

SIOUX FALLS SCHOOL BOARD

June 23, 2025 5:30 PM

**Instructional Planning Center
201 East 38th Street, Sioux Falls**



President

**Dr. James Nold
Superintendent**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Resolution of Appreciation for Outgoing Board Member Carly Reiter
4. Good News Report
5. Approval of Minutes of Meeting Held 6-9-2025
6. Persons Wishing to Address the School Board on Non-Agenda Items
7. Persons Wishing to Address the School Board on Agenda Items
8. Approval of Agenda
9. Conflicts of Interest
10. Approval of Consent Agenda
 - A. Approval of May Payroll in the amount of \$19,040,869.60
 - B. Approval of Claims in the amount of \$11,308,955.54
 - C. Approval of Bid Awards
 1. Vendors for Art Supplies 2025-2026
 2. Vendors for CSW Audio Visual Supplies
 3. Vendors for CSW Custodial Supplies
 4. Vendors for CSW General School Supplies
 5. Vendors for CSW Health Supplies
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Contracts
 4. Amendment of Previous School Board Action
 5. Petitions for Residency Determination
 6. Approval of the Employment Agreement Between the Sioux Falls School Board and Southeast Technical College President, Dr. Cory Clasemann (Updated 6/23/2025 @ 2:59PM)
 - E. Approval of Business Manager's Report

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- F. Approval of Finance Report
- G. Approval of Personnel Report – K-12
- 11. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System
 - 1. Sanford Health Occupational in the Amount of \$1,347 for Professional Services
- 12. Reports of the Superintendent
 - A. 2024-2025 Athletic/Activities Participation Report
 - B. Opt Out Resolution
- 13. Adjournment

MONDAY, JUNE 9, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, June 9, 2025, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Marc Murren, Gail Swenson, Nan Kelly, and Vice President Dawn Marie Johnson. Absent: President Carly Reiter. Dr. Jane Stavem, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

Dr. James Nold, Assistant Superintendent, reported on the spring season for high school sports'. Lincoln High School boys' and girls' teams took home both state track titles. The Jefferson girls' softball team won the state championship. Dr. Todd Novak, from Jefferson High School, spoke about the Connections program and how it prepares incoming freshman for the transition into high school. 462 students are enrolled in Connections, representing almost a quarter of the class of 2029. Elizabeth Jehangiri, Early Childhood Coordinator, reported on the Birth to Three program. This program provides services such as speech language support, occupational therapy, physical therapy, cognitive development strategies, and coaching for parents.

Action 39764

A motion was made by Gail Swenson and seconded by Marc Murren, four (4) votes "yes" on roll call, **approving the minutes of the meetings** held May 27, 2025 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Persons Wishing to Address the School Board: none.

Action 39765

A motion was made by Marc Murren and seconded by Nan Kelly four (4) votes "yes" on roll call, **approving the agenda** as presented.

Action 39766

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

- A. Approving pages 1 through 10 of **list of claims** dated June 9, 2025 in the amount of \$4,528,019.33; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35; it is further understood that any claim for Sanford Healthcare System shall be removed from this action and approved by a subsequent action (see MRF #19629)

CLAIMANT	DESCRIPTION	AMOUNT
AFSCME COUNCIL 65	MAY 2025 1025 DUES	\$ 3,071.54
LOCAL 304A UFCW	MAY 2025 304A DUES	\$ 325.00
S.F. AREA COMMUNITY	MAY 2025 SFA FOUNDA	\$ 360.00
S.F. ASSOC EDUC SEC	MAY 2025 SFAES DUES	\$ 527.70
S.F. EDUCATION ASSO	MAY 2025 SFEA DUES	\$ 32,076.31
SIOUX EMPIRE UNITED	MAY 2025 UNITED WAY	\$ 11,248.10
SOUTHEAST TECHNICAL	MAY 2025 STC FOUNDA	\$ 570.45
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 650.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 167.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
S.F. SCH. DIST. NO	5/25 SPENDING ACCTS	\$ 125,454.74
S.F. EDUCATIONAL AS	MAY 2025 SFEAA DUES	\$ 43.02
OFFICE OF CHILD SUP	SD CHILD SUPPORT	\$ 8,269.00
S.D. RETIREMENT SYS	MAY25 457 WIRE	\$ 76,872.01
TSA CONSULTING GROU	MAY25 403B CONTRIB	\$ 62,724.33
FIDELITY SECURITY L	6/25 VOL VISION WIR	\$ 2,406.50
FIDELITY SECURITY L	6/25 NV VISION WIRE	\$ 38,489.25
HEALTH EQUITY	5/25 FLEX FEES WIRE	\$ 1,747.00
VOYA FINANCIAL	6/25 STOP LOSS	\$ 167,339.90
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,042.59
AAA COLLECTIONS INC	GARNISHMENT	\$ 819.79
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 386.18
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 668.83
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 735.27
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 581.26
BREIT & BOOMSMA P.C	GARNISHMENT	\$ 673.65
CREDIT COLLECTIONS	GARNISHMENT	\$ 596.38
LPI LOANS	GARNISHMENT	\$ 508.25
SCHWEIGERT KLEMIN A	GARNISHMENT	\$ 182.19
AAA COLLECTIONS INC	ZENS GARNISH	\$ 646.92
ACCOUNTS MANAGEMENT	MOSSET WAGE ASSIGN	\$ 100.00
ACCOUNTS MANAGEMENT	CARRIZALES WAGE ASS	\$ 60.00
BREIT & BOOMSMA, PC	STOMBAUGH GARNISH	\$ 570.70
CREDIT COLLECTIONS	EDBERG WAGE ASSIGN	\$ 255.58
DISCOVER BANK	WENZEL GARNISH	\$ 930.54
LVNV FUNDING LLC	TAPHORN GARNISH	\$ 415.45
LVNV FUNDING LLC	WILSON GARNISH	\$ 270.13
S.F. SCH. DIST. NO.	5/25 SMARTPHONE	\$ 622.60
1PASSWORD	CLASSROOM SUPPLIES	\$ 742.50
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 2,195.00
A7 FITNESS INC.	OTHER SUPPLIES	\$ 799.50
AAPC	TEXTBOOKS	\$ 2,338.70
AB PROPANE INC	OTHER SUPPLIES	\$ 90.34
ABBY RENEE DOSS	IN-DISTRICT MILEAGE	\$ 224.60
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$ 259.88
ACCESS SYSTEMS	TELEPHONE	\$ 123.25
ACCREDITATION COUNCIL FOR BUSINESS	DUES & FEES	\$ 2,950.00

ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$	129.00
AHRENS, NICHOLAS	PROFESSIONAL SERVICES	\$	375.00
ALEXANDRIA MARIE NISSEN	DUES & FEES	\$	95.56
ALISON MARIE JOHNSON	IN-DISTRICT MILEAGE	\$	203.90
ALLHEARTS, LLC	CLOTHING FOR RESALE	\$	41.99
AMBER JEWEL COMP	CLASSROOM SUPPLIES	\$	142.28
AMERICAN DENTAL ASSOCIATION	DUES & FEES	\$	50.00
AMERICAN INK LLC	OTHER SUPPLIES	\$	5,444.00
AMERICAN WELDING SOCIETY CORP	DUES & FEES	\$	900.00
AMY ELIZABETH MILLER	IN-DISTRICT MILEAGE	\$	177.18
ANDREA LEE GRADY	IN-DISTRICT MILEAGE	\$	86.46
ANDREW RICHARD BALTA	TEACHER OUT DIST TRAVEL	\$	183.63
ANGELA K LANDEEN	TEACHER OUT DIST TRAVEL	\$	699.21
APPLE INC	OTHER EQUIPMENT (NON-CAP)	\$	4,145.00
	NEW COMPUTER EQUIPMENT		
ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	\$	88.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$	25,925.00
ARNOLD GUMMER'S PAPERMARKETING	OTHER SUPPLIES	\$	88.78
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$	696.00
ATHLETIC DEPT/HWF	OTHER SUPPLIES	\$	599.29
	MISCELLANEOUS		
AUGUSTANA UNIVERSITY	LAND & BUILDING RENTAL	\$	650.00
AUTISM PRODUCTS.COM	NEW GENERAL EQUIPMENT	\$	1,687.00
AUTOMATIC BUILDING CONTROLS CORP	EQUIPMENT REPAIR	\$	182.00
AZEB GEBREYESUS HAMDA	IN-DISTRICT MILEAGE	\$	514.11
BACKGROUND INVESTIGATION BUREAU LLC	PROFESSIONAL SERVICES	\$	287.50
BAIREDDY, VANDHANA	PARENT MILEAGE	\$	544.96
BARBARA ANN NEWITT	DUES & FEES	\$	1,876.97
BASSETT, MEGAN	PROFESSIONAL SERVICES	\$	1,050.00
BENCHMARK PRODUCTS LLC	WAREHOUSE INVENTORY	\$	6,225.75
BERG, NATASHA	PROFESSIONAL SERVICES	\$	250.00
BERG-SCHUMACHER, MARY	PROFESSIONAL SERVICES	\$	125.00
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	\$	684.88
BLACK HILLS STATE UNIVERSITY	DUES & FEES	\$	1,135.35
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	18.55
BLOCK, JENNIFER	PROFESSIONAL SERVICES	\$	500.00
BOE, MARY	PROFESSIONAL SERVICES	\$	1,050.00
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$	1,333.24
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	88,922.40
BRADFIELD, MARY JANE	PROFESSIONAL SERVICES	\$	625.00
BRINKMAN, WENDY	PARENT MILEAGE	\$	506.18
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	700.00
BRUNNER, NEIL	PROFESSIONAL SERVICES	\$	130.00
BSN SPORTS INC	OTHER SUPPLIES	\$	5,055.45
BUMANN, JOE	PROFESSIONAL SERVICES	\$	85.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CANON MEDICAL SYSTEMS USA INC	NEW GENERAL EQUIPMENT	\$	25,730.00
CARLSON & STEWART REFRIGERATION INC	EQUIPMENT REPAIR	\$	216.84
CAROLINA BIOLOGICAL SUPPLY CO	OTHER SUPPLIES	\$	210.89
CAROLYN MARIE DODSON	ONLINE SUBSCRIPTIONS	\$	129.00
CASCADE SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	2,135.60
CASTELLUZZO, AMANDA	PROFESSIONAL SERVICES	\$	125.00
CELEBRATE COMMUNITY CHURCH	LAND & BUILDING RENTAL	\$	100.00
CELL ZONE, INC.	OTHER SUPPLIES	\$	295.00
CENGAGE LEARNING INC	TEXTBOOKS	\$	845.16
CENTER OF HOPE	OTHER SUPPLIES	\$	370.00

CHANDRA MOULIESHWAR-REDDY PATIL	CLASSIFIED OUT DIST TRAVL	\$	84.00
CHELSIE MARIE GIBSON	IN-DISTRICT MILEAGE	\$	68.64
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	848.90
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$	49,883.38
	TUITION - OTHER INSTITUTN		
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	\$	15,589.08
	TUITION - OTHER INSTITUTN		
CHRISTINE GOLDSMITH	ADMIN OUT DIST TRAVEL	\$	126.48
CINTAS CORPORATION	OTHER SUPPLIES	\$	2,288.69
CITY OF SIOUX FALLS	LAND & BUILDING RENTAL	\$	9,664.89
	GASOLINE AND OIL		
CLEARY, NOLAN	PROFESSIONAL SERVICES	\$	375.00
COLD STONE CREAMERY	FOOD PURCHASES	\$	1,139.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$	14,970.81
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
COMBINED BUILDING SPECIALTIES INC	CLASSROOM SUPPLIES	\$	7,632.00
	BUILDING IMPROVEMENTS		
COMMISSION OF ACCREDIT RESPIR CARE	PROFESSIONAL SERVICES	\$	1,191.90
COMMUNITY PLAYTHINGS	OTHER EQUIPMENT (NON-CAP)	\$	4,400.00
CONKLING, RON	PROFESSIONAL SERVICES	\$	85.00
CONTINENTAL PRESS INC	CLASSROOM SUPPLIES	\$	1,192.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	252.32
CORY C CLASEMANN	IN-DISTRICT MILEAGE	\$	168.97
	ADMIN OUT DIST TRAVEL		
COSTANZO, AL	PROFESSIONAL SERVICES	\$	250.00
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$	1,847.28
	OTHER PROPERTY SERVICES		
	OTHER SUPPLIES		
D & H DISTRIBUTING COMPANY	OTHER SUPPLIES	\$	4,497.55
	SUPPLIES FOR RESALE		
DAIKIN APPLIED	PROFESSIONAL SERVICES	\$	8,274.96
	BUILDING IMPROVEMENTS		
DALTON DEAN PETERSEN	PROFESSIONAL SERVICES	\$	100.00
DALY, CRYSTA	PROFESSIONAL SERVICES	\$	625.00
DARREL RICHARD JONES	IN-DISTRICT MILEAGE	\$	42.58
DAUGAARD, DARWIN	PROFESSIONAL SERVICES	\$	500.00
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$	2,962.50
DEANNA RACHEL STAHL	IN-DISTRICT MILEAGE	\$	90.46
DEBORAH CHRISTINE LETCHER	CLASSIFIED OUT DIST TRAVL	\$	191.26
DELGADO, NOEL	PROFESSIONAL SERVICES	\$	100.00
DELL MARKETING	NEW GENERAL EQUIPMENT	\$	2,094.91
DELTA DENTAL	MEDICAL/DENTAL SERVICES	\$	3,000.00
DEMCO INC	OTHER SUPPLIES	\$	375.79
DOCKEN, MCKENZIE	PROFESSIONAL SERVICES	\$	125.00
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	\$	750.82
DOTT, JAMIE	PROFESSIONAL SERVICES	\$	125.00
DRIFTERS BAR AND GRILLE INC	FOOD PURCHASES	\$	1,009.40
DURAN-GARCIA, JORDYN	PROFESSIONAL SERVICES	\$	125.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	19,762.68
EDWARDS, RACHAEL	PROFESSIONAL SERVICES	\$	125.00
EDWIN ALFREDO GALINDO-PINEDA	IN-DISTRICT MILEAGE	\$	397.39
EKERN, SUSAN	PROFESSIONAL SERVICES	\$	125.00
EMERGENT LEARNING PRESS	OTHER SUPPLIES	\$	6,887.50
	TEXTBOOKS		
EMILY ELIZABETH HENRY	IN-DISTRICT MILEAGE	\$	1,760.25

EMILY GRACE DEINKEN	IN-DISTRICT MILEAGE	\$	251.91
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$	1,683,016.41
ERIN LYNN LARSON	IN-DISTRICT MILEAGE	\$	524.72
ERIN MARIE TAPHORN	TEACHER OUT DIST TRAVEL	\$	389.24
ESGI SOFTWARE LLC	SOFTWARE, VIDEOS, ETC.	\$	1,036.00
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$	91.40
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	85.28
EXPRESS READERS	CLASSROOM SUPPLIES	\$	2,000.00
FADNESS, KRIS	PROFESSIONAL SERVICES	\$	150.00
FAIRBROTHER, SCOTT	PROFESSIONAL SERVICES	\$	85.00
FAST SIGNS	PROFESSIONAL SERVICES	\$	125.00
FEDEX	POSTAGE	\$	80.37
FENWORKS, INC	DUES & FEES	\$	4,900.00
FISHER SCIENTIFIC	CLASSROOM SUPPLIES	\$	1,951.38
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$	6,014.12
	NEW GENERAL EQUIPMENT		
FLORENCIA VICTORIA NIEVAS-HAWK	IN-DISTRICT MILEAGE	\$	423.79
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$	166.54
FOLLETT SOFTWARE, LLC	SOFTWARE SUPPORT	\$	25,936.20
FORD SIGNS	OTHER SUPPLIES	\$	21,269.16
	BUILDINGS		
	BUILDING IMPROVEMENTS		
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	139.20
FOX PRINT INC	PRINTING	\$	797.90
FRANKMAN, PATRICK	PROFESSIONAL SERVICES	\$	250.00
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$	2,500.00
G&R CONTROLS INC	EQUIPMENT REPAIR	\$	2,292.69
	BUILDING IMPROVEMENTS		
GENSCHORCK, STEPHANIE	PROFESSIONAL SERVICES	\$	125.00
GLASS DOCTOR SIOUX FALLS	REPAIR OF CARS AND TRUCKS	\$	387.96
GLAU, NOAH	PROFESSIONAL SERVICES	\$	100.00
GOPHER	CLASSROOM SUPPLIES	\$	2,427.38
	OTHER SUPPLIES		
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,775.00
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$	444.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	933.12
HACH COMPANY	OTHER SUPPLIES	\$	174.63
HALMA, AHVA	PROFESSIONAL SERVICES	\$	147.00
HAND2MIND	OTHER SUPPLIES	\$	110.49
HANSEN, AL	PROFESSIONAL SERVICES	\$	215.00
HARSKAMP, MEGAN	PROFESSIONAL SERVICES	\$	125.00
HART, TRISH	PROFESSIONAL SERVICES	\$	2,500.00
HARTMAN PUBLISHING INC	TEXTBOOKS	\$	4,623.52
HAUPT, MELISSA	PROFESSIONAL SERVICES	\$	125.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$	244.67
HEATHER RAE HINNERS	IN-DISTRICT MILEAGE	\$	778.17
	CLASSROOM SUPPLIES		
HEGG CONSTRUCTION LLC	BUILDING IMPROVEMENTS	\$	353,363.92
HEIDI ANN REYNOLDS	IN-DISTRICT MILEAGE	\$	279.95
HEIDI MARIE STREIT	IN-DISTRICT MILEAGE	\$	228.46
HENRY SCHEIN INC	WAREHOUSE INVENTORY	\$	300.00
HERMANSON, SOPHIA	PROFESSIONAL SERVICES	\$	375.00
HILLYARD	OTHER SUPPLIES	\$	2,437.81
	NEW GENERAL EQUIPMENT		
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$	6,908.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	100.00

HUDL	DUES & FEES	\$	10,771.00
HYVEE	FOOD PURCHASES	\$	1,319.50
IMPACT SPORTS CENTER LLC	DUES & FEES	\$	2,720.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$	75,239.00
	CLOTHING FOR RESALE		
	NEW GENERAL EQUIPMENT		
	WAREHOUSE INVENTORY		
INTEAM ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	10,950.00
IRVINE, PATRICIA	PROFESSIONAL SERVICES	\$	250.00
ISAACSON, AMY	PROFESSIONAL SERVICES	\$	1,225.00
ISI LLC	PROFESSIONAL SERVICES	\$	3,662.50
	INTERPRETER COSTS		
JACLYN MICHELLE LANGE	IN-DISTRICT MILEAGE	\$	274.71
JARDINE ASSOCIATES	NOVELTIES FOR RESALE	\$	185.40
JD'S HOUSE OF TROPHIES	PROFESSIONAL SERVICES	\$	975.99
	OTHER SUPPLIES		
	MISCELLANEOUS	\$	1,081.00
JEFFERSON HIGH SCHOOL	IN-DISTRICT MILEAGE	\$	90.32
JENNIFER ALIDA CHAMBERLAIN	OTHER EQUIPMENT (NON-CAP)	\$	150.00
JENNIFER ANN SLATER-UNRUH	PROFESSIONAL SERVICES	\$	308.00
JENNIFER PATRICIA HENRY	SOFTWARE, VIDEOS, ETC.	\$	113.58
JEREMY J QUAMEN	IN-DISTRICT MILEAGE	\$	117.18
JESSICA ANN IERY	IN-DISTRICT MILEAGE	\$	35.76
JESSICA LYNN FREEMAN	SUPPLIES FOR RESALE	\$	167.89
JM ACQUISITION LLC	IN-DISTRICT MILEAGE	\$	80.96
JODI LYNN DEHAVEN	IN-DISTRICT MILEAGE	\$	35.17
JOHN CHARLES ALPERS	IN-DISTRICT MILEAGE	\$	149.01
JOHN JOSEPH FULLER	IN-DISTRICT MILEAGE	\$	96.86
JOLENE ELLEN GORDON	CLASSROOM SUPPLIES		
	TEACHER OUT DIST TRAVEL	\$	166.37
JOLENE KAY PENNING	PROFESSIONAL SERVICES	\$	150.00
JONES, AUSTIN	OTHER SUPPLIES	\$	252.15
JOSTENS INC	NEW COMPUTER EQUIPMENT	\$	21,859.20
JOURNEY EDUCATION MARKETING INC	IN-DISTRICT MILEAGE	\$	269.53
JUDY LYNN HUBBARD	IN-DISTRICT MILEAGE	\$	213.92
JULENE JOY HOLIDAY	IN-DISTRICT MILEAGE	\$	497.15
JULIE LYNN FODS-EINING	PROFESSIONAL SERVICES	\$	300.00
JUSTIN GROSS, INC.	IN-DISTRICT MILEAGE	\$	83.91
KADY MARIE HEYDEN	OTHER EQUIPMENT (NON-CAP)	\$	764.96
KAPLAN EARLY LEARNING CO	IN-DISTRICT MILEAGE	\$	463.74
KARA ANN POLASKY	ONLINE SUBSCRIPTIONS	\$	109.00
KAREN LYN HOFFMEYER	IN-DISTRICT MILEAGE	\$	157.99
KAREN MARIE ROBINSON	PROFESSIONAL SERVICES	\$	615.88
KATHRYN TELSIE RICK	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	OTHER EQUIPMENT (NON-CAP)		
KATHY JO DANG	IN-DISTRICT MILEAGE	\$	99.23
KATY M HARTMAN	IN-DISTRICT MILEAGE	\$	144.30
KELSEY CLARKE ALBERTY	IN-DISTRICT MILEAGE	\$	71.66
KEVIN D WARNE	PROFESSIONAL SERVICES	\$	85.00
KEVIN MATTHEW VANDERWAL	IN-DISTRICT MILEAGE	\$	28.43
KEVIN N KNAPP	IN-DISTRICT MILEAGE	\$	236.65
KIMBERLY LYNN KNIPS	IN-DISTRICT MILEAGE	\$	473.57
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	\$	116.59
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	1,075.91

KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	\$	7,584.37
KOKENGE, LINDSAY	PROFESSIONAL SERVICES	\$	500.00
KONE INC	EQUIPMENT REPAIR	\$	827.57
KREKELBERG, JIM	PROFESSIONAL SERVICES	\$	150.00
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$	97,500.00
KRIER, STEVE	PROFESSIONAL SERVICES	\$	375.00
KRISTIN JO VESELY	TEACHER OUT DIST TRAVEL	\$	206.37
KRISTIN R S GRINAGER	IN-DISTRICT MILEAGE	\$	413.04
KRISTINE CAROL SMITH	ONLINE SUBSCRIPTIONS	\$	109.00
LAERDAL MEDICAL CORP	OTHER EQUIPMENT (NON-CAP)	\$	12,429.12
	NEW GENERAL EQUIP - FED		
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	\$	390.35
LARA ANNE ALTENBURG	IN-DISTRICT MILEAGE	\$	171.48
LAURET, ROCHELLE M	PROFESSIONAL SERVICES	\$	250.00
LAURIE JO HOINES	IN-DISTRICT MILEAGE	\$	317.27
LAURIE LYNN DOKKEN	TEACHER OUT DIST TRAVEL	\$	189.95
LAWRENCE & SCHILLER	ADVERTISING	\$	449.73
LAYCOCK, DIANE	PROFESSIONAL SERVICES	\$	125.00
LEARNING WITHOUT TEARS	TEXTBOOKS (LOANED)	\$	10,609.50
LEBRUN, CHAD	PROFESSIONAL SERVICES	\$	250.00
LEE, BENNETT	PROFESSIONAL SERVICES	\$	30.00
LEWIS, SONIA	PROFESSIONAL SERVICES	\$	125.00
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$	15,146.00
	TUITION - OTHER INSTITUTN		
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	1,460.00
	ADVERTISING		
	DUES & FEES		
	MISCELLANEOUS		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	1,160.72
LORI ANN JOHNSON	IN-DISTRICT MILEAGE	\$	142.40
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	85.00
LOUDENBACK, VALERIE	PROFESSIONAL SERVICES	\$	72.00
LUNDER, LAURA	PROFESSIONAL SERVICES	\$	125.00
LUNIC, MILAN	PROFESSIONAL SERVICES	\$	700.00
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	\$	404.61
LYNDI JO SMITH	IN-DISTRICT MILEAGE	\$	77.68
LYNN GILLETTE LIFE COACHING	PROFESSIONAL SERVICES	\$	2,400.00
MARCO INC	OTHER SUPPLIES	\$	213,350.40
	REPLACEMENT COMPUTERS		
MARISSA AMBER MCGIRR	IN-DISTRICT MILEAGE	\$	44.02
MARK J FERRI	IN-DISTRICT MILEAGE	\$	276.02
MARTIN, NICOLE	PROFESSIONAL SERVICES	\$	125.00
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	265.48
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	128.25
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	2,653.59
	FIELD TRIPS		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	7,803.09
MCKEEVER'S VENDING	SUPPLIES FOR RESALE	\$	168.75
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	2,401.71
MCKINNEY OLSON INSURANCE	LIABILITY INS PREMIUMS	\$	1,813.00
MELANIE MICHELE ERICKSON	FOOD PURCHASES	\$	19.50
MELISSA ANNE JOHNSON	IN-DISTRICT MILEAGE	\$	248.77
MICHAEL D MORTLAND	CLASSIFIED OUT DIST TRAVL	\$	907.90

MICHELLE ANGELIQUE WIGG	IN-DISTRICT MILEAGE	\$	163.29
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	6,949.87
	OTHER EQUIPMENT (NON-CAP)		
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	184.50
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	150.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	5,416.37
NASCO HEALTHCARE, INC.	NEW GENERAL EQUIPMENT	\$	5,215.32
NATL ARCHERY SCHOOL PROGRAM	CLASSROOM SUPPLIES	\$	223.00
NATL ART & SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	8,256.00
NELSON AND PADE, INC	CLASSROOM SUPPLIES	\$	217.81
NELSON, KIMBERLEE	PROFESSIONAL SERVICES	\$	1,050.00
NEUFELD, MICHAEL	PROFESSIONAL SERVICES	\$	375.00
NEUHARTH, ERIC	PROFESSIONAL SERVICES	\$	204.67
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	860.00
NOHRENBERG, HEATHER	PROFESSIONAL SERVICES	\$	375.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	1,063.84
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	42.89
ODENBACH, BETH	PROFESSIONAL SERVICES	\$	500.00
OHAYON, ALISON	PROFESSIONAL SERVICES	\$	250.00
ONE WAY EDUCATION, LLC	TEXTBOOKS	\$	6,200.00
OSTERBERG, RACHEL	PROFESSIONAL SERVICES	\$	125.00
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$	125.00
PANTHER PREMIER PRINT SOLUTIONS	BUILDING IMPROVEMENTS	\$	1,079.00
PATRICK D PURDY	PROFESSIONAL SERVICES	\$	1,540.56
PATRICK F KRANING	PROFESSIONAL SERVICES	\$	375.00
PAUL HENRY WYATT	IN-DISTRICT MILEAGE	\$	50.17
PAULA JANE CLARY	IN-DISTRICT MILEAGE	\$	81.48
PEARSON EDUCATION	TEXTBOOKS	\$	2,987.52
PEGGY J DEIS	IN-DISTRICT MILEAGE	\$	15.72
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	1,833.97
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	64,131.68
PETERSEN, SUSAN	ELECTION SERVICES	\$	40.00
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$	119.92
PHELPS, JANA	PROFESSIONAL SERVICES	\$	140.00
PIZZA RANCH SIOUX FALLS	FOOD PURCHASES	\$	1,617.00
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	2,711.25
POPPINGA, JAYSON	PROFESSIONAL SERVICES	\$	500.00
POPPINGA, SHANNON	PROFESSIONAL SERVICES	\$	375.00
POPPLERS MUSIC STORE INC	NEW GENERAL EQUIPMENT	\$	2,484.80
POWERSCHOOL GROUP LLC	PROFESSIONAL SERVICES	\$	42,890.09
PRINT RIGHT PRINTING	PRINTING	\$	3,286.60
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	\$	3,875.52
	INTERPRETER COSTS		
PUEPPKE, BRAYDEN	PROFESSIONAL SERVICES	\$	100.00
PUSH PEDAL PULL CORP	NEW GENERAL EQUIPMENT	\$	2,685.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	13,388.02
RAHN, CARLY	PROFESSIONAL SERVICES	\$	375.00
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	4,630.22
RAQUEL AUDREY VANDEN-BOSCH	TEACHER OUT DIST TRAVEL	\$	59.85
REBECCA JEAN IDEKER	IN-DISTRICT MILEAGE	\$	106.12
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	215.00
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$	620.00
RHONDA LEA WILSON	IN-DISTRICT MILEAGE	\$	80.04
RHONE, JEFF	PROFESSIONAL SERVICES	\$	375.00
RIDDELL/ALL AMERICAN SPORTS CORP	EQUIPMENT REPAIR	\$	28,420.85
	OTHER REPAIR & MAINT		

RIVERSIDE INSIGHTS	PROFESSIONAL SERVICES	\$	387.30
RIVERSIDE TECHNOLOGIES INC	COMPUTER EQUIP (NON-CAP)	\$	5,204.00
	NEW COMPUTER EQUIPMENT		
ROBEY, DEREK	PROFESSIONAL SERVICES	\$	375.00
ROBOLINK, INC	NEW GENERAL EQUIPMENT	\$	3,199.99
RODIG, ANIKA	PROFESSIONAL SERVICES	\$	250.00
ROOSEVELT HIGH SCHOOL	OTHER SUPPLIES	\$	5,733.50
	FOOD PURCHASES		
	OTHER EQUIPMENT (NON-CAP)		
	DUES & FEES		
	MISCELLANEOUS		
RYAN PAUL HILGEMANN	FOOD PURCHASES	\$	78.77
S.D. BOARD OF TECHNICAL EDUCATION	PROFESSIONAL SERVICES	\$	5,755.00
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$	21,200.34
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$	1,389.50
S.F. FORD	REPAIR OF CARS AND TRUCKS	\$	6,433.79
S.F. SWORD ACADEMY	PROFESSIONAL SERVICES	\$	220.50
SAMANTHA KATHRYN RATZLOFF	IN-DISTRICT MILEAGE	\$	517.97
SARA KAY HUTCHINSON	IN-DISTRICT MILEAGE	\$	66.22
SARAH JANE BURKETT	IN-DISTRICT MILEAGE	\$	317.87
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS (LOANED)	\$	16,394.40
SCAN AIR FILTER INC	OTHER SUPPLIES	\$	405.65
SCHNEIDER, CATHY	PROFESSIONAL SERVICES	\$	1,512.50
SCHOLASTIC	CLASSROOM SUPPLIES	\$	82.50
SCHOOL BUS INC	STUDENT TRAVEL	\$	37,962.55
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
SCHOOL DATEBOOKS INC	OTHER SUPPLIES	\$	2,241.35
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	63.85
SCHUMACK, DAWN	PROFESSIONAL SERVICES	\$	85.00
SCHUNK MORELAND STRATEGIES, LLC	PROFESSIONAL SERVICES	\$	12,107.02
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	546.62
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	165.00
SDIAAA	DUES & FEES	\$	200.00
SEAN DOUGLAS FENENGA	IN-DISTRICT MILEAGE	\$	178.16
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,368.16
SHALEE MARLENE BAUER	IN-DISTRICT MILEAGE	\$	161.85
SHANE E MACKLIN	TEACHER OUT DIST TRAVEL	\$	88.00
SHANNAN BURNS	TEACHER OUT DIST TRAVEL	\$	84.00
SHAUN W GROEN	IN-DISTRICT MILEAGE	\$	320.75
SHI INTERNATIONAL CORP	SOFTWARE SUPPORT	\$	117.94
SHIFFLER EQUIP SALES	OTHER SUPPLIES	\$	430.86
SHIPLEYS GARMENT SPA	PROFESSIONAL SERVICES	\$	6,497.85
SIEBENALER, TEKAKAWITNA	PROFESSIONAL SERVICES	\$	10,000.00
SINNOTT, SARAH	PROFESSIONAL SERVICES	\$	250.00
SISSON PRINTING INC	PRINTING	\$	656.40
SKECHERS USA, INC	CLOTHING FOR RESALE	\$	66.50
SMITH, MARGO	PROFESSIONAL SERVICES	\$	125.00
SNAP-ON INDUSTRIAL	OTHER SUPPLIES	\$	165.04
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	280.00
SOLOMON, CHARLIE	PROFESSIONAL SERVICES	\$	125.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	73.50
SOUTHEAST AREA COOPERATIVE	DUES & FEES	\$	200.00
SOUTHEAST TECH	FOOD PURCHASES	\$	744.00
SPEECH PARTNERS LLC	PROFESSIONAL SERVICES	\$	815.01

SPIRIT PRODUCTS LTD	NOVELTIES FOR RESALE	\$	374.40
SQUIRRELS LLC	DUES & FEES	\$	209.28
STAPLES INC	WAREHOUSE INVENTORY	\$	194.04
STARR, CARLY	PROFESSIONAL SERVICES	\$	375.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STILES, KIRA	PROFESSIONAL SERVICES	\$	1,050.00
STUKENT INC	TEXTBOOKS	\$	1,299.90
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	1,522.67
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$	2,407.50
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$	348.85
T & A SERVICE SUPPLY INC	EQUIPMENT REPAIR	\$	934.34
TARRAH JO OLSON	IN-DISTRICT MILEAGE	\$	101.39
TEACHERS CURRICULUM INSTITUTE LLC	TEXTBOOKS	\$	3,458.00
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	264.32
	CLASSIFIED OUT DIST TRAVL		
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$	460.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$	2,112.34
THERATIME, INC.	PROFESSIONAL SERVICES	\$	3,700.00
TIMMERMAN, MARIE	PROFESSIONAL SERVICES	\$	125.00
TODD W SCHUMACHER	IN-DISTRICT MILEAGE	\$	372.89
TRANE COMPANY	OTHER SUPPLIES	\$	4,497.92
TRANSWEST TRUCK OF SIOUX FALLS	REPAIR OF CARS AND TRUCKS	\$	498.86
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$	192.50
TRAVIS, KATHRYNE A	PROFESSIONAL SERVICES	\$	1,050.00
ULINE	OTHER EQUIPMENT (NON-CAP)	\$	264.20
UPS	POSTAGE	\$	2,210.03
US BANK	PROFESSIONAL SERVICES	\$	311,829.64
	EQUIPMENT RENTAL		
	LAND & BUILDING RENTAL		
	TEACHER OUT DIST TRAVEL		
	PRINCIPAL OUT DIST TRAVEL		
	ADMIN OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	TEACHER NEGOTIATED TRAVL		
	STUDENT TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
	TELEPHONE		
	POSTAGE		
	OTHER COMMUNICATION		
	ADVERTISING		
	PRINTING		
	EQUIPMENT REPAIR		
	SOFTWARE SUPPORT		
	REPAIR OF CARS AND TRUCKS		
	UPKEEP OF GRNDS SUPPLIES		
	EQUIP REPAIR SUPPLIES		
	BLDG REPAIR SUPPLIES		
	CLASSROOM SUPPLIES		
	SOFTWARE, VIDEOS, ETC.		
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	FOOD SVC SMALL EQUIP		
	NOVELTIES FOR RESALE		
	GASOLINE AND OIL		

	LIBRARY/REFERENCE BOOKS		
	PERIODICALS & SUBSCRIPTNS		
	ONLINE SUBSCRIPTIONS		
	FOOD PURCHASES		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	BUILDING IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
	NEW GENERAL EQUIP - FED		
	NEW FURNITURE		
	DUES & FEES		
	DUES & FEES		
VANDIEST, SHANE	PROFESSIONAL SERVICES	\$	375.00
VERNIER SOFTWARE & TECHNOLOGY INC	CLASSROOM SUPPLIES	\$	115.75
VICTORIA LYNN VETTER	CLASSIFIED OUT DIST TRAVL	\$	578.01
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	542.82
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	53,703.72
WAKEMAN EQUIPMENT SALES INC	EQUIPMENT REPAIR	\$	766.25
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$	1,654.12
WASHINGTON HIGH SCHOOL	EQUIPMENT RENTAL	\$	6,166.61
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
WASHINGTON PAVILION MANAGEMENT INC	FIELD TRIPS	\$	1,895.00
WASTE MANAGEMENT	SANITARY SERVICES	\$	47,304.51
WAYSIDE PUBLISHING	TEXTBOOKS	\$	310.50
WEIHE, AL	PROFESSIONAL SERVICES	\$	144.41
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	500.00
WEISBECKER, JESSICA	PROFESSIONAL SERVICES	\$	125.00
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$	985.03
	OTHER SUPPLIES		
WEST RIVER FOUNDATION	OTHER SUPPLIES	\$	175.68
WINDOW TINT SIOUX FALLS	PROFESSIONAL SERVICES	\$	3,045.00
WINTERRINGER, MIRANDA	PROFESSIONAL SERVICES	\$	125.00
WONDER WORKSHOP	NEW GENERAL EQUIPMENT	\$	839.92
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	3,942.45
XCEL ENERGY	ELECTRICITY	\$	113,192.24
YOLANDA LYNN JOHNSTON	FIELD TRIPS	\$	127.50
YOUNG, TRAVIS	PROFESSIONAL SERVICES	\$	264.93
ZACHARY S SCHILD	DUES & FEES	\$	142.20
		\$	4,528,019.33

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. Waste Management for **Garbage and Recycling Services** (see PD #3497 and FY25 Legal Publication #76) be awarded to Waste Management for their lowest responsible bids for a total amount of \$91,045.87 and authorizing the Business Manager to issue a contract to be executed by Waste Management (see MRF #19630 and Contract 25-045 JK).

- 2. Michael’s Fencing for **2025 Fencing Installation and Repair at Various Buildings** (see PD #3499 and FY25 Legal Publication #78) be awarded to Michael’s Fencing for their lowest responsible bids for a total amount of \$15,265.00 and authorizing the Business Manager to issue a contract to be executed by Michael’s Fencing (see MRF #19631 and Contract 25-046 JK).

