she had a coalition of 62 supporters and had a massive bipartisan group of 25 sponsors on HB1082.

Property Tax Relief

SB 96

SB 245

HB 1051

SB96: County option for ½ cent Sales tax to reduce OO taxes.

SB245: Creates the OO Property Tax Reduction Fund & Dedicates 0.3 Cents Sales Tax in the future to fund it.

HB1051: Reduces OO State Aid GF formula levies from \$2.52 per 1,000 to 67 cents per thousand in 2027.

Key Bills that Failed

- **Opt Outs**
 1. SB85: All School Opt Outs must be voted on.
 2. SB223: School Opt Outs require a vote if 5% of those who voted in the previous school election sign petitions (approximately 300 signature in SFSD)
 3. HB1241: An innocuous bill that was gutted & amended (hog-housed) in the Senate to limit the number signature required to refer school opt outs to a maximum of 2000 signatures.
 4. HB1323: A fairly reasonable bill when it passed the House to allow 30 days to refer all referable local gov. actions (including opt outs) instead of 20; was hog-housed to require ridiculous notifications for school opt outs and limit the number of required signatures to 2,500.
 - **Capital Outlay (SB229):** Required votes on Capital Outlay bonds if the bonds were issued for more than 10 years.
 - **Charter Schools (SB218):** Would have established charter schools that are not accountable for many rules required to be followed by public schools.
- 



Recommended Action: Acknowledge the
2026 Legislative Wrap-up.

Questions?