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 # 19632 for listing of gifts) and;

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

C2. **Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Rolling Cart	George McGovern Middle School	Erin McFarland Sarah Muller Lisa Clauson	\$0	2025-054
b.	6 Life Manikins	CTE	Don Ryswyk Amy Drummond Lynn Reding	\$0	2025-055
c.	1 ½ Cello, 1 ½ Violin	Laura B Anderson Elementary School	Kimberly Bogart Liane Effinger Wade Helleson	\$0	2025-056
d.	77 Health Science Books, 3 Workbooks, 2 Teacher Binders	CTE	Penny Brunken Lynn Reding Don Ryswyk	\$0	2025-057

C2. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
e.	241 Double Copies/ Old Books, 1,431 Bookroom Books	Pettigrew Elementary School	Jessica Freeman Karla Wahl Denise Alpers	\$0	2025-058
f.	2 Real Care Baby 3	Lincoln High School	Danyelle Brown Matt Meyers Michelle Peterson	\$0	2025-059
g.	9 Cutting Boards, 11 Lunch Trays, 16 Cambro, 1 Round Container, 1 Pump Piece, 19 Sheet Pans/Utensils	Washington High School	Dawne Poindexter Jessica Iery Maria Haro	\$0	2025-060
h.	9 Serving Trays, 3 Ranch Pump Valves, 6 Dish Racks, 4 Squeeze Bottles, 1 Can Opener	Patrick Henry Middle School	Dawne Poindexter Maria Haro Jessica Iery	\$0	2025-061
i.	1 Cello, 1 Violin, 29 Music Expression Books, 3 Autoharp	Edison Middle School	Amber Sundvold Stacy Sip Shannon Abels	\$0	2025-062
j.	30 Folding Chairs	Memorial Middle School	Rebecca Ideker Demetria Moon Kristen Ondricek	\$0	2025-063
k.	3 iPod Touch, 3 Wireless Mics	John Harris Elementary School	Jill Fitzsimmons Deb Herold Bryan Conner	\$0	2025-064
l.	26 Telexbox with Headphones, 32 Health & Wellness Books, 137 Investigations Student Math Handbooks, 33 Exploring Science Books, 2 Units of Study Teaching, 1 Opac Projector, 1 Cassette Recorder, 5 Children's Crossing Guard Raincoats	JFK Elementary School	Joyce Loudenslager Marcus Jacobsen Alissa Hoekstra	\$0	2025-065

C2. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
m.	41 Telexbox with Headphones	JFK Elementary School	Joyce Loudenslager Marcus Jacobsen Alissa Hoekstra	\$0	2025-066
n.	1 Amplifier, 1 CD Player, 4 Speakers, 1 Typewriter, 1 Cassette Player, 1 Slide Projector, 1 Mixing Sound Board	George McGovern Middle School	Marian Beck Jason Rygg Kelsey Burns	\$0	2025-067
o.	2 VCR, 1 Scanner	Lincoln High School	Danyelle Brown Myles Gosmire Scott Embry	\$0	2025-068
p.	2 Paseo Audio/Sound Systems	George McGovern Middle School	Jill Kriz-Hurley Brigid Berger Chayden Fitzsimmons	\$0	2025-069
q.	1 DVD/VCR Player, 5 Portable Tape Players, 722 Books Weeded	Patrick Henry Middle School	Alicia Ostman Kayla Hinsch Susan Storm-McDowell	\$0	2025-070
r.	89 Microscopes	Roosevelt High School	Michelle Wait Kari Bultje Dawn Hemmelman	\$0	2025-071
s.	13 Drawer File Cabinets	Laura Wilder Elementary School	Emily Tomkins Jeffrey Green Brenda Harold	\$0	2025-072
t.	1 Round Table	IPC	Katlyn Rovang Jeanette Knock Sandra Groenhagen	\$0	2025-073
u.	35 Lunch Trays, 3 Cambros, 2 Metal Lids, 3 Metal Containers	Ben Reifel Middle School	Dawne Poindexter Maria Haro Jessia Iery	\$0	2025-074

C2. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
v.	1 Violin, 1 Bass	Laura Wilder Elementary School	Jenn Breidenbach Shannon Abels Becky Schaefer	\$0	2025-075
w.	3 Four Drawer Filing Cabinet	Sonia Sotomayor Elementary School	Mary Boen Jessica Ries Brenda Harold	\$0	2025-076
x.	8 Headphones	Sonia Sotomayor Elementary School	Mary Boen Jessica Ries Brenda Harold	\$0	2025-077
y.	1 Rack (85) Wood Chairs, 3 Wood Shelves, 2 Wood Benches, 2 Storage Tables, 6 Wall Shelves, 5 Wood Tables, 3 Two Drawer Filing Cabinets, 2 Whiteboard Shelves, 2 Small Shelves, 1 Paper Divider, 1 Kidney Table, 2 Computer Lab Tables	Lowell Elementary School	Bob Waagmeester Heidi Williams Amy Foss	\$0	2025-078
z.	1 Office Table, 2 Office Chairs, 1 Enclosed Shelf	Lowell Elementary School	Bob Waagmeester Heidi Williams Amy Foss	\$0	2025-079
aa.	1 Auto Scrubber, 1 Wet Vac, 1 High Speed Buffer, 1 Square Scrubber, 1 Roto	Memorial Middle School	Helen Loeffler Bridget Imus Charles Sale	\$0	2025-080
	1 30" Scrubber	Hayward Elementary School			
	1 Auto Scrubber	McGovern Middle School			
	1 Edge Scrubber, 20" Square Scrubber	Washington High School			
	1 GTX, 1 Roto	Lincoln High School			
	1 30" Taski	Anne Sullivan Elementary School			

C2. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
	1 Stand-On Scrubber	JFK Elementary School			
	1 Stand-On Scrubber	Pettigrew Elementary School			
	1 30" Scrubber	Susan B Anthony Elementary School			
	2 High Speed Buffers, 1 Roto	Roosevelt High School			
bb. 1	Storage Cart for Folding Chairs, 1 Bookcase	Eugene Field Elementary School	Allison Boe Victoria Conner Elizabeth Julian	\$0	2025-081

C3. Authorizing Purchase Order(s)

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39381.C21, adopted 7/8/24, as follows:

P O No.	Vendor	Description	Total Cost
a. S2506042	Custom Computer Specialists, Inc.	Tableau License Fees for Assessments	\$102,622.50

C4. Approval of Extension of Contracts

Approving contract extensions, as follows:

- a. Approving the second extension of the agreement between Hy-Vee and the Sioux Falls School District (see Contract 23-063, Action 39383.B, dated 8/8/2023) for the Fresh Fruit and Vegetables Program, which allows the contract to renew on August 15, 2025, and expires August 14, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

C5. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #4 to Contract 23-059 with Empire Building Construction for LeBeau Elementary School. Change order is for casework changes, range hood, insulation at foundation perimeter, changes to room B150, soffit modification, canopy revisions, countertop, electrical work for chiller, and theft claim at LeBeau Elementary School.

TOTAL ADDITIONS.....\$27,916.00

C6. Amendment of Previous School Board Action

Amending previous School Board Action, as follows:

- a. Rescinding Contract 25-029 (Board Action 39737.B5, Dated 4-14-25) to Sunkota Construction for Anne Sullivan Elementary School – Exterior Masonry Upgrades as they are unable to meet the schedule requirements. We will rebid this in the Fall of 2025 for the Summer of 2026 construction.

C7. 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 \$3,100,000.00 grant from the Elevating Literacy Across South Dakota. The funding will be used to implement literacy improvement plans and improve literacy instruction in alignment with the Science of Reading. A majority of the grant will be used to hire two literacy coaches for each level - preschool, elementary, and secondary.

C8. Mark the SD High School Activities Association Ballots

Directing the administration to mark one ballot for each high school see (MRF# 19633) as follows:

- a. East River At-Large Runoff Election- authorizing the administration to cast four (4) ballots for Ryan Rollinger, Secondary Principal, Harrisburg.

D. Accepting the **Consolidated Report of Trust and Agency Funds** of April-Revised for receipts and disbursements through April 2025 stating for the record receipts total \$22,402,344.79 and disbursements total \$21,898,722.44 (see MRF #19634).

E. **Approving financial transactions** (see MRF #19635 on file in the Finance Office for reference purposes).

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

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

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Teacher		
Bachmeier, Drake	LHS/Math	05/22/25
Hannemann, Megan	PHMS/Math	05/22/25
Schroeder, Carolyn***	L Wilder/1st Grade	05/22/25
Youngberg, Bryan	LHS/Special Education	05/22/25
Specialist		
Kludt, John	MMS/Student Success	05/21/25
Sandoval, Alyssa	C Campus/Community Facilitator	05/21/25
Clerical		
Johnson, Jennifer	Joe Foss/Lead Clerical	06/11/25
Custodian		
Baysah, Joe	WHS/Custodian	05/23/25
Education Assistant		
Humke, Luke	Renberg/SpEd-Personal	05/21/25
Extra Duty/Extra Pay		
Bucklin, Grace	WHS/Debate Asst Coach	05/22/25
Kludt, John	MMS/Football Coach	10/31/24
Kludt, John	MMS/Wresting Coach	12/31/24
Kludt, John	MMS/Track Coach	05/22/25
Knapp, Kevin	JHS/Gymnastics Head Coach	02/28/25
Substitute Education Assistant		
Buchanan, Kainoa	District Wide	05/21/25
Substitute Teacher		
Adam, Andrew	District Wide	05/10/24
Allard, Nancy	District Wide	09/07/24
Aman, Emily	District Wide	08/21/24
Baker, Briele	District Wide	01/04/24
Barnes, Brian	District Wide	08/21/24
Bazuaye, Lori	District Wide	09/25/24
Bennett, Grace	District Wide	05/01/24
Berg, Jared	District Wide	12/14/23
Bertsch, Kaitlin	District Wide	09/30/24
Beshai, Hanna	District Wide	04/23/25
Breukelman, Natalie	District Wide	05/14/24
Brown, Dana	District Wide	02/16/24
Brown, Haley	District Wide	05/16/24
Leewarner, Annika	District Wide	04/29/25
Mason, Brennan	District Wide	05/16/25

F1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Substitute Teacher (continued)		
Meyers, Elise	District Wide	05/16/25
Morrison, Genevieve	District Wide	04/11/25
Nelson, Reka	District Wide	04/25/25

***Retirement, Health Benefits Only

Risty, Anna	District Wide	03/07/25
Ronke, Kelli	District Wide	05/19/25
Stenger, Jessica	District Wide	05/21/25
Streich, Lori	District Wide	05/17/24
Sudbeck, Caroline	District Wide	03/12/25
Thrush, Janet	District Wide	05/13/25

F2. **PROBATIONARY CONTRACT/NON-RENEWALS**

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Education Assistant		
Jones, Chayna	L Willder/SpEd-Personal	05/21/25

F3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator		
Bell, Alisha	Garfield/EMPC Dean of Students \$73,733.00	Garfield/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25
Conner, Bryan	J Harris/EMPC Dean of Students \$88,041.00	J Harris/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25
Copley, Brianna	Axtell/EMPC Dean of Students \$83,247.00	Axtell/Admin Lead Program Administrator \$104,612.00 Eff. 07/01/25
Hoekstra, Alissa	JFK/EMPC Dean of Students \$73,733.00	JFK/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25
Ries, Jessica	S Sotomayor/EMPC Dean of Students \$85,477.00	S Sotomayor/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25

F3. **CHANGE OF STATUS** (continued)

<u>Name</u> Teacher	<u>Delete</u>	<u>Add</u>
Brue, Holly	District Wide/Substitute Teacher \$160/day	ACE/SFEA 5 th Grade \$54,955.00 Eff. 08/04/25
Clapsaddle, Tenille	O Howe/EA SpEd-Personal FTE .875 \$19.21/hr	O Howe/SFEA Special Education FTE 1.0 \$52,821.00 Eff. 08/04/25
Dolby, Leslie	RHS/Specialist 504 Facilitator FTE .40 \$22.88/hr	RHS/SFEA Special Education FTE 1.0 \$52,821.00 Eff. 08/04/25
Knudson, Gabriel	District Wide/Substitute Teacher \$160/day	EMS/SFEA Math \$52,821.00 Eff. 08/04/25
Lee, Julia	District Wide/Substitute Teacher \$160/day	T Redlin/SFEA Special Education \$52,821.00 Eff. 08/04/25
McInerney, Eve	District Wide/Substitute Teacher \$160/day	E Field/SFEA 2nd Grade \$52,821.00 Eff. 08/04/25
Noordsy, Abbie	District Wide/Substitute Teacher \$160/day	A Sullivan/SFEA English Learner \$58,278.00 Eff. 08/04/25
Rygh, Nathan	Axtell/Specialist Behavior Facilitator FTE .875 \$25.60/hr	Axtell/SFEA Special Education FTE 1.0 \$52,821.00 Eff. 08/04/25
Thies, Whitney	Lowell/EA SpEd-Personal FTE .875 \$19.02/hr	Lowell/SFEA 1st Grade FTE 1.0 \$52,821.00 Eff. 08/04/25

F3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued) Tillett, Brianna	District Wide/Substitute Teacher \$160/day	R Frost/SFEA 4th Grade \$52,821.00 Eff. 08/04/25
Specialist Kenobbie, Lacy	JFK/EMPC CLC Coordinator \$23.40/hr	JFK/Specialist Jr Kindergarten Enrichment \$24.24/hr Eff. 08/14/25
Clerical Knoff, Suzanne	WHS/Specialist Behavior Facilitator FTE .875 \$22.88/hr	WHS/Clerical Parking Lot FTE 1.0 \$21.20/hr Eff. 07/30/25
Custodian Abaker, Mohamed	LHS/HS Custodian \$20.01/hr	J Harris/Elem Custodian \$23.63/hr Eff. 05/27/25
Grimes, Patrick	RHS/HS Custodian \$19.80/hr	SBA/Elem Custodian \$23.38/hr Eff. 06/02/25
Koirala, Gopal	WHS/HS Custodian \$20.01/hr	Cleveland/Elem Custodian \$23.73/h Eff. 06/09/25
Pedro, Miguel	WHS/HS Custodian \$19.80/hr	R Frost & SBA/Dual Custodian \$23.38/hr Eff. 06/04/25
Extra Duty/Extra Pay Hoeke, Kayden	JHS/Oral Interp Asst Coach \$5,020.00	JHS/Oral Interp Head Coach \$6,330.00 Eff. 08/14/25
Koirala, Gopal	WHS/HS Custodian \$20.01/hr	Cleveland/Elem Custodian \$23.73/hr Eff. 06/09/25
Schlieman, Ryan	WHS/FB Varsity Asst Coach \$5,354.00	WHS/FB Fresh Head Coach \$4,589.00 Eff. 09/01/25
Urtusuastegui, Jesus	RHS/CC Varsity Coach \$3,207.00	RHS/CC Head Coach \$4,110.00 Eff. 09/01/25

F4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Aarbo, Travis	WMS/CTE	08/04/25	\$65,554.00
Beheler, John	JHS/Oceti Sakowin Owaunspe	08/04/25	59,485.00
Brassfield, Kellie	R Frost/3rd Grade	08/04/25	56,054.00
Carmody, Amanda	Hayward/Special Education	08/04/25	54,955.00
Sindelar, Beth	GMMS/English	08/04/25	58,318.00
Specialist, per hour			
Brader, Mason	R Frost/Jr Kindgrtn Enrichment	08/15/25	\$23.23
Clerical, per hour			
Wolfgang-Sjovold, Cori	Bridges H Mann/Lead Clerical	07/30/25	\$24.75
Education Assistant, per hour			
Bloom-Poncelet, Madyson	H Dunn/SpEd-Resource	08/04/25	\$18.12
Child Nutrition, per hour			
Weets, Debora	BRMS/General Worker	08/15/25	\$17.46
Axtell Park/Joe Foss Summer Clerical, per hour			
Falconer, Pamela	Clerical	06/02/25	\$22.88
Falconer, Pamela	Clerical	07/01/25	23.48
Fuller, Ashton	Clerical	06/02/25	18.34
Fuller, Ashton	Clerical	07/01/25	18.82
Syverson, Amanda	Clerical	06/02/25	20.37
Syverson, Amanda	Clerical	07/01/25	20.90
C Campus Western Mall/Axtell Park ESY Transition Academy, per hour			
Allender, Kevin	Community Facilitator	06/16/25	\$26.16
Allender, Kevin	Community Facilitator	07/01/25	26.84
Anderson, Abby	Behavior Specialist	06/16/25	39.31
Anderson, Abby	Behavior Specialist	07/01/25	40.33
Anderson, Darla	Behavior Facilitator	06/16/25	26.44
Anderson, Darla	Behavior Facilitator	07/01/25	27.13
Beaver, Rachel	Community Facilitator	06/16/25	22.88
Beaver, Rachel	Community Facilitator	07/01/25	23.48
Buehner, Miles	Community Facilitator	06/16/25	23.13
Buehner, Miles	Community Facilitator	07/01/25	23.74
Clark, Aaron	Community Facilitator	06/16/25	26.63
Clark, Aaron	Community Facilitator	07/01/25	27.04
Coverly, Molly	Community Facilitator	06/16/25	25.60
Coverly, Molly	Community Facilitator	07/01/25	26.27
Devine, Shannon	Special Ed Teacher	06/16/25	30.65
Devine, Shannon	Special Ed Teacher	07/01/25	30.96
Doerksen, Frank	Special Ed Teacher	06/16/25	30.65
Doerksen, Frank	Special Ed Teacher	07/01/25	30.96
Dolby, Leslie	Community Facilitator	06/16/25	25.60
Dolby, Leslie	Community Facilitator	07/01/25	26.27
Fisher, Cady	Community Facilitator	06/16/25	25.60
Fisher, Cady	Community Facilitator	07/01/25	26.27
Fodness, Grant	Behavior Specialist	06/16/25	38.47

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
C Campus Western Mall/Axtell Park ESY Transition Academy, per hour (continued)			
Fodness, Grant	Behavior Specialist	07/01/25	\$39.05
Harry, Cheyenne	Behavior Specialist	06/16/25	38.47
Harry, Cheyenne	Behavior Specialist	07/01/25	39.48
Hartman, Kaly	Community Facilitator	06/16/25	22.88
Hartman, Kaly	Community Facilitator	07/01/25	23.48
Kelsey, Tiffany	Community Facilitator	06/16/25	25.60
Kelsey, Tiffany	Community Facilitator	07/01/25	26.27
Kooi, Cindi	Community Facilitator	06/16/25	23.13
Kooi, Cindi	Community Facilitator	07/01/25	23.74
Locy, Alexandra	Special Ed Teacher	06/16/25	30.65
Locy, Alexandra	Special Ed Teacher	07/01/25	30.96
Ludlow, Andrew	Community Facilitator	06/16/25	25.60
Ludlow, Andrew	Community Facilitator	07/01/25	25.99
Lunski, Lumen	Community Facilitator	06/16/25	22.88
Lunski, Lumen	Community Facilitator	07/01/25	23.23
Muller, Seth	Behavior Facilitator	06/16/25	27.84
Muller, Seth	Behavior Facilitator	07/01/25	28.54
Naro, Jane	Community Facilitator	06/16/25	23.13
Naro, Jane	Community Facilitator	07/01/25	23.74
Nisich, Cynthia	Community Facilitator	06/16/25	22.88
Nisich, Cynthia	Community Facilitator	07/01/25	23.48
Paganini, Chris	Special Ed Teacher	06/16/25	30.65
Paganini, Chris	Special Ed Teacher	07/01/25	30.96
Paulson, Alec	Behavior Facilitator	06/16/25	25.60
Paulson, Alec	Behavior Facilitator	07/01/25	26.27
Rauen, Carrie	Community Facilitator	06/16/25	25.60
Rauen, Carrie	Community Facilitator	07/01/25	26.27
Rick, Katie	Special Ed Teacher	06/16/25	30.65
Rick, Katie	Special Ed Teacher	07/01/25	30.96
Rygh, Nathan	Community Facilitator	06/16/25	25.60
Rygh, Nathan	Community Facilitator	07/01/25	26.27
Schafer, Theresa	Special Ed Teacher	06/16/25	30.65
Schafer, Theresa	Special Ed Teacher	07/01/25	30.96
Schempp, Amanda	Special Ed Teacher	06/16/25	30.65
Schempp, Amanda	Special Ed Teacher	07/01/25	30.96
Schroeder, Mikayla	Special Ed Teacher	06/16/25	30.65
Schroeder, Mikayla	Special Ed Teacher	07/01/25	30.96
Shoffeitt, Timothy	Community Facilitator	06/16/25	22.88
Shoffeitt, Timothy	Community Facilitator	07/01/25	23.23
Steward, David	Behavior Facilitator	06/16/25	25.88
Steward, David	Behavior Facilitator	07/01/25	26.56
Swenson, Elisha	Community Facilitator	06/16/25	25.60
Swenson, Elisha	Community Facilitator	07/01/25	25.99
VanLingen, Kaylene	Community Facilitator	06/16/25	25.13
VanLingen, Kaylene	Community Facilitator	07/01/25	25.77
Ybarra, Jess	Behavior Specialist	06/16/25	38.47
Ybarra, Jess	Behavior Specialist	07/01/25	39.05

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Child Nutrition Summer Help, per hour			
Dirks, Midori	District Wide	05/29/25	\$20.02
Dirks, Midori	District Wide	07/01/25	20.32
District Wide Health Services, per hour			
Bryant, Megan	School Nurse	06/01/25	\$30.65
Bryant, Megan	School Nurse	07/01/25	30.96
Buskohl, Erin	School Nurse	06/01/25	30.65
Buskohl, Erin	School Nurse	07/01/25	30.96
Deibert, Stacy	School Nurse	06/01/25	30.65
Deibert, Stacy	School Nurse	07/01/25	30.96
Hall, Madison	School Nurse	06/01/25	30.65
Hall, Madison	School Nurse	07/01/25	30.96
Hanlon, Rhonda	School Nurse	06/01/25	30.65
Hanlon, Rhonda	School Nurse	07/01/25	30.96
Person, Nicholas	School Nurse	06/01/25	30.65
Person, Nicholas	School Nurse	07/01/25	30.96
Peterson, Nancy	School Nurse	06/01/25	30.65
Peterson, Nancy	School Nurse	07/01/25	30.96
Peyton, Renae	School Nurse	06/01/25	30.65
Peyton, Renae	School Nurse	07/01/25	30.96
Raether, Jason	School Nurse	06/01/25	30.65
Raether, Jason	School Nurse	07/01/25	30.96
Rechtenbaugh, Candace	School Nurse	06/01/25	30.65
Rechtenbaugh, Candace	School Nurse	07/01/25	30.96
Sittner, Allison	School Nurse	06/01/25	30.65
Sittner, Allison	School Nurse	07/01/25	30.96
Ullom, Aimee	School Nurse	06/01/25	30.65
Ullom, Aimee	School Nurse	07/01/25	30.96
Witte, Megan	School Nurse	06/01/25	30.65
Witte, Megan	School Nurse	07/01/25	30.96
EL Summer Tutoring St. Lamberts, per hour			
Erickson, Karla	Tutor	05/19/25	\$30.65
Gallagher, Desirae	Tutor	05/19/25	30.65
H Mann Clerical Training, per hour			
Wolfgang-Sjovold, Cori	Clerical	05/16/25	\$24.75
JFK/H Dunn/Axtell/L Lab ESY, per hour			
Polasky, Kara	Speech Therapist (SLP)	05/27/25	\$43.06
Polasky, Kara	Speech Therapist (SLP)	07/01/25	44.21
L Lab Birth-3 Summer Screening and Evaluation, per hour			
Clark, Kimberly	Teacher	06/02/25	\$30.65
Clark, Kimberly	Teacher	07/01/25	30.96
Dobrenski, Denise	Teacher	06/02/25	30.65
Dobrenski, Denise	Teacher	07/01/25	30.96
Garr, Christine	Teacher	06/02/25	30.65
Garr, Christine	Teacher	07/01/25	30.96
Gullickson, Tonya	Teacher	06/02/25	30.65

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
L Lab Birth-3 Summer Screening and Evaluation, per hour (continued)			
Gullickson, Tonya	Teacher	07/01/25	\$30.96
Kurtz, Devin	Teacher	06/02/25	30.65
Kurtz, Devin	Teacher	07/01/25	30.96
Schlim, Kristin	Teacher	06/02/25	30.65
Schlim, Kristin	Teacher	07/01/25	30.96
Williams, Crystal	Clerical	06/02/25	25.88
Williams, Crystal	Clerical	07/01/25	26.53
LHS Summer Clerical/Connections/Recovery, per hour			
Brown, Rogene	Clerical	05/01/25	\$21.03
Brown, Rogene	Clerical	07/01/25	21.57
Cummins, Cynthia	Teacher	07/01/25	30.96
Engelland, Anne	Teacher	07/01/25	30.96
Kurkierewicz, Nicole	Clerical	07/01/25	20.15
Mager, Rebecca	Teacher	07/01/25	30.96
Morrison, Adam	AP Test Proctor	05/22/25	30.65
Oskar, Leah	Teacher	07/01/25	30.96
Schilling, Samantha	Clerical	05/01/25	20.15
Schilling, Samantha	Clerical	07/01/25	20.67
Smith, Joshua	Teacher	07/01/25	30.96
Thomas, Becky	Teacher	07/01/25	30.96
Thompson, Marcia	Teacher	07/01/25	30.96
Operational Services Summer Help, per hour			
Herold, Debra	Clerical	06/02/25	\$26.63
RHS Connections, per hour			
Blashack, Julia	Teacher	05/27/25	\$30.65
Bultje, Kari	Teacher	05/27/25	30.65
Fette, Nicole	Teacher	05/28/25	30.65
Fink, Sarah	Teacher	05/27/25	30.65
Gluf, Thomas	Teacher	05/27/25	30.65
Hamann, Brittany	Teacher	05/27/25	30.65
Hofflander, Nathan	Teacher	05/30/25	30.65
Houg, Brandi	Teacher	05/27/25	30.65
Johnson, January	Teacher	05/28/25	30.65
Putney, Cynthia	Education Assistant	05/27/25	20.77
Schoenhard, Kaylene	Teacher	05/28/25	30.65
Sherman, Melissa	Teacher	05/28/25	30.65
Starks-Holcomb, Robyn	Teacher	05/27/25	30.65
Taphorn, Erin	Teacher	05/28/25	30.65
RHS Extended School Day, per hour			
Alberty, Todd	Teacher	06/02/25	\$30.65
Anderson, Jacob	Teacher	06/02/25	30.65
Cumbee, Luke	Teacher	06/02/25	30.65
Fette, Nicole	Teacher	05/28/25	30.65
Mayer, Justin	Teacher	06/02/25	30.65
Mitchell, Micheal	Teacher	06/02/25	30.65
Odegaard, Troy	Teacher	06/02/25	30.65

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
RHS Extended School Day, per hour (continued)			
Peichel, Jill	Teacher	06/02/25	\$30.65
Sage, Joel	Teacher	06/02/25	30.65
Thomas, Danielle	Teacher	06/02/25	30.65
RHS Summer, per hour			
Walnofer, Karla	Clerical	05/29/25	\$22.31
Walnofer, Karla	Clerical	07/01/25	22.68
SBA Ready to Start Program, per hour			
Alana, Jofel	Education Assistant	06/09/25	\$20.77
Alana, Jofel	Education Assistant	07/01/25	21.09
Borja, Vergeluna	Teacher	06/09/25	30.65
Borja, Vergeluna	Teacher	07/01/25	30.96
Bornitz, Erin	Teacher	06/09/25	30.65
Bornitz, Erin	Teacher	07/01/25	30.96
Carda, Angela	Teacher	06/09/25	30.65
Carda, Angela	Teacher	07/01/25	30.96
DeGroot, Laura	Education Assistant	06/09/25	18.04
DeGroot, Laura	Education Assistant	07/01/25	18.52
Doescher, Jennifer	Education Assistant	06/09/25	19.80
Doescher, Jennifer	Education Assistant	07/01/25	20.30
Eng, Holly	Sub Education Assistant	06/09/25	20.77
Eng, Holly	Sub Education Assistant	07/01/25	21.09
Eng, Holly	Substitute Teacher	06/09/25	30.65
Eng, Holly	Substitute Teacher	07/01/25	30.96
Erickson, Lisa	Education Assistant	06/09/25	20.77
Erickson, Lisa	Education Assistant	07/01/25	21.09
Gortmaker, Brooke	Teacher	06/09/25	30.65
Gortmaker, Brooke	Teacher	07/01/25	30.96
Jones, Sydney	Education Assistant	06/09/25	20.77
Jones, Sydney	Education Assistant	07/01/25	21.09
Kanthak, Courtney	Sub Education Assistant	06/09/25	20.77
Kanthak, Courtney	Sub Education Assistant	07/01/25	21.09
Kanthak, Courtney	Substitute Teacher	06/09/25	30.65
Kanthak, Courtney	Substitute Teacher	07/01/25	30.96
Kautz, Mallory	Teacher	06/09/25	30.65
Kautz, Mallory	Teacher	07/01/25	30.96
Mager, Christy	Education Assistant	06/09/25	20.77
Mager, Christy	Education Assistant	07/01/25	21.09
Naasz, Tricia	Teacher	06/09/25	30.65
Naasz, Tricia	Teacher	07/01/25	30.96
Schlim, Kristin	Teacher	06/09/25	30.65
Schlim, Kristin	Teacher	07/01/25	30.96
Scott, Kayla	Teacher	06/09/25	30.65
Scott, Kayla	Teacher	07/01/25	30.96
Weinandt, Michaela	Sub Education Assistant	06/09/25	20.77
Weinandt, Michaela	Sub Education Assistant	07/01/25	21.09
Weinandt, Michaela	Substitute Teacher	06/09/25	30.65
Weinandt, Michaela	Substitute Teacher	07/01/25	30.96

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
WHS Summer Camp Workers, per hour			
Ackert, Nathaniel	Tennis Camp Director	06/02/25	\$30.65
Ackert, Nathaniel	Tennis Camp Director	07/01/25	30.96
Bazata, Kimberly	Softball Camp Director	06/02/25	30.65
Bazata, Kimberly	Softball Camp Director	07/01/25	30.96
Dancler, David	B Soccer Camp Director	06/02/25	30.65
Dancler, David	B Soccer Camp Director	07/01/25	30.96
Evans, Ryan	FB Camp Director	06/02/25	30.65
Evans, Ryan	FB Camp Director	07/01/25	30.96
Hauser, Jeffrey	FB Camp Worker	06/02/25	22.86
Hauser, Jeffrey	FB Camp Worker	07/01/25	23.09
Hofer, Tommy	FB Camp Worker	06/02/25	22.86
Hofer, Tommy	FB Camp Worker	07/01/25	23.09
Magnuson, Alexandria	Softball Camp Worker	06/02/25	22.86
Magnuson, Alexandria	Softball Camp Worker	07/01/25	23.09
Nygaard, Brandon	FB Camp Worker	06/02/25	22.86
Nygaard, Brandon	FB Camp Worker	07/01/25	23.09
Parish, James	GBB Camp Director	06/02/25	30.65
Parish, James	GBB Camp Director	07/01/25	30.96
Petersen, Marlee	Softball Camp Worker	06/02/25	22.86
Petersen, Marlee	Softball Camp Worker	07/01/25	23.09
Pingrey, Jordan	Gymnastics Camp Director	06/02/25	30.65
Pingrey, Jordan	Gymnastics Camp Director	07/01/25	30.96
Schaefers, Logan	G Soccer Camp Director	06/02/25	30.65
Schaefers, Logan	G Soccer Camp Director	07/01/25	30.96
Schroeder, Kelly	VB Camp Director	06/02/25	30.65
Schroeder, Kelly	VB Camp Director	07/01/25	30.96
Sieber, Travis	Tennis Camp Director	06/02/25	30.65
Sieber, Travis	Tennis Camp Director	07/01/25	30.96
Tobin, Jeffrey	BBB Camp Director	06/02/25	30.65
Tobin, Jeffrey	BBB Camp Director	07/01/25	30.96
Uthe, Lloyd	B Soccer Camp Worker	06/02/25	22.86
Uthe, Lloyd	B Soccer Camp Worker	07/01/25	23.09

Operational Services Summer Help, per hour

Amending Action 39760.H3 adopted on **May 27, 2025**, as pertains to Sofia Alba by deleting the entry from the "Employment Recommendations" section (Operational Services Summer Help) for the 2024-2025 school year. Sofia will not be performing these duties.

Amending Action 39760.H3 adopted on **May 27, 2025**, as pertains to Bailey Lester by deleting the entry from the "Employment Recommendations" section (Operational Services Summer Help) for the 2024-2025 school year. Bailey will not be performing these duties.

Extra Duty/Extra Pay, lump sum

Bonin, Maddisan	RHMS/Volleyball Coach	09/01/25	\$2,002.00
Bradberry, Ryan	WHS/Football Asst Coach	09/01/25	4,056.00
DeSchepper, Trevor	RHS/Track Head Coach	03/01/25	6,807.00
Nelson, Lukas	JHS/Cross Country Head Coach	08/14/25	4,110.00
Nygaard, Brandon	WHS/FB Freshman Asst Coach	09/01/25	4,056.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Executive Assistant Stipend, lump sum			
Grady, Andrea	Executive Assistant	07/01/24	\$4,500.00
Summer Clerical Pay Differential, lump sum			
Wipf, Kali	WMS/Clerical	06/01/25	\$257.88
Community Education Ball Drumming, lump sum			
Leloux, Eliza	Instructor	05/05/25	\$176.00
Community Education Driver's Education, lump sum			
Anderson, David	Instructor	05/21/25	\$710.50
Brenner, Heather	Instructor	05/21/25	36.25
Brenner, Randall	Instructor	05/21/25	1,044.00
Davoux, Devon	Instructor	05/21/25	1,044.00
Gunner, David	Instructor	05/21/25	696.00
Jastram, Thomas	Instructor	05/21/25	377.00
Ortega, Carol	Instructor	05/21/25	870.00
Trett, James	Instructor	05/21/25	1,392.00
Tvedt, Levi	Instructor	05/21/25	1,392.00
Wachal, Grady	Instructor	05/21/25	348.00
Wiebers, Dawn	Instructor	05/21/25	1,740.00
Community Education Music Lessons, lump sum			
Hernane, Jame	Instructor	05/21/25	\$187.50
Peterson, Neil	Instructor	05/21/25	462.50
Saugstad, Allan	Instructor	05/21/25	675.00
Thomason, Lynn	Instructor	05/21/25	250.00
Community Relations, lump sum			
Satter, Maggie	Graphic Design Internship	05/01/25	\$500.00
JHS/DECA Florida Convention, lump sum			
Nelson, Scott	Clerical	05/13/25	\$910.21
LHS Boys Powerlifting, lump sum			
Bonte, Brady	Head Coach	11/15/24	\$2,549.60
PHMS Theatre Musical, lump sum			
Henrichsen, Nancy	Director	01/01/25	\$600.00
RHS AP Exam, lump sum			
Conner, Jeanne	Test Proctor	05/05/25	\$1,200.00
Hamann, Kevin	Test Proctor	05/05/25	120.00
Moore, Sharon	Test Proctor	05/05/25	1,320.00
Ruesink-Cross, Jenae	Test Proctor	05/07/25	1,080.00
Schmitz, Greg	Test Proctor	05/05/25	1,200.00
Schmitz, Mary	Test Proctor	05/05/25	960.00
Sitter, Melody	Test Proctor	05/05/25	1,440.00
Warne, Lori	Test Proctor	05/05/25	1,200.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
SDBOR Student Teacher Stipend, lump sum			
Ballard, Shelby	GMMS	05/29/25	\$100.00
Biver, Wendy	E Field A+	05/29/25	100.00
Chap, Peter	WMS	05/29/25	100.00
Eleeson, Christine	WMS	05/29/25	200.00
Gohman, Sara	Garfield	05/29/25	100.00
Hecht, Peyton	Family Immersion Center	05/29/25	50.00
Hieronimus, Pamela	GMMS	05/29/25	100.00
Hill, Jamie	E Field A+	05/29/25	100.00
Johnson, Alison	O Howe	05/29/25	100.00
Linn, Cailey	JFK	05/29/25	100.00
Meyer, Carmen	LHS	05/29/25	100.00
Meyer, Susan	MMS	05/29/25	200.00
Odegaard, Julie	JFK	05/29/25	200.00
Oehlerts, Chelsea	R Parks	05/29/25	100.00
Ruffinott, Rose	Lowell	05/29/25	200.00
SDSU Student Teacher Stipend, lump sum			
Chiarello, Mario	LHS	05/29/25	\$200.00
Hildring, Amy	R Parks	05/29/25	400.00
Hulstine, Jared	JHS	05/29/25	400.00
Johnson, Holly	R Parks	05/29/25	400.00
Keiper, Lindsey	JHS	05/29/25	240.00
Miller, Jesse	Whittier/T Redlin/LBA	05/29/25	400.00
Nissen, Diedra	JHS	05/29/25	160.00
O'Brien, Samantha	R Parks	05/29/25	100.00
Oehlerts, Chelsea	R Parks	05/29/25	100.00
Parezo, John	JHS	05/29/25	200.00
Pritchard, Amanda	A Sullivan	05/29/25	400.00
Sundvold, Kathy	MMS	05/29/25	200.00
Tollinger, Kimberly	LHS	05/29/25	400.00
Travers, Andrew	BRMS	05/29/25	200.00
Target Area Student Teacher Stipend, lump sum			
Mason, Brennan	Orchestra	05/20/25	\$1,000.00
USD Student Teacher Stipend, lump sum			
Bjerke, Tanya	LHS	05/29/25	\$125.00
Bogart, Kimberly	WMS	05/29/25	125.00
Chiarello, Karla	WHS	05/29/25	125.00
Conover, Monica	EMS	05/29/25	100.00
Cosand, Kelsey	H Dunn	05/29/25	250.00
De la Montanya, Caron	J Harris	05/29/25	250.00
Dykstra, Kristine	J Harris	05/29/25	200.00
Flemming, Sally	H Dunn	05/29/25	250.00
Flores-Morales, Elsa	S Sotomayor	05/29/25	250.00
Hakeman, Anna	WMS	05/29/25	125.00
Hayzlett, Justina	J Harris	05/29/25	250.00
Hernandez, Evelin	S Sotomayor	05/29/25	250.00
Ivey, Brandi	R Frost	05/29/25	250.00
Jensen, MacKenzie	R Frost	05/29/25	250.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
USD Student Teacher Stipend, lump sum (continued)			
Kemnitz, Alyssa	R Frost	05/29/25	\$250.00
Kidd, Skyler	RHS	05/29/25	125.00
Klein, Crystal	O Howe	05/29/25	125.00
Kruger, Katie	JHS	05/29/25	250.00
Landry, Irma	S Sotomayor	05/29/25	225.00
Macklin, Shane	JHS	05/29/25	125.00
Nelson, Leah	RHS	05/29/25	250.00
Peterson, Jon	R Frost	05/29/25	250.00
Rutherford, Josie	H Dunn	05/29/25	125.00
Wachal, Grady	MMS	05/29/25	250.00
Williamson, Kory	RHS	05/29/25	250.00
Wunder, Karen	LHS	05/29/25	250.00
WHS AP Exam, lump sum			
Andersen, Jill	Test Proctor	05/05/25	\$840.00
Carney, Carol	Test Proctor	05/05/25	1,800.00
Carney, Wayne	Test Proctor	05/05/25	1,080.00
Ellis, Michelle	Test Proctor	05/05/25	360.00
Herbert, Sarah	Test Proctor	05/05/25	1,800.00
Schlekeyway, Lori	Test Proctor	05/05/25	1,440.00
WHS AP Exam, lump sum			
Andersen, Jill	Test Proctor	05/05/25	\$840.00
Carney, Carol	Test Proctor	05/05/25	1,800.00
Carney, Wayne	Test Proctor	05/05/25	1,080.00
Ellis, Michelle	Test Proctor	05/05/25	360.00
Herbert, Sarah	Test Proctor	05/05/25	1,800.00
Schlekeyway, Lori	Test Proctor	05/05/25	1,440.00
WHS Theatre, lump sum			
Siebenahler, Amber	Accompanist	05/19/25	\$1,000.00

LHS Track & Field, lump sum

Amending Action 39737.E6 adopted **April 14, 2025**, as it pertains to Joy Bilal by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

Amending Action 39737.E6 adopted **April 14, 2025**, as it pertains to Marshall Byrd by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

Amending Action 39737.E6 adopted **April 14, 2025**, as it pertains to Joel DeHaai by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

Amending Action 39737.E6 adopted **April 14, 2025**, as it pertains to Jakob Limmer by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

F5. **2025-2026 STAFF**

<u>Name</u>	<u>Salary</u>
Superintendent	
Nold, James	\$260,000.00
Executive Administrator	
Arenz, Brett	\$166,180.00
Conrad, Daniel	209,281.00
Dorman, Rebecca	193,607.00
Mosser, Kenneth	179,181.00
Vik, Todd	209,281.00
Zeeck, Kirk	209,281.00
Administrator	
Anderson, Dolly	\$166,274.00
Anderson, Gay	153,273.00
Babb, Kyle	147,197.00
Bauer, Jennifer	138,613.00
Beldin, Carol	138,490.00
Bell, Alisha	105,140.00
Bell, Jaime	125,805.00
Blume, Amber	157,225.00
Braak, Melissa	141,884.00
Brokenleg, Anna	87,093.00
Brown, Danyelle	148,671.00
Chamberlain, Jennifer	133,716.00
Conner, Bryan	105,140.00
Copley, Brianna	104,612.00
DeGraff, Ryan	137,855.00
DeHaven, Jodi	108,395.00
DeVries, Laura	125,805.00
Dobberpuhl, Kersten	137,855.00
Duin, Nikkie	133,716.00
Easter, Sarah	118,777.00
Engdahl, Andrew	151,655.00
Engelson, Tyler	111,190.00
Fischer, Daniel	137,855.00
Forster, Jonathon	124,919.00
Greenfield, Jana	108,395.00
Grinager, Kristin	160,198.00
Hall, Joshua	179,181.00
Hall, Ryan	105,803.00
Hansen, Nicole	141,884.00
Hazlett, Timothy	193,607.00
Helleson, Wade	137,855.00
Herrboldt, Elizabeth	142,684.00
Hieronimus, Shane	170,226.00
Hoekstra, Alissa	105,140.00
Hofer, Mark	166,274.00
Hutchinson, Richard	127,042.00
Jehangiri, Elizabeth	147,197.00
Jones, Stephanie	137,855.00
Jorgenson, Heidi	166,274.00
Kallas, Kelli	115,937.00

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Administrator (continued)	
Karst, Nicole	\$111,750.00
Kennedy, Denise	175,182.00
Klaahsen, Sara	131,020.00
Koehler, Timothy	157,225.00
Kogel, Erica	105,177.00
Konrad, Deeann	166,274.00
Kooima, Preston	166,274.00
Kreiter, Jeffrey	193,607.00
Luitjens, Lance	166,274.00
Lynch, Mitch	153,273.00
Machacek, Kiersta	150,856.00
Malchow, Nathan	166,274.00
Maxwell, David	139,876.00
McDaniel, Linda	160,198.00
Mees, Dustin	133,716.00
Meile, Casey	151,572.00
Mellegard, Jayne	150,856.00
Moon, Demetria	170,226.00
Moore, Michael	140,043.00
Moore, Steven	153,273.00
Morrison, Douglas	166,180.00
Muchow, Stephanie	118,363.00
Noll, Jeffrey	157,225.00
Olinger, Bradley	122,454.00
Osterquist, David	134,231.00
Paladino-Hazlett, Erika	170,226.00
Pannell, Patricia	150,856.00
Papke, Kari	175,182.00
Pesicka, Jaclyn	118,363.00
Poppenga-Smith, Kimberly	134,332.00
Purdy, Patrick	122,028.00
Raeder, Laura	193,607.00
Ries, Jessica	105,140.00
Ryswyk, Donley	166,274.00
Satter, Molly	151,111.00
Semmler, Matthew	137,855.00
Sharping, Kimberly	151,111.00
Sheaffer, Mitchell	164,112.00
Sheets, Jeffery	150,856.00
Siebenahler, Lance	164,820.00
Siegfried, Joshua	127,042.00
Skogstad, Kristin	150,856.00
Stadem, Chad	148,671.00
Stefani, Stacy	129,700.00
Te Slaa, Joel	133,491.00
Thomas, Jillian	116,492.00
Vandrongelen, Rebecca	119,527.00
Van-Duyn, Jennifer	125,805.00
Vik, Tracy	150,856.00
Wagner, Timothy	137,855.00

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Administrator (continued)	
Walden, Jennifer	\$115,210.00
Ward-Maguire, Patricia	152,259.00
Whiting, Nikki	141,884.00
Wimmer, Rebecca	141,884.00
Wright, Joseph	137,855.00
Wuebben, Shane	134,231.00
Executive Assistant	
Avetisova, Kristina	\$73,503.00
Connelly, Shelley	69,679.00
Davis, Molly	78,090.00
Grady, Andrea	81,914.00
Kruse, Heidi	71,973.00
Employment Contract	
Allington, Ashley	\$77,750.00
Andersen, Christopher	90,134.00
Anderson, Emily	79,550.61
Anderson, Sydney	38,334.50
Austin, Nathan	62,442.99
Barron, Jill	92,517.86
Barton, Amanda	92,517.86
Bauld, Randy	102,936.31
Bhujel, Dil	52,455.49
Bierle, Christopher	82,485.00
Blank, Naomi	80,083.00
Bray, Robert	36,681.75
Brinkman, Samantha	47,486.94
Callegari, Victoria	46,493.23
Carlson, Christine	77,750.00
Cavigielli, Denise	102,936.31
Chap, Suzannah	46,493.23
Conner, Victoria	82,485.00
Court, Rachel	82,485.00
Daly, Megan	87,362.25
Deutsch, Susan	42,656.92
Dew, Tina	45,996.37
Dodson, Carolyn	111,995.30
Driver, Jodie	54,240.31
Dunkle, Michael	102,936.31
Dybsetter, Jason	89,636.25
Ertelt, Kimberely	92,517.86
Everette, Brandi	36,631.13
Finck, Terry	72,639.00
Fischer, Laura	65,051.24
Flanagan, Melissa	74,014.29
Fleischhacker, Peter	86,905.76
Fods-Eining, Julie	111,995.30
Freeman, Nicole	80,991.42
Gibson, Chelsie	64,793.14
Gilbertson, Cathrine	95,923.00

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Employment Contract (continued)	
Goodface-Ferguson, Heather	\$49,474.36
Gordon, Jolene	92,517.86
Haines, Kayla	92,311.31
Heavlin, Katie	98,801.00
Heyden, Kady	82,485.00
Hilgemann, Amanda	43,633.87
Hill, Christine	92,517.86
Hoffmeyer, Karen	92,517.86
Hokeness, Desiree	55,510.72
Holloway, Rochelle	47,486.94
Holmes, James	102,936.31
Houg, Brandi	47,983.79
Ibrahim-Cloutier, Eimi	58,228.73
Imus, Bridget	99,879.75
Jacobsma, Amanda	74,014.29
Jaimes-Epp, Tatiana	46,990.08
Jensen, Nancy	83,266.07
Johnson, Eric	88,752.96
Jones, Patrick	87,062.04
Keizer, Paul	115,026.33
Klosterman, Kelsey	73,787.39
Knight, Darcie	92,517.86
Kracht, Scott	98,127.15
Kueber, Mary	92,517.86
Kurkierewicz, Jason	76,268.16
Laberge-Sorum, Jennifer	111,995.30
Larson, Jill	40,246.82
Lawrence, Amira	99,879.75
Lee, Janette	55,412.12
Logan, Denise	58,228.73
Lukkes, Michael	86,259.12
Maharajh, Nalini	47,486.94
Martin, Christopher	90,134.00
McCormick, Jessi	82,485.00
McKay, Andrew	98,801.00
Miller, Marissa	80,083.00
Miller-Wallner, Krysta	78,109.81
Mills, Renee	89,473.15
Mohr, David	102,936.31
Mortland, Michael	70,553.85
Muller, Sarah	87,509.00
Neeley, Katie	74,839.56
Nelson, Kevin	100,825.80
Nelson, Patricia	92,517.86
Nissen, Diedra	82,485.00
Patil, Chandra	102,936.31
Patterson, Cassandra	78,109.81
Perrion, Micheal	102,936.31
Pitz, Melissa	87,891.97
Privett, Robyn	92,517.86
Redd, Jenny	46,493.23

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Employment Contract (continued)	
Robel, Tyler	\$69,079.00
Roemen, Traci	111,995.30
Rosales-Corado, Wendy	45,996.37
Rossing, Megan	82,432.22
Saban, Alexandra	86,754.64
Sage, Stefanie	58,228.73
Sale, Charles	79,697.03
Salguero, Alyssia	51,241.11
Schenefeld, Christie	111,995.30
Schumacher, Benjamin	101,333.26
Seiler, Aaron	71,043.01
Shafer-Powers, Joy	92,517.86
Shoffeitt, Kristal	46,493.23
Smedley-Skadsen, Marla	92,517.86
Smith, Amber	73,286.00
Smith, Kristine	92,517.86
Sonnenfeld, Amanda	82,485.00
Spies, Taylor	39,729.28
Struck, Allison	100,825.80
Sweeney, Jennifer	58,228.73
Theis, Lindsey	45,996.37
Tomkins, Emily	84,960.00
Tulson-Robles, Amy	50,468.07
Utley, Michael	80,493.54
Vandewater, Jaymi	47,486.94
Van-Vleet, Sarah	80,548.72
Vazquez, April	89,473.15
Venekamp, Brianna	81,400.41
Viet, Marcie	111,995.30
Vos, Michael	89,636.25
Waldner, Carissa	76,669.00
Weber, Alyssa	73,787.39
Welberg, Sydney	55,412.12
Williams, Heidi	82,485.00
Wilson, Maria	45,996.37
Wirkus, Alicia	82,252.10
Worden, Jasmine	45,996.37
Young, Tricia	92,517.86

Teacher

Amending Action 39760.H4 adopted **May 27,2025**, as it pertains to Travis Aukerman by deleting the incorrect salary of \$67,193.00 (2025-2026 Staff) and inserting the correct salary of \$53,754.40 for the 2025-2026 School Year.

Amending Action 39760.H4 adopted **May 27,2025**, as it pertains to Julie Danielson by deleting the incorrect salary of \$52,821.00 and inserting the correct salary of \$53,877.00 for the 2025-2026 School Year.

Amending Action 39760.H4 adopted **May 27,2025**, as it pertains to Kenneth Doyle by deleting the incorrect salary of \$67,193.00 (2025-2026 Staff) and inserting the correct salary of \$53,754.40 for the 2025-2026 School Year.

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Amending Action 39760.H4 adopted May 27,2025 , as it pertains to Jacob Fossing by deleting the incorrect salary of \$57,181.00 and inserting the correct salary of \$60,609.00 for the 2025-2026 School Year.	
Amending Action 39760.H4 adopted May 27,2025 , as it pertains to Megan Hamilton by deleting the incorrect salary of \$25,607.52 (2025-2026 Staff) and inserting the correct salary of \$41,699.19 for the 2025-2026 School Year.	
Amending Action 39760.H4 adopted May 27,2025 , as it pertains to Taylor Machacek by deleting the incorrect salary of \$56,060.00 and inserting the correct salary of \$58,278.00 for the 2025-2026 School Year.	
Amending Action 39760.H4 adopted May 27,2025 , as it pertains to Regina Penisten by deleting the incorrect salary of \$27,752.00 (2025-2026 Staff) and inserting the correct salary of \$33,303.00 for the 2025-2026 School Year.	
Hlavnicka, Julie	\$52,821.00
Employment Contract, per hour	
Aceituno-Palencia-De-Azumatan, Ana	\$28.95
Carda, Angela	30.52
Eberle, Magdalen	28.77
Garrow, Lisa	33.12
Jones, Taunya	33.12
Karst, Isabella	28.77
Kelley, Aliah	29.39
Kuipers, Sheena	30.52
Moeller, Sarah	28.77
Munce, Ann	33.12
Norling, Holli	31.25
Peterson, Katelyn	29.58
Plummer, Mary	30.20
Stiller, Tina	33.12
Strand, Cathy	33.12
Specialist, per hour	
Abu-Sharkh, Naser	\$30.25
Allender, Kevin	26.84
Altermatt, Kimberly	24.24
Alvarez, Bryan	23.48
Andal, Leroy	39.15
Anderson, Abby	40.33
Anderson, Darla	27.13
Anderson, Pam	27.04
Anfinson, Alexis	23.99
Ayotte, Jenna	26.27
Banks, Kayla	23.74
Baumberger, Jeffrey	40.29
Bauske, Faith	23.48
Beaver, Rachel	23.48

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Specialist per hour (continued)	
Berger, Alaina	\$23.74
Bergh, Tyler	42.03
Bergin, Ricky	24.50
Biswell, Amber	28.54
Bonestroo, Sidney	23.74
Bose, Faith	23.74
Bowie, Roger	27.04
Braak, Jeff	37.02
Bradberry, Ryan	27.04
Breck, Tera	27.69
Brendefur, Maren	39.48
Brennan, Laura	39.53
Briest, Sara	25.26
Bruns, Morgan	39.48
Buehner, Miles	23.74
Bullis, Kimberly	26.27
Campbell, Claire	23.48
Carda, Clinton	44.59
Carda, Danielle	24.24
Chambers, Kristina	23.99
Christensen, Brittany	23.74
Cordell, Douglas	40.33
Costello, Jeffrey	38.77
Coverley, Molly	26.27
Dahl, Vicki	23.48
Deardoff, Jenna	24.24
Deis, Peggy	40.67
Dembele, Sydney	23.48
Dertien, Denise	23.74
Doescher-Klemme, Leanne	40.76
Dokken, Laurie	26.27
Dolly, Josephine	25.77
Donahue, Shelly	24.24
Draeger, Robert	24.75
Drake, Alexis	23.48
Dubbe, Margreta	23.74
Duncan, Christine	27.04
Durfee, Chelsea	23.74
Ebeling, Barbara	25.01
Enalls, Harvey	23.74
Erickson, Lisa	25.77
Erickson, Melanie	30.78
Erikson, Rebecca	33.20
Espinosa-Gonzalez, Yaira	23.48
Even, Alicia	33.62
Faber, Sidney	26.56
Fahey, Kelli	32.04
Falconer, Pamela	23.48
Fevold, Jenna	23.74
Fiegen, Judy	26.02
Fischer, Amanda	23.74

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour (continued)	
Fischer, Cady	\$23.48
Gajardo, Joy	24.50
Gasca, Randall	25.01
Geistfeld, Paige	27.04
Geppert, Joshua	25.01
Giandomenico, Alexandra	23.48
Ginger, Danielle	26.56
Goebel, Aliza	23.74
Gongopoulos, George	27.41
Groenhagen, Sandra	33.62
Gulick, Olivia	23.99
Gustafson, Jaime	26.84
Haak, Shawna	25.51
Habtemariam, Joseph	23.74
Hansen, Sean	23.74
Hanson, Elexa	26.27
Harberts, Derek	25.26
Harold, Brenda	27.04
Harry, Cheyenne	39.48
Hartigan, Kathryn	23.74
Hartman, Katy	23.48
Headrick, Jill	27.04
Healy, Amanda	27.04
Heinemann, Mackenzie	23.99
Heinemann, Mackenzie	26.84
Heinricy, Tara	23.48
Heinricy, Tara	26.27
Hilgemann, Ryan	29.40
Hill, Elizabeth	23.48
Hillestad, Rebecca	26.27
Hinzman, Tara	44.59
Hubbard, Judy	27.04
Iddings, Rhonda	33.62
Iery, Jessica	23.99
James, Brian	23.74
Janes, Tanya	23.99
Janes, Tanya	26.84
Johnson, Abby	23.48
Johnson, Letitia	23.99
Johnson, Melissa	27.04
Jurrens, Kaitlin	27.04
Kazemba, Derek	40.33
Kelsey, Tiffany	23.48
Kenyon, Zachary	39.90
Kinzley, Caleb	26.56
Kirschman, Christopher	23.74
Knock, Jeanette	23.99
Knudson, Carlee	23.48
Koehler, Ryan	24.50
Koepke, Michael	33.62
Kolb, Susan	27.04

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour (continued)	
Kooi, Cindi	\$23.74
Kracht, Renee	37.24
Kroeger, Terry	35.28
Kruse, Ryan	45.45
Kyle, Kevin	23.48
Lam, Nyajuok	26.27
Lohrman, Tracie	24.75
Loosbrock, Tammy	23.74
Ludwig, Amanda	23.48
Lunski, Dawn	23.48
Maeschen, Kelsey	26.02
Maeschen, Kelsey	39.48
Magnuson, Syra	23.48
MaKarrall, Abigail	26.56
Marshall, Rachel	29.84
Martinell, Amber	23.99
Matrisciano, Tina	24.24
Mattheis, Devyn	23.48
McDonald, Brent	26.56
McGirr, Marissa	36.48
McGovern, Abigail	23.48
McGregor, Beau	39.90
Mebius, April	26.56
Miller, Travis	43.31
Miller, Troy	23.74
Mills, Cole	26.56
Mirth, Sheila	39.91
Moe, David	24.75
Moody, Kevin	26.27
Muller, Seth	28.54
Murray, Jackie	27.04
Musch, Wendy	23.74
Naatjes, Judy	25.77
Naro, Jane	23.74
Neufeld, Sarah	27.04
Nielsen, Kayla	23.99
Nisich, Cynthia	23.48
Nolan, Megan	23.48
Nuchols, Megan	26.56
Nustad, Shanna	23.99
Nygaard, Brandon	23.48
Oskar-Groen, Kristi	27.04
Pancich, Stephanie	26.02
Patton, Megan	26.56
Paulson, Alec	26.27
Pedley, Stephany	26.27
Peterson, Sara	23.23
Percival, Ridge	23.74
Peterson, Lesa	27.04
Postma, Larae	27.04
Powell, Lacey	30.15

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour (continued)	
Preheim, Laura	\$24.24
Randall, Kristie	30.25
Raue, Michael	45.45
Rauen, Carrie	26.27
Ridgell, Tapanga	23.23
Rovang, Katlyn	30.15
Saltzgeber, Evelyn	23.48
Saugstad, Allan	23.48
Schorzmann, Katie	25.51
Schorzmann, Katie	28.54
Schroeder, Taylor	36.09
Schuknecht, Sydney	23.99
Scott, Kayla	39.90
Seaver, Lari	30.25
Seaver, Logan	26.56
Sehr, Amy	23.74
Shibley, Maranda	33.20
Skroch, Rebecca	23.48
Sommervold, Josephine	23.48
Sorensen, Timothy	27.04
Stadel, Nathan	30.25
Stahl, Deanna	30.25
Sternke, Audra	30.15
Steward, David	26.56
Stolen, Tory	29.84
Stulken-Kehrwald, Sara	27.04
Styles, Janet	35.63
Taylor, Katherine	23.48
Tegethoff, Nicholas	26.27
Thompson, Denise	24.50
Thompson, Kiley	42.03
Thompson, Margaret	26.27
Tripp, Kristie	32.36
Tschetter, Hannah	23.48
Underberg, Amy	30.25
Uthe, Carly	31.10
Van-Lingen, Kaylene	25.77
Vasquez, Kelli	23.48
Vetter, Victoria	26.27
Vos, Duane	45.45
Wagner, Cody	41.18
Wahl, Chad	40.67
Waller, Douglas	30.25
Walter, Ryan	23.99
Walter, Stephen	23.74
Waxdahl, Carolyn	30.25
Weber, Matthew	37.24
Weissenberger, Matthew	30.25
Wheeler, Abby	31.41
Wilcox, Alexis	23.74
Yam, Jasmine	23.48

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Specialist, per hour (continued)	
Ybarra, Jess	\$26.27
Young, Hannah	23.74
Zens, Patricia	26.56
Zimmerman, Amy	45.45
 Clerical, per hour	
Aleman, Georgina	\$20.67
Anderson, Darla	23.80
Anstine, Wendy	25.51
Archer, Elizabeth	22.68
Aue, Tiffany	26.78
Barr, Dawn	27.04
Bengtson, Mackenzie	20.67
Bialas, Holli	27.04
Bishop, Michelle	22.24
Bitterman, Teresa	19.02
Bittner, Lisa	21.34
Blide, Donna	19.21
Boen, Mary	20.90
Bonine, Carrie	26.02
Briest, Sara	21.20
Brown, Rogene	21.57
Bruxvoort, Christine	26.27
Buckley, Natalie	26.84
Buehner, Jerri	21.12
Burke, Christine	27.04
Carlson, Tanya	27.04
Clark, Abby	21.12
Clark, Tami	21.34
Clauson, Lisa	20.90
Cole, Erin	24.75
Crist, Jolene	30.25
Damjanovic, Tatjana	24.24
Dangel, April	20.90
Darnall, Kimberly	21.12
De Shane, Krystal	21.34
De-Neui, Kevin	28.83
Denure, Angela	21.57
Devries, Krista	21.34
Dolce, Brooke	20.90
Dummer, Courtney	27.04
Effinger, Liane	26.02
Eichhorn, Tami	30.25
Eidsness, Tammi	21.57
Engels, Sonya	20.90
Erdmann, Robin	27.04
Fessler, Jessica	21.34
Figueroa, Jenny	23.74
Figueroa, Jenny	26.56
Foss, Amy	21.34
Fowler, Andrea	25.01

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Clerical, per hour (continued)	
Frederiksen, Jackie	\$20.67
Fuller, Ashton	18.82
Grilley, Megan	25.51
Gylfe, Mckenna	20.90
Haafke, Allie	23.99
Haagenstad, Michelle	24.50
Haffeman, Sheila	25.01
Hagen, Jamie	20.67
Hansen, Trudi	30.25
Hanson, Renae	22.91
Harberts, Angela	20.67
Haro, Maria	22.91
Hasche, Elaine	23.80
Helmbrecht, Stephanie	23.74
Hemmelman, Dawn	23.35
Hendricks, Erin	23.80
Hoekstra, Lisa	20.21
Hoffman, Barbara	18.42
Hogan, Jennifer	26.78
Hoines, Laurie	27.04
Hoines, Laurie	30.25
Holland, Carrie	27.13
House, Brittney	20.90
Iddings, Evelyn	27.04
Iddings, Jasmine	21.57
Ideker, Rebecca	25.26
Ideker, Rebecca	28.26
Jennings, Lisa	27.04
Jensen, Karmin	22.24
Jimenez, Sylvia	18.82
Johnson, Courtney	18.42
Johnson, Elsa	26.27
Johnson, Elsa	29.40
Johnson, Kristin	21.79
Jones, Harpreet	21.12
Jungen, Tracy	27.04
Jungen, Tracy	30.25
Kappenman, Rebecca	22.01
Karlson, Debra	21.20
King, Carly	24.50
Klaahsen, Kory	23.13
Klaudt, Lori	22.24
Koskela, Constance	25.77
Koster, Stacy	22.01
Kurkierewicz, Nicole	20.45
Langenfeld, Molly	20.90
Larsen, Rachel	22.01
Larson, Lisa	23.80
Lensegrav, Janet	23.13
Loudenslager, Joyce	23.80
Mahlum, Julie	20.67

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Clerical, per hour (continued)	
May, Ashley	\$25.77
Miller, Cynthia	24.24
Moon, Erin	21.34
Munce, Mari	20.90
Nelson, Scott	18.62
Newcomb, Sarah	24.24
Nolz, Ashley	23.74
Noteboom, Brandy	21.57
Nowotny, Connie	19.41
Nustad, Shanna	20.41
Oberg, Toni	26.02
Olson, Stephanie	22.24
Omate-Nelson, Velina	26.27
Ondricek, Kristen	20.90
Ostman, Alicia	20.41
Pastrano, Suzanne	20.67
Pearson, Laurie	25.26
Peterson, Michelle	30.25
Poindexter, Dawne	25.26
Ramstad, Jessica	21.12
Reding, Lynn	27.04
Reding, Lynn	30.25
Reimers, Sarah	23.48
Rodgers, Debra	23.99
Rowe, Brooke	18.42
Scheidt, Tanya	23.74
Schilling, Samantha	20.67
Schmith, Beth	21.79
Schneiderman, Janine	22.68
Schuldt, Rachel	25.51
Schuster, Brityn	25.51
Schweitzer, Serena	23.99
Sehr, Sally	23.74
Selzler, Kymberlee	23.80
Shanks, Chandra	22.01
Srstka, Cindy	27.04
Syverson, Amanda	20.90
Taylor, Jennifer	25.51
Taylor, Jennifer	28.54
Taylor, Kimberly	24.75
Todorovic, Romana	18.42
Ueke, Cassie	23.80
Uribe, Sarah	26.56
Van-De-Stroet, Carol	23.80
Wagner, Laurie	25.01
Wait, Michelle	23.80
Walnofer, Karla	22.68
Walser, Charlotte	20.90
Waters, Michaela	23.48
Weber, Lori	22.68
Wegner, Douglas	19.41

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Clerical, per hour (continued)	
Weiland, Kristi	\$20.90
Wendt, Angela	23.80
West, Carrie	21.57
West, Sharla	27.04
Westra, Rebecca	24.75
Williams, Brent	21.20
Williams, Crystal	26.53
Wilson, Michelle	27.04
Wilson-Howd, Kendra	21.79
Wipf, Kali	26.53
Witt, Megan	23.35
Wolfgang-Sjovold, Cori	24.75
Wolfgang-Wheeler, Nicole	24.50
Xayavath, Emalie	20.67
Young, Tyler	18.62
Zerr, Miranda	27.41
 Child Nutrition Manager	
Bergman, Victoria	\$28.81
Burnside, Nicholas	24.85
Claussen, Ruth	25.64
Eich, Jeanette	24.85
Festa, James	29.68
Gault, Kris-Ann	25.37
Harrison, Jeremy	24.32
Harwood, Steve	25.37
Irish, Diane	28.00
Javers, Billie	25.11
Lind, Olivia	24.59
Lorenzini, Michelle	26.95
Peterson, Brenda	28.00
Smith, Kelly	24.32
Swanson, Traci	27.21
 Child Nutrition Worker, per hour	
Ajdari, Bajramshah	\$17.84
Aldana-Ruiz-De-Guevar, Claudia	18.22
Alves-Costa, Ana	17.84
Anderson, Shelley	18.41
Arnett, Rebecca	20.32
Baade, Robert	18.79
Bakker, Sharon	17.65
Bauer, Susan	18.99
Becker, Shelly	17.65
Beers, Lori	20.32
Beiswanger, Dawn	20.32
Benjamin, Raniel-Joseph	20.02
Bingham, Alecia	18.22
Boecker, Steven	20.87
Boll, Tracey	17.84
Bott, Julie	17.84

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Child Nutrition Worker, per hour (continued)	
Bouwman, Nicole	\$17.65
Burdine, David	20.45
Butts-Roe, Theresa	17.84
Castle, Janie	20.32
Cherednik, Irina	20.32
Christensen, Rebecca	17.65
Clark, Bernadette	18.22
Claycomb, Alicia	18.22
Copeland, Arlene	17.65
Davis, Patricia	21.73
Demchuk-Hicks, Yelena	18.41
Deslauriers, Darla	18.60
Dirks, Midori	20.32
Doyle, Mildred	18.41
Eichler, Beth	18.79
Elhag, Wamda	18.41
Ellis, Charlotte	19.37
Fenstermaker, Sandra	17.84
Fiegen, Katie	23.99
Fischer, Austin	19.18
Fischer, Sharon	17.65
Fladmark, Ann	21.09
Flaskey, Phyllis	20.13
Fouche, Valerie	18.22
Garner, Ellen	17.65
Goodteacher, Jennifer	17.65
Gross, Rick	17.84
Hanisch, Karen	27.04
Hayes, Jacqueline	18.99
Hechach, Lindsey	17.84
Hernandez, Sally	20.32
Hiatt, Richard	19.18
Hollingshead, Kim	18.22
Hudson, Dawn	17.65
Ibis, Mari	19.75
Jacobsen, Becky	20.32
James, Audrey	17.84
Javers, Trisha	20.66
Johnson, Kimberly	18.22
Joo, Jeeyoung	19.80
Kiser, Elizabeth	21.30
Klemisch, Rickey	19.80
Knouse, Lilawattie	19.18
Krueger, Dawn	20.32
Kudrle, Mariannette	18.41
Lamb, Lorrie	17.65
Lauer, Nathan	18.03
Lindner, Marlys	18.41
Lingo, Verna	20.32
Lozano, Colleen	17.46
Magar, Dil	17.84

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Child Nutrition Worker, per hour (continued)	
Marchand, Judy	\$17.84
Marvici, Stacy	17.65
Maurice, Terrie	22.80
Meno, Lonny	20.87
Meno, Melanie	19.18
Mertz, Christopher	19.80
Miller, Erica	17.84
Mitchell, Barbara	20.32
Mittleider, Sarah	17.65
Mondry, Ann	18.60
Moore, Garey	21.52
Moulton, Stacie	17.84
Mudder, Lori	18.41
Mulder, Valerie	19.80
Murray, Teresa	20.32
Nelson, Katherine	18.22
Noble, Jennifer	17.65
Olson, Nancy	19.37
Olson, Ruth	18.03
Palmer, April	17.84
Parmley, Myrna	20.32
Peasley, Karen	18.79
Peterson, Marcella	18.41
Pogany, Maranda	18.22
Popp, Nellie	17.65
Rabenberg, Leesa	20.13
Riko, Jacklin	20.32
Roberts, Martha	17.65
Rohrbach, Tim	21.52
Ronke, Kina	18.99
Roth, Connie	18.22
Saeed, Amna	19.75
Sale, Sally	22.80
Sanner, Karma	17.65
Schlechter, Jo	18.99
Schlosser, Karla	18.03
Senftner, Stacy	18.41
Sirek, Michael	22.80
Sittig, Debra	18.79
Skadsen, Nancy	18.60
Stanton, Angela	19.37
Stassen, Christine	18.03
Stevens, Skylar	20.02
Swalve, Mary	18.03
Swanson, Doreen	18.79
Thiry, Tamara	19.75
Thomas, Jajuan	19.80
Tiede, Melissa	20.02
Tieszen, Diane	21.09
Tomes, Mary	20.32
Underberg, Nikki	17.65

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Child Nutrition Worker, per hour (continued)	
Van Hove, Lavonne	\$17.65
Vant-Hul, Alyson	18.79
VanWormer, Todd	22.80
Vazquez, Herlinda	17.65
Villalobos, Ana	17.65
Walker, Laurie	19.18
Wallenstein, Denise	20.32
Walton, Debra	17.65
Warseme, Seada	17.84
Weier, Paula	17.65
Weiler, Yong	22.80
Wessels, Allison	17.84
Wiechmann, Jennifer	17.46
Williams, Anna	17.65
Wood, Aimee	17.65
Custodian Manager, per hour	
Arnoldy, David	\$33.62
Bern, Arlan	40.67
Burma, Myka	29.52
Dafoe, Gregory	33.62
Dockstader, Jeremiah	29.21
Dunlap, Raymond	33.62
Hourscht, Hunter	32.16
Jones, James	35.63
Kientopf, Eric	36.86
Koskela, Daniel	35.28
Luschen, Brian	33.62
Rodgers, Michael	29.84
Semmler, Michael	33.20
Shar-Tarjaye, Samuel	33.20
Underberg, Robert	40.67
Yager, Jeff	33.31
Custodian without Shift Differential, per hour	
Avery, Jonathan	\$29.11
Ayotte, Lucas	20.90
Ball, Duane	29.40
Baraily, Bhim	23.99
Barney, Philip	30.25
Beaudette, Troy	23.48
Bezane, Habtewold	25.77
Bork, Joel	30.25
Branson, Derick	27.98
Breen, Thomas	27.04
Brown, Darrell	23.48
Buchholz, Bradley	26.84
Buehler, Lee	27.04
Catus, Benjamin	22.91
Catus, Benjamin	23.99
Dean, Trent	27.41

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Custodian without Shift Differential, per hour (continued)	
Demars, Terry	\$23.74
Ellis, Chad	27.04
Engberg, James	21.12
Fuller, John	21.57
Fuller, John	24.50
Gage, Cameron	24.24
Garcia-Herrera, Jose	26.53
Green, Jeffrey	25.01
Grueneich, Brock	26.27
Hendrickson, Christina	26.02
Hier, Tristan	22.66
Hier, Tristan	23.74
Himes, Brian	27.04
Holtz, Joshua	26.84
Housken, Mark	25.77
Jensen, Todd	23.35
Johnson, Jamie	22.01
Johnson, Robert	26.78
Jones, Joshua	25.77
Kilbride, Jacqueline	26.27
Kobernusz, Shaun	23.74
Kori, Timas	24.75
Kutter, Noah	23.74
Larsen, Barbara	26.53
Lemke, Timothy	26.53
Lingen, Klayton	23.74
Love, Brandon	20.90
Ludens, Brian	23.15
Ludens, Brian	24.24
Madsen, Jon	25.26
Magar, Yam	25.26
Marsh, Chris	27.04
Marsh, Matthew	27.04
Martin, Douglas	27.04
Martin, Frederick	21.34
Miller, Todd	30.25
Moeller, William	24.50
Moneke, Christopher	30.25
Monshaugen, Scott	27.98
Moulton, Troy	27.04
Munce, Randy	30.47
Musinovic, Fikret	27.04
Nelson, Christopher	25.51
Nelson, Joseph	26.53
Newell, Kenneth	28.83
Omar, Jamal	23.99
Ontjes, Steven	30.25
Pacheco-Nava, Jose	24.24
Palmer, Jeff	30.25
Pleasant, Andrew	23.74
Ries, Matthew	23.99

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Custodian without Shift Differential, per hour (continued)	
Roberts, Dave	\$27.04
Ross, Randy	27.04
Sappingfield, Lance	27.69
Schmitz, Anthony	26.27
Skoglund, Philip	20.67
Smith, David	21.57
Snapper, Gregory	23.15
Snapper, Gregory	27.13
Snapper, Sean	23.99
Spent, Adam	25.51
Stolinski, Michael	24.50
Straka, Brett	26.02
Sykes, Robert	27.04
Tahirovic, Ramo	26.78
Tatum, Xavier	29.68
Taylor, Roby	27.04
Thompson, John	22.91
Thompson, John	23.99
Tibbetts, Alexander	27.04
Tilden, James	27.04
True, Barry	28.54
VanMaanen, Harlen	26.53
Waagmeester, Robert	27.04
Walters, Clinton	21.20
Webb, Lance	30.25
Weiss, Richard	27.04
Woods, Steven	25.51
Wuertz, Westin	24.75
Custodian with Shift Differential, per hour	
Abaker, Mohamed	\$24.24
Ayotte, Jacob	25.34
Bade, Sean	23.65
Bakat, Albert	22.29
Barh, Nelson	20.30
Batula, Mirjana	21.40
Bhusal, Nischal	20.30
Biswa, Ran	21.40
Branson, Cornelius	26.31
Briggs, Ronald	23.63
Bright, Jonathan	27.91
Burns, Jerald	20.30
Calidonio-Linares, Fredy	21.84
Chhetri, Sabitri	20.73
Cobarrubio, Tommy	20.30
Dangi, Zeinab	26.52
Davis, Sunny	21.84
DeBacker, Aiden	20.30
DeBacker, Torin	20.95
Dejesus-Agron, Anializ	20.30
Delgado, Olga	23.41

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Custodian with Shift Differential, per hour (continued)	
Deyoung, Austin	\$23.41
Diaz, Milagros	22.07
Dockter, Brian	27.03
Eli, Evelyne	20.30
Engberg, Fabiana	22.29
Erie, Brenda	23.41
Escobar-Serrano, Katerin	20.30
Flomo, Teaty	20.30
Gajmer, Adi	20.30
Gbegbe, Grace	25.34
Gogbar, Henry	24.24
Gonzalez-Reyes, Gabriela	20.30
Grimes, Patrick	23.98
Gurung, Manisha	21.62
Gustin, Matthew	21.62
Hahn, Patrick	29.04
Hart, Kyle	27.54
Hausman, Don	21.40
Hegg, Jason	23.16
Helm, Jonathon	21.40
Hernandez, Ma-Del	27.54
Hogan, Adam	20.30
Holtz, Grant	27.03
Howe, Chance	21.62
Hugelman, Joseph	22.96
Hyder, Yusuf	20.30
Ivkovic, Dragoslav	25.00
Jacobsen, Douglas	21.84
Jacobsen, Marcus	24.24
Jenkins, Latona	26.27
Jensen, Clark	27.54
Kleinsasser, Jacob	22.07
Koirala, Gopal	24.24
Koirala, Manu	20.52
Komi, Siddig	20.30
Laplante, Jared	21.84
Letona, Liliana	20.52
Magar, Pal	22.51
Magar, Pampha	25.25
Magar, Suren	22.51
Meyer, Elissa	21.80
Moeller, Corey	27.54
Molstad, Thomas	24.49
Monger, Nar	21.84
Montesdeoca-Donis, Gloria	21.40
Montesdeoca-Donis-De-Perla, Jesus-Antonia	20.30
Moss, John	27.54
Mukala, Beatrice	21.17
Munger, Neal	21.40
Mwangi, Beatrice	20.30
Nah, Assatu	21.84

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Custodian with Shift Differential, per hour (continued)	
Ndayisenga, Rachel	\$20.73
Nygaard, Brenda	20.30
Ode, Riley	20.52
Olivera-Ceja, Obdulia	20.30
Olson, Douglas	21.84
Pedro, Miguel	23.98
Peterson, Ronald	26.31
Phuyal, Diwash	25.25
Rai, Anish	20.30
Rai, Menuka	20.30
Rai, Monisha	24.74
Ramos, Ermelinda	20.30
Ray, Skyler	22.96
Rohrbach, Dawn	21.62
Rohrbach, Derrick	22.74
Roman, Milta	21.84
Sanborn, Bruce	21.40
Sanchez-Mejia, Ma	20.95
Schweitzer, Jason	23.63
Sinchuri, Danny	24.24
Smook, Helen	27.54
Smook, Wade	27.54
Sonkarlay, Wallace	26.01
Stedman, Solvei	20.30
Stehly, Mike	26.31
Sterrett, Ronald	26.31
Stombaugh, Bradley	20.30
Strouth, Steven	27.54
Sunuwar, Jai	21.62
Sunuwar, Kamal	26.27
Sunuwar, Nandu	26.27
Sunuwar, Phul	24.49
Sutton, Michael	27.54
Tamang, Hem	25.51
Tamang, Nisha	20.73
Tarpeh, Chapah	20.30
Tiekamp, Andrew	21.62
Underberg, Patricia	27.63
Uphoff, Steve	24.74
Urawn, Chamu	20.30
Van-Bochove, Brice	27.54
Vanderloo, Kyle	20.52
Vargas, Maria	20.30
Vesselee, Albert	21.40
Waden, Jasinta	25.51
Wallman, Randy	21.84
Whitney, Lillian	26.77
Widmann, Tristen	20.30
Wise, Lisa	21.40
Woldegiorgis, Genet	21.84
Wyatt, Paul	26.31

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Custodian with Shift Differential, per hour (continued)	
Zavala, Flor	\$24.24
Education Assistant without Differential Pay, per hour	
Abraham, Hiwot	\$19.31
Adam, Fatima	18.32
Almont, Kayla	19.11
Altermatt, Kimberly	18.91
Amdahl, Kristy	20.30
Anderson, Bailey	18.32
Anderson, Merri	20.89
Andresen, Macy	18.32
Arends, Alissa	18.32
Arndt, Joseph	18.52
Auch, Denise	20.10
Auen, Sharla	19.70
Baartman, Melissa	20.30
Babi, Laide	18.32
Bach, Isabel	18.52
Badger, Tammy	20.89
Baraily, Tara	18.52
Barse, Mary	18.71
Bartell, Victoria	18.32
Bartlett, Jennifer	19.51
Bartscher, Magalie	18.52
Batien, Nicole	18.32
Bauerle, Adelle	18.32
Bauman, Melanie	21.09
Baxa, Susan	18.52
Beauchamp, Trudy	21.09
Becker, Briana	19.11
Begic, Katie	19.70
Beintema, Jenna	18.52
Benitez, Daniela	18.52
Berry, Jody	18.52
Bethke, Rouslana	19.70
Beuckens, Julie	18.32
Beyer, Jennifer	19.70
Bjorge, Betty	18.71
Black, Brooklyn	18.71
Boe, David	18.91
Boecker, Charlotte	19.70
Boen, Sonja	20.69
Bormann, Nola	18.32
Boyd, Idalesta	18.32
Braun, Becki	19.31
Broekhuis, Katie	18.52
Brown, Elizabeth	18.71
Bruinsma, Lorna	19.70
Bruns, Angela	18.71
Brunsting, Blair	21.09
Bucci, Charles	18.52

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant without Shift Differential, per hour (continued)	
Buckley, Amanda	\$19.31
Buus, Shawnee	18.32
Byrd, Marshall	21.09
Carlson, Aleigha	18.91
Carmichael, Joyce	18.71
Carrizales, Michellee	19.11
Cero, Julie	18.52
Chavarria, Maria	21.09
Chrispen, Rebecca	18.32
Christensen, Tammy	21.09
Cisneros, Carol	21.09
Claassen, James	19.70
Clark, Abby	19.11
Clark, Angela	19.51
Clark-Oien, Mollyann	19.51
Cloutier, Sydney	18.32
Conklin, Danielle	18.91
Cooper, Vicki	19.51
Cunningham, Joslyn	18.91
Dalin, Dalonda	18.91
Dannen, Elizabeth	18.32
Darby, Melissa	18.52
Daughters, Mary	20.69
Davis, Valerie	19.90
Dawes, Sandra	21.09
DeBoer, Virginia	18.32
DeBondt, Hannah	18.52
Decker, Ann	20.10
Degroot, Monica	21.09
Delay, Amber	18.32
Delay, Denise	21.09
Diamond, Kaylee	18.32
Dibbert, Debrah	21.09
Diedrich, Ericka	18.32
Dobos, Jennifer	19.11
Doescher, Jennifer	20.30
Dolly, Michelle	20.30
Driscoll, Holly	21.42
Dunham, Ruth	21.09
Edelman, Andrea	18.91
Eden, Kay	18.91
Edwards, Monica	18.91
Eilmes, Jennifer	19.90
Eirikson, Jennifer	21.09
Elliott, Kimberly	21.09
Ellman-Erickson, Christina	18.32
Enalls, Elizabeth	18.32
Enderson, Samuel	18.71
Endsley, Lacey	18.52
Erdmann, Carolyn	19.11
Erickson, Hannah	21.09

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant without Shift Differential, per hour (continued)	
Espinosa-Gonzalez, Yaira	\$19.11
Felt, Stacy	18.91
Fischer, Rebecca	19.31
Fisher, Andrea	19.70
Fontaine, Jon-Paul	18.71
Fontaine-Jackson, L	20.49
Foudray, Jillian	18.52
Frank, James	19.11
Freier, Celia	18.52
Frentz, Lorilei	21.09
Frich, Audrey	18.71
Froelich, Penny	21.09
Gacke, Ronda	21.09
Gadbois, Bailey	18.91
Gaikowski, Alexis	18.32
Galer, Heidi	18.52
Garcia, Jodie	21.09
Garcia-Davenport, Chrissy	19.35
Gasca, Camille	18.52
Gibson, Melissa	19.70
Gilliland, Kaye	21.09
Glover, Hiliary	19.11
Goff, Aja	18.91
Gonzalez, Ronda	20.30
Graff, Caitlyn	18.32
Gramkow, Margaret	18.32
Graves, Kurt	18.91
Groseth, Brooke	18.71
Groseth, Lori	20.69
Gross, Darin	19.11
Haar, Katie	18.52
Haas, Jann	18.32
Haeffner, Jennie	19.70
Haile, Solomon	21.09
Hansen, Kjerstin	18.52
Hansen, Kristen	19.11
Harelson, Nichole	18.91
Harrington, Louise	19.11
Harris, Laura	18.32
Harte-Olson, Christine	18.91
Hartmann, Coryanne	21.09
Harty, Wendy	19.11
Haugen, Samantha	21.09
Haushild, Levi	18.71
Heberling, Lori	18.52
Helm, Lahna	18.32
Hemmingson, Samantha	19.90
Henes, Beatrice	18.52
Heng, Renita	19.31
Hennies, Maggie	18.32
Henrikson-Thoelke, Jacqueline	21.09

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant without Shift Differential, per hour (continued)	
Hestdalen, Theresa	\$18.71
Hettler, Elizabeth	18.91
Hierholzer, Mark	18.32
Hoff, Jennifer	21.09
Holinka, Kaitlin	18.32
Holland, Cassondra	18.32
Holland, Catherine	19.77
Hollenback-Abbott, Brenda	19.51
Hollingsworth, Sherry	18.32
Holzauer, Debra	18.52
Hooker, Kristin	19.90
Hughes, Brian	18.71
Hult, Jamie	19.11
Humpula, Karina	18.91
Hurtado-Benitez, Marisol	18.32
Iverson, Sonya	20.30
Jagadesh, Yasotha	18.52
Jager, Latrisha	18.32
Jamison, Joseph	18.32
Jansa, Elizabeth	21.09
Jelen, Stacy	19.90
Jensen, Stephanie	18.91
Johnson, Carla	18.52
Johnson, Donna	18.52
Johnson, Jerrica	18.32
Johnson, Mirna	19.31
Johnson, Stacie	18.91
Jones, Adriana	18.32
Juac, Khot	18.32
Kalb, Kari	18.71
Kary, Diane	21.09
Kashner, Megan	19.31
Ke, Juan	19.11
Kelly, Kaitlyn	18.32
Kenore, Aberash	18.52
Kessler, Christen	18.32
Kirkegaard, Barbara	18.52
Kjelden, Grace	18.52
Klavetter, Kim	19.31
Kneen, Calli	19.31
Knott, Francis	19.70
Koch, Teresa	21.09
Konechne, Eileen	20.69
Kooi, Andrea	18.71
Kronberg, Mary	21.09
Kuchenreuther, Jackie	19.90
Kulm, Audra	21.09
Kurtenbach, Ralph	18.91
Kurtz, Belva	21.09
Lainez, Yessica	18.52
Lambert, Sonia	21.09

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant without Shift Differential, per hour (continued)	
Lamberty, Grace	\$18.32
Land, Allyson	18.71
Langenfeld, Shaleen	21.09
Larson, Jacey	18.52
Latha-Bhaskaran, Vidya	18.52
Lawrence, Ralph	19.51
Leafstedt, Kelsey	20.10
Lee, Michelle	18.91
Leitheiser, Jessica	19.51
Lemke, Sharifah	19.31
Lester, Su	21.09
Leuthold, Diane	19.11
Lewis, Samantha	18.91
Lillie, Patricia	18.52
Lincoln, Shelly	19.70
Lockrem, Thomas	19.51
Longendyke, Pamela	19.90
Loss, Jillienne	18.52
Loudenslager, Aaron	18.52
Lovan, Kieresten	18.32
Lowe-King, Amber	19.11
Loyd, Shelly	18.71
Luna, Alexis	19.70
Lund, Kelley	18.32
Lundgren, Kathy	21.09
Lunski, Lumen	18.52
Lupien, Brenda	20.89
Madrid, Sheri	20.89
Madrigal-Ordaz, Angelica	18.32
Madsen, Debra	21.09
Mager, Christy	21.09
Malde, Janna	21.09
Maloney, Julie	21.09
Mantz, Marley	18.32
March, Jason	18.52
Martinez-Donis, Jamie	18.71
Mashek, Amy	20.49
Matthaei-Goeman, Pearl	18.71
Mavity, Laura	19.70
Maxon, Debra	18.52
Maxwell, Carly	18.52
Mayo, Christy	21.09
Mazumdar, Priya	18.71
McCarthy, Jamie	19.51
McDaniel, Michelle	21.09
McGraw, Julie	18.32
Meier, Tiffani	19.31
Mercado-Vega, Orlando	19.90
Miller, Lynneah	21.09
Moe, Janelle	21.09
Moen, Heather	21.09

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant without Shift Differential, per hour (continued)	
Moffett, Clairryssa	\$18.32
Moit, Tawna	18.91
Mooney, Mandy	22.04
Moravec, Madelyn	18.52
Moreno-Sanchez, Montserrat	18.32
Mortensen, Grace	18.32
Moss, Lois	21.09
Mosset, Gerri	18.91
Mouw, Annette	18.32
Munce, Wanetta	22.04
Murra, Cory	20.30
Nakirindo, Jeanine	20.10
Nares-Gutierrez, Maria	18.32
Narez-Gutierrez, Angelica	18.32
Nearman, Nicole	18.71
Negash, Martha	18.32
Neil-Samo, Belinda	18.71
Nelson, Darla	21.09
Nelson, Lisa	18.32
Nesheim, Courtney	19.11
Nesiba, Erika	18.52
Nichols, Diane	18.91
Nord, Lindie	21.09
Nordstrom, Tammy	21.09
Noteboom, Brandy	18.52
Nsabara, Eunice	18.32
Oaks, Cassia	20.30
Ochsner, Zoey	18.32
Olivier, Krista	19.90
Olson, Brenda	22.04
Olson, Natalie	21.09
Olson, Shelly	19.90
Omer, Sara	18.32
Ondricek, Pamela	18.71
O'Neil, Amy	18.52
Opitz, Madison	18.52
Ostermann, Linette	21.09
Ostroot, Julie	19.70
Padgett, Julie	19.11
Paulsen, Ashlyn	18.32
Paulson, Holly	18.71
Pepper, Carol	18.32
Perez-Ford, Sindy	18.71
Perry, Kendra	21.09
Peterson, Ane	18.32
Peterson, Gwendolyn	19.31
Peterson, Jennifer	18.32
Peterson, Paige	21.09
Peterson, Sarah	19.31
Pfeifer, Kristi	18.52
Pipgras, Carolyn	21.09

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant without Shift Differential, per hour (continued)	
Post, Jenny	\$19.70
Potas, Brenda	20.30
Prisco, Evelin	18.32
Putney, Cynthia	21.09
Rajski, Addison	18.32
Ramirez-Galvan, Victor-Hugo	19.11
Reaves, Jeanine	18.71
Redd, Kelly	18.32
Redd, Kenneth	18.32
Regas, Lisa	19.90
Reinicke, Dawn	19.51
Ribstein, Rhonda	20.10
Richter, Laurie	21.09
Rieckman, Alycia	18.32
Riobo Garcia, Rosa	18.32
Roberts, Sonja	18.32
Robinson, Becky	21.09
Roethler, Cheryl	20.10
Rogers, Elizabeth	18.52
Rohrscheib, Jamie	18.52
Roman, Taylor	18.32
Roth, Loretta	19.90
Runion, Maryann	18.71
Rust, Sharon	21.09
Salazar, Wendy	21.09
Salmen, Latanda	18.91
Sandoval, Kaitlin	18.32
Schamp, Rebecca	18.71
Schieuer, Audrey	20.49
Schieuer, Lydia	18.52
Schmitt, Jennifer	18.52
Schneider, Dalton	18.91
Schroeder, Amanda	18.52
Selken, Darla	19.51
Semmler, Dawn	20.69
Serra, Antonella	18.52
Severson, Joan	21.09
Sinha, Kavita	18.52
Sisk, Danielle	18.71
Sonnichsen, Katherine	19.70
Steckelberg, Judith	19.11
Sterk, Jamie	18.32
Stiles, Dianne	20.89
Stirling, Helen	20.49
Stoakes, Dawn	20.49
Stolp, Carolyn	20.49
Storley, Krystal	20.30
Stowell, Jessica	18.71
Strand, Whitney	18.71
Sullenger, Miranda	19.70
Symington, Layne	18.71

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant without Shift Differential, per hour (continued)	
Taylor, Brooke	\$18.52
Terrall, Carlie	18.32
Theel, Karen	18.52
Thies, Michelle	21.09
Thorstenson, Margaret	19.11
Tilstra, Marissa	18.32
Tornow, Dawn	21.09
Trapp, Susan	19.31
Truckenmiller, Ashley	20.89
Tschetter-Peck, Michelle	18.52
Tulloh, Brandi	18.52
Turner, Angela	19.70
Turner, Kayleigh	18.32
Unruh, William	18.32
Vallejos, Andrea	18.32
Vanden Burg, Karman	21.09
Van-Zee, Maylene	20.30
Vega-Labrada, Alma	18.52
Vetos, Cheryl	20.18
Vick, Jessica	19.31
Wagner, Crystella	18.32
Walls, Madisyn	18.52
Watts, Makayla	18.71
Weaver, Kimberly	18.71
Weber, Jodi	18.91
Webster, Stephanie	19.70
Wendland, Stephanie	18.71
Westenberg, Jenifer	19.11
Wheeler, Charlotte	18.71
Wheeler, Cheryl	18.32
Wichner, Kari	18.32
Wilka, Kathryn	18.91
Willard, Shannon	19.51
Williams, Heather	19.70
Williams, Katherine	18.32
Williams, Sabrina	18.32
Wingert, Mary	19.90
Wolf, Ameina	18.32
Wolles, Gracelin	19.70
Wollmuth, Kelsie	18.71
Woodall, Becca	18.71
Woodall, Gayle	21.09
Zambrano-Garcia, Jorge-Tomas	18.52
Zell, Andrew	18.71
Zimmer, Marcella	21.09
Zimmerman, Samantha	18.52

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant with Shift Differential, per hour	
Alba, Sofia	\$20.52
Allstot, Amanda	20.32
Amdahl, Kristy	22.30
Anderson, Juli	20.71
Aschoff, Colleen	21.51
Asineti, Niyogushima	20.32
Barnett, Erin	20.32
Birnbaum, Madison	20.32
Bonin, Maddisan	20.71
Boon, Alexandra	20.52
Bosch, Kathryn	20.71
Boyles, Brooklyn	20.52
Carlson, Eric	23.09
Carrell, Joann	20.32
Castillo, Jesus	20.32
Christensen, Janelle	21.31
Christensen, Kayla	20.71
Combs, Barbara	20.32
Cooley, Derricka	20.32
Degroot, Laura	20.52
Donnell, Iona	20.52
Douville, Karen	21.90
Dozier, Ashley	20.32
Duckett, Amanda	20.32
Duke, Mariah	20.52
Dupic, Christopher	20.32
Emery, Selena	21.70
Engel, Jolene	20.52
Even, Alicyn	20.32
Fey, Rachel	20.52
Frye, Vicki	21.70
Glissendorf, Ariel	20.52
Goodell, Carson	20.32
Griffin, Roxanna	21.11
Hanson, Skylee	20.32
Harelson, Lars	20.91
Heater, Jayden	21.90
Helmbrecht, Stacy	23.09
Hildebrandt, Karen	23.09
Holiday-Mundt, David	20.32
Hruska, Justine	20.52
Hubert, Danielle	20.52
Jacobson, Shuree	20.32
Jochim, Stephen	22.10
Johnson, Jerrica	20.32
Kenore, Aberash	20.52
Krueger, Sierra	20.91
Krueger, Trisha	21.11
Link, Laine	20.52
Loudenslager, Addison	20.52
Ludlow, Andrea	20.71

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Education Assistant with Shift Differential, per hour (continued)	
Lupi, Shawntay	\$20.32
Luttmann, Samantha	20.32
Lutz, Haley	20.52
Madsen, Katelyn	20.52
Martin, Christopher	20.52
Matthies, Tad	20.32
Mayo, Elizabeth	20.32
McCants, Rebecca	20.32
McLarty, Matthew	20.32
McWayne, Cassidy	20.52
Merrill, Oliver	20.71
Meyer, Rachel	20.71
Mickelson, Francesca	20.52
Moore, Elizabeth	20.71
Munce, Jeanie	23.09
Murfield, Cheryl	23.09
Naaktgeboren, Chelsey	23.09
Nelson, Katilin	22.30
Nieves-Loperena, Daisy	20.52
Nuno, Alanis	20.52
Osantowski, Michelle	21.90
Palmquist, Caitlyn	20.32
Pandey, Manju	21.31
Patterson, Evelyn	20.91
Pederson, Morgan	20.32
Peters, Kayli	20.52
Petty, Tamara	21.31
Pletten, Riley	20.32
Robertson, Amy	23.09
Scheurer, Cheryl	20.32
Scholten, Morgan	20.32
Sharpe, Yusef	20.32
Silva, Jennifer	20.32
Smith, Jamie	20.52
Stoakes, Kimberly	20.52
Stocker, Katherine	20.91
Summers, Shane	20.91
Swenson, Elisha	20.32
Taylor, Laurie	20.32
Thompson, Denise	23.09
Trumbo, Mary	21.11
Turner, Grant	20.32
Uribe-Gonzalez, Maria	20.32
VanGerpen, Destinee	20.32
Weeg, Trisha	20.52
Wheeler, Charlotte	20.71
Willet, Theresa	20.71
Wilson, Catherine	21.70
Zebell, Michaelin	21.11
Ziegahn, Alicia	20.91

F5. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Community Learning Center, per hour	
Anduce, Noemi	\$24.01
Boe, Allison	27.55
Jelen, Stacy	24.01
McCormick, Jessica	23.53
McIntyre, Shannon	22.17
Sullenger, Miranda	22.61
Truckenmiller, Ashley	24.01
Alba, Sofia	16.38
Bartscher, Marjorie	18.83
Boecker, Charlotte	16.38
Dobos, Jennifer	16.38
Donaldson, Katherine	18.83
Groseth, Brooke	16.88
Henrikson-Thoelke, Jacqueline	17.74
Jacobson, Shuree	16.38
Kenore, Aberash	16.54
Klenk, Barbara	18.83
Kurtenbach, Ralph	16.71
Kurtz, Belva	16.38
Lemke, Sharifah	18.83
Longendyke, Pamela	17.74
Mager, Christy	18.83
Meier, Tiffani	16.38
Moore, Elizabeth	16.38
Pederson, Morgan	16.88
Sinha, Kavita	18.64
Sudbeck, Lynae	17.39
Naaktgeboren, Chelsey	23.09

F6. **VOLUNTEERS**
See MRF #19636

Action 39767

A motion was made by Gail Swenson and seconded by Marc Murren four (4) votes “yes” on roll call, approving the following claims to Sanford Healthcare Systems.

- a. Sanford Pentagon in the amount of \$1,177.00 for Professional Services.

:

MONDAY, JUNE 9, 2025

Action 39768

Kristin Grinager, Coordinator of High School Curriculum, presented a request to the School Board to authorize the administration to apply for waivers from the South Dakota Department of Education for multiple courses for students to earn credit before Grade 9 for completion of Algebra I, Accelerated Geometry, and/or Accelerated Algebra II (see Action 38604, adopted 6-8-2020, and MRF#19637), as follows:

The Sioux Falls School District is reapplying for a waiver from the South Dakota Department of Education to grant high school credit to students to earn Credit for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II before Grade 9. This waiver has been in place for many years and is designed to support students who demonstrate advanced proficiency in mathematics.

The District encourages all students to enroll in courses that challenge their academic growth. This waiver would provide a limited number of middle school students who possess the skills and have knowledge of concepts to earn Credit for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II before Grade 9.

The Sioux Falls School District has written standardized tests for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II. Students who pass the exam will be eligible for Algebra I, Accelerated Geometry, and/or Accelerated Algebra II credit.

If the State Department of Education grants the District's request for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II, it would be effective through June 20, 2030.

The Sioux Falls School District routinely utilizes waivers to allow students to earn academic credit prior to ninth grade, thereby expanding opportunities for students to pursue a broader range of coursework during high school.

Vice President Dawn Marie Johnson stated that this is the time for a public hearing on the waivers and invited anyone in attendance who wished to present testimony to come forward (see FY25 Legal Publication #81.) No one spoke.

Following general discussion, a motion was made by Gail Swenson and seconded by Nan Kelly, four (4) votes "yes" on roll call, **acknowledging the public hearing for students to earn credit before Grade 9 for completion of Algebra I, Accelerated Geometry and/or Accelerated Algebra II and further directing the administration to pursue the waivers** from the South Dakota Department of Education.

MONDAY, JUNE 9, 2025

Action 39769

A motion was made by Nan Kelly and seconded by Gail Swenson, four (4) votes “yes” on roll call **approving the review of policies and/or revision of regulations** (see MRF #19638) as follows:

FA – Facilities Development Goals and Priority Objectives
FAA – Evaluation of Facilities Planning and Development
FD/FD-R – Facilities Funding
FEA – Education Specifications for Construction
FEB – Architect/Engineer/Construction Manager
FED – Construction Plans and Specifications
FEE – Site Acquisition
FEF – Construction Cost Estimates
FEG/FEG-R – Construction Contracts Bidding and Awards
FEH/FEH-R – Supervision of Contracts
FEJ – Construction Records and Reports
GBEB – Code of Conduct
KEB/KEB-R – Public Concerns and Complaints About Personnel

Action 39770

On motion by Marc Murren and seconded by Nan Kelly four (4) votes “yes” on roll call, the School Board **adjourned** at 5:54 p.m.

DAWN MARIE JOHNSON

Board Vice President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD

June 23, 2025 5:30 PM

**Instructional Planning Center
201 East 38th Street, Sioux Falls**



**Carly Reiter
President**

**Dr. Jane Stavem
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. Resolution of Appreciation for Outgoing Board Member Carly Reiter
4. Good News Report
5. Approval of Minutes of Meeting Held 6-9-2025
6. Persons Wishing to Address the School Board on Non-Agenda Items
7. Persons Wishing to Address the School Board on Agenda Items
8. Approval of Agenda
9. Conflicts of Interest
10. Approval of Consent Agenda
 - A. Approval of May Payroll in the amount of \$19,040,869.60
 - B. Approval of Claims in the amount of \$11,308,955.54
 - C. Approval of Bid Awards
 1. Vendors for Art Supplies 2025-2026
 2. Vendors for CSW Audio Visual Supplies
 3. Vendors for CSW Custodial Supplies
 4. Vendors for CSW General School Supplies
 5. Vendors for CSW Health Supplies
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Contracts
 4. Amendment of Previous School Board Action
 5. Petitions for Residency Determination
 6. Approval of the Employment Agreement Between the Sioux Falls School Board and Southeast Technical College President, Dr. Cory Clasemann (Updated 6/23/2025 @ 2:59PM)
 - E. Approval of Business Manager's Report

SIOUX FALLS SCHOOL BOARD
June 23, 2025 5:30 PM



Carly Reiter
President

Dr. Jane Stavem
Superintendent

Instructional Planning Center
201 East 38th Street, Sioux Falls

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

- F. Approval of Finance Report
- G. Approval of Personnel Report – K-12
- 11. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System
 - 1. Sanford Health Occupational in the Amount of \$1,347 for Professional Services
- 12. Reports of the Superintendent
 - A. 2024-2025 Athletic/Activities Participation Report
 - B. Opt Out Resolution
- 13. Adjournment

SOURCEWELL
 DATE: 06/09/2025
 TIME: 10:44:15

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	32,831.11	19,040,869.60	37,706,193.86	93,337,515.25	198,270,830.83
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	22,860.34	16,344,652.83	32,367,478.62	80,071,620.20	169,782,761.63
NET PAY	8,209.57				
DIRECT DEPOSIT	23,155.58				
FICA	1,907.37	1,099,220.48	2,174,439.09	5,385,106.20	11,427,166.81
FICA GROSS	30,760.24	17,729,359.31	35,071,592.35	86,856,545.23	184,309,136.10
MEDICARE	445.96	257,076.06	508,538.78	1,259,422.00	2,677,805.62
MEDICARE GROSS	30,760.24	17,729,359.31	35,071,592.35	86,856,545.23	184,676,076.15
FEDERAL TAX	-592.13	1,276,137.19	2,519,386.88	6,212,423.28	13,473,663.93
FEDERAL GROSS	31,567.19	16,569,248.27	32,777,317.56	81,140,037.01	172,439,148.76
STATE TAX	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	30,760.24	17,729,359.31	35,071,592.35	86,856,545.23	184,309,136.10
EMPLOYER FICA PAID	1,907.37	1,099,220.48	2,174,439.09	5,385,106.20	11,427,166.81
EMPLOYER MEDICARE GROSS	30,760.24	17,729,359.31	35,071,592.35	86,856,545.23	184,676,076.15
EMPLOYER MEDICARE PAID	445.96	257,076.06	508,538.78	1,259,422.00	2,677,805.62

DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	1,640.97
0010 SDRS 6%	1,732.62	1,081,240.42	2,141,351.37	5,324,553.19	11,395,923.24
0011 SDRS PAST DUE	0.00	232.71	465.42	1,245.60	3,801.58
0012 SDRS SPOUSE OPTION	0.58	2,054.52	3,818.24	9,243.48	19,879.80
1010 TAX LEVIES	0.00	0.00	0.00	232.83	709.95
1020 CHILD SUPPORT	0.00	10,414.20	20,580.53	54,214.49	117,465.66
1030 WAGE ASSIGN	0.00	415.58	831.16	2,377.90	7,557.88
1040 GARNISHMENTS	-1,558.54	9,635.24	18,879.54	42,447.65	93,093.39
2001 RAPID PAY DED	0.00	186,824.94	384,543.65	909,080.32	1,475,258.18
2018 LTD DED ADJ	0.00	-2.39	0.88	-0.89	-0.87
2019 MED DED ADJ	0.00	979.62	2,164.19	5,342.78	3,607.01
2020 MED SINGLE 1.0 M	0.00	109,712.30	217,867.06	543,592.62	1,187,791.38
2021 MED SINGLE 1.0 T	0.00	6,046.52	11,406.96	27,330.62	47,826.42
2022 MED SINGLE 1.0 N	0.00	6,779.38	13,874.08	34,685.20	67,163.16
2023 MED SINGLE .95 M	0.00	1,081.02	2,162.04	5,405.10	11,170.54
2025 MED SINGLE .95 N	0.00	3,423.23	6,486.12	17,296.32	30,989.24
2028 MED SINGLE .90 N	0.00	1,216.14	2,634.97	5,472.63	10,134.50
2029 MED SINGLE .85 M	0.00	3,152.80	6,305.60	15,764.00	35,356.40
2031 MED SINGLE .85 N	0.00	22,069.60	44,589.60	112,149.60	205,382.40
2032 MED SINGLE .80 M	0.00	495.42	990.84	2,477.10	5,945.04
2033 MED SINGLE .80 T	0.00	495.42	990.84	2,477.10	4,458.78
2034 MED SINGLE .80 N	0.00	3,220.23	7,183.59	20,312.22	41,862.99
2035 MED SINGLE .75 M	0.00	1,121.02	1,661.48	3,282.86	6,255.39
2036 MED SINGLE .75 T	0.00	270.23	540.46	1,351.15	2,432.07
2037 MED SINGLE .75 N	0.00	3,242.76	6,485.52	15,132.88	27,563.46
2038 MED SINGLE .70 M	0.00	0.00	0.00	292.74	2,049.18
2040 MED SINGLE .70 N	0.00	2,634.66	5,562.06	14,344.26	26,639.34

		CURRENT	MTD	QTD	YTD	FTD
2041	MED SINGLE .65 M	0.00	315.25	630.50	1,576.25	4,098.25
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	630.50
2044	MED SINGLE .60 M	0.00	337.77	675.54	1,688.85	4,391.01
2045	MED SINGLE .60 T	0.00	337.77	675.54	1,688.85	3,039.93
2046	MED SINGLE .60 N	0.00	675.54	1,351.08	3,377.70	7,093.17
2049	MED SINGLE .55 N	0.00	360.28	720.56	1,801.40	3,242.52
2050	MED SINGLE .50 M	0.00	1,148.40	2,296.80	5,742.00	12,632.40
2052	MED SINGLE .50 N	0.00	4,976.40	9,952.80	23,350.80	38,280.00
2053	MED EMP/C 1.0 M	0.00	38,556.92	74,714.36	181,303.48	377,909.56
2054	MED EMP/C 1.0 T	0.00	1,883.20	3,766.40	9,039.36	17,325.44
2055	MED EMP/C 1.0 N	0.00	2,259.84	4,519.68	10,169.28	17,702.08
2058	MED EMP/C .95 N	0.00	1,301.40	2,602.80	6,073.20	12,580.20
2062	MED EMP/C .85 M	0.00	548.12	1,096.24	2,740.60	7,125.56
2064	MED EMP/C .85 N	0.00	4,384.96	8,769.92	21,924.80	35,627.80
2067	MED EMP/C .80 N	0.00	1,204.82	1,810.09	3,625.90	6,046.98
2070	MED EMP/C .75 N	0.00	662.43	1,324.86	3,312.15	5,961.87
2076	MED EMP/C .65 N	0.00	776.75	1,553.50	3,861.40	6,968.40
2085	MED EMP/C .50 N	0.00	948.23	1,896.46	4,741.15	8,534.07
2086	MED EMP/S 1.0 M	0.00	98,617.23	192,777.23	485,803.15	1,077,881.23
2087	MED EMP/S 1.0 T	0.00	8,390.81	15,546.97	37,015.45	63,756.89
2088	MED EMP/S 1.0 N	0.00	9,792.64	18,455.36	46,326.72	85,120.64
2089	MED EMP/S .95 M	0.00	433.80	867.60	2,169.00	4,338.00
2091	MED EMP/S .95 N	0.00	1,735.20	3,470.40	9,543.60	20,388.60
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	490.96
2094	MED EMP/S .90 N	0.00	2,945.76	5,891.52	14,728.80	26,511.84
2095	MED EMP/S .85 M	0.00	1,644.36	3,288.72	8,221.80	16,443.60
2097	MED EMP/S .85 N	0.00	8,221.80	17,454.34	40,475.38	71,718.22
2098	MED EMP/S .80 M	0.00	1,210.54	2,421.08	6,052.70	13,315.94
2100	MED EMP/S .80 N	0.00	4,236.89	8,473.78	21,184.45	36,921.47
2103	MED EMP/S .75 N	0.00	1,987.29	3,902.60	8,539.61	16,488.77
2106	MED EMP/S .70 N	0.00	2,158.77	4,317.54	10,793.85	19,428.93
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,667.82
2116	MED EMP/S .50 M	0.00	948.23	1,896.46	4,741.15	11,378.76
2118	MED EMP/S .50 N	0.00	948.23	1,896.46	4,741.15	9,482.30
2119	MED FAM/C 1.0 M	0.00	35,949.60	74,395.70	181,245.90	396,444.20
2120	MED FAM/C 1.0 T	0.00	499.30	998.60	2,496.50	4,493.70
2121	MED FAM/C 1.0 N	0.00	998.60	1,997.20	4,993.00	8,987.40
2128	MED FAM/C .85 M	0.00	743.57	1,487.14	3,717.85	7,435.70
2130	MED FAM/C .85 N	0.00	3,717.85	7,435.70	18,589.25	32,717.08
2131	MED FAM/C .80 M	0.00	824.99	1,649.98	4,124.95	9,074.89
2142	MED FAM/C .65 N	0.00	1,069.25	2,138.50	4,716.78	6,855.28
2143	MED FAM/C .60 M	0.00	1,150.68	2,301.36	5,753.40	12,657.48
2149	MED FAM/C .50 M	0.00	1,313.52	2,627.04	6,567.60	13,135.20
2152	MED FAM/S 1.0 M	-499.30	558,414.48	1,114,634.68	2,770,812.78	6,083,668.28
2153	MED FAM/S 1.0 T	0.00	14,528.97	28,509.37	70,949.87	131,365.17
2154	MED FAM/S 1.0 N	0.00	13,980.40	29,958.00	74,395.70	137,307.50
2155	MED FAM/S .95 M	0.00	1,742.16	3,484.32	8,710.80	15,679.44
2157	MED FAM/S .95 N	0.00	5,226.48	12,775.84	30,778.16	52,264.80
2160	MED FAM/S .90 N	0.00	1,986.42	3,310.70	5,297.12	8,607.82
2161	MED FAM/S .85 M	0.00	1,487.14	2,974.28	8,922.84	17,845.68
2162	MED FAM/S .85 T	0.00	743.57	1,487.14	3,717.85	8,179.27
2163	MED FAM/S .85 N	0.00	19,332.82	37,178.50	102,612.66	194,815.34
2164	MED FAM/S .80 M	0.00	4,949.94	9,899.88	24,749.70	53,624.35
2166	MED FAM/S .80 N	0.00	10,724.87	21,449.74	52,543.47	91,318.00
2167	MED FAM/S .75 M	0.00	1,812.82	3,625.64	9,064.10	19,941.02
2169	MED FAM/S .75 N	0.00	2,719.23	5,438.46	13,596.15	24,473.07
2170	MED FAM/S .70 M	0.00	0.00	0.00	0.00	987.83
2172	MED FAM/S .70 N	0.00	2,963.49	5,926.98	14,817.45	26,671.41
2174	MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,277.00

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2176 MED FAM/S .60 M	0.00	0.00	0.00	0.00	2,301.36
2182 MED FAM/S .50 M	0.00	5,254.08	10,508.16	26,270.40	56,481.36
2184 MED FAM/S .50 N	0.00	1,162.29	2,475.81	6,314.04	11,375.42
2185 MED ESCROW T	0.00	9,558.10	18,907.96	36,465.69	61,716.16
2186 MED ESCROW N	0.00	70,938.00	144,392.18	291,253.82	496,321.31
2188 WELL DIS ADJ	0.00	0.00	-450.00	-1,170.00	-2,230.00
2190 WELLNESS DISCOUNT \$90 M	0.00	-68,670.00	-137,970.00	-341,820.00	-748,350.00
2191 WELLNESS DISCOUNT \$90 T	0.00	-2,700.00	-5,400.00	-13,590.00	-25,290.00
2192 WELLNESS DISCOUNT \$90 N	0.00	-7,380.00	-14,670.00	-36,900.00	-66,600.00
2193 WELLNESS DISCOUNT \$45 M	0.00	-25,335.00	-50,490.00	-126,045.00	-273,240.00
2194 WELLNESS DISCOUNT \$45 T	0.00	-1,215.00	-2,340.00	-5,580.00	-10,080.00
2195 WELLNESS DISCOUNT \$45 N	0.00	-6,480.00	-13,275.00	-32,535.00	-60,120.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	-2,250.00
2197 WELLNESS ESC \$90 N	0.00	-11,520.00	-11,520.00	-11,520.00	-17,280.00
2198 WELLNESS ESC \$45 T	0.00	-45.00	-45.00	-45.00	-675.00
2199 WELLNESS ESC \$45 N	0.00	-7,020.00	-7,020.00	-7,020.00	-11,925.00
2998 DEN ENH ADJUSTMENTS	0.00	83.95	173.80	276.58	573.76
2999 DEN STAN ADJUSTMENT	0.00	20.65	102.44	429.71	508.61
3000 DEN STAN SIN 1.0 M	-13.73	7,557.02	15,053.60	37,666.91	81,900.97
3001 DEN STAN SIN 1.0 T	0.00	400.24	757.22	1,800.70	3,201.16
3002 DEN STAN SIN 1.0 N	0.00	425.63	864.99	2,086.96	3,913.05
3003 DEN STAN SIN .95 M	0.00	47.04	94.08	235.20	517.44
3005 DEN STAN SIN .95 N	0.00	188.16	344.96	987.84	1,818.88
3008 DEN STAN SIN .90 N	0.00	35.26	70.52	158.67	352.60
3009 DEN STAN SIN .85 M	0.00	215.49	430.98	1,077.45	2,429.16
3011 DEN STAN SIN .85 N	0.00	1,332.12	2,762.19	6,660.60	11,871.54
3012 DEN STAN SIN .80 M	0.00	43.08	86.16	215.40	516.96
3013 DEN STAN SIN .80 T	0.00	21.54	43.08	107.70	193.86
3014 DEN STAN SIN .80 N	0.00	193.86	452.34	1,335.48	2,843.28
3015 DEN STAN SIN .75 M	0.00	96.30	143.28	284.22	542.61
3016 DEN STAN SIN .75 T	0.00	23.49	46.98	117.45	211.41
3017 DEN STAN SIN .75 N	0.00	164.43	328.86	822.15	1,503.36
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	178.08
3020 DEN STAN SIN .70 N	0.00	101.76	254.40	483.36	864.96
3021 DEN STAN SIN .65 M	0.00	27.39	54.78	136.95	383.46
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	27.39
3024 DEN STAN SIN .60 M	0.00	58.70	117.40	293.50	645.70
3025 DEN STAN SIN .60 T	0.00	29.35	58.70	146.75	264.15
3026 DEN STAN SIN .60 N	0.00	58.70	117.40	293.50	616.35
3029 DEN STAN SIN .55 N	0.00	31.30	62.60	156.50	281.70
3030 DEN STAN SIN .50 M	0.00	99.75	199.50	498.75	1,097.25
3032 DEN STAN SIN .50 N	0.00	365.75	731.50	1,762.25	2,892.75
3033 DEN STAN FAM 1.0 M	0.00	56,496.77	111,447.65	276,701.81	607,669.01
3034 DEN STAN FAM 1.0 T	0.00	1,847.00	3,453.08	8,271.32	14,867.72
3035 DEN STAN FAM 1.0 N	0.00	2,237.04	4,531.44	11,357.28	20,706.96
3036 DEN STAN FAM .95 M	0.00	62.04	124.08	310.20	620.40
3038 DEN STAN FAM .95 N	0.00	558.36	1,364.88	3,226.08	5,645.64
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	66.72
3041 DEN STAN FAM .90 N	0.00	600.48	1,134.24	2,535.36	4,470.24
3042 DEN STAN FAM .85 M	0.00	428.40	856.80	2,142.00	4,498.20
3044 DEN STAN FAM .85 N	0.00	2,927.40	5,712.00	15,422.40	28,060.20
3045 DEN STAN FAM .80 M	0.00	380.40	760.80	1,902.00	4,716.96
3047 DEN STAN FAM .80 N	0.00	1,416.10	2,792.90	7,129.46	12,150.74
3048 DEN STAN FAM .75 M	0.00	250.39	331.16	573.47	1,058.09
3050 DEN STAN FAM .75 N	0.00	161.54	484.62	1,453.86	2,826.95
3053 DEN STAN FAM .70 N	0.00	341.80	683.60	1,709.00	3,247.10
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	360.52
3056 DEN STAN FAM .65 N	0.00	33.74	67.43	168.51	348.77
3057 DEN STAN FAM .60 M	0.00	94.81	189.62	474.05	1,232.53

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	CURRENT	MTD	QTD	YTD	FTD
3059 DEN STAN FAM .60 N	0.00	189.62	379.24	948.10	1,611.77
3063 DEN STAN FAM .50 M	0.00	520.85	1,041.70	2,604.25	5,833.52
3065 DEN STAN FAM .50 N	0.00	520.85	1,028.28	2,674.85	5,786.52
3066 DEN ENH SIN 1.0 M	25.06	4,185.02	8,445.22	21,175.70	46,962.44
3067 DEN ENH SIN 1.0 T	0.00	276.93	527.53	1,279.33	2,306.79
3068 DEN ENH SIN 1.0 N	0.00	300.72	601.44	1,603.84	3,332.98
3070 DEN ENH SIN .95 M	0.00	54.02	108.04	270.10	513.19
3072 DEN ENH SIN .95 N	0.00	270.10	540.20	1,323.49	2,268.84
3075 DEN ENH SIN .90 N	0.00	86.88	173.76	434.40	781.92
3076 DEN ENH SIN .85 M	0.00	30.92	61.84	216.44	742.08
3078 DEN ENH SIN .85 N	0.00	865.76	1,731.52	4,390.64	8,131.96
3080 DEN ENH SIN .80 T	0.00	32.87	65.74	164.35	295.83
3081 DEN ENH SIN .80 N	0.00	131.48	262.96	657.40	1,216.19
3084 DEN ENH SIN .75 N	0.00	208.92	417.84	940.14	1,636.54
3087 DEN ENH SIN .70 N	0.00	147.08	294.16	808.94	1,581.11
3090 DEN ENH SIN .65 N	0.00	-38.72	0.00	116.16	271.04
3099 DEN ENH SIN .50 N	0.00	222.90	445.80	1,069.92	1,738.62
3100 DEN ENH FAM 1.0 M	0.00	48,783.12	98,015.44	243,556.24	532,571.52
3101 DEN ENH FAM 1.0 T	0.00	1,886.64	3,773.28	9,433.20	17,159.44
3102 DEN ENH FAM 1.0 N	0.00	1,976.48	4,132.64	9,972.24	18,057.84
3103 DEN ENH FAM .95 M	0.00	189.04	378.08	945.20	2,268.48
3105 DEN ENH FAM .95 N	0.00	567.12	1,134.24	2,930.12	6,049.28
3108 DEN ENH FAM .90 N	0.00	198.40	396.80	992.00	1,884.80
3109 DEN ENH FAM .85 M	0.00	311.64	623.28	1,765.96	4,155.20
3110 DEN ENH FAM .85 T	0.00	103.88	207.76	519.40	1,142.68
3111 DEN ENH FAM .85 N	0.00	1,765.96	3,531.92	9,453.08	18,906.16
3112 DEN ENH FAM .80 M	0.00	542.80	1,085.60	2,714.00	4,450.96
3114 DEN ENH FAM .80 N	0.00	651.36	1,302.72	3,256.80	5,862.24
3115 DEN ENH FAM .75 M	0.00	113.25	226.50	566.25	1,245.75
3117 DEN ENH FAM .75 N	0.00	339.75	663.71	1,456.46	2,928.71
3118 DEN ENH FAM .70 M	0.00	117.93	235.86	589.65	2,122.74
3120 DEN ENH FAM .70 N	0.00	353.79	707.58	1,768.95	3,066.18
3123 DEN ENH FAM .65 N	0.00	122.61	245.22	490.44	980.88
3130 DEN ENH FAM .50 M	0.00	136.65	273.30	683.25	1,366.50
3132 DEN ENH FAM .50 N	0.00	185.38	370.76	1,014.82	2,115.81
3133 DEN ESCROW T	0.00	1,000.94	2,090.76	4,600.63	8,102.06
3134 DEN ESCROW N	0.00	8,048.65	16,290.44	35,577.63	63,558.08
3225 NONVOL ESC T	0.00	-0.45	-0.90	0.45	0.45
3226 NONVOL ESC N	0.00	-6.90	-6.90	-6.90	-6.90
3227 VOL SIN VIS M	0.00	139.00	284.95	722.80	1,695.80
3228 VOL SIN VIS T	0.00	6.95	13.90	34.75	62.55
3229 VOL SIN VIS N	0.00	194.60	410.05	993.85	1,848.70
3230 VOL E/C VIS M	0.00	79.20	158.40	396.00	871.20
3231 VOL E/C VIS T	0.00	0.00	0.00	39.60	92.40
3232 VOL E/C VIS N	0.00	66.00	132.00	290.40	501.60
3233 VOL E/S VIS M	0.00	303.60	594.00	1,412.40	2,838.00
3235 VOL E/S VIS N	0.00	171.60	343.20	937.20	1,821.60
3236 VOL FAM/C VIS M	0.00	155.20	310.40	776.00	1,746.00
3238 VOL FAM/C VIS N	0.00	58.20	135.80	407.40	814.80
3243 VOL VIS ESCROW T	0.00	0.53	26.94	75.27	135.39
3244 VOL VIS ESCROW N	0.00	390.35	668.95	1,242.12	2,189.58
3250 VOL F/S VIS M	19.40	776.00	1,571.40	4,132.20	9,118.00
3251 VOL F/S VIS T	0.00	58.20	116.40	291.00	543.20
3252 VOL F/S VIS N	0.00	155.20	310.40	756.60	1,571.40
3406 VOL VIS ADJ	0.00	19.40	19.40	19.40	6.20
4993 BASIC LIFE 5000 M	0.00	0.39	0.78	1.95	4.86
4994 BASIC LIFE 5000 T	0.00	0.06	0.12	0.30	0.54
4995 BASIC LIFE 6500 M	0.00	2.95	5.81	14.39	35.33
4996 BASIC LIFE 6500 T	0.00	0.09	0.18	0.45	0.81

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4997 BASIC LIFE 6500 N	0.00	3.35	6.70	16.75	30.93
4998 BASIC LIFE 5000 N	0.00	0.85	1.68	4.17	7.49
5004 BL DED ADJUSTMENT	0.00	0.56	0.58	0.12	-0.23
5005 BASIC LIFE 1.0 M	-0.13	314.60	625.17	1,555.19	3,408.99
5006 BASIC LIFE 1.0 T	0.00	12.87	24.57	59.80	107.77
5007 BASIC LIFE 1.0 N	0.00	13.91	28.47	70.85	130.91
5008 BASIC LIFE .95 M	0.00	1.50	3.00	7.50	15.15
5010 BASIC LIFE .95 N	0.00	5.40	10.80	27.30	50.25
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.17
5013 BASIC LIFE .90 N	0.00	2.89	6.29	13.60	24.65
5014 BASIC LIFE .85 M	0.00	4.18	8.36	21.28	48.45
5015 BASIC LIFE .85 T	0.00	0.19	0.38	0.95	1.71
5016 BASIC LIFE .85 N	0.00	29.83	60.42	154.09	283.10
5017 BASIC LIFE .80 M	0.00	2.73	5.46	13.65	29.19
5018 BASIC LIFE .80 T	0.00	0.63	1.26	3.15	5.88
5019 BASIC LIFE .80 N	0.00	8.40	16.80	44.52	85.47
5020 BASIC LIFE .75 M	0.00	1.44	2.40	5.28	11.28
5021 BASIC LIFE .75 T	0.00	0.24	0.48	1.20	2.16
5022 BASIC LIFE .75 N	0.00	5.52	11.04	26.88	46.32
5023 BASIC LIFE .70 M	0.00	0.26	0.52	1.56	5.46
5025 BASIC LIFE .70 N	0.00	5.46	11.44	27.82	51.22
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.96
5027 BASIC LIFE .65 T	0.00	0.28	0.56	1.40	3.64
5028 BASIC LIFE .65 N	0.00	0.56	1.12	2.52	5.88
5029 BASIC LIFE .60 M	0.00	2.10	4.20	10.50	24.60
5030 BASIC LIFE .60 T	0.00	0.30	0.60	1.50	2.70
5031 BASIC LIFE .60 N	0.00	0.90	1.80	4.50	9.00
5034 BASIC LIFE .55 N	0.00	0.96	1.92	4.80	8.64
5035 BASIC LIFE .50 M	0.00	4.42	8.84	22.10	49.98
5037 BASIC LIFE .50 N	0.00	6.80	12.92	32.30	56.44
5038 BASIC LIFE ESCROW T	0.00	3.47	8.35	17.44	29.49
5039 BASIC LIFE ESCROW N	0.00	16.24	48.58	134.00	229.91
5067 OGL25 U30 M	0.00	70.00	141.25	356.25	775.00
5068 OGL25 U30 T	0.00	2.50	5.00	12.50	21.25
5069 OGL25 U30 N	0.00	7.50	17.50	47.50	91.25
5070 OGL25 30/39 M	0.00	169.75	344.75	868.00	1,900.50
5071 OGL25 30/39 T	0.00	0.00	5.25	21.00	42.00
5072 OGL25 30/39 N	0.00	15.75	31.50	75.25	126.00
5073 OGL25 40/49 M	0.00	182.50	365.00	912.50	2,017.50
5075 OGL25 40/49 N	0.00	15.00	30.00	77.50	150.00
5076 OGL25 50/54 M	0.00	116.00	232.00	584.00	1,256.00
5077 OGL25 50/54 T	0.00	4.00	8.00	20.00	36.00
5078 OGL25 50/54 N	0.00	28.00	56.00	140.00	256.00
5079 OGL25 55/59 M	0.00	266.50	512.50	1,281.25	2,890.50
5080 OGL25 55/59 T	0.00	10.25	20.50	51.25	92.25
5081 OGL25 55/59 N	0.00	30.75	61.50	153.75	317.75
5082 OGL25 60/64 M	0.00	261.00	493.00	1,160.00	2,378.00
5083 OGL25 60/64 T	0.00	29.00	58.00	145.00	246.50
5084 OGL25 60/64 N	0.00	87.00	174.00	464.00	812.00
5085 OGL25RED 65/69 M	0.00	122.24	244.48	611.20	1,375.20
5087 OGL25RED 65/69 N	0.00	45.84	91.68	229.20	397.28
5088 OGL25RED 70/74 M	0.00	47.00	94.00	235.00	517.00
5090 OGL25RED 70/74 N	0.00	70.50	141.00	352.50	634.50
5091 OGL25RED 75+ M	0.00	25.75	51.50	128.75	283.25
5128 OGL50 U30 M	0.00	35.00	70.00	175.00	385.00
5130 OGL50 U30 N	0.00	5.00	10.00	22.50	30.00
5131 OGL50 30/39 M	0.00	129.50	259.00	644.00	1,400.00
5132 OGL50 30/39 T	0.00	3.50	7.00	17.50	31.50
5133 OGL50 30/39 N	0.00	7.00	17.50	28.00	45.50

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5134 OGL50 40/49 M	0.00	150.00	300.00	750.00	1,660.00
5135 OGL50 40/49 T	0.00	10.00	20.00	50.00	90.00
5136 OGL50 40/49 N	0.00	25.00	50.00	125.00	225.00
5137 OGL50 50/54 M	0.00	128.00	256.00	680.00	1,536.00
5138 OGL50 50/54 T	0.00	8.00	16.00	40.00	80.00
5139 OGL50 50/54 N	0.00	40.00	80.00	160.00	256.00
5140 OGL50 55/59 M	0.00	205.00	410.00	1,025.00	2,296.00
5141 OGL50 55/59 T	0.00	41.00	82.00	205.00	369.00
5142 OGL50 55/59 N	0.00	20.50	41.00	102.50	184.50
5143 OGL50 60/64 M	0.00	348.00	638.00	1,508.00	3,248.00
5144 OGL50 60/64 T	0.00	58.00	87.00	174.00	290.00
5145 OGL50 60/64 N	0.00	87.00	174.00	435.00	899.00
5146 OGL50RED 65/69 M	0.00	91.65	183.30	458.25	1,008.15
5148 OGL50RED 65/69 N	0.00	61.10	122.20	305.50	549.90
5151 OGL50RED 70/74 N	0.00	47.00	94.00	235.00	423.00
5152 OGL50RED 75+ M	0.00	0.00	0.00	0.00	257.50
5182 OGL75 U30 M	0.00	37.50	71.25	172.50	382.50
5184 OGL75 U30 N	0.00	3.75	11.25	37.50	52.50
5185 OGL75 30/39 M	0.00	84.00	168.00	420.00	955.50
5187 OGL75 30/39 N	0.00	21.00	42.00	105.00	189.00
5188 OGL75 40/49 M	0.00	172.50	345.00	862.50	1,942.50
5189 OGL75 40/49 T	0.00	15.00	30.00	75.00	135.00
5190 OGL75 40/49 N	0.00	7.50	22.50	67.50	90.00
5191 OGL75 50/54 M	0.00	24.00	48.00	120.00	264.00
5193 OGL75 50/54 N	0.00	60.00	120.00	300.00	540.00
5194 OGL75 55/59 M	0.00	215.25	430.50	1,076.25	2,367.75
5196 OGL75 55/59 N	0.00	30.75	61.50	153.75	276.75
5197 OGL75 60/64 M	0.00	304.50	565.50	1,348.50	2,914.50
5199 OGL75 60/64 N	0.00	43.50	87.00	304.50	826.50
5200 OGL75RED 65/69 M	0.00	0.00	0.00	0.00	45.83
5202 OGL75RED 65/69 N	0.00	91.66	183.32	458.30	824.94
5203 OGL75RED 70-74 M	0.00	70.50	141.00	352.50	775.50
5236 OGL100 U30 M	0.00	95.00	195.00	490.00	1,030.00
5237 OGL100 U30 T	0.00	5.00	10.00	25.00	50.00
5238 OGL100 U30 N	0.00	10.00	20.00	50.00	105.00
5239 OGL100 30/39 M	0.00	266.00	532.00	1,330.00	2,877.00
5240 OGL100 30/39 T	0.00	14.00	28.00	70.00	140.00
5241 OGL100 30/39 N	0.00	42.00	84.00	203.00	385.00
5242 OGL100 40/49 M	0.00	550.00	1,100.00	2,750.00	6,000.00
5243 OGL100 40/49 T	0.00	20.00	40.00	100.00	140.00
5244 OGL100 40/49 N	0.00	50.00	100.00	250.00	500.00
5245 OGL100 50/54 M	0.00	256.00	528.00	1,392.00	3,120.00
5246 OGL100 50/54 T	0.00	32.00	64.00	160.00	288.00
5247 OGL100 50/54 N	0.00	0.00	0.00	0.00	32.00
5248 OGL100 55/59 M	0.00	902.00	1,804.00	4,510.00	10,086.00
5249 OGL100 55/59 T	0.00	41.00	82.00	205.00	369.00
5250 OGL100 55/59 N	0.00	164.00	328.00	861.00	1,271.00
5251 OGL100 60/64 M	0.00	928.00	1,856.00	4,640.00	10,556.00
5253 OGL100 60/64 N	0.00	58.00	232.00	870.00	1,972.00
5254 OGL100RED 65/69 M	0.00	61.10	122.20	305.50	1,038.70
5256 OGL100RED 65/69 N	0.00	183.30	244.40	427.70	916.50
5263 OGL125 U30 M	0.00	18.75	37.50	93.75	212.50
5265 OGL125 U30 N	0.00	6.25	12.50	31.25	68.75
5266 OGL125 30/39 M	0.00	78.75	157.50	393.75	857.50
5268 OGL125 30/39 N	0.00	52.50	105.00	290.60	500.60
5269 OGL125 40/49 M	0.00	387.50	775.00	1,950.00	4,200.00
5270 OGL125 40/49 T	0.00	12.50	25.00	62.50	112.50
5271 OGL125 40/49 N	0.00	50.00	100.00	250.00	437.50
5272 OGL125 50/54 M	0.00	220.00	440.00	1,100.00	2,380.00

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5273	OGL125	50/54	T	0.00	40.00	80.00	200.00	360.00
5274	OGL125	50/54	N	0.00	40.00	80.00	200.00	360.00
5275	OGL125	55/59	M	0.00	153.75	307.50	768.75	1,691.25
5277	OGL125	55/59	N	0.00	205.00	410.00	1,025.00	1,896.25
5278	OGL125	60/64	M	0.00	290.00	580.00	1,450.00	3,045.00
5279	OGL125	60/64	T	0.00	72.50	145.00	362.50	652.50
5280	OGL125	60/64	N	0.00	217.50	435.00	1,087.50	1,957.50
5281	OGL125	RED 65/69	M	0.00	76.38	152.76	381.90	840.18
5290	OGL150	U30	M	0.00	30.00	60.00	142.50	277.50
5293	OGL150	30/39	M	0.00	94.50	189.00	472.50	1,018.50
5295	OGL150	30/39	N	0.00	31.50	63.00	157.50	315.00
5296	OGL150	40/49	M	0.00	450.00	900.00	2,250.00	5,040.00
5298	OGL150	40/49	N	0.00	45.00	90.00	225.00	465.00
5299	OGL150	50/54	M	0.00	432.00	864.00	2,160.00	4,752.00
5301	OGL150	50/54	N	0.00	24.00	48.00	120.00	288.00
5302	OGL150	55/59	M	0.00	553.50	1,107.00	2,767.50	6,211.50
5305	OGL150	60/64	M	0.00	696.00	1,392.00	3,480.00	7,656.00
5307	OGL150	60/64	N	0.00	87.00	174.00	435.00	870.00
5308	OGL150	RED 65/69	M	0.00	91.65	183.30	458.25	1,008.15
5310	OGL150	RED 65/69	N	0.00	91.65	183.30	458.25	824.85
5311	OGL150	RED 70/74	M	0.00	141.00	282.00	705.00	1,551.00
5317	OGL175	U30	M	0.00	26.25	52.50	131.25	306.25
5319	OGL175	U30	N	0.00	17.50	35.00	87.50	157.50
5320	OGL175	30/39	M	0.00	61.25	122.50	281.75	575.75
5322	OGL175	30/39	N	0.00	24.50	49.00	147.00	318.50
5323	OGL175	40/49	M	0.00	245.00	490.00	1,225.00	2,800.00
5325	OGL175	40/49	N	0.00	17.50	35.00	122.50	280.00
5326	OGL175	50/54	M	0.00	168.00	336.00	840.00	1,848.00
5328	OGL175	50/54	N	0.00	28.00	56.00	140.00	252.00
5329	OGL175	55/59	M	0.00	430.50	717.50	1,578.50	3,300.50
5334	OGL175	60/64	N	0.00	101.50	203.00	507.50	913.50
5344	OGL200	U30	M	0.00	460.00	920.00	2,390.00	5,190.00
5345	OGL200	U30	T	0.00	40.00	80.00	200.00	370.00
5346	OGL200	U30	N	0.00	20.00	40.00	100.00	180.00
5347	OGL200	30/39	M	0.00	910.00	1,820.00	4,550.00	10,304.00
5349	OGL200	30/39	N	0.00	28.00	56.00	168.00	266.00
5350	OGL200	40/49	M	0.00	2,100.00	4,220.00	10,460.00	23,060.00
5351	OGL200	40/49	T	0.00	120.00	240.00	600.00	1,120.00
5353	OGL200	50/54	M	0.00	1,536.00	3,104.00	7,616.00	16,736.00
5354	OGL200	50/54	T	0.00	64.00	128.00	320.00	608.00
5355	OGL200	50/54	N	0.00	32.00	64.00	160.00	288.00
5356	OGL200	55/59	M	0.00	3,034.00	5,904.00	14,514.00	32,226.00
5357	OGL200	55/59	T	0.00	410.00	574.00	1,066.00	1,722.00
5359	OGL200	60/64	M	0.00	1,160.00	2,320.00	5,800.00	13,224.00
5360	OGL200	60/64	T	0.00	348.00	580.00	1,276.00	2,204.00
5361	OGL200	60/64	N	0.00	116.00	232.00	580.00	1,044.00
5362	OGL200	RED 65/69	M	0.00	122.20	244.40	611.00	1,344.20
5401	OGL225	30/39	M	0.00	31.50	63.00	157.50	346.50
5404	OGL225	40/49	M	0.00	90.00	180.00	450.00	990.00
5407	OGL225	50/54	M	0.00	36.00	72.00	180.00	396.00
5428	OGL250	30/39	M	0.00	52.50	105.00	262.50	577.50
5431	OGL250	40/49	M	0.00	50.00	100.00	250.00	550.00
5437	OGL250	55/59	M	0.00	205.00	410.00	1,025.00	2,255.00
5485	OGL275	40/49	M	0.00	27.50	55.00	137.50	302.50
5488	OGL275	50/54	M	0.00	44.00	88.00	220.00	484.00
5509	OGL300	30/39	M	0.00	63.00	126.00	315.00	693.00
5512	OGL300	40/49	M	0.00	30.00	60.00	150.00	330.00
5593	OGL325	40/49	M	0.00	32.50	65.00	162.50	357.50
5644	OGL350	30/39	M	0.00	24.50	49.00	122.50	245.00

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5650 OGL350 50/54 M	0.00	56.00	112.00	280.00	616.00
5695 OGL375 U30 M	0.00	18.75	37.50	93.75	206.25
5698 OGL375 30/39 M	0.00	26.25	52.50	131.25	288.75
5701 OGL375 40/49 M	0.00	37.50	75.00	187.50	412.50
5704 OGL375 50/54 M	0.00	60.00	120.00	300.00	660.00
5722 OGL400 U30 M	0.00	20.00	40.00	100.00	220.00
5725 OGL400 30/39 M	0.00	28.00	56.00	140.00	308.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	448.00
5803 OGL ESCROW T	0.00	50.28	271.66	882.69	1,685.65
5804 OGL ESCROW N	0.00	1,162.29	1,848.61	4,142.79	7,878.93
5826 SGL12 U30 M	0.00	7.56	15.12	37.80	80.01
5828 SGL12 U30 N	0.00	0.63	1.26	3.15	5.04
5829 SGL12 30/39 M	0.00	44.00	88.00	220.88	486.64
5831 SGL12 30/39 N	0.00	3.52	7.04	18.48	29.92
5832 SGL12 40/49 M	0.00	63.75	135.00	348.75	758.75
5834 SGL12 40/49 N	0.00	5.00	10.00	26.25	51.25
5835 SGL12 50/54 M	0.00	32.00	64.00	160.00	352.00
5836 SGL12 50/54 T	0.00	2.00	4.00	10.00	18.00
5837 SGL12 50/54 N	0.00	2.00	4.00	10.00	18.00
5838 SGL12 55/59 M	0.00	71.82	133.38	318.06	687.42
5840 SGL12 55/59 N	0.00	5.13	10.26	25.65	46.17
5841 SGL12 60/64 M	0.00	79.75	159.50	398.75	862.75
5843 SGL12 60/64 N	0.00	7.25	14.50	36.25	65.25
5844 SGL12 65/69 M	0.00	47.00	82.25	188.00	411.25
5846 SGL12 65/69 N	0.00	11.75	23.50	58.75	105.75
5889 SGL25 U30 M	0.00	6.25	12.50	31.25	71.25
5892 SGL25 30/39 M	0.00	29.75	59.50	147.00	316.75
5893 SGL25 30/39 T	0.00	1.75	3.50	8.75	15.75
5895 SGL25 40/49 M	0.00	50.00	100.00	250.00	552.50
5896 SGL25 40/49 T	0.00	5.00	10.00	25.00	45.00
5897 SGL25 40/49 N	0.00	5.00	10.00	25.00	45.00
5898 SGL25 50/54 M	0.00	24.00	48.00	120.00	272.00
5899 SGL25 50/54 T	0.00	4.00	8.00	20.00	36.00
5900 SGL25 50/54 N	0.00	4.00	8.00	20.00	36.00
5901 SGL25 55/59 M	0.00	41.00	82.00	205.00	451.00
5904 SGL25 60/64 M	0.00	58.00	116.00	290.00	652.50
5906 SGL25 60/64 N	0.00	14.50	29.00	72.50	145.00
5907 SGL25 65/69 M	0.00	47.00	94.00	235.00	517.00
5909 SGL25 65/69 N	0.00	47.00	47.00	47.00	47.00
5931 SGL37 U30 M	0.00	3.76	7.52	18.80	35.72
5934 SGL37 30/39 M	0.00	23.67	47.34	118.35	263.00
5936 SGL37 30/39 N	0.00	2.63	5.26	13.15	23.67
5937 SGL37 40/49 M	0.00	30.00	60.00	150.00	330.00
5939 SGL37 40/49 N	0.00	3.75	7.50	30.00	60.00
5940 SGL37 50/54 M	0.00	18.00	36.00	90.00	204.00
5942 SGL37 50/54 N	0.00	6.00	12.00	30.00	30.00
5943 SGL37 55/59 M	0.00	30.76	61.52	153.80	338.36
5946 SGL37 60/64 M	0.00	43.50	87.00	217.50	478.50
5947 SGL37 60/64 T	0.00	43.50	65.25	130.50	217.50
5948 SGL37 60/64 N	0.00	21.75	43.50	108.75	195.75
5973 SGL50 U30 M	0.00	5.00	10.00	25.00	52.50
5976 SGL50 30/39 M	0.00	42.00	84.00	210.00	472.50
5977 SGL50 30/39 T	0.00	3.50	7.00	17.50	31.50
5978 SGL50 30/39 N	0.00	10.50	21.00	52.50	94.50
5979 SGL50 40/49 M	0.00	135.00	270.00	675.00	1,455.00
5980 SGL50 40/49 T	0.00	5.00	10.00	25.00	45.00
5981 SGL50 40/49 N	0.00	10.00	20.00	50.00	90.00
5982 SGL50 50/54 M	0.00	88.00	176.00	440.00	968.00
5985 SGL50 55/59 M	0.00	164.00	328.00	881.50	2,009.00

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5987	SGL50	55/59	N	0.00	82.00	164.00	410.00	758.50
5988	SGL50	60/64	M	0.00	203.00	406.00	1,015.00	2,233.00
5990	SGL50	60/64	N	0.00	0.00	0.00	29.00	116.00
5993	SGL50	65/69	N	0.00	0.00	94.00	376.00	752.00
5997	SGL62	30/39	M	0.00	4.38	8.76	21.90	48.18
5999	SGL62	30/39	N	0.00	13.14	26.28	65.70	127.02
6000	SGL62	40/49	M	0.00	18.75	37.50	93.75	206.25
6002	SGL62	40/49	N	0.00	6.25	12.50	31.25	43.75
6003	SGL62	50/54	M	0.00	40.00	80.00	200.00	440.00
6006	SGL62	55/59	M	0.00	25.63	51.26	128.15	256.30
6007	SGL62	55/59	T	0.00	25.63	51.26	128.15	230.67
6008	SGL62	55/59	N	0.00	51.26	102.52	256.30	461.34
6009	SGL62	60/64	M	0.00	72.50	145.00	362.50	833.75
6011	SGL62	60/64	N	0.00	72.50	145.00	362.50	652.50
6013	SGL62	65/69	T	0.00	58.75	117.50	293.75	528.75
6015	SGL75	U30	M	0.00	26.25	52.50	131.25	273.75
6017	SGL75	U30	N	0.00	3.75	7.50	18.75	33.75
6018	SGL75	30/39	M	0.00	131.25	262.50	645.75	1,417.50
6019	SGL75	30/39	T	0.00	5.25	10.50	26.25	47.25
6020	SGL75	30/39	N	0.00	10.50	21.00	63.00	141.75
6021	SGL75	40/49	M	0.00	352.50	712.50	1,747.50	3,922.50
6022	SGL75	40/49	T	0.00	7.50	15.00	37.50	75.00
6024	SGL75	50/54	M	0.00	336.00	648.00	1,596.00	3,576.00
6025	SGL75	50/54	T	0.00	12.00	24.00	60.00	108.00
6026	SGL75	50/54	N	0.00	36.00	72.00	180.00	360.00
6027	SGL75	55/59	M	0.00	369.00	738.00	1,845.00	4,182.00
6028	SGL75	55/59	T	0.00	61.50	92.25	184.50	307.50
6030	SGL75	60/64	M	0.00	435.00	870.00	2,175.00	4,785.00
6032	SGL75	60/64	N	0.00	43.50	87.00	217.50	391.50
6033	SGL75	65/69	M	0.00	141.00	282.00	705.00	1,551.00
6036	SGL100	U30	M	0.00	15.00	30.00	75.00	170.00
6039	SGL100	30/39	M	0.00	21.00	42.00	105.00	231.00
6042	SGL100	40/49	M	0.00	100.00	200.00	500.00	1,110.00
6045	SGL100	50/54	M	0.00	96.00	192.00	480.00	1,056.00
6048	SGL100	55/59	M	0.00	205.00	410.00	1,025.00	2,255.00
6051	SGL100	60/64	M	0.00	174.00	348.00	870.00	2,146.00
6052	SGL100	60/64	T	0.00	232.00	348.00	696.00	1,160.00
6057	SGL ESCROW	T		0.00	-70.52	-10.74	168.60	407.72
6058	SGL ESCROW	N		0.00	223.75	443.22	952.24	1,670.59
6070	PRIM DEP LIFE	M		-1.20	1,069.20	2,107.20	5,212.80	11,355.60
6071	PRIM DEP LIFE	T		0.00	31.20	60.00	146.40	262.80
6072	PRIM DEP LIFE	N		0.00	109.20	220.80	553.20	1,036.80
6079	OPT DEP LIFE	M		0.00	568.00	1,132.00	2,803.00	6,140.00
6080	OPT DEP LIFE	T		0.00	11.00	22.00	55.00	102.00
6081	OPT DEP LIFE	N		0.00	48.00	102.00	261.00	482.00
6085	PRIM DEP LIFE ESC	T		0.00	5.76	10.08	27.36	50.40
6086	PRIM DEP LIFE ESC	N		0.00	55.35	104.39	199.67	351.95
6087	OPT DEP LIFE ESC	T		0.00	2.00	2.60	9.20	18.00
6088	OPT DEP LIFE ESC	N		0.00	19.40	37.49	88.54	158.10
6100	MTLIFE HOSP	M		0.00	12,022.26	24,078.83	59,667.11	131,430.31
6101	MTLIFE HOSP	T		0.00	564.90	1,037.92	2,443.07	4,389.77
6102	MTLIFE HOSP	N		0.00	1,335.73	2,711.36	6,943.02	13,254.03
6103	MTLIFE CR/CAN	M		0.00	11,513.90	22,740.70	56,087.70	122,965.85
6104	MTLIFE CR/CAN	T		0.00	441.77	759.74	1,708.05	3,078.43
6105	MTLIFE CR/CAN	N		0.00	1,548.80	3,117.40	7,836.40	14,633.00
6106	MTLIFE ACC	M		0.00	10,231.50	20,396.47	50,772.52	111,269.04
6107	MTLIFE ACC	T		0.00	319.33	624.39	1,530.19	2,776.94
6108	MTLIFE ACC	N		0.00	1,253.95	2,562.50	6,374.70	11,602.13
6109	MTLIFE HOS ESC	T		0.00	86.51	187.70	483.38	859.38

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6110 MTLIFE HOS ESC N	0.00	706.47	1,146.90	2,342.26	4,284.45
6111 MTLF CRCAN ESC T	0.00	44.01	171.62	368.02	628.02
6112 MTLF CRCAN ESC N	0.00	1,069.35	1,553.79	2,932.93	5,144.81
6113 MTLIFE ACC ESC T	0.00	67.52	117.78	315.59	572.93
6114 MTLIFE ACC ESC N	0.00	533.47	1,045.53	2,227.74	3,881.48
6115 METLIFE DED ADJ	0.00	-8.76	-23.43	-52.04	160.30
6134 OGL450 40/49 M	0.00	45.00	90.00	225.00	495.00
6135 OGL450 50/54 M	0.00	72.00	144.00	360.00	792.00
6156 OGL500 40/49 M	0.00	50.00	100.00	250.00	550.00
6159 OGL500 50/54 M	0.00	160.00	320.00	800.00	1,760.00
6200 MEDICAL FLEX M - B	0.00	68,654.83	136,188.00	336,577.00	730,211.98
6201 MEDICAL FLEX T - B	0.00	3,233.33	6,166.66	14,966.65	26,699.97
6202 MEDICAL FLEX N - B	0.00	5,819.33	11,638.82	30,108.98	53,092.64
6203 CHILD CARE FLEX M - B	0.00	45,824.47	91,598.94	227,633.38	488,808.26
6204 CHILD CARE FLEX T - B	0.00	1,300.00	2,600.00	6,500.00	11,700.00
6205 CHILD CARE FLEX N - B	0.00	622.78	1,245.56	3,113.90	5,027.24
6250 LTD	0.00	2,139.02	4,301.82	10,824.21	23,405.33
6251 LTD >8166	0.00	232.50	471.20	1,171.80	2,566.80
6252 SH-TERM DED ADJ	0.00	0.00	0.00	0.00	-27.30
6300 SHORT TERM DIS M	0.00	5,401.50	10,697.70	26,867.10	59,287.80
6301 SHORT TERM DIS T	0.00	163.80	308.10	741.00	1,357.20
6302 SHORT TERM DIS N	0.00	475.80	982.80	2,496.00	4,652.70
6303 SHORT TERM DIS ESC T	0.00	2.20	44.90	137.90	261.90
6304 SHORT TERM DIS ESC N	0.00	76.62	149.57	624.99	1,268.48
6399 MISC REPAYMENT	0.00	634.13	2,584.13	4,980.19	9,046.77
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	0.00	37.55
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-70.39
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-220.40
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-27.10
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-62.48
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-138.97
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-94.12
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-12,506.20
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,418.63
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-14.13
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	19.49
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	31.20
7002 CH FLEX ADJ	0.00	0.00	0.00	0.00	-454.61
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	0.00
7010 AMERIPRISE M	0.00	370.00	740.00	2,300.00	4,950.87
7013 AXA EQUITABLE M	0.00	3,128.00	6,156.00	15,360.12	34,008.00
7016 BRIGHTHOUSE M	0.00	200.00	400.00	1,000.00	2,000.00
7019 FIDELITY INVEST M	0.00	9,176.00	18,352.00	44,812.00	94,262.00
7021 FIDELITY INVEST N	0.00	100.00	200.00	500.00	900.00
7025 AMER FUNDS M	0.00	8,543.33	16,786.66	44,474.98	98,005.02
7026 AMER FUNDS T	0.00	0.00	0.00	0.00	23.09
7028 JACKSON NAT'L M	0.00	50.00	100.00	250.00	550.00
7032 USAA LIFE T	0.00	300.00	600.00	1,500.00	2,700.00
7034 VANGUARD GRP M	0.00	2,878.00	5,756.00	14,390.00	31,658.00
7035 VANGUARD GRP T	0.00	3,000.00	6,000.00	15,000.00	27,000.00
7037 HORACE MANN M	0.00	19,416.00	37,232.00	93,450.00	199,425.00
7038 HORACE MANN T	0.00	1,000.00	2,000.00	5,000.00	9,000.00
7039 HORACE MANN N	0.00	150.00	300.00	750.00	1,350.00
7040 MIDLAND M	0.00	3,425.00	6,850.00	17,125.00	40,075.00
7042 MIDLAND N	0.00	400.00	800.00	2,000.00	3,600.00
7046 NEW YORK LIFE M	0.00	50.00	100.00	243.53	543.53
7052 PUTNAM M	0.00	2,300.00	4,600.00	11,500.00	25,300.00
7055 RELIASTAR M	0.00	120.00	240.00	600.00	1,320.00
7056 RELIASTAR T	0.00	150.00	300.00	750.00	1,350.00

	CURRENT	MTD	QTD	YTD	FTD
7058 SEC BEN GRP M	0.00	618.00	1,236.00	3,090.00	6,798.00
7059 SEC BEN GRP T	0.00	0.00	0.00	225.00	300.00
7061 TEMPLETON M	0.00	890.00	1,780.00	4,450.00	9,790.00
7064 THRIVENT FIN M	0.00	650.00	1,300.00	3,250.00	7,950.00
7067 THRIVENT MUTUAL M	0.00	200.00	400.00	1,000.00	2,050.00
7069 THRIVENT MUTUAL N	0.00	400.00	800.00	2,000.00	3,600.00
7070 VALIC M	0.00	100.00	200.00	500.00	1,100.00
7076 WADDELL/REED M	0.00	5,110.00	9,800.00	23,870.00	51,760.00
7200 LIQUIDAT DAMAGES	0.00	0.00	0.00	25,561.16	41,771.22
7201 UNITED WAY	0.00	11,248.10	22,214.20	62,838.72	104,711.68
7202 SF FOUNDATION T	0.00	360.00	720.00	1,800.00	3,240.00
7203 STC FOUNDATION T	0.00	570.45	1,140.90	3,034.05	5,679.45
7204 1025 DUES	0.00	3,071.54	6,091.02	15,409.76	33,987.94
7205 304A DUES N	0.00	325.00	650.00	1,703.00	3,133.00
7206 SFAES DUES T	0.00	527.70	1,020.22	2,568.14	4,854.84
7207 SFEA DUES T	0.00	32,076.31	63,950.12	159,934.45	292,467.09
7208 SFEAA DUES T	0.00	43.02	86.06	215.18	344.30
7209 SMARTPHONE M	0.00	622.60	1,245.20	3,515.30	7,653.20
7484 SGL87 40-49 M	0.00	8.75	17.50	43.75	96.25
8085 SDRS 457 M	0.00	27,902.33	55,778.66	138,617.65	295,707.67
8086 SDRS 457 T	0.00	3,019.93	6,039.86	15,099.65	27,179.47
8087 SDRS 457 N	0.00	1,900.00	3,191.17	7,016.17	10,916.17
8096 SDRS 457 ROTH M	0.00	31,711.33	58,897.66	138,038.65	290,503.65
8097 SDRS 457 ROTH T	0.00	2,900.00	5,800.00	14,500.00	26,100.00
8098 SDRS 457 ROTH N	0.00	100.00	200.00	500.00	1,700.00
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	4,221.59
9975 SDRS 457 % M	0.00	3,193.26	6,133.28	7,909.69	11,368.74
9976 SDRS 457 % T	0.00	838.20	1,676.40	4,196.04	7,572.45
9977 SDRS 457 % N	0.00	0.00	0.00	256.24	724.01
9978 SDRS 457 ROTH % M	0.00	3,892.04	7,488.18	17,987.78	30,396.68
9980 SDRS 457 ROTH % N	0.00	1,414.92	3,148.67	7,056.73	7,845.07
9991 DIRECT DEPOSIT AMT \$	0.00	51,211.09	105,908.19	264,526.87	543,554.11
9992 DIRECT DEPOSIT AMT \$	0.00	5,031.40	10,066.55	25,105.75	53,517.45
9993 DIRECT DEPOSIT AMT \$	0.00	7,360.00	14,720.00	36,680.00	93,680.00
9994 DIRECT DEPOSIT AMT \$	150.00	39,915.00	82,505.00	213,287.00	482,069.61
9995 DIRECT DEPOSIT PCT %	745.39	303,768.89	597,467.22	1,472,011.82	3,099,444.76
9996 DIRECT DEPOSIT PCT %	143.55	43,242.12	86,962.69	235,045.61	498,123.70
9997 DIRECT DEPOSIT PCT %	18.87	12,133.94	27,217.75	69,879.11	141,678.65
9998 DIRECT DEPOSIT PCT %	604.26	215,223.76	437,636.96	1,176,777.53	2,578,394.47
9999 DIRECT DEPOSIT PCT %	21,493.51	12,806,274.45	25,294,670.71	62,461,108.07	132,936,282.35
TOTAL DEDUCTIONS	22,860.34	16,344,652.83	32,367,478.62	80,071,620.20	169,782,761.63

BENEFITS					
0010 SDRS 6%	1,732.62	1,081,240.42	2,141,351.37	5,324,553.19	11,395,923.24
0011 SDRS PAST DUE	0.00	118.41	236.82	674.10	5,126.82
2018 LTD DED ADJ	0.00	-3.59	1.32	-0.10	-0.10
2019 MED DED ADJ	0.00	-56.10	1,925.39	7,989.18	4,090.19
2020 MED SINGLE 1.0 M	0.00	313,185.25	622,070.47	1,552,328.29	3,392,131.51
2021 MED SINGLE 1.0 T	0.00	17,209.30	32,518.48	77,995.75	136,530.85
2022 MED SINGLE 1.0 N	0.00	19,361.61	39,623.76	99,059.40	191,815.02
2023 MED SINGLE .95 M	0.00	2,566.56	5,133.12	12,832.80	26,521.12
2025 MED SINGLE .95 N	0.00	8,127.44	15,399.36	41,064.96	73,574.72
2028 MED SINGLE .90 N	0.00	2,431.44	5,268.12	10,941.48	20,262.00
2029 MED SINGLE .85 M	0.00	5,358.22	10,716.44	26,791.10	60,088.61
2031 MED SINGLE .85 N	0.00	37,507.54	75,780.54	190,599.54	349,049.76
2032 MED SINGLE .80 M	0.00	720.44	1,440.88	3,602.20	8,645.28
2033 MED SINGLE .80 T	0.00	720.44	1,440.88	3,602.20	6,483.96

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		CURRENT	MTD	QTD	YTD	FTD
2034	MED SINGLE .80 N	0.00	4,682.86	10,446.38	29,538.04	60,877.18
2035	MED SINGLE .75 M	0.00	1,387.94	2,063.34	4,089.54	7,804.24
2036	MED SINGLE .75 T	0.00	337.70	675.40	1,688.50	3,039.30
2037	MED SINGLE .75 N	0.00	4,052.40	8,104.80	18,911.20	34,445.40
2038	MED SINGLE .70 M	0.00	0.00	0.00	315.19	2,206.33
2040	MED SINGLE .70 N	0.00	2,836.71	5,988.61	15,444.31	28,682.29
2041	MED SINGLE .65 M	0.00	292.68	585.36	1,463.40	3,804.84
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	585.36
2044	MED SINGLE .60 M	0.00	270.16	540.32	1,350.80	3,512.08
2045	MED SINGLE .60 T	0.00	270.16	540.32	1,350.80	2,431.44
2046	MED SINGLE .60 N	0.00	540.32	1,080.64	2,701.60	5,673.36
2049	MED SINGLE .55 N	0.00	247.65	495.30	1,238.25	2,228.85
2050	MED SINGLE .50 M	0.00	675.39	1,350.78	3,376.95	7,429.29
2052	MED SINGLE .50 N	0.00	2,926.69	5,853.38	13,732.93	22,513.00
2053	MED EMP/C 1.0 M	0.00	116,849.98	226,594.30	550,111.41	1,146,846.15
2054	MED EMP/C 1.0 T	0.00	5,715.85	11,431.70	27,436.08	52,585.82
2055	MED EMP/C 1.0 N	0.00	6,859.02	13,718.04	30,865.59	53,728.99
2058	MED EMP/C .95 N	0.00	3,258.03	6,516.06	15,204.14	31,494.29
2062	MED EMP/C .85 M	0.00	971.69	1,943.38	4,858.45	12,631.97
2064	MED EMP/C .85 N	0.00	7,773.52	15,547.04	38,867.60	63,159.85
2067	MED EMP/C .80 N	0.00	3,658.16	4,572.70	7,316.32	10,974.48
2070	MED EMP/C .75 N	0.00	857.38	1,714.76	4,286.90	7,716.42
2076	MED EMP/C .65 N	0.00	743.06	1,486.12	3,715.30	6,687.54
2085	MED EMP/C .50 N	0.00	571.58	1,143.16	2,857.90	5,144.22
2086	MED EMP/S 1.0 M	0.00	298,922.31	584,714.81	1,474,101.07	3,271,164.31
2087	MED EMP/S 1.0 T	0.00	25,334.72	47,054.95	112,215.64	193,380.71
2088	MED EMP/S 1.0 N	0.00	29,722.42	56,015.33	140,609.91	258,356.42
2089	MED EMP/S .95 M	0.00	1,086.01	2,172.02	5,430.05	10,860.10
2091	MED EMP/S .95 N	0.00	4,344.04	8,688.08	23,892.22	51,042.47
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	1,028.85
2094	MED EMP/S .90 N	0.00	6,173.10	12,346.20	30,865.50	55,557.90
2095	MED EMP/S .85 M	0.00	2,915.07	5,830.14	14,575.35	29,150.70
2097	MED EMP/S .85 N	0.00	14,575.35	31,094.08	71,905.06	127,291.39
2098	MED EMP/S .80 M	0.00	1,829.08	3,658.16	9,145.40	20,119.88
2100	MED EMP/S .80 N	0.00	6,401.78	12,803.56	32,008.90	55,786.94
2103	MED EMP/S .75 N	0.00	2,572.14	5,144.28	11,145.94	21,434.50
2106	MED EMP/S .70 N	0.00	2,400.66	4,801.32	12,003.30	21,605.94
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,371.80
2116	MED EMP/S .50 M	0.00	571.58	1,143.16	2,857.90	6,858.96
2118	MED EMP/S .50 N	0.00	571.58	1,143.16	2,857.90	5,715.80
2119	MED FAM/C 1.0 M	0.00	117,247.68	242,637.56	591,123.72	1,292,981.36
2120	MED FAM/C 1.0 T	0.00	1,628.44	3,256.88	8,142.20	14,655.96
2121	MED FAM/C 1.0 N	0.00	3,256.88	6,513.76	16,284.40	29,311.92
2128	MED FAM/C .85 M	0.00	1,384.17	2,768.34	6,920.85	13,841.70
2130	MED FAM/C .85 N	0.00	6,920.85	13,841.70	34,604.25	60,903.48
2131	MED FAM/C .80 M	0.00	1,302.75	2,605.50	6,513.75	14,330.25
2142	MED FAM/C .65 N	0.00	1,058.49	2,116.98	5,292.45	7,409.43
2143	MED FAM/C .60 M	0.00	977.06	1,954.12	4,885.30	10,747.66
2149	MED FAM/C .50 M	0.00	814.22	1,628.44	4,071.10	8,142.20
2152	MED FAM/S 1.0 M	-1,628.44	1,820,939.60	3,635,021.76	9,036,557.24	19,841,256.64
2153	MED FAM/S 1.0 T	0.00	47,310.68	92,907.00	231,324.40	428,365.64
2154	MED FAM/S 1.0 N	0.00	45,596.32	97,706.40	242,637.56	447,821.00
2155	MED FAM/S .95 M	0.00	4,641.06	9,282.12	23,205.30	41,769.54
2157	MED FAM/S .95 N	0.00	13,923.18	34,034.44	81,992.06	139,231.80
2160	MED FAM/S .90 N	0.00	4,396.80	7,328.00	11,724.80	19,052.80
2161	MED FAM/S .85 M	0.00	2,768.34	5,536.68	16,610.04	33,220.08
2162	MED FAM/S .85 T	0.00	1,384.17	2,768.34	6,920.85	15,225.87
2163	MED FAM/S .85 N	0.00	35,988.42	69,208.50	191,015.46	362,652.54
2164	MED FAM/S .80 M	0.00	7,816.50	15,633.00	39,082.50	84,678.75

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2166 MED FAM/S .80 N	0.00	16,935.75	33,871.50	83,376.00	144,605.25
2167 MED FAM/S .75 M	0.00	2,442.66	4,885.32	12,213.30	26,869.26
2169 MED FAM/S .75 N	0.00	3,663.99	7,327.98	18,319.95	32,975.91
2170 MED FAM/S .70 M	0.00	0.00	0.00	0.00	1,139.91
2172 MED FAM/S .70 N	0.00	3,419.73	6,839.46	17,098.65	30,777.57
2174 MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,233.96
2176 MED FAM/S .60 M	0.00	0.00	0.00	0.00	1,954.12
2182 MED FAM/S .50 M	0.00	3,256.88	6,513.76	16,284.40	35,011.46
2184 MED FAM/S .50 N	0.00	814.22	1,628.44	4,071.10	7,327.98
2185 MED ESCROW T	0.00	20,271.42	41,336.07	95,962.17	170,745.86
2186 MED ESCROW N	0.00	130,498.41	268,648.31	563,623.16	974,413.12
2188 WELL DIS ADJ	0.00	0.00	450.00	1,215.00	2,275.00
2190 WELLNESS DISCOUNT \$90 M	0.00	68,670.00	137,970.00	341,820.00	748,350.00
2191 WELLNESS DISCOUNT \$90 T	0.00	2,700.00	5,400.00	13,590.00	25,290.00
2192 WELLNESS DISCOUNT \$90 N	0.00	7,380.00	14,670.00	36,900.00	66,600.00
2193 WELLNESS DISCOUNT \$45 M	0.00	25,335.00	50,490.00	126,045.00	273,240.00
2194 WELLNESS DISCOUNT \$45 T	0.00	1,215.00	2,340.00	5,580.00	10,080.00
2195 WELLNESS DISCOUNT \$45 N	0.00	6,480.00	13,275.00	32,535.00	60,120.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	2,250.00
2197 WELLNESS ESC \$90 N	0.00	11,520.00	11,520.00	11,520.00	17,280.00
2198 WELLNESS ESC \$45 T	0.00	45.00	45.00	45.00	675.00
2199 WELLNESS ESC \$45 N	0.00	7,020.00	7,020.00	7,020.00	11,925.00
2998 DEN ENH ADJUSTMENTS	0.00	9.76	43.50	387.26	333.77
2999 DEN STAN ADJUSTMENT	0.00	31.56	122.47	543.82	1,055.38
3000 DEN STAN SIN 1.0 M	-39.04	21,487.52	42,803.36	107,102.24	232,850.08
3001 DEN STAN SIN 1.0 T	0.00	1,137.98	2,153.02	5,120.06	9,102.14
3002 DEN STAN SIN 1.0 N	0.00	1,210.24	2,459.52	5,934.08	11,126.40
3003 DEN STAN SIN .95 M	0.00	111.27	222.54	556.35	1,223.97
3005 DEN STAN SIN .95 N	0.00	445.08	815.98	2,336.67	4,302.44
3008 DEN STAN SIN .90 N	0.00	70.28	140.56	316.26	702.80
3009 DEN STAN SIN .85 M	0.00	364.98	729.96	1,824.90	4,114.32
3011 DEN STAN SIN .85 N	0.00	2,256.24	4,678.38	11,281.20	20,107.08
3012 DEN STAN SIN .80 M	0.00	62.46	124.92	312.30	749.52
3013 DEN STAN SIN .80 T	0.00	31.23	62.46	156.15	281.07
3014 DEN STAN SIN .80 N	0.00	281.07	655.83	1,936.26	4,122.36
3015 DEN STAN SIN .75 M	0.00	120.04	178.60	354.28	676.36
3016 DEN STAN SIN .75 T	0.00	29.28	58.56	146.40	263.52
3017 DEN STAN SIN .75 N	0.00	204.96	409.92	1,024.80	1,873.92
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	191.31
3020 DEN STAN SIN .70 N	0.00	109.32	273.30	519.27	929.22
3021 DEN STAN SIN .65 M	0.00	25.38	50.76	126.90	355.32
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	25.38
3024 DEN STAN SIN .60 M	0.00	46.84	93.68	234.20	515.24
3025 DEN STAN SIN .60 T	0.00	23.42	46.84	117.10	210.78
3026 DEN STAN SIN .60 N	0.00	46.84	93.68	234.20	491.82
3029 DEN STAN SIN .55 N	0.00	21.47	42.94	107.35	193.23
3030 DEN STAN SIN .50 M	0.00	58.56	117.12	292.80	644.16
3032 DEN STAN SIN .50 N	0.00	214.72	429.44	1,034.56	1,698.24
3033 DEN STAN FAM 1.0 M	0.00	92,211.19	181,899.15	451,618.37	991,805.77
3034 DEN STAN FAM 1.0 T	0.00	3,014.60	5,635.96	13,500.04	24,266.34
3035 DEN STAN FAM 1.0 N	0.00	3,651.18	7,395.98	18,536.76	33,796.82
3036 DEN STAN FAM .95 M	0.00	88.94	177.88	444.70	889.40
3038 DEN STAN FAM .95 N	0.00	800.46	1,956.68	4,624.88	8,093.54
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	84.26
3041 DEN STAN FAM .90 N	0.00	758.34	1,432.42	3,201.88	5,645.42
3042 DEN STAN FAM .85 M	0.00	477.48	954.96	2,387.40	5,013.54
3044 DEN STAN FAM .85 N	0.00	3,262.78	6,366.40	17,189.28	31,354.52
3045 DEN STAN FAM .80 M	0.00	374.50	749.00	1,872.50	4,643.80
3047 DEN STAN FAM .80 N	0.00	1,647.80	3,070.90	7,340.20	12,283.60

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3048 DEN STAN FAM .75 M	0.00	217.67	287.88	498.51	919.77
3050 DEN STAN FAM .75 N	0.00	140.42	421.26	1,263.78	2,457.35
3053 DEN STAN FAM .70 N	0.00	262.12	524.24	1,310.60	2,490.14
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	243.40
3056 DEN STAN FAM .65 N	0.00	60.85	121.70	304.25	425.95
3057 DEN STAN FAM .60 M	0.00	56.17	112.34	280.85	730.21
3059 DEN STAN FAM .60 N	0.00	112.34	224.68	561.70	954.89
3063 DEN STAN FAM .50 M	0.00	234.05	468.10	1,170.25	2,621.36
3065 DEN STAN FAM .50 N	0.00	234.05	468.10	1,217.06	2,621.36
3066 DEN ENH SIN 1.0 M	39.04	6,519.68	13,156.48	32,988.80	73,160.96
3067 DEN ENH SIN 1.0 T	0.00	431.39	821.79	1,992.99	3,593.63
3068 DEN ENH SIN 1.0 N	0.00	468.48	936.96	2,498.56	5,192.32
3070 DEN ENH SIN .95 M	0.00	74.18	148.36	370.90	704.71
3072 DEN ENH SIN .95 N	0.00	370.90	741.80	1,817.41	3,115.56
3075 DEN ENH SIN .90 N	0.00	105.42	210.84	527.10	948.78
3076 DEN ENH SIN .85 M	0.00	33.18	66.36	232.26	796.32
3078 DEN ENH SIN .85 N	0.00	929.04	1,858.08	4,711.56	8,726.34
3080 DEN ENH SIN .80 T	0.00	31.23	62.46	156.15	281.07
3081 DEN ENH SIN .80 N	0.00	124.92	249.84	624.60	1,155.51
3084 DEN ENH SIN .75 N	0.00	175.68	351.36	790.56	1,376.16
3087 DEN ENH SIN .70 N	0.00	109.32	218.64	601.26	1,175.19
3090 DEN ENH SIN .65 N	0.00	-25.38	0.00	76.14	177.66
3099 DEN ENH SIN .50 N	0.00	97.60	195.20	468.48	761.28
3100 DEN ENH FAM 1.0 M	0.00	50,835.66	102,139.42	253,803.82	554,979.36
3101 DEN ENH FAM 1.0 T	0.00	1,966.02	3,932.04	9,830.10	17,881.42
3102 DEN ENH FAM 1.0 N	0.00	2,059.64	4,306.52	10,391.82	19,004.86
3103 DEN ENH FAM .95 M	0.00	177.88	355.76	889.40	2,134.56
3105 DEN ENH FAM .95 N	0.00	533.64	1,067.28	2,757.14	5,692.16
3108 DEN ENH FAM .90 N	0.00	168.52	337.04	842.60	1,600.94
3109 DEN ENH FAM .85 M	0.00	238.74	477.48	1,352.86	3,183.20
3110 DEN ENH FAM .85 T	0.00	79.58	159.16	397.90	875.38
3111 DEN ENH FAM .85 N	0.00	1,352.86	2,705.72	7,241.78	14,483.56
3112 DEN ENH FAM .80 M	0.00	374.50	749.00	1,872.50	3,070.90
3114 DEN ENH FAM .80 N	0.00	449.40	898.80	2,247.00	4,044.60
3115 DEN ENH FAM .75 M	0.00	70.21	140.42	351.05	772.31
3117 DEN ENH FAM .75 N	0.00	210.63	421.26	912.73	1,825.46
3118 DEN ENH FAM .70 M	0.00	65.53	131.06	327.65	1,179.54
3120 DEN ENH FAM .70 N	0.00	196.59	393.18	982.95	1,703.78
3123 DEN ENH FAM .65 N	0.00	60.85	121.70	304.25	547.65
3130 DEN ENH FAM .50 M	0.00	46.81	93.62	234.05	468.10
3132 DEN ENH FAM .50 N	0.00	93.62	187.24	468.10	889.39
3133 DEN ESCROW T	0.00	1,228.49	2,760.87	6,403.77	11,368.33
3134 DEN ESCROW N	0.00	9,046.63	19,394.48	41,787.05	73,428.99
3190 DIST PD MED	0.00	1,519.81	3,039.62	7,599.05	16,717.91
3192 DIST PD BASIC LIFE	0.00	0.55	1.10	2.75	6.05
3194 DIST PD DENTAL	0.00	183.46	366.92	917.30	2,018.06
3210 NONVOL SIN VIS M	0.00	3,145.50	6,250.50	15,588.00	34,132.50
3211 NONVOL SIN VIS T	0.00	180.00	346.50	841.50	1,480.50
3212 NONVOL SIN VIS N	0.00	949.50	1,930.50	4,819.50	8,847.00
3213 NONVOL E/C VIS M	0.00	1,158.75	2,283.75	5,580.00	11,812.50
3214 NONVOL E/C VIS T	0.00	56.25	112.50	270.00	528.75
3215 NONVOL E/C VIS N	0.00	258.75	495.00	1,136.25	1,946.25
3216 NONVOL E/S VIS M	0.00	2,880.00	5,613.75	14,186.25	31,398.75
3217 NONVOL E/S VIS T	0.00	225.00	416.25	990.00	1,698.75
3218 NONVOL E/S VIS N	0.00	686.25	1,383.75	3,375.00	6,255.00
3219 NONVOL FM/C VIS M	0.00	967.50	2,013.75	4,983.75	10,901.25
3220 NONVOL FM/C VIS T	0.00	11.25	22.50	56.25	101.25
3221 NONVOL FM/C VIS N	0.00	101.25	202.50	506.25	888.75
3222 NONVOL FM/S VIS M	-11.25	12,667.50	25,245.00	62,685.00	137,542.50

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3223 NONVOL FM/S VIS T	0.00	326.25	641.25	1,597.50	3,015.00
3224 NONVOL FM/S VIS N	0.00	967.50	1,968.75	5,006.25	9,112.50
3225 NONVOL ESC T	0.00	151.68	297.75	731.46	1,323.03
3226 NONVOL ESC N	0.00	1,067.32	2,066.18	4,857.80	8,731.13
3405 NV VIS DED ADJ	0.00	11.25	11.25	11.25	29.25
4993 BASIC LIFE 5000 M	0.00	1.29	2.58	6.45	16.14
4994 BASIC LIFE 5000 T	0.00	0.22	0.44	1.10	1.98
4995 BASIC LIFE 6500 M	0.00	8.21	16.15	39.97	98.59
4996 BASIC LIFE 6500 T	0.00	0.27	0.54	1.35	2.43
4997 BASIC LIFE 6500 N	0.00	6.37	12.74	31.85	59.33
4998 BASIC LIFE 5000 N	0.00	1.67	3.36	8.43	15.19
5000 ADMIN LIFE M	0.00	533.50	1,067.00	2,656.50	5,879.50
5004 BL DED ADJUSTMENT	0.00	-0.14	-0.16	0.66	-5.34
5005 BASIC LIFE 1.0 M	-0.42	1,016.40	2,019.78	5,024.46	11,013.66
5006 BASIC LIFE 1.0 T	0.00	41.58	79.38	193.20	348.18
5007 BASIC LIFE 1.0 N	0.00	44.94	91.98	228.90	423.78
5008 BASIC LIFE .95 M	0.00	4.00	8.00	20.00	40.40
5010 BASIC LIFE .95 N	0.00	14.40	28.80	72.80	134.00
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.38
5013 BASIC LIFE .90 N	0.00	6.46	14.06	30.40	55.10
5014 BASIC LIFE .85 M	0.00	7.92	15.84	40.32	91.80
5015 BASIC LIFE .85 T	0.00	0.36	0.72	1.80	3.24
5016 BASIC LIFE .85 N	0.00	56.88	114.84	292.32	537.12
5017 BASIC LIFE .80 M	0.00	4.42	8.84	22.10	47.26
5018 BASIC LIFE .80 T	0.00	1.02	2.04	5.10	9.52
5019 BASIC LIFE .80 N	0.00	14.28	28.56	73.78	140.08
5020 BASIC LIFE .75 M	0.00	1.86	3.10	6.82	14.57
5021 BASIC LIFE .75 T	0.00	0.31	0.62	1.55	2.79
5022 BASIC LIFE .75 N	0.00	7.13	14.57	35.03	60.14
5023 BASIC LIFE .70 M	0.00	0.29	0.58	1.74	6.09
5025 BASIC LIFE .70 N	0.00	6.09	12.76	31.03	57.13
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.89
5027 BASIC LIFE .65 T	0.00	0.27	0.54	1.35	3.51
5028 BASIC LIFE .65 N	0.00	0.81	1.62	4.05	7.29
5029 BASIC LIFE .60 M	0.00	1.75	3.50	8.75	20.50
5030 BASIC LIFE .60 T	0.00	0.25	0.50	1.25	2.25
5031 BASIC LIFE .60 N	0.00	0.75	1.50	3.75	7.50
5034 BASIC LIFE .55 N	0.00	0.69	1.38	3.45	6.21
5035 BASIC LIFE .50 M	0.00	2.73	5.46	13.65	30.87
5037 BASIC LIFE .50 N	0.00	4.41	8.82	22.05	38.22
5038 BASIC LIFE ESCROW T	0.00	8.37	19.18	45.19	78.56
5039 BASIC LIFE ESCROW N	0.00	52.90	117.66	277.69	488.41
5100 GTL > 50000 IMPUTED	0.00	1,678.50	3,356.87	8,299.63	17,465.71
6250 LTD	0.00	3,210.45	6,456.65	16,246.63	35,121.37
6251 LTD >8166	0.00	349.50	708.32	1,761.48	3,858.48
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-15,054.60
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,173.92
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-24.57
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-113.23
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	4,221.59
TOTAL BENEFITS	92.51	4,732,023.13	9,410,691.83	23,258,375.27	49,493,217.39

Claims to be Approved by the School Board 06/23/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.F. SCH. DIST. NO.	2025 HEALTH BEN DEP	\$ 49,370.00	1500	03892
S.D. RETIREMENT SYS	PERWELL PAY	\$ 313.04	1134	10945
S.D. RETIREMENT SYS	PERWEL PAY	\$ 800.00	1171	10945
S.D. RETIREMENT SYS	SICK PAY	\$ 3,096.10	1134	10945
S.D. RETIREMENT SYS	SICK PAY	\$ 3,994.50	1134	10945
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$ 100,242.00	1500	10945
S.F. SCH. DIST. NO.	2025 HEALTH BEN DEP	\$ 36,809.58	1500	03892
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$ 16,938.42	1500	10945
S.D. RETIREMENT SYS	REINSCHMIDT PERWEL	\$ 480.00	1172	10945
INSURANCE TRUST FUN	6-1-25 ER MED/VIS	\$ 6,227.71	L4595.98	17064
INSURANCE TRUST FUN	6-1-25 MED/VIS	\$ 4,166,153.96	L4543.98	17064
S.D. RETIREMENT SYS	MAY 25 SDRS WIRE	\$ 2,164,535.36	L4550.98	10945
DELTA DENTAL	5-1-25 DEN ENHAN WI	\$ 136,226.66	L4541.98	17196
DELTA DENTAL	5-1-25 DEN STAND WI	\$ 214,228.41	L4541.98	17196
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 675.00	3190	10945
S.D. RETIREMENT SYS	SDRS	\$ 318.68	L4551.98	10945
GIS BENEFITS	5/1/25 METLIFE WIRE	\$ 38,768.34	L4557.98	68423
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00	3190	68423
3D SECURITY INC	SERVICE CALL-REMOVED ONBO	\$ 110.00	1006425405700	3920
5TOOL SPORTS, LLC	CLEAN HWF TRACK 5/8	\$ 700.00	1006425403600	6910
ACT	ACT SCORING #132	\$ 969.00	1019911310100	3190
AD-STAR SALES INC	50 BUILD DAKOTA HATS FOR	\$ 757.23	2334024914900	4191
S.F. SCH. DIST. NO 49-5	FEDEX	\$ 473.16	1005526413400	3420
S.F. SCH. DIST. NO 49-5	INTEREST FEB-MAY 25	\$ (106.37)	1006700009800	R1510
S.F. SCH. DIST. NO 49-5	UPS	\$ 401.42	1006725203400	3420
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$ 35.10	1006823143400	3420
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$ 55.79	1007126606000	3420
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$ 42.79	1011011310100	3420
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$ 4.40	1012511119831	4171
S.F. SCH. DIST. NO 49-5	MINNEHAHA REG OF DEED	\$ 60.00	2106725203400	6400
S.F. SCH. DIST. NO 49-5	FST DAKOTA TTL HOUSE	\$ 1,000.00	2106725303400	5100
S.F. SCH. DIST. NO 49-5	UPS-WORLD SHIP	\$ 34.62	5100925603500	4120

Claims to be Approved by the School Board 06/23/2025

ADVANCED PEST SOLUTIONS	MONTHLY RODENT CHECKS (IP	\$	69.00	1006425403400	3290
ALBRECHT, JENNIFER SUE	TVL-ALBRECHT, JENNIFE	\$	186.00	2333826604900	3345
ALIGN CONTENT STUDIO	SPONSORED CONTENT FOR FEB	\$	750.00	2334024914900	3500
AMERICAN HOSPITAL SUPPLY LLC	BPS-801 CAE BLUE PHANTO	\$	22,999.99	2339218854900	5410
AMERICAN INK LLC	FTBALL PLAYER SHIRTS	\$	2,180.64	1019961356700	4191
AMERICAN INK LLC	GBBALL TSHIRTS #12	\$	1,546.67	1019962350100	4191
AMERICAN INK LLC	BBBALL CMP SHIRTS #21	\$	1,326.00	1019961350100	4191
APPLE INC	MD3Y4LL/A IPAD WI-FI 128G	\$	329.00	1019911310100	4710
ASM GLOBAL ARENA MANAGEMENT, LLC	SPRING GRAD 5/9/25	\$	6,819.87	2338818404900	3220
ATI ASSESSMENT TECHNOLOGIES INST LL	ATI NURSING RN ACCESS COD	\$	19,550.00	5233225894900	4210
ATI ASSESSMENT TECHNOLOGIES INST LL	RN COMPLETE 17 STUDNT	\$	19,550.00	2337616934900	4171
ATI ASSESSMENT TECHNOLOGIES INST LL	ATI NURSING RN ACCESS COD	\$	1,150.00	5233225894900	4210
AUTOMATIC SECURITY CO INC	3 HORN STROBE SPEAKERS (W	\$	459.00	2106425300100	5220
AVERA HEALTH	KNOWLDG/SKIL RETST #3	\$	7,900.00	1019911313700	6400
BAIREDDY, VANDHANA	SB MILEAGE	\$	544.96	2254327383400	3320
BARNES & NOBLE BOOKSELLER	9781394335886, OFFICIAL A	\$	1,817.40	1019911310200	4191
BERG, KELLY	SUMM CURRICULUM DEV	\$	375.00	1043522137000	3190
BIERSCHBACH EQUIPMENT & SUPPLY INC	JOINT SEALANT	\$	6,024.75	1006425409800	4110
BIERSCHBACH EQUIPMENT & SUPPLY INC	2 PALLETS JOINT COMPOUND	\$	2,887.50	1006425409800	4110
BIG GAME FOOTBALL FACTORY	ACCESSORIES: MOJO LEATHER	\$	1,029.80	1013161240300	4191
BILLION AUTOMOTIVE	OIL CHANGE	\$	69.09	5515512993400	3950
BJOREM SPEECH PUBLICATIONS	2-3 ELEMENT CLUSTERS COMP	\$	737.03	2260721523400	4171
BLACK HILLS STATE UNIVERSITY	TUITION S. GREENSLATE	\$	40.20	2262727109800	6400
BLICK ART MATERIALS	FLETCHER REPLACEMENT BLAD	\$	53.20	1019911316700	4191
BLICK ART MATERIALS	ESTIMATED SHIPPING/HANDLI	\$	2,144.00	1019911316700	4191
BOE, MARY	ORTON GILLINGHAM CUR	\$	335.00	1043522137000	3190
BOLTES SUNRISE SANITARY SERVICE INC	OPEN PO FOR PICKUPS	\$	295.00	2333425404900	3850
BORMANN, AMANDA GRACE	TVL-BORMANN, AMANDA G	\$	1,221.15	2333826604900	3345
BRANDON VALLEY BASKETBALL BOOSTERS	BV TEAM CAMP FEES	\$	450.00	1019961356700	6400
BREEN, CYNTHIA JEANNE	TVL-BREEN, CYNTHIA JE	\$	361.72	1043522133400	3342
BREEN, CYNTHIA JEANNE	FOOD FOR TRAINING	\$	99.51	1014022133400	4610
BRENNAN, LAURA KATARINA	MLG-BRENNAN, LAURA KA	\$	469.50	1041512503400	3341
BRUBAKKEN, RICH	BUGS 6/7/25	\$	460.00	5515413903400	3190

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BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	2,209.88	1013161240200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	910.33	1013161240300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	598.88	1013161240300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	380.91	1013161990900	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	44.03	1013162990900	4191
BSN SPORTS INC	010-BLACK-BRASILIA 9.5 ME	\$	376.39	1013162130100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	1,000.00	1013169450300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	1,274.97	1013162136700	4191
BSN SPORTS INC	COLUMBIA BLUE PACK N GO P	\$	775.10	1013162390200	4191
BSN SPORTS INC	COLUMBIA BLUE PACK N GO P	\$	86.15	1019962390200	4191
BUDGET BLINDS OF SIOUX FALLS	HWF PRESS BOX BLINDS	\$	932.20	2113161993400	5410
BUDGET BLINDS OF SIOUX FALLS	HWF PRESS BOX BLINDS	\$	1,864.40	2113162993400	5410
BUILDERS SUPPLY COMPANY	REPLACE DOOR TO KINDERGAR	\$	431.00	2106425303100	5220
BUILDERS SUPPLY COMPANY	NEW DOOR IN GYM 130 (EDIS	\$	1,074.00	2106425300600	5220
BUILDERS SUPPLY COMPANY	NEW DOORS IN GYM B105 & M	\$	2,583.00	2106425300700	5220
BUILDERS SUPPLY COMPANY	REPLACE BROKEN CLASSROOM	\$	440.00	2106425300700	5220
BULK BOOKSTORE	*FBP* ISBN 9780618226160	\$	601.10	1011011319800	4210
CANON MEDICAL SYSTEMS USA INC	APLIO-ISERIES 1700 ULTRAS	\$	125,500.00	2339315714900	5410
CANON MEDICAL SYSTEMS USA INC	APLIO-ISERIES 1700 ULTRAS	\$	125,500.00	2339315714900	5410
CANON MEDICAL SYSTEMS USA INC	APLIO-ISERIES 1700 ULTRAS	\$	125,500.00	2339315714900	5410
CAROLINA BIOLOGICAL SUPPLY CO	ESTIMATED SHIPPING/HANDLI	\$	26.38	1011011310100	4171
CAROLINA BIOLOGICAL SUPPLY CO	185765 PH BUFFER SOLUTION	\$	345.75	1011011310100	4171
CAROLINA BIOLOGICAL SUPPLY CO	313152 BLOOD MICROSCOPE S	\$	894.79	1011011310100	4171
CAROLINA BIOLOGICAL SUPPLY CO	974850 DISPOSABLE NO.22 S	\$	189.50	1011011310100	4171
CARRIER CORPORATION SF120327	CHILLER MAINTENANCE AGREE	\$	920.14	1006425406700	3190
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	5,907.00	1007011117000	4220
CHESS4LIFE LLC	QUADS	\$	240.00	5515413903400	3190
CHESS4LIFE LLC	CAMP JUNE	\$	2,191.70	5515413903400	3190
CHILD NUTRITION SERVICE	MAY SNACKS	\$	16,496.84	5515235003400	4610
CHILD NUTRITION SERVICE	MAY SUMMER MEALS	\$	6,186.58	5515235003400	4610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	188.40	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BFAST SNACK	\$	1,695.65	5515611403400	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,003.40	5516111403400	4610

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CHILD NUTRITION SERVICE	MAY POP	\$	384.95	1007411409800	4610
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	2,046.24	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	2,923.20	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	SPEECH SERVICES	\$	376.32	2262421529800	3190
CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	\$	420.96	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	5,846.40	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	2,923.20	2262412239800	3730
CITY GLASS & GLAZING INC	REPAIR THE ALUMINUM DOOR	\$	720.51	2106425300500	5220
CITY OF HURON	OPEN PO JANUARY-JUNE RENT	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	SRO BOARD MEETINGS	\$	1,308.04	1006823193400	3190
CITY OF SIOUX FALLS	SRO WHS GRADUATION	\$	1,123.22	1011011310100	3190
CITY OF SIOUX FALLS	SRO LHS GRADUATION	\$	1,079.95	1011011310200	3190
CITY OF SIOUX FALLS	SRO RHS GRADUATION	\$	1,128.96	1011011310300	3190
CITY OF SIOUX FALLS	SRO JHS GRADUATION	\$	1,111.24	1011011316700	3190
CITY OF SIOUX FALLS	SRO EMS DANCE	\$	207.68	1012011210600	3190
CITY OF SIOUX FALLS	SRO PHMS EVENT	\$	64.14	1012011210700	3190
CITY OF SIOUX FALLS	SRO WHS BWREST	\$	138.45	1013161220100	3190
CITY OF SIOUX FALLS	SRO LHS BWREST	\$	103.84	1013161220200	3190
CITY OF SIOUX FALLS	SRO WHS BBBALL	\$	2,462.13	1013161350100	3190
CITY OF SIOUX FALLS	SRO LHS BBBALL	\$	1,558.56	1013161350200	3190
CITY OF SIOUX FALLS	SRO RHS BBBALL	\$	1,471.03	1013161350300	3190
CITY OF SIOUX FALLS	SRO JHS BBBALL	\$	1,929.68	1013161356700	3190
CITY OF SIOUX FALLS	SRO WHS GWREST	\$	138.45	1013162220100	3190
CITY OF SIOUX FALLS	SRO LHS GWREST	\$	103.84	1013162220200	3190
CITY OF SIOUX FALLS	SRO WHS GBBALL	\$	1,791.65	1013162350100	3190
CITY OF SIOUX FALLS	SRO LHS GBBALL	\$	1,293.21	1013162350200	3190
CITY OF SIOUX FALLS	SRO RHS GBBALL	\$	1,428.18	1013162350300	3190
CITY OF SIOUX FALLS	SRO JHS GBBALL	\$	1,462.40	1013162356700	3190
CITY OF SIOUX FALLS	SRO WHS PROM	\$	482.43	1019911310100	3190
CITY OF SIOUX FALLS	SRO LHS PROM	\$	623.02	1019911310200	3190
CITY OF SIOUX FALLS	SRO RHS PROM	\$	830.70	1019911310300	3190
CITY OF SIOUX FALLS	SRO JHS PROM	\$	761.48	1019911316700	3190
CITY OF SIOUX FALLS	SRO RHS WINTER FORMAL	\$	623.02	1019969120300	3190

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CITY OF SIOUX FALLS	SRO WHS SHOW CHOIR	\$	1,521.11	1019969420100	3190
CITY OF SIOUX FALLS	SRO RHS SHOW CHOIR	\$	1,574.87	1019969420300	3190
CITY OF SIOUX FALLS	STORM DRAINAGE FEE	\$	24,720.37	2333425404900	6910
CITY OF SIOUX FALLS PUBLIC WORKS	LANDFILL FEES 24-25	\$	26.60	1006425409800	3850
CLASECONOMY LLC	PROFESSIONAL SERVICES	\$	2,997.00	1012011210900	4180
COLE PAPERS INC	REPAIR AQUA SCRUB (OS)	\$	86.78	1006425403200	3920
COLE PAPERS INC	*FBP* DEGREASER DEODORIZE	\$	86.76	10	A1750.32
COLE PAPERS INC	*FBP* VACUUM FILTER, MICR	\$	762.24	10	A1750.32
COLE PAPERS INC	*FBP* PAD 3MT DOODLEBUG E	\$	1,510.20	10	A1750.32
COLE PAPERS INC	*FBP* COPY PAPER - BLUE 8	\$	288.59	10	A1750.32
COLE PAPERS INC	*FBP* PAD SCOTCH-BRITE SU	\$	5,706.95	10	A1750.32
COLE PAPERS INC	*FBP* STRIPPER BASEBOARD,	\$	34.56	10	A1750.32
COLE PAPERS INC	*FBP* PAPER - 2 PART CARB	\$	1,117.60	10	A1750.32
COLE PAPERS INC	*FBP* COPY PAPER - BLUE 8	\$	211.37	10	A1750.32
COLLEGE ENTRANCE EXAMINATION BOARD	AP FREE/REDUCED LUNCH	\$	9,131.00	1011011313400	4191
COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS LHS PAYS	\$	106,872.00	1019911310200	4191
COLLEGE ENTRANCE EXAMINATION BOARD	AP FREE/REDUCED LUNCH	\$	11,124.00	1011011313400	4191
COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS RHS PAYS	\$	47,464.00	1019911310300	4191
COLLEGE ENTRANCE EXAMINATION BOARD	AP FREE/REDUCED LUNCH	\$	1,948.00	1011011313400	4191
COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS WHS PAYS	\$	73,649.00	1019911310100	4191
COLLEGE ENTRANCE EXAMINATION BOARD	AP FREE/REDUCED LUNCH	\$	8,990.00	1011011313400	4191
COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS JHS PAYS	\$	55,923.00	1019911316700	4191
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	1,264.78	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	3,186.60	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	1,869.30	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	4,991.84	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	3,794.72	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	984.19	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	(813.64)	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	1,991.75	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	2,217.97	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUPP	\$	372.60	5711411313700	4171
COMBINED BUILDING SPECIALTIES INC	1 CASE LOCKER COMBO LOCKS	\$	823.05	1006425400700	4191

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COMMUNITY LEARNING CENTER	REIMB IMPREST	\$	1,233.12	5515200009800	R1982
COMMUNITY LEARNING CENTER	INTEREST	\$	3,959.67	5515235003400	1290
CONSONUS MUSIC INSTITUTE LLC	*FBP* SKU # BGC-WB - GUIT	\$	750.00	1019711313400	4191
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	59.98	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	(25.00)	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	(9.00)	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	905.80	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	82.15	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	51.50	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	143.59	5336225604900	4192
CORWIN PRESS INC	PLC COACH DAY IE 4/28	\$	1,625.00	1013022133400	3190
CROOKS MUNICIPAL GAS	HEAT MAY 2025 RENBERG	\$	25.00	1006425404200	3810
CROTTY, FERN	SUMM CURRICULUM DEV	\$	375.00	1043522137000	3190
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	807.30	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	5,873.03	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	263.91	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	53.13	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	565.15	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	240.75	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	244.25	5233225894900	4192
DACOTAH PAPER CO	06-SUPPLIES	\$	5,833.35	5100925603500	4191
DAKOTA AUTO PARTS	OPEN PO FOR LAB SUPPLIES	\$	19.24	2331516664900	4171
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	16,262.67	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	7,461.62	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	1,651.90	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	1,985.23	5336225609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	278.91	5515611409800	2230
DOBRENSKI, DENISE M	MLG-DOBRENSKI, DENISE	\$	610.46	2262712279800	3341
DOOR WERKS, LLC	REPLACE BAD CONTROL BOX (\$	1,154.00	2106425302300	5220
DOUGLAS STEWART CO	STORE SUPPLIES	\$	1,966.08	5233225894900	4191
DOUGLAS STEWART CO	STORE SUPPLIES	\$	54.85	5233225894900	4191
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELECT	\$	362.72	5233225894900	4192
DOUIYSSI, DIANE	WRITING JUNE	\$	165.00	5515413903400	3190

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DRIVER, JODIE LYNN	MLG-DRIVER, JODIE LYN	\$	247.79	2262712229800	3341
DTB SYSTEMS INC	REPLACE 2 OUTSIDE SPEAKER	\$	234.50	2106425301800	5220
DTB SYSTEMS INC	REPLACED HEADEND CARDS &	\$	3,872.46	2106425303700	5220
DTB SYSTEMS INC	SERVICE CALL- INSTALL 2 O	\$	511.40	2106425305800	5220
DTB SYSTEMS INC	6 BOGEN CLOCKS (WHS #1876	\$	1,214.89	2106425300100	5220
DTB SYSTEMS INC	SERVICE CALL- 2 NEW DROP	\$	312.50	2106425305700	5220
DTB SYSTEMS INC	CLOCKS W/BRACKETS & BATTE	\$	7,700.00	2106425301500	5220
DTB SYSTEMS INC	SERVICE CALL- PROVIDE ONS	\$	382.65	1006425405000	3920
DTB SYSTEMS INC	SERVICE CALL- REPLACE OUT	\$	897.96	2106425303100	5220
DTB SYSTEMS INC	.	\$	985.00	4206525305400	5220
DTB SYSTEMS INC	.	\$	2,853.00	4206525305800	5220
DTB SYSTEMS INC	.	\$	3,130.00	4206525302000	5220
DTB SYSTEMS INC	PROVIDE INTERCOM SPEAKERS	\$	685.00	4206525301900	5220
DTB SYSTEMS INC	CLOCKS W/BRACKETS & BATTE	\$	15,752.50	2106425301500	5220
EAB GLOBAL INC	ANNUAL RENEWAL	\$	85,000.00	2333826604900	3921
EASON HORTICULTURAL RESOURCES, INC	OPEN PO FOR SUPPLIES	\$	148.50	2330115284900	4192
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	38.72	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	51.62	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	1,270.07	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	90.34	5100925606700	4610
ECOLAB	MONTHLY OUTISDE-IN LARGE	\$	151.00	5100925603500	3180
EIDE BAILLY LLP	PROVIDE/INSTALL VIEWSONIC	\$	80,730.00	4106525302500	5410
ELEVATE HEALTHCARE INC	ALL IN COMUPTER PATIENT M	\$	29,677.30	2338215944900	5410
ELEVATE HEALTHCARE INC	ALL IN COMUPTER PATIENT M	\$	29,677.31	2338216934900	5410
EMBE	EMBE PROF SVC MAY HLF	\$	74,416.36	5515235003400	3190
EMERGENT PRESS, LLC	AIM EXPLORERES CURRICULUM	\$	165.00	2262712219800	4171
ESTES, MICHELLE	SUMM CURRICULUM DEV	\$	125.00	1043522137000	3190
ESTR PUBLICATIONS LTD	ESTIMATED SHIPPING/HANDLI	\$	177.80	2260512223900	4210
EXPRESS PRODUCE LLC	06-FOOD	\$	181.55	5100925603500	4610
EXPRESS PRODUCE LLC	06-FOOD	\$	210.25	5100925603500	4610
FASTENAL CO	LOCKER LEASE 25/26	\$	300.00	1011411313700	3210
FATHER FLANAGAN'S BOYS HOME	48-018 WELL-MANAGED SCHOO	\$	1,748.75	1060412995200	4191
FENWORKS, INC	*FBP* K-12 ESPORTS JERSEY	\$	720.00	1012569109800	4191

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FIRE STATION FURNITURE	ESTIMATED SHIPPING/HANDLI	\$	2,834.37	2111011310300	5450
FISCHER, DANIEL JEROME	MLG-FISCHER, DANIEL J	\$	71.20	1013824102600	3341
FJELLAND, LAUREN RAE	TVL-FJELLAND LAUREN R	\$	304.87	2338222114900	3345
FLINN SCIENTIFIC	AP4892 FLOURESCENT MINERA	\$	72.35	1011011310100	4171
FLINN SCIENTIFIC	CHEMISTRY NUTS AND BOLTS	\$	35.45	1012011210800	4191
FLOWER MILL INC	FLOWR ARANG RNT WHS	\$	125.00	1011011310100	3210
FLOWER MILL INC	FLOWR ARANG RNT LHS	\$	125.00	1011011310200	3210
FLOWER MILL INC	FLOWR ARANG RNT RHS	\$	125.00	1011011310300	3210
FLOWER MILL INC	FLOWR ARANG RNT JHS	\$	125.00	1011011316700	3210
FOLLETT CONTENT SOLUTIONS LLC	19 BOOKS	\$	81.77	1013022225000	4310
FORTE	ONSITE SERVCE 5/6 #15	\$	470.00	1019911313700	3190
FORTE	VOD SERVER DRIVES #15	\$	90.00	1019911313700	4790
FOX PRINT INC	A-FRAME SIGNAGE	\$	123.56	1013161999800	4191
FOX PRINT INC	A-FRAME SIGNAGE	\$	123.56	1013162999800	4191
FOX PRINT INC	STATE AA PASSES 25/26	\$	52.55	1013161993600	3610
FOX PRINT INC	STATE AA PASSES 25/26	\$	52.55	1013162993600	3610
FRISBEE PLUMBING & HEATING	HVAC IN PROGRESS 5/28	\$	2,000.00	5711411313700	4171
GANNETT SOUTH DAKOTA LOCALIQ	BID WAREHOUSE	\$	40.68	1006823193400	3620
GANNETT SOUTH DAKOTA LOCALIQ	BID WHS TENNIS COURTS	\$	39.64	1006823193400	3620
GANNETT SOUTH DAKOTA LOCALIQ	NOTICE BENEFITS/INS	\$	22.76	1006823193400	3620
GANNETT SOUTH DAKOTA LOCALIQ	MINUTES 2/12/24	\$	392.80	1006823193400	3620
GANNETT SOUTH DAKOTA LOCALIQ	MINUTES 2/2/24 PART 2	\$	119.62	1006823193400	3620
GEAR FOR SPORTS	PROGRAM BAGS FOR KITS	\$	2,418.00	5233225894900	4196
GFSI LLC	CLOTHING FOR RESALE	\$	851.25	5233225894900	4194
GLASS DOCTOR SIOUX FALLS	REPL WINDOW W/O TAX	\$	365.31	1006425403200	3950
GLASSMITH2 LLC	SPEEDY 360 80W	\$	43,600.00	2339316844900	5410
GOLD ELITE BOOSTER CLUB	CLEAN HWF TRACK 5/29	\$	1,200.00	1006425403600	6910
GOODFACE-FERGUSON, HEATHER DAWN	MLG-GOODFACE-FERGUSON	\$	197.42	1040712503400	3341
GRATE INTERPRETING	INTRP SUB TAUNYA 5/20	\$	136.00	2261127593400	3190
GRAYBAR ELECTRIC COMPANY INC	CAT 6 DATA CABLE	\$	530.00	2333826604900	4120
GUITAR CENTER STORES INC	ESTIMATED SHIPPING/HANDLI	\$	339.42	2119722113400	5410
GUITAR CENTER STORES INC	ESTIMATED SHIPPING/HANDLI	\$	339.42	2119722113400	5410
HART, TRISH	CHOREOGRAPHY SVC	\$	1,500.00	1019969146700	3190

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HARTMAN PUBLISHING INC	*FBP SHIPPING & HANDLING	\$	3,092.60	1011411313700	4210
HILLYARD	*FBP* TOILET TISSUE - COR	\$	11,740.00	10	A1750.32
HILLYARD	SQUEEGEES FOR CHARIOT (ST	\$	291.48	1006425409800	4191
HIPPO VETERINARY SOFTWARE LLC	VET TECH SOFTWARE ANNUAL	\$	1,188.00	2339026604900	4180
HR MORNING	PAYROLL SUBSCRIPTION	\$	197.00	1006725203400	4410
I29 SPORTS/CFGEAR/CFPROMO	SFTBALL STATE SHIRTS	\$	494.00	1019962406700	4191
KELLER, IAN	MILEAGE	\$	138.34	2254327363400	3320
IMPACT SPORTS CENTER LLC	GBBALL ENTRY FEE	\$	1,360.00	1019962356700	6400
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	203.55	5233225894900	4194
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	360.90	5233225894900	4194
INNOVATIVE OFFICE SOLUTIONS LLC	ARGE--B~81C-51A-20S-19A	\$	1,413.75	2112024106800	5850
INNOVATIVE OFFICE SOLUTIONS LLC	5 5/8"H X 13"D X 72W SHEL	\$	519.27	2106725203400	5450
INNOVATIVE OFFICE SOLUTIONS LLC	28" GRIP FACE & ISOLATOR	\$	436.58	1006425406700	4191
INNOVATIVE OFFICE SOLUTIONS LLC	INDUCTION AIR FILTER FOR	\$	149.40	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	LATCHES FOR VIPER EXTRACT	\$	39.80	1006425401100	4191
INNOVATIVE OFFICE SOLUTIONS LLC	TASKII SWIGNO 30" CHARIOT	\$	12,763.91	4106525302500	5410
INNOVATIVE OFFICE SOLUTIONS LLC	LIFT CABLE FOR ADVANCED A	\$	507.20	1006425406700	4191
INNOVATIVE OFFICE SOLUTIONS LLC	28" GRIP FACE & ISOLATOR	\$	542.04	1006425406700	4191
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIR 3 TASKI MACHINES (\$	416.25	1006425409800	3920
INNOVATIVE OFFICE SOLUTIONS LLC	55 GALLON BRUTE CONTAINER	\$	3,664.81	4106525302500	5410
INNOVATIVE OFFICE SOLUTIONS LLC	28" WALK BEHIND AUTO SCRU	\$	9,957.50	2106425405000	5810
INNOVATIVE OFFICE SOLUTIONS LLC	SC1500 ADVANCED 20" STAND	\$	8,774.94	2106425400900	5810
INNOVATIVE OFFICE SOLUTIONS LLC	OPERATIONS SUPPLIES	\$	86.71	5233225894900	4191
INNOVATIVE OFFICE SOLUTIONS LLC	OPERATIONS SUPPLIES	\$	1,083.91	5233225894900	4191
INNOVATIVE OFFICE SOLUTIONS LLC	OPERATIONS SUPPLIES	\$	684.93	5233225894900	4191
IS RESTAURANT DESIGN EQUIP & SUPPLY	SUPPLIES	\$	85.25	5336225604900	4191
ISAACSON, AMY	READ/WRITE/MATH CURR	\$	2,200.00	1043522137000	3190
JAKOBER, KJERSTI	PROF DEV REIMBURSE	\$	871.25	1043522137100	3190
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	792.00	1019911316700	3190
JEFFERSON HIGH SCHOOL	INTEREST	\$	112.62	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	217.50	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	100.00	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	320.52	1019924106700	4191

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JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	987.79	1019924106700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019961196700	4191
JEFFERSON HIGH SCHOOL DRUM LINE	CLEAN HWF TRACK 4/22	\$	600.00	1006425403600	6910
JM ACQUISITION LLC	LANDSCAPE EDGING (LHS #19	\$	431.84	1019911310200	4191
JOHNSTONE SUPPLY	CLOSED PO FOR HVAC TO JO	\$	641.16	2333716614900	4120
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	6.44	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	305.08	2333716614900	4171
JORDAHL, LINDSAY	TVL-JORDAHL, LINDSAY	\$	503.68	2330215854900	3342
JOSTENS INC	DIPLOMA RHS	\$	17.25	1011324100300	4191
JOSTENS INC	DIPLOMA WHS	\$	17.25	1011324100100	4191
JOSTENS INC	CHENILLE LETTERS #7	\$	428.40	1019969320100	4191
JOSTENS/BIG DAY RECOGNITION LLC	GRAD SUPPLIES #203	\$	749.00	1019911316700	4191
JULIK, EDIE	HULA ADULT 25S	\$	292.50	5515413903400	3190
JULIK, EDIE	HULA YOUTH 25S	\$	122.00	5515413903400	3190
JUST FOR KIX	CHOREOGRAPHY	\$	2,050.00	1013169140200	3190
JUST FOR KIX	CHOREOGRAPHY #021	\$	260.00	1019969140200	3190
KAUFMAN, BRIANA	SUMM CURRICULUM DEV	\$	375.00	1043522137000	3190
KNIFE RIVER	1 LOAD BLK DIRT (SHOP)	\$	238.08	1006425409800	4110
KNIFE RIVER	1 LOAD BLK DIRT (LWILDER	\$	180.48	1006425403100	4110
KOCH HAZARD ARCHITECTS	GMMS ADD ON MAR 25	\$	5,153.68	4606525300900	3190
KOCH HAZARD ARCHITECTS	EMS IMPRVMT 3/25	\$	565.95	2106425300600	3190
KOCH HAZARD ARCHITECTS	PHMS IMPRVMT 3/25	\$	848.93	2106425300700	3190
KOCH HAZARD ARCHITECTS	RHS SCNC LB RENO 3/25	\$	1,403.80	4206525300300	3190
KOCH, VALERIE	SUMM CURRICULUM DEV	\$	125.00	1043522137000	3190
KOTERWSKI, MARK	ASL 6.17.25	\$	250.00	5515413903400	3190
KRAMER, JACLYN HEIDE	TVL-KRAMER, JACLYN HE	\$	93.01	2334815944900	3345
KRUSE, ROSS	SUMM CURRICULUM DEV	\$	250.00	1043522137000	3190
LACEY'S SERVICES PORTABLE KUBE	STORAGE CONTAINER RENTAL	\$	410.00	1006425401000	3210
LACEY'S SERVICES PORTABLE KUBE	STORAGE CONTAINR #036	\$	200.00	1019969990200	3210
LAERDAL MEDICAL CORP	*FBP SIMPAD PLUS SYSTEM	\$	5,937.36	2141611313700	4790
LAERDAL MEDICAL CORP	*FBP MEGACODE KELLY ON-SI	\$	4,498.20	2141611313700	4790
LEARNING RESOURCES	ESTIMATED SHIPPING/HANDLI	\$	63.93	2260721523400	4171
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	25.00	1019911310200	3220

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LINCOLN HIGH SCHOOL	INTEREST	\$	604.43	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	467.53	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	20.00	1019924100200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	234.35	1019961120200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	120.50	1019961180200	3342
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	203.36	1019961180200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	154.75	1019961190200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	184.36	1019961380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	12.00	1019961390200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	285.00	1019962400200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	279.90	1019969130200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	882.30	1019969160200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	48.00	1019969200200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	107.00	1019969290200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	91.91	1019969290200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	228.43	1019969430200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	120.00	1019969430200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	306.00	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	200.00	1019969500200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	240.00	1019969990200	3220
LINCOLN HIGH SCHOOL GYMNASTICS	CLEAN HWF TRACK 5/3	\$	600.00	1006425403600	6910
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	8,384.33	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	4,278.71	2337716944900	4171
MACHINING SERVICES INC	REBUILD BLEACHER MOVERS (\$	1,659.20	1006425400400	3920
MARCO	EQUIPMENT RENT - JULY	\$	945.57	2335925744900	3210
MARCO	EQUIPMENT RENT - JULY	\$	4,893.61	2335925744900	3210
MARCO INC	9/6/24-11/5/24 EG FAX	\$	548.88	1006425409800	3490
MARCO INC	11/6/24-12/5/24 EGFAX	\$	93.78	1006425409800	3490
MARCO INC	1/6/25-2/5/25 EG FAX	\$	133.92	1006425409800	3490
MARCO INC	2/6/25-3/5/25 EG FAX	\$	116.70	1006425409800	3490
MARCO INC	3/6/25-4/5/25 EG FAX	\$	103.56	1006425409800	3490
MARCO INC	4/6/25-5/5/25 EG FAX	\$	39.00	1006425409800	3490
MARCO INC	JUNE BILLING KONICA	\$	2,929.48	5606125743200	3210

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MEYER INC	14 LOADS PLAYGROUND CHIPS	\$	2,805.00	1006425409800	4110
MEYER INC	14 LOADS PLAYGROUND CHIPS	\$	2,805.00	1006425409800	4110
MEYER INC	14 LOADS PLAYGROUND CHIPS	\$	2,805.00	1006425409800	4110
MEYER INC	14 LOADS PLAYGROUND CHIPS	\$	2,805.00	1006425409800	4110
MEYER INC	14 LOADS PLAYGROUND CHIPS	\$	2,805.00	1006425409800	4110
MEYER INC	14 LOADS PLAYGROUND CHIPS	\$	2,805.00	1006425409800	4110
MEYER INC	1 LOAD MULCH	\$	2,700.00	1006425409800	4110
MICAH'S PRINTING	TRANSCRIPT PAPER	\$	930.78	2338818404900	3610
MID STATES AUDIO & VIDEO INC	ADD SUBWOOFERS	\$	8,620.45	2119969990200	5410
MIDCONTINENT COMMUNICATIONS	WHS BILLING JUNE	\$	873.69	1006425400100	3410
MIDCONTINENT COMMUNICATIONS	LHS BILLING JUNE	\$	870.14	1006425400200	3410
MIDCONTINENT COMMUNICATIONS	RHS BILLING JUNE	\$	876.10	1006425400300	3410
MIDCONTINENT COMMUNICATIONS	MMS BILLING JUNE	\$	611.97	1006425400400	3410
MIDCONTINENT COMMUNICATIONS	AXT BILLING JUNE	\$	940.08	1006425400500	3410
MIDCONTINENT COMMUNICATIONS	EMS BILLING JUNE	\$	691.22	1006425400600	3410
MIDCONTINENT COMMUNICATIONS	PHMS BILLING JUNE	\$	362.32	1006425400700	3410
MIDCONTINENT COMMUNICATIONS	WMS BILLING JUNE	\$	365.97	1006425400800	3410
MIDCONTINENT COMMUNICATIONS	GMMS BILLING JUNE	\$	611.63	1006425400900	3410
MIDCONTINENT COMMUNICATIONS	LBA BILLING JUNE	\$	178.93	1006425401000	3410
MIDCONTINENT COMMUNICATIONS	T RED BILLING JUNE	\$	180.83	1006425401100	3410
MIDCONTINENT COMMUNICATIONS	CLEVE BILLING JUNE	\$	187.01	1006425401400	3410
MIDCONTINENT COMMUNICATIONS	R PARKS BILLING JUNE	\$	177.98	1006425401500	3410
MIDCONTINENT COMMUNICATIONS	E FIELD BILLING JUNE	\$	137.45	1006425401600	3410
MIDCONTINENT COMMUNICATIONS	PETTI BILLING JUNE	\$	188.07	1006425401700	3410
MIDCONTINENT COMMUNICATIONS	R FROST BILLING JUNE	\$	177.90	1006425401800	3410
MIDCONTINENT COMMUNICATIONS	GARF BILLING JUNE	\$	274.53	1006425401900	3410
MIDCONTINENT COMMUNICATIONS	A SULL BILLING JUNE	\$	220.24	1006425402000	3410
MIDCONTINENT COMMUNICATIONS	H MANN BILLING JUNE	\$	305.42	1006425402100	3410
MIDCONTINENT COMMUNICATIONS	J HARR BILLING JUNE	\$	226.78	1006425402300	3410
MIDCONTINENT COMMUNICATIONS	DISC BILLING JUNE	\$	190.82	1006425402600	3410
MIDCONTINENT COMMUNICATIONS	LOWELL BILLING JUNE	\$	152.17	1006425402800	3410
MIDCONTINENT COMMUNICATIONS	LEARN LAB BILLING JUN	\$	402.05	1006425403000	3410
MIDCONTINENT COMMUNICATIONS	L WILD BILLING JUNE	\$	186.27	1006425403100	3410

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MIDCONTINENT COMMUNICATIONS	CSC BILLING JUNE	\$	828.30	1006425403200	3410
MIDCONTINENT COMMUNICATIONS	IPC BILLING JUNE	\$	900.52	1006425403400	3410
MIDCONTINENT COMMUNICATIONS	HWF BILLING JUNE	\$	402.37	1006425403600	3410
MIDCONTINENT COMMUNICATIONS	CTE BILLING JUNE	\$	553.56	1006425403700	3410
MIDCONTINENT COMMUNICATIONS	HAYW BILLING JUNE	\$	231.70	1006425403800	3410
MIDCONTINENT COMMUNICATIONS	RENB BILLING JUNE	\$	131.67	1006425404200	3410
MIDCONTINENT COMMUNICATIONS	J ADDAMS BILLING JUNE	\$	172.76	1006425405000	3410
MIDCONTINENT COMMUNICATIONS	H DUNN BILLING JUNE	\$	221.77	1006425405400	3410
MIDCONTINENT COMMUNICATIONS	HAWTH BILLING JUNE	\$	477.93	1006425405600	3410
MIDCONTINENT COMMUNICATIONS	JFK BILLING JUNE	\$	188.86	1006425405700	3410
MIDCONTINENT COMMUNICATIONS	O HOWE BILLING JUNE	\$	204.80	1006425405800	3410
MIDCONTINENT COMMUNICATIONS	S SOTO BILLING JUNE	\$	343.50	1006425406500	3410
MIDCONTINENT COMMUNICATIONS	SBA BILLING JUNE	\$	226.03	1006425406600	3410
MIDCONTINENT COMMUNICATIONS	JHS BILLING JUNE	\$	970.56	1006425406700	3410
MIDCONTINENT COMMUNICATIONS	BRMS BILLING JUNE	\$	576.60	1006425406800	3410
MIDCONTINENT COMMUNICATIONS	WHS FOOD BILLING JUNE	\$	1.79	5100925600100	3410
MIDCONTINENT COMMUNICATIONS	LHS FOOD BILLING JUNE	\$	1.79	5100925600200	3410
MIDCONTINENT COMMUNICATIONS	MMS FOOD BILLING JUNE	\$	38.87	5100925600400	3410
MIDCONTINENT COMMUNICATIONS	AXT FOOD BILLING JUNE	\$	38.87	5100925600500	3410
MIDCONTINENT COMMUNICATIONS	EMS FOOD BILLING JUNE	\$	49.27	5100925600600	3410
MIDCONTINENT COMMUNICATIONS	PHMS FOOD BILLING JUN	\$	49.27	5100925600700	3410
MIDCONTINENT COMMUNICATIONS	WMS FOOD BILLING JUNE	\$	38.87	5100925600800	3410
MIDCONTINENT COMMUNICATIONS	GMMS FOOD BILLING JUN	\$	38.87	5100925600900	3410
MIDCONTINENT COMMUNICATIONS	CNS FOOD BILLING JUNE	\$	29.33	5100925603500	3410
MIDCONTINENT COMMUNICATIONS	JHS FOOD BILLING JUNE	\$	1.79	5100925606700	3410
MIDCONTINENT COMMUNICATIONS	BRMS FOOD BILLING JUN	\$	38.90	5100925606800	3410
MIDWEST ALARM COMPANY INC	RESET LAN MODULE AND PROG	\$	115.00	1006425403400	3920
MIDWEST ALARM COMPANY INC	ACCESS CONTROL, PANIC & I	\$	58,418.47	4106525302500	5210
MIDWEST FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER	\$	22,808.50	1006425409800	3920
MIDWEST FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER	\$	2,524.00	2333425404900	3920
MIDWESTERN MECHANICAL INC	PRESS NEW WATER HEATER FI	\$	290.82	2106425301000	5220
MINNEHAHA COUNTY TREASURER	SECURITY SVC STC 5/25	\$	11,605.37	2332924904900	3190
MISSION LEARNING SYSTEMS LLC	B9 EDUCATION BUNDLE 1-405	\$	18,184.00	2339218854900	5410

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MOCK MEDICAL LLC	DERMASSIST, PF, LATEX, SU	\$	3,653.61	2333515864900	4171
MODERN CAMPUS USA INC	ANNUAL HOSTING ACALOG	\$	5,830.64	2333826604900	3921
MONARCH SALES	TSHIRTS HLTHCARE CAMP	\$	310.00	2335718904900	4191
MONARCH SALES	GTENNIS SHIRTS #69	\$	980.00	1019962180100	4191
MRG HAUFF, LLC	CONF MEDALS BSOC	\$	16.00	1019961396700	4191
MRG HAUFF, LLC	STAFF SHIRTS	\$	599.00	1019924900500	4191
MRG HAUFF, LLC	STAFF SHIRTS	\$	1,324.50	1019924900500	4191
MRG HAUFF, LLC	PC54 ORANGE PORT COMPANY	\$	909.75	1019961240100	4191
MRG HAUFF, LLC	FOOTBALL BELT	\$	179.00	1019961246700	4191
MSC INDUSTRIAL SUPPLY CO.	SPRAY PAINT, TRUSSES, ECT	\$	122.26	1006425409800	4191
MSC INDUSTRIAL SUPPLY CO.	SPRAY PAINT, TRUSSES, ECT	\$	487.45	1006425409800	4191
MSC INDUSTRIAL SUPPLY CO.	NUTS, WASHERS, SCREWS & S	\$	239.73	1006425409800	4191
MSC INDUSTRIAL SUPPLY CO.	NUTS, WASHERS, SCREWS & S	\$	96.25	1006425409800	4191
MUTH TECHNOLOGY	INSTALL 30 AMP CIRCUIT AN	\$	1,484.86	2331616474900	3190
NASCO EDUCATION	9738286 MAGNETS FOR MINER	\$	55.07	1011011310100	4171
NATL ASSOC OF STUDENT FINANCIAL AID	NASFAA MBRSHIP RENEW	\$	1,033.00	2333024304900	6400
NATL STUDENT CLEARINGHOUSE	STUDENT TRACKER	\$	150.00	2338924924900	6400
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PRGRM MAR 25	\$	17,538.00	6506729003400	3190
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PRGRM MAY 25	\$	6,090.00	6506729003400	3190
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PRGRM JUN 25	\$	6,090.00	6506729003400	3190
NELSON, LEAH RENEE	TVL-NELSON, LEAH RENE	\$	696.00	1011522130300	3342
NORTH CENTRAL FOOD SUPPLY & SERVICE	THE GRILLE EQUIP RPR	\$	226.50	5336225604900	3920
NORTH CENTRAL INTERNATIONAL LLC	S 7842 2012 INTERNATIONAL	\$	352.75	5100925603500	3950
NORTH RISK PARTNERS-MCKINNEY OLSON	APRIL BUILDERS RISK ENDOR	\$	2,148.00	1007023193400	6510
NORTH SHORE GYM SALES LLC	416-030, MOUNT TRAINER GR	\$	1,658.00	2111025300200	5220
NORTHWESTERN COURT REPORTERS INC	CLOSED CAPT 5/12 #15	\$	110.00	1019911313700	6400
NORTHWESTERN COURT REPORTERS INC	CLOSED CAPT 5/27 #15	\$	110.00	1019911313700	6400
NOVAK SANITARY SERVICE	COMPACTOR CNS MAY 25	\$	683.53	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR WHS MAY 25	\$	652.75	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR JHS MAY 25	\$	1,065.24	5100925603500	3850
NOVAK SANITARY SERVICE	SHREDDING 24-25	\$	42.89	1006425409800	3850
NOVAK SANITARY SERVICE	ROLLOFF HAYW MAY 25	\$	100.00	1013824103800	3190
NOVAK SANITARY SERVICE	ROLLOFF MMS MAY 25	\$	100.00	1006425400400	3850

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NOVAK SANITARY SERVICE	COMPACTOR RHS MAY 25	\$	643.43	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR LHS MAY 25	\$	788.57	5100925603500	3850
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	\$	129.75	2332924904900	3190
OMAHA PERFORMING ARTS SOCIETY	MAMA MIA DEPOSIT #2	\$	738.75	5515413903400	3190
O'REILLY AUTO PARTS	MINI BULB FOR ELANTRA	\$	9.99	5515512993400	3950
OSTERBERG, JORDAN	KINDERGARTEN CURRIC	\$	420.00	1043522137000	3190
JOSETTE SCHANE OTTO	TVL-OTTO JOSETTE SCHA	\$	137.21	2335115884900	3342
JOSETTE SCHANE OTTO	TVL-OTTO JOSETTE SCHA	\$	109.63	2335115884900	3342
PAN-O-GOLD BAKING CO	06-FOOD	\$	354.24	5100925603500	4610
PAN-O-GOLD BAKING CO	06-FOOD	\$	265.68	5100925603500	4610
PARTNERSHIP, LLC	FREIGHT SHIPPING	\$	71.97	5233225894900	3420
PEARSON INC	#14709 - DIAL-4 RECORD FO	\$	787.34	2263027253400	4191
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	357.63	5233225894900	4192
PEPSI COLA COMPANY	OPEN PO FOR THE GRILLE	\$	425.26	5336225604900	4192
PEPSI COLA COMPANY	OPEN PO FOR THE GRILLE	\$	(150.00)	5336225604900	4192
PERFORMANCE FOODSERVICE	06-FOOD	\$	2,592.50	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	4,446.01	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	709.60	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	4,340.95	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	7,366.51	5100925603500	4610
POCKET NURSE ENTERPRISES INC	05-87-2002-12FR - POCKET	\$	250.89	2334815944900	4171
POCKET NURSE ENTERPRISES INC	05-87-7505 OPEN URETHRAL	\$	3,705.99	2337616934900	4171
POCKET NURSE ENTERPRISES INC	ESTIMATED SHIPPING/HANDLI	\$	1,489.67	2330415714900	4171
POMMER, JACQUELINE KAY	TVL-POMMER, JACKIE	\$	136.07	2338615264900	3345
POPPEGA-SMITH, KIMBERLY JO	MLG-POPPEGA-SMITH, K	\$	194.86	1005722113400	3341
POPPLERS MUSIC STORE INC	TRUMPET - SERIAL # 909035	\$	35.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TERRY REDLIN 1/2 VIOLIN -	\$	80.00	1019711213400	3920
POPPLERS MUSIC STORE INC	WHITTIER 14" VIOLA - CRAC	\$	150.00	1019711213400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # N2023	\$	63.50	1019711113400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # Q9175	\$	61.00	1019711113400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # 2068	\$	105.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 1284	\$	55.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - F50977 - KEYS	\$	105.00	1019711313400	3920

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POPPLERS MUSIC STORE INC	#AC800 - CORE 800 POLISH	\$	23.70	1012511319801	4171
POPPLERS MUSIC STORE INC	OBOE - SERIAL # Q0018237	\$	53.00	1019711213400	3920
POPPLERS MUSIC STORE INC	OBOE - SERIAL # 16740	\$	90.00	1019711213400	3920
POPPLERS MUSIC STORE INC	OBOE - SERIAL # Q0013898	\$	97.50	1019711213400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE - SERIAL # 975	\$	300.00	1012511319802	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE - SERIAL # 975	\$	300.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - Q35928 - SMOK	\$	105.00	1019711213400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE - SERIAL # 587	\$	235.00	1012511319802	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE - SERIAL # 975	\$	320.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARITONE - SERIAL # 50650	\$	195.00	1012511319802	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 480	\$	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 507	\$	170.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARITONE - SERIAL # 48434	\$	175.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 5034	\$	175.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 5122	\$	210.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 4994	\$	175.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 5331	\$	210.00	1012511319802	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL # 5146	\$	170.00	1012511319802	3920
POPPLERS MUSIC STORE INC	SKU # 00286590 - UNTIL I	\$	414.70	1012593229800	4191
POPPLERS MUSIC STORE INC	SKU # 00286590 - UNTIL I	\$	452.40	1012593229800	4191
POPPLERS MUSIC STORE INC	ITEM GK88 GATOR 88-KEY LI	\$	295.00	1019969380300	4790
POPPLERS MUSIC STORE INC	BLUE SKIES- 3 PT MIXED- A	\$	99.50	1019911210700	4191
POPPLERS MUSIC STORE INC	00251984 - THE GREATEST S	\$	341.10	1012511319801	4171
POPPLERS MUSIC STORE INC	SKBCS22 SKB 22" CYMBAL SA	\$	199.95	2154325503400	5410
POSTMASTER	POSTAGE IGNITE PRINT	\$	9,500.00	5515413903400	3420
PRODUCTIVITY INC.	CT618VS CLAUSING / HIGH S	\$	38,090.60	2339218854900	5410
QUALITY INSULATION LLC	INSULATE 1 LOT OF REFRIGE	\$	1,109.65	2106425301000	5220
QUALITY INSULATION LLC	INSULATION REPAIRS (ASULL	\$	198.68	2106425302000	5220
QUALITY INSULATION LLC	EXCISE TAX	\$	3,023.12	2106425301000	5220
QUALITY INSULATION LLC	INSULATE CHILLED WATER PI	\$	975.83	2106425301100	5220
QUALITY INSULATION LLC	INSULATE DOMESTIC WATER P	\$	525.32	2106425301900	5220
QUALITY INSULATION LLC	INSULATE PIPES (HWF #1884	\$	225.87	2106425303600	5220
QUALITY INSULATION LLC	INSULATION REPAIRS IN BOI	\$	375.68	2106425305700	5220

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QUALITY INSULATION LLC	INSULATED CHILLED WATER P	\$	197.68	2106425305800	5220
REGION VIII HEAD START ASSOCIATION	REGION VIII HEAD START AS	\$	506.00	1040524903400	6400
RESILIENCY MENTAL HEALTH	PSYCH COUNSELING SVCS	\$	620.00	2262421439800	3190
RIDDELL/ALL AMERICAN SPORTS CORP	ITEM 100 MATERIAL R655122	\$	1,185.00	1019961240300	4191
RIVER CITIES PUBLIC TRANSIT	COMM CAMPUS MAY 25	\$	20,379.93	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	PATHWAYS MAY 25	\$	85.72	2254327363400	3392
ROACH, APRIL	JL MILEAGE	\$	3,833.06	2254327383400	3320
ROBERTS, MIA	HIP HOP CHOREO #115	\$	2,500.00	1019969140100	3190
ROBERTS, MIA	HIP HOP CHOREO #115	\$	2,500.00	1019969140100	3190
ROCHESTER ARMORED CAR CO INC	BANK BAG PICKUP	\$	60.99	2333625294900	3190
RUSH, KATELYN	SUMM CURRICULUM DEV	\$	250.00	1043522137000	3190
MELMER, RICHARD	FACILITATE RETREAT	\$	1,000.00	2332924904900	3190
S.D. COMMUNITY FOUNDATION	CONF NO SHOW FEE	\$	50.00	1046021206700	6400
S.F. UTILITIES	WATER MAY 2025 O HOWE	\$	1,116.47	1006425405800	3820
S.F. UTILITIES	WATER MAY 2025 PETTI	\$	1,339.35	1006425401700	3820
S.F. UTILITIES	WATER MAY 2025 JFK	\$	675.63	1006425405700	3820
S.F. UTILITIES	WATER MAY 2025 MMS	\$	1,407.72	1006425400400	3820
S.F. UTILITIES	WATER MAY 2025 RHS	\$	6,830.28	1006425400300	3820
S.F. UTILITIES	WATER MAY 2025 DISC	\$	594.79	1006425402600	3820
S.F. UTILITIES	WATER MAY 2025 HAYW	\$	709.85	1006425403800	3820
S.F. UTILITIES	WATER MAY 2025 J HARR	\$	812.84	1006425402300	3820
S.F. UTILITIES	WATER MAY 2025 H DUNN	\$	636.03	1006425405400	3820
S.F. UTILITIES	WATER MAY 2025 R PARK	\$	581.96	1006425401500	3820
S.F. UTILITIES	WATER MAY 2025 CLEVE	\$	564.26	1006425401400	3820
S.F. UTILITIES	WATER MAY 2025 A SULL	\$	1,426.88	1006425402000	3820
S.F. UTILITIES	WATER MAY 2025 WHS	\$	6,937.89	1006425400100	3820
S.F. UTILITIES	WATER MAY 2025 L WILD	\$	438.82	1006425403100	3820
S.F. UTILITIES	WATER MAY 2025 EMS	\$	2,043.94	1006425400600	3820
S.F. UTILITIES	WATER MAY 2025 S SOTO	\$	747.25	1006425406500	3820
S.F. UTILITIES	WATER MAY 2025 R FROS	\$	618.38	1006425401800	3820
S.F. UTILITIES	WATER MAY 2025 IPC	\$	1,437.22	1006425403400	3820
S.F. UTILITIES	WATER MAY 2025 PHMS	\$	2,440.46	1006425400700	3820
S.F. UTILITIES	WATER MAY 2025 H MANN	\$	178.82	1006425402100	3820

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S.F. UTILITIES	WATER MAY 2025 LHS	\$	3,642.57	1006425400200	3820
S.F. UTILITIES	WATER MAY 2025 GARF	\$	635.52	1006425401900	3820
S.F. UTILITIES	WATER MAY 2025 AXT	\$	1,746.90	1006425400500	3820
S.F. UTILITIES	WATER MAY 2025 LOWELL	\$	658.12	1006425402800	3820
S.F. UTILITIES	WATER MAY 2025 E FIEL	\$	495.79	1006425401600	3820
S.F. UTILITIES	WATER MAY 2025 STC	\$	3,013.37	2333425404900	3820
S.F. UTILITIES	WATER MAY 2025 T RED	\$	449.22	1006425401100	3820
S.F. UTILITIES	WATER MAY 2025 ACE	\$	312.13	1006425405000	3820
S.F. UTILITIES	WATER MAY 2025 CSC	\$	650.01	1006425403200	3820
S.F. UTILITIES	WATER MAY 2025 HWF	\$	1,735.38	1006425403600	3820
S.F. UTILITIES	WATER MAY 2025 HAWTH	\$	805.71	1006425405600	3820
S.F. UTILITIES	WATER MAY 2025 WMS	\$	1,909.77	1006425400800	3820
S.F. UTILITIES	WATER MAY 2025 LBA	\$	407.62	1006425401000	3820
S.F. UTILITIES	WATER MAY 2025 CTE	\$	352.15	1006425403700	3820
S.F. UTILITIES	WATER MAY 2025 GMMS	\$	1,400.17	1006425400900	3820
S.F. UTILITIES	WATER MAY 2025 SBA	\$	431.35	1006425406600	3820
S.F. UTILITIES	WATER MAY 2025 JHS	\$	3,662.16	1006425406700	3820
S.F. UTILITIES	WATER MAY 2025 BRMS	\$	2,277.73	1006425406800	3820
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	7,011.96	1006425401900	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	3,350.15	1006425401000	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	5,116.18	1006425402800	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	12,650.51	1006425400800	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	8,871.43	1006425401100	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	5,491.72	1006425401600	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	10,431.26	1006425400500	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	2,920.30	1006425405000	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	3,983.95	1006425405600	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	6,064.74	1006425406600	3830
S.F. UTILITIES	CITY ELECT 5/4-6/4	\$	6,444.87	1006425406500	3830
SALESFORCE.ORG	DIGITAL ENGAGEMENT - ENTE	\$	6,143.94	2333826604900	3921
SANDS WALL SYSTEMS, INC.	DRYWALL MATRIAL/LABOR	\$	15,841.87	57114111313700	4171
SCHMITT MUSIC	ALTO SAX SERIAL # 33907 -	\$	125.00	1012511219807	3920
SCHMITT MUSIC	ST6254-ROCK RIFFS,	\$	120.00	1012511219806	4171

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SCHMITT MUSIC	AL100 - 4/4 VIOLIN STRING	\$	167.08	1012511219806	4171
SCHOOL BUS INC	JFK TO EDISON - 5/13	\$	251.36	1019925505700	3391
SCHOOL BUS INC	DAMAGE TO CYMBALS	\$	(2,700.00)	2154325503400	5410
SCHOOL BUS INC	EIC DRVR WAGE DIFF	\$	5,684.08	1041525504300	3311
SCHOOL BUS INC	ASP DRVR WAGE DIFF	\$	157.35	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	979.76	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	6,400.72	1054325509800	3311
SCHOOL BUS INC	DRVR WAGE DIFF	\$	10,835.68	1054325509800	3311
SCHOOL BUS INC	DRIVER WAGE DIFF	\$	89,417.30	1054325509800	3311
SCHOOL BUS INC	TTL 1 DRVR WAGE ADJ	\$	2,732.40	1040125563400	3311
SCHOOL BUS INC	HEAD START	\$	4,239.94	1040525503400	3311
SCHOOL BUS INC	SPED DRVR WAGE ADJ	\$	47,633.50	2254327363400	3311
SCHOOL BUS INC	CLEVELAND PREK	\$	476.12	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	81.84	2254327363400	3311
SCHOOL BUS INC	TTL 1 AIDE WAGE DIFF	\$	976.92	1040125563400	3314
SCHOOL BUS INC	HDSTART AIDES	\$	1,524.00	1040525503400	3314
SCHOOL BUS INC	SPED AIDE WAGE DIFF	\$	14,025.32	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	\$	689.86	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	6,878.31	1040525503400	3312
SCHOOL BUS INC	CHRONC ABSENTEE GRANT	\$	182.61	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	19.52	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	18.38	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	11,967.50	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	2,585.20	2254327363400	3314
SCHOOL BUS INC	DISCOVERY TO COURTHOUSE -	\$	554.08	1019925502600	3391
SCHOOL BUS INC	AXTELL TO OUTDOOR CAMPUS	\$	144.35	2263612224100	3391
SCHOOL BUS INC	AXTELL TO PIZZA RANCH TEA	\$	125.69	2263612224100	3391
SCHOOL BUS INC	BRMS TO LEARNING LAB - 5/	\$	22.08	1013161990800	3399
SCHOOL BUS INC	BRMS TO LEARNING LAB - 5/	\$	22.08	1013161996800	3399
SCHOOL BUS INC	BRMS TO LEARNING LAB - 5/	\$	22.08	1013162990800	3399
SCHOOL BUS INC	BRMS TO LEARNING LAB - 5/	\$	22.09	1013162996800	3399
SCHOOL BUS INC	BRMS TO HOWARD WOOD - 5/8	\$	437.91	1013161996800	3399
SCHOOL BUS INC	BRMS TO HOWARD WOOD - 5/8	\$	437.92	1013162196800	3399

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SCHOOL BUS INC	BRMS TO SANFORD COMPLEX -	\$	61.67	1013161396800	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPLEX -	\$	61.67	1013162396800	3399
SCHOOL BUS INC	EDISON TO BRANDON - 5/5	\$	357.33	1013161190600	3399
SCHOOL BUS INC	EDISON TO BRANDON - 5/5	\$	357.33	1013162190600	3399
SCHOOL BUS INC	EDISON TO SPORTS COMPLEX	\$	89.68	1013161390600	3399
SCHOOL BUS INC	EDISON TO SPORTS COMPLEX	\$	89.68	1013162390600	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD - 5/8	\$	503.48	1013161190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD - 5/8	\$	503.48	1013162190900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 4/24	\$	81.51	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 4/24	\$	81.52	1013162390900	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING LAB	\$	22.08	1013161990400	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING LAB	\$	22.08	1013161990900	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING LAB	\$	22.08	1013162990400	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING LAB	\$	22.09	1013162990900	3399
SCHOOL BUS INC	MMS TO BRANDON - 5/5	\$	425.61	1013161190400	3399
SCHOOL BUS INC	MMS TO BRANDON - 5/5	\$	425.61	1013162190400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/24	\$	81.51	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/24	\$	81.52	1013162390400	3399
SCHOOL BUS INC	PHMS TO LEARNING LAB - 5/	\$	44.16	1013161990700	3399
SCHOOL BUS INC	PHMS TO LEARNING LAB - 5/	\$	44.17	1013162990700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 5/5	\$	359.16	1013161190700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 5/5	\$	359.18	1013162190700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/24	\$	69.85	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/24	\$	69.85	1013162390700	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD - 5/8	\$	485.91	1013161190800	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD - 5/8	\$	485.91	1013162190800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/24	\$	89.68	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/24	\$	89.68	1013162390800	3399
SCHOOL BUS INC	LHS TO FIRST LUTHERAN - 5	\$	268.07	1019969380200	3349
SCHOOL BUS INC	WMS TO PALM PLACE - 5/6	\$	810.84	1012025500800	3391
SCHOOL BUS INC	IPC TO OMAHA - 5/8	\$	1,346.97	5515413903400	3311
SCHOOL BUS INC	IPC TO ORANGE CITY - 5/15	\$	887.64	5515413903400	3311
SCHOOL BUS INC	BRMS TO ARENA - 5/14	\$	5,586.35	1012025509800	3391

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SCHOOL BUS INC	ALL STATE JAZZ BAND TO MI	\$	2,057.74	1012593229800	3347
SCHOOL BUS INC	OSCAR TO MMS - 5/13	\$	256.04	1013025505800	3391
SCHOOL BUS INC	OSCAR HOWE TO SPORT BOWL	\$	256.04	1013025505800	3391
SCHOOL BUS INC	WMS TO GOOD EARTH - 5/7	\$	452.88	1013412503400	3391
SCHOOL BUS INC	GMMS TO PIPESTONE - 5/12	\$	1,317.78	1013412503400	3391
SCHOOL BUS INC	HAYWARD TO OMAHA - 5/9	\$	3,158.80	1019925503800	3391
SCHOOL BUS INC	HAYWARD TO OMAHA - 5/9	\$	1,476.96	1019925503800	3391
SCHOOL BUS INC	ROSA PARKS TO LEARNING LA	\$	176.66	1019925501500	3391
SCHOOL BUS INC	SONIA TO LEARNING LAB - 5	\$	353.32	1019925506500	3391
SCHOOL BUS INC	EF TO AXTELL - 5/5	\$	1,856.96	1019925501600	3391
SCHOOL BUS INC	ROBERT FROST TO LEARNING	\$	176.66	1013025501800	3391
SCHOOL BUS INC	SONIA TO BROOKINGS - 5/9	\$	852.72	1019925506500	3391
SCHOOL BUS INC	WMS TO TERRY REDLIN - 5/8	\$	102.33	1019925500800	3391
SCHOOL BUS INC	HAYWARD TO LEARNING LAB -	\$	181.36	1019925503800	3391
SCHOOL BUS INC	RHS TO BRANDON - 5/6	\$	309.40	1013161190300	3399
SCHOOL BUS INC	RHS TO BRANDON - 5/6	\$	309.40	1013162190300	3399
SCHOOL BUS INC	RHS TO RAPID CITY - 5/9	\$	3,313.42	1013161180300	3399
SCHOOL BUS INC	RHS TO HARRISBURG - 5/6	\$	236.98	1013161180300	3399
SCHOOL BUS INC	CTE TO SANFORD 5/16/25	\$	365.38	1041625503700	3391
SCHOOL BUS INC	GARFIELD TO OMAHA ZOO - 5	\$	4,399.65	1019925501900	3391
SCHOOL BUS INC	RHS TO TEA SPORTS COMPLEX	\$	195.72	1013162400300	3399
SCHOOL BUS INC	RHS TO BROOKINGS - 5/15	\$	438.77	1013162400300	3399
SCHOOL BUS INC	RHS TO SPEARFISH - 5/22	\$	2,894.15	1013162400300	3399
SCHOOL BUS INC	PHMS TO SPORT BOWL - 5/15	\$	577.40	1012025500700	3391
SCHOOL BUS INC	DISCOVERY TO THUNDER ROAD	\$	475.05	1013025502600	3391
SCHOOL BUS INC	BRMS TO CANARIES - 5/15	\$	624.12	1019925506800	3391
SCHOOL BUS INC	BRMS TO GOOD EARTH - 5/20	\$	642.90	1019925506800	3391
SCHOOL BUS INC	ANNE SULLIVAN TO LEARNING	\$	176.66	1013025502000	3391
SCHOOL BUS INC	LHS TO HARTFORD - 5/6	\$	282.74	1013162400200	3399
SCHOOL BUS INC	LHS/JHS TO YANKTON - 5/6	\$	409.49	1013162120200	3399
SCHOOL BUS INC	LHS/JHS TO YANKTON - 5/6	\$	409.49	1013162126700	3399
SCHOOL BUS INC	ALL HS TO YANKTON - 5/9	\$	214.22	1013162120100	3399
SCHOOL BUS INC	ALL HS TO YANKTON - 5/9	\$	214.21	1013162120200	3399

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SCHOOL BUS INC	ALL HS TO YANKTON - 5/9	\$	214.21	1013162120300	3399
SCHOOL BUS INC	ALL HS TO YANKTON - 5/9	\$	214.21	1013162126700	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 5/20	\$	520.07	1013162400200	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 5/2	\$	148.76	1013162120100	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 5/2	\$	148.78	1013162120200	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 5/2	\$	148.78	1013162120300	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 5/2	\$	148.78	1013162126700	3399
SCHOOL BUS INC	EIC TAKE HOME - 5/6	\$	309.32	1040125564300	3391
SCHOOL BUS INC	LOWELL TO OMAHA ZOO - 5/1	\$	3,158.80	1019925502800	3391
SCHOOL BUS INC	CLEVELAND TO OMAHA - 5/16	\$	3,189.12	1019925501400	3391
SCHOOL BUS INC	BRMS TO BISHOP DUDLEY - 5	\$	284.04	1012025506800	3391
SCHOOL BUS INC	LBA TO BIRDCAGE - 5/15	\$	130.34	1019925501000	3391
SCHOOL BUS INC	GARFIELD TO SIOUX CITY -	\$	1,100.88	1019925501900	3391
SCHOOL BUS INC	CTE TO OLD COURTHOUSE MUS	\$	111.69	1041625503700	3391
SCHOOL BUS INC	CTE TO OLD COURTHOUSE MUS	\$	116.34	1041625503700	3391
SCHOOL BUS INC	CTE TO OLD COURTHOUSE MUS	\$	111.69	1041625503700	3391
SCHOOL BUS INC	LAURA WILDER TO OMAHA - 5	\$	3,166.38	1019925503100	3391
SCHOOL BUS INC	HAWTHORNE TO MN ZOO - 5/9	\$	2,143.45	1019925505600	3391
SCHOOL BUS INC	ROSA PARKS TO GREAT PLAIN	\$	288.70	1019925501500	3391
SCHOOL BUS INC	JFK TO PAVILION - 5/8	\$	410.10	1013025505700	3391
SCHOOL BUS INC	JFK TO SERTOMA PARK - 5/2	\$	288.70	1019925505700	3391
SCHOOL BUS INC	CTE TO SFPSTC - 5/15	\$	118.69	1041625503700	3391
SCHOOL BUS INC	SBA TO ZOO - 5/8	\$	410.10	1019925506600	3391
SCHOOL BUS INC	WMS TO GREAT BEAR - 5/8	\$	517.48	1019925500800	3391
SCHOOL BUS INC	WMS TO SKATE CITY - 5/21	\$	312.06	1019925500800	3391
SCHOOL BUS INC	DISCOVERY TO PRAIRIE VILL	\$	1,055.49	1019925502600	3391
SCHOOL BUS INC	LOWELL TO EDISON - 5/13	\$	249.03	1019925502800	3391
SCHOOL BUS INC	WMS TO SKATE CITY - 5/15	\$	302.70	1019925500800	3391
SCHOOL BUS INC	RF TO GREAT PLAINS ZOO -	\$	298.06	1013025501800	3391
SCHOOL BUS INC	RF/CC TO EMPIRE BOWL - 5/	\$	137.34	1019925501800	3391
SCHOOL BUS INC	RF/CC TO EMPIRE BOWL - 5/	\$	137.34	1019925505100	3391
SCHOOL BUS INC	DISCOVERY TO BROOKINGS -	\$	1,216.89	1019925502600	3391
SCHOOL BUS INC	COMM CAMPUS TO RIVERDALE	\$	135.02	2263612224100	3391

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SCHOOL BUS INC	COMM CAMPUS TO MCDONALDS	\$	225.70	2263612224100	3391
SCHOOL BUS INC	AXTELL TO PIZZA RANCH - 5	\$	346.72	2263612224100	3391
SCHOOL BUS INC	GARFIELD TO BROOKINGS - 5	\$	812.72	1019925501900	3391
SCHOOL BUS INC	CLEVELAND TO BRMS - 5/13	\$	246.71	1013025501400	3391
SCHOOL BUS INC	LBA TO WMS - 5/13	\$	121.02	1019925501000	3391
SCHOOL BUS INC	TERRY REDLIN TO WMS - 5/1	\$	123.34	1013025501100	3391
SCHOOL BUS INC	HAYWARD TO GMMS - 5/13	\$	246.68	1019925503800	3391
SCHOOL BUS INC	RF/CC TO PHMS - 5/13	\$	125.69	1013025501800	3391
SCHOOL BUS INC	RF/CC TO PHMS - 5/13	\$	125.69	1013025505100	3391
SCHOOL BUS INC	JHS TO BRANDON VALLEY - 5	\$	279.27	1013161196700	3399
SCHOOL BUS INC	JHS TO BRANDON VALLEY - 5	\$	279.27	1013162196700	3399
SCHOOL BUS INC	WHS TO ABERDEEN - 5/6	\$	441.72	1013161180100	3399
SCHOOL BUS INC	WHS TO SPEARFISH - 5/23	\$	3,519.13	1013162400100	3399
SCHOOL BUS INC	E FIELD TO WMS - 5/13	\$	116.34	1013025501600	3391
SCHOOL BUS INC	LHS TO BROOKINGS - 5/6	\$	502.16	1013161190200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 5/6	\$	502.16	1013162190200	3399
SCHOOL BUS INC	PETTIGREW TO ZOO - 5/7	\$	274.68	1013025501700	3391
SCHOOL BUS INC	HAWTHORNE TO SKYZONE - 5/	\$	142.02	1019925505600	3391
SCHOOL BUS INC	HAWTHORNE TO GREATLIFE -	\$	132.70	1019925505600	3391
SCHOOL BUS INC	CLEVELAND TO SDSU - 5/12	\$	952.08	1019925501400	3391
SCHOOL BUS INC	SBA TO OMAHA ZOO - 5/19	\$	3,227.02	1019925506600	3391
SCHOOL BUS INC	SBA TO SDSU - 5/20	\$	840.32	1019925506600	3391
SCHOOL BUS INC	SONIA TO ZOO - 5/16	\$	363.42	1019925506500	3391
SCHOOL BUS INC	ANNE SULLIVAN TO BRMS - 5	\$	374.72	1013025502000	3391
SCHOOL BUS INC	PHMS TO EAST WAY BOWL - 5	\$	265.40	1012025500700	3391
SCHOOL BUS INC	LBA TO BUTTERFLY HOUSE -	\$	172.36	1019925501000	3391
SCHOOL BUS INC	BRMS TO GOOD EARTH - 5/9	\$	335.42	1012025506800	3391
SCHOOL BUS INC	BRMS TO STATE THEATER - 5	\$	307.40	1019925506800	3391
SCHOOL BUS INC	CTE TO LBA - 5/12	\$	118.69	1041625503700	3391
SCHOOL BUS INC	PETTIGREW TO GREAT PLAINS	\$	321.42	1013025501700	3391
SCHOOL BUS INC	HAWTHORNE TO BROOKINGS -	\$	784.72	1019925505600	3391
SCHOOL BUS INC	LOWELL TO SKATE CITY - 5/	\$	156.03	1019925502800	3391
SCHOOL BUS INC	HAWTHORNE TO GMMS - 5/13	\$	244.38	1019925505600	3391

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SCHOOL BUS INC	RHS/LHS TO USD - 5/6	\$	242.56	1011025500200	3391
SCHOOL BUS INC	RHS/LHS TO USD - 5/6	\$	242.56	1011025500300	3391
SCHOOL BUS INC	LAURA WILDER TO BROOKINGS	\$	820.62	1019925503100	3391
SCHOOL BUS INC	RENBURG TO PRAIRIE VILLAG	\$	288.28	1013025504200	3391
SCHOOL BUS INC	GMMS TO SANFORD HOUSE - 5	\$	139.70	1019925500900	3391
SCHOOL BUS INC	SBA TO SANFORD COMPLEX -	\$	675.10	1019925506600	3391
SCHOOL BUS INC	HAWTHORNE TO GOOD EARTH -	\$	209.90	1019925505600	3391
SCHOOL BUS INC	SBA TO PAVILION - 5/12	\$	344.72	1019925506600	3391
SCHOOL BUS INC	BRMS TO STATE THEATER - 5	\$	316.70	1019925506800	3391
SCHOOL BUS INC	WMS TO VALLEY FAIR - 5/16	\$	1,920.84	1019925500800	3391
SCHOOL BUS INC	WMS TO VALLEY FAIR - 5/16	\$	1,833.64	1019925500800	3391
SCHOOL BUS INC	HORACE MANN TO AIR MADNES	\$	132.70	2219912225200	3391
SCHOOL BUS INC	RENBURG TO GMMS - 5/13	\$	142.02	1013025504200	3391
SCHOOL BUS INC	ANNE SULLIVAN TO BROOKING	\$	858.48	1019925502000	3391
SCHOOL BUS INC	GMMS TO OUTDOOR CAMPUS -	\$	125.69	2260912210900	3391
SCHOOL BUS INC	ANNE SULLIVAN TO PAVILION	\$	335.42	1013025502000	3391
SCHOOL BUS INC	BRMS TO STEEL DISTRICT -	\$	163.03	1019925506800	3391
SCHOOL BUS INC	JOHN HARRIS TO SKATE CITY	\$	270.04	1013025502300	3391
SCHOOL BUS INC	TERRY REDLIN TO PENTAGON	\$	200.37	1013025501100	3391
SCHOOL BUS INC	CLEVELAND TO EASTWAY - 5/	\$	135.02	1019925501400	3391
SCHOOL BUS INC	ROSA PARKS TO BRMS - 5/13	\$	251.38	1019925501500	3391
SCHOOL BUS INC	ANNE SULLIVAN TO FIELD HO	\$	279.40	1013025502000	3391
SCHOOL BUS INC	AXTELL TO GREAT SHOTS - 5	\$	137.34	5515935003400	3391
SCHOOL BUS INC	JHS TO GMMS - 5/7	\$	109.33	1011025506700	3391
SCHOOL BUS INC	E FIELD TO UNION SOCIAL -	\$	163.03	1019925501600	3391
SCHOOL BUS INC	LOWELL TO GREAT PLAINS ZO	\$	179.36	1019925502800	3391
SCHOOL BUS INC	GARFIELD TO SKATE CITY -	\$	149.03	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO COLOR ME MINE	\$	163.03	1019925501900	3391
SCHOOL BUS INC	DISCOVERY TO GMMS - 5/13	\$	125.69	1019925502600	3391
SCHOOL BUS INC	PETTIGREW TO MMS - 5/13	\$	237.38	1013025501700	3391
SCHOOL BUS INC	RB TO LYON PARK - 5/7	\$	344.72	1019925505100	3391
SCHOOL BUS INC	RF TO STATE THEATER - 5/7	\$	470.76	1013025501800	3391
SCHOOL BUS INC	GMMS TO SPORT BOWL - 5/19	\$	535.44	1019925500900	3391

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SCHOOL BUS INC	RENBURG TO EMPIRE BOWL -	\$	288.70	1013025504200	3391
SCHOOL BUS INC	RHS TO MULTIPLE LOCATIONS	\$	251.38	1011025500300	3391
SCHOOL BUS INC	LOWELL TO MCKENNAN PARK -	\$	149.03	1013025502800	3391
SCHOOL BUS INC	ANNE SULLIVAN TO GREAT PL	\$	246.68	1013025502000	3391
SCHOOL BUS INC	JHS TO VCP - 5/5	\$	123.34	1011025506700	3391
SCHOOL BUS INC	CTE TO LOOKS MARKET - 5/7	\$	111.69	1041625503700	3391
SCHOOL BUS INC	ROSA PARKS TO STATE THEAT	\$	345.66	1019925501500	3391
SCHOOL BUS INC	EUGENE FIELD TO LANDSCAPE	\$	274.68	1019925501600	3391
SCHOOL BUS INC	RHS TO MILLER FUNERAL HOM	\$	151.35	1011025500300	3391
SCHOOL BUS INC	SBA TO PHMS - 5/13	\$	256.04	1019925506600	3391
SCHOOL BUS INC	HARVEY DUNN TO BRMS - 5/1	\$	209.35	1019925505400	3391
SCHOOL BUS INC	RF TO GLEAN FOR GOOD FARM	\$	163.94	1019925501800	3391
SCHOOL BUS INC	GARFIELD TO GMMS - 5/13	\$	121.02	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO EDISON - 5/13	\$	121.02	1019925501900	3391
SCHOOL BUS INC	LHS TO FSD - 5/6	\$	111.69	1019925500200	3391
SCHOOL BUS INC	WMS CHOIR TAKE HOME 5/13/	\$	154.66	1019925500800	3391
SCHOOL BUS INC	JHS/RHS TO CAPITAL GROUP	\$	102.52	1011025500300	3391
SCHOOL BUS INC	JHS/RHS TO CAPITAL GROUP	\$	102.53	1046021206700	3391
SCHOOL BUS INC	WMS TO YMCA - 5/16	\$	349.42	1019925500800	3391
SCHOOL BUS INC	IPC TO VERMILLION - 5/29	\$	1,670.12	2254327363400	3391
SCHOOL BUS INC	LW TO MULTIPLE LOCATIONS	\$	195.72	1019925501000	3391
SCHOOL BUS INC	WMS TO YMCA - 5/14	\$	312.06	1019925500800	3391
SCHOOL BUS INC	BRMS TO GOOD EARTH - 5/15	\$	330.70	1012025506800	3391
DECKER INC	ESTIMATED SHIPPING/HANDLI	\$	722.93	1011011310200	4171
SCHOOL SPECIALTY LLC	*FBP* CONTACT PAPER - CLE	\$	115.68	10	A1750.32
SCHUMACHER ELEVATOR CO	OPEN PO - QUARTLERLY HUB	\$	485.25	2333425404900	3920
SD AERIAL & ARTS LLC	BUNGEE JUNE	\$	90.00	5515413903400	3190
SDHSAA	24/25 RULEBOOKS BGOLF	\$	8.00	1013161120300	4410
SDHSAA	24/25 RULEBOOKS BTENN	\$	8.00	1013161180300	4410
SDHSAA	24/25 RULEBOOKS BTRK	\$	24.00	1013161190300	4410
SDHSAA	24/25 RULEBOOKS BWRES	\$	16.00	1013161220300	4410
SDHSAA	24/25 RULEBOOKS FTBAL	\$	48.00	1013161240300	4410
SDHSAA	24/25 RULEBOOKS BBBAL	\$	32.00	1013161350300	4410

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SDHSAA	24/25 RULEBOOKS BSOC	\$	16.00	1013161390300	4410
SDHSAA	24/25 RULEBOOKS GGOLF	\$	8.00	1013162120300	4410
SDHSAA	24/25 RULEBOOKS GYMNA	\$	8.00	1013162130300	4410
SDHSAA	24/25 RULEBOOKS GTENN	\$	8.00	1013162180300	4410
SDHSAA	24/25 RULEBOOKS GTRK	\$	24.00	1013162190300	4410
SDHSAA	24/25 RULEBOOKS VBALL	\$	24.00	1013162250300	4410
SDHSAA	24/25 RULEBOOKS GBBAL	\$	32.00	1013162350300	4410
SDHSAA	24/25 RULEBOOKS GSOCC	\$	16.00	1013162390300	4410
SDHSAA	24/25 RULEBOOKS SFTBA	\$	32.00	1013162400300	4410
SDHSAA	24/25 RULEBOOKS DANCE	\$	12.00	1013169140300	4410
SDHSAA	24/25 RULEBOOKS CHEER	\$	12.00	1013169450300	4410
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SDN COMMUNICATIONS	22/VLP/E-LINE EVC	\$	1,182.60	2334124954900	6400
SHAFER-POWERS, JOY L	MLG-SHAFER-POWERS, JO	\$	373.74	2261821713400	3341
SHANKS, KRISTINE ANN	MLG-SHANKS, KRISTINE	\$	296.13	1041512503400	3341
SHOWPLACE CABINETRY DESIGN CENTER	*FBP BATHROOM CABINETS PE	\$	15,044.90	5711411313700	4171
SIMBIONIX USA CORP.	PLATNM SVC AGRE 25/26	\$	27,000.00	2330815854900	6400
SIOUX FALLS OUTDOOR EQUIPMENT	WEED EATER STRING & 2 CYC	\$	1,429.60	1006425409800	4191
SIOUX VALLEY ENERGY	ELECT MAY 25 R PARKS	\$	6,593.00	1006425401500	3830
SONNENFELD, AMANDA JOAN	MLG-SONNENFELD, AMAND	\$	198.79	1014022133400	3341
SOUL SANCTUARY LLC	TAPPING JUNE	\$	87.00	5515413903400	3190
SOUTH DAKOTA PLAYERS, INC.	CLEAN HWF TRACK 5/30	\$	1,200.00	1006425403600	6910
SPEECH PARTNERS LLC	SPEECH THERAPY - FEB	\$	486.14	2262721529800	3190
SPIRIT PRODUCTS LTD	NOVELTIES FOR RESALE	\$	295.20	5233225894900	4195
SPRING CREEK COUNTRY CLUB	FNDRAISR GRN/CART FEE	\$	4,620.00	1019961246700	3210
STANGA CONSTRUCTION, LLC	LBA LD DOCK RENO 5/25	\$	11,000.00	2106425301000	5220
STILES, KIRA	SUMM CURRICULUM DEV	\$	375.00	1043522137000	3190
SUMMER DANCE CONNECTION	POM CHOREOGRAPHY	\$	2,465.00	1019969146700	3190
SUNSHINE FOODS/TONYS CATERING	BUILD DAKOTA CATERING	\$	4,560.00	2338924924900	4610
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	595.31	1040612703400	4610
SUPER DUPER INC	100 TASK CARDS IN A BOX:C	\$	297.69	2260721523400	4171
SYVERSON TILE INC	REPLACE CERAMIC TILE AT E	\$	5,568.00	2106425305400	5220
T & A SERVICE SUPPLY INC	AC MACHINE REPAIRS	\$	916.19	2331516664900	3920

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TRACO MEDICAL	REFURBISHED AND PATIENT R	\$	24,640.00	2339218854900	5410
TRANE COMPANY	NEW TEMPERATURE SENSOR (L	\$	906.05	2106425300200	5220
TRANSACT CAMPUS LLC	ACH PROCESSING Q1 25	\$	83.50	2333826604900	6400
TSP INC	A/E SERVICES FOR LOADING	\$	1,000.50	2106425301000	3190
TWO WAY SOLUTIONS INC	0112004B04 N MALE /BNC 24	\$	12,329.40	2106726293400	5810
TWO WAY SOLUTIONS INC	LABOR	\$	78.49	2260412225200	3920
TWOTREES TECHNOLOGIES, LLC	INSTALLATION	\$	670.00	2140512903400	5420
TWOTREES TECHNOLOGIES, LLC	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
TWOTREES TECHNOLOGIES, LLC	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
ULINE	ALL MESH TASK CHAIR. MODE	\$	6,179.12	2112011210400	5850
ULTIMATE 3D PRINTING STORE	PHROZEN - ACF FILM - SIZE	\$	2,499.98	2331915514900	4710
UNIPAK CORP	*FBP* PLASTIC BAGS, HVY D	\$	1,070.00	10	A1750.32
UNITED LABORATORIES	ESA POWER PUCK URNAL DESC	\$	556.12	2333425404900	4191
UNIV OF SIOUX FALLS	TUITION M. GOSMIRE	\$	1,245.00	2262727109800	6400
UNIV OF SOUTH DAKOTA	PDC GRAD STIPEND REIM	\$	319,000.00	1005500009800	R1999
UNIV OF SOUTH DAKOTA	ADDTNL BENEFITS FEES	\$	3,577.54	1005526413400	6400
UNIV OF SOUTH DAKOTA	TUITION N MCCAULSKY	\$	2,176.20	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION Z NEISES SUMR	\$	4,356.90	2262727109800	6400
UPS	SHIPPING INVOICE	\$	1,268.52	2332924904900	3420
UPS	SHIPPING INVOICE	\$	102.97	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	440.11	1006823143400	3130
US BANK	PROFESSIONAL SERVICES	\$	2,848.00	1043522134200	3190
US BANK	PROFESSIONAL SERVICES	\$	846.00	1019924100900	3190
US BANK	PROFESSIONAL SERVICES	\$	1,125.00	5515413903400	3190
US BANK	PROFESSIONAL SERVICES	\$	204.40	1019911210400	3190
US BANK	PROFESSIONAL SERVICES	\$	680.00	1040112744300	3190
US BANK	EQUIPMENT RENTAL & LEASES	\$	(195.00)	1019911115000	3210
US BANK	LAND & BUILDING RENTAL	\$	25.00	1019962120200	3220
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	622.00	1043522134200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	686.37	1012022130400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	490.37	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	445.36	1041622130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	198.24	2330415714900	3342

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US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	149.66	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	28.00	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	24.01	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	558.37	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	626.97	2339916664900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	626.97	2339916664900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	405.35	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	138.11	2330915714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	151.00	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	254.22	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	22.65	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	26.25	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	133.79	1043522134200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,675.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	251.20	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	109.90	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	30.00	2330915714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,050.00	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	950.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	37.26	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	75.78	2330915714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	474.29	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	627.94	1043522136500	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	627.94	1043522136500	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	545.58	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	292.62	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	292.62	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	538.37	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED	\$	508.96	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	275.97	1013161180100	3347
US BANK	STUDENT TRAVEL	\$	275.97	1013161180200	3347
US BANK	STUDENT TRAVEL	\$	275.97	1013161180300	3347
US BANK	STUDENT TRAVEL	\$	459.95	1013161186700	3347

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US BANK	STUDENT TRAVEL	\$	890.48	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	999.17	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	626.97	2339916664900	3347
US BANK	STUDENT TRAVEL	\$	626.97	2339916664900	3347
US BANK	STUDENT TRAVEL	\$	626.97	2339916664900	3347
US BANK	STUDENT TRAVEL	\$	419.11	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	360.41	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	1,005.28	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	1,005.28	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	26.96	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	14.38	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	708.22	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	(18.58)	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	485.71	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	26.74	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	37.01	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	46.75	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	36.00	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	36.57	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	12.58	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	49.42	1019969340300	3349
US BANK	FIELD TRIPS	\$	275.00	1019911115600	3391
US BANK	FIELD TRIPS	\$	400.00	1013011112600	3391
US BANK	FIELD TRIPS	\$	900.00	1019911113800	3391
US BANK	FIELD TRIPS	\$	(72.00)	1019911115600	3391
US BANK	FIELD TRIPS	\$	287.55	1013011113100	3391
US BANK	FIELD TRIPS	\$	31.95	1019911111900	3391
US BANK	FIELD TRIPS	\$	779.00	1019911112800	3391
US BANK	FIELD TRIPS	\$	560.50	1019911113100	3391
US BANK	FIELD TRIPS	\$	1,190.05	1019911113800	3391
US BANK	FIELD TRIPS	\$	853.25	1019911116600	3391
US BANK	FIELD TRIPS	\$	695.00	1012011210800	3391

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US BANK	FIELD TRIPS	\$	250.00	1019911111000	3391
US BANK	FIELD TRIPS	\$	140.00	1019912990500	3391
US BANK	FIELD TRIPS	\$	820.00	10130111114200	3391
US BANK	FIELD TRIPS	\$	582.96	1019911111000	3391
US BANK	FIELD TRIPS	\$	315.00	1019911115600	3391
US BANK	FIELD TRIPS	\$	(314.50)	1019911111000	3391
US BANK	FIELD TRIPS	\$	1,283.50	1019911112300	3391
US BANK	FIELD TRIPS	\$	1,224.00	1019911116500	3391
US BANK	FIELD TRIPS	\$	1,103.00	2219912220200	3391
US BANK	FIELD TRIPS	\$	600.00	1019911111000	3391
US BANK	OTHER TRANSPORTATION	\$	24.19	1013161180100	3399
US BANK	OTHER TRANSPORTATION	\$	18.56	1013161186700	3399
US BANK	OTHER TRANSPORTATION	\$	361.88	1013161180100	3399
US BANK	OTHER TRANSPORTATION	\$	361.88	1013161180200	3399
US BANK	OTHER TRANSPORTATION	\$	195.35	1013161180300	3399
US BANK	OTHER TRANSPORTATION	\$	361.88	1013161186700	3399
US BANK	OTHER TRANSPORTATION	\$	1,540.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	3,220.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	12.91	1019925505600	3399
US BANK	OTHER TRANSPORTATION	\$	11.96	1019925505600	3399
US BANK	OTHER TRANSPORTATION	\$	9.68	1013161180200	3399
US BANK	TELEPHONE	\$	252.28	1006425403200	3410
US BANK	TELEPHONE	\$	105.78	1006425400100	3410
US BANK	TELEPHONE	\$	158.67	1006425400300	3410
US BANK	TELEPHONE	\$	118.25	1006425400600	3410
US BANK	TELEPHONE	\$	105.78	1006425400700	3410
US BANK	TELEPHONE	\$	52.89	1006425400800	3410
US BANK	TELEPHONE	\$	52.89	1006425400900	3410
US BANK	TELEPHONE	\$	52.89	1006425401700	3410
US BANK	TELEPHONE	\$	1,237.84	1006425403200	3410
US BANK	TELEPHONE	\$	566.64	1006425403400	3410
US BANK	TELEPHONE	\$	105.78	1006425403700	3410
US BANK	TELEPHONE	\$	52.89	1006425405000	3410

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US BANK	TELEPHONE	\$	52.89	1006425405600	3410
US BANK	TELEPHONE	\$	52.89	1006425406500	3410
US BANK	TELEPHONE	\$	52.89	1006425406600	3410
US BANK	TELEPHONE	\$	105.78	1006425406700	3410
US BANK	TELEPHONE	\$	17.62	1006725203400	3410
US BANK	TELEPHONE	\$	10.30	1006823143400	3410
US BANK	TELEPHONE	\$	132.91	1006823193400	3410
US BANK	TELEPHONE	\$	57.64	1011425403700	3410
US BANK	TELEPHONE	\$	35.20	1012025400400	3410
US BANK	TELEPHONE	\$	17.60	1012025400800	3410
US BANK	TELEPHONE	\$	38.32	1013011115700	3410
US BANK	TELEPHONE	\$	17.63	1013025402800	3410
US BANK	TELEPHONE	\$	52.89	1013025403100	3410
US BANK	TELEPHONE	\$	710.30	1041512503400	3410
US BANK	TELEPHONE	\$	226.92	1044421103400	3410
US BANK	TELEPHONE	\$	52.89	1054521103400	3410
US BANK	TELEPHONE	\$	52.89	1054621203400	3410
US BANK	TELEPHONE	\$	17.60	2260412225200	3410
US BANK	TELEPHONE	\$	70.46	2263612224100	3410
US BANK	TELEPHONE	\$	229.40	2333826604900	3410
US BANK	TELEPHONE	\$	200.05	2333826604900	3410
US BANK	TELEPHONE	\$	35.76	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	18.88	2260912216800	3420
US BANK	POSTAGE	\$	50.00	1019911216800	3420
US BANK	POSTAGE	\$	9.05	2330717204900	3420
US BANK	POSTAGE	\$	7.00	2261127543400	3420
US BANK	POSTAGE	\$	37.40	2333826604900	3420
US BANK	OTHER COMMUNICATION	\$	245.78	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	17.62	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	711.98	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	634.53	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	17.62	2263612224100	3490

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US BANK	ADVERTISING	\$	19.46	2334024914900	3500
US BANK	ADVERTISING	\$	26.54	2334024914900	3500
US BANK	ADVERTISING	\$	87.00	2332224944900	3500
US BANK	PRINTING	\$	45.00	1019969310100	3610
US BANK	EQUIPMENT REPAIR	\$	20.00	1006425404200	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425400900	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425406700	3920
US BANK	EQUIPMENT REPAIR	\$	155.00	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	155.00	1006425403200	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	298.54	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	52.85	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	502.00	5515512993400	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	33.76	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	774.66	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	65.31	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	9.84	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	810.86	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	454.57	1006425406700	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	43.00	1006425403200	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	529.80	1006425403600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	276.80	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	7.98	1006425403600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	54.03	1006425406500	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	30.58	1006425406500	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	309.20	1006425400100	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	30.00	1006425403200	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	367.40	1006425403600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	62.00	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	29.55	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	2,469.70	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	230.97	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	126.14	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	58.94	2333826604900	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	53.49	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	31.26	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	649.67	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	351.50	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	52.79	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	626.20	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925606700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	214.04	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	55.21	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	840.28	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	245.82	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	25.64	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	24.36	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	226.74	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	126.00	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	102.20	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	96.00	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	23.86	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	11.93	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	(96.25)	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	59.78	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	135.45	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	105.00	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.50	1006425400700	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	109.55	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	12.00	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	28.44	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	99.34	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	134.40	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	64.99	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	112.50	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	(75.02)	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	76.66	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.85	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	32.89	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	59.97	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	24.29	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.74	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	634.15	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	608.94	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	95.59	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.54	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.06	1006425400900	4130
US BANK	CLASSROOM SUPPLIES	\$	68.88	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	374.22	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	186.13	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	89.64	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	91.98	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,036.20	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	(53.76)	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	78.99	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	\$	6.64	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	85.49	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	18.62	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.89	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	\$	277.33	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.92	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	70.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	293.67	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.19	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.53	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	288.20	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	182.01	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.60	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	323.92	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	724.52	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.98	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	275.31	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	64.46	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	116.74	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	184.80	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	370.92	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	84.26	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.26	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	225.41	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	45.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	95.34	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.59	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.39	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	180.87	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	145.82	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	216.15	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	136.91	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	99.49	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	647.52	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	267.38	1013011111400	4171

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US BANK	CLASSROOM SUPPLIES	\$	37.56	2260812211600	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	246.98	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	169.74	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	189.99	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	202.83	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.49	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	27.31	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	70.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	495.80	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	135.08	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.18	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	41.73	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.80	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.95	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	107.44	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	7.81	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	94.05	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	114.83	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	162.13	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	182.62	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	100.50	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	289.26	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	261.45	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	97.71	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	52.99	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	68.34	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	155.35	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	1,820.62	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	71.37	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	53.02	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	14.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	140.21	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	174.21	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	105.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	109.23	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.54	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	35.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	34.97	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.79	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.64	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	89.74	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	355.03	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,134.16	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	897.76	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	63.04	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.90	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	103.89	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	193.26	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.95	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	125.91	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.97	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	95.17	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	36.29	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	85.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	316.72	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.64	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	65.95	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.96	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	273.31	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.98	5515611405400	4171

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US BANK	CLASSROOM SUPPLIES	\$	350.65	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.59	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	104.49	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	84.02	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	176.27	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	84.59	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	79.19	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	392.21	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	129.89	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	268.00	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	232.83	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.24	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	20.58	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	279.25	2260812215400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	273.24	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	115.15	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	134.94	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	264.79	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	150.39	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.55	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	108.46	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	96.03	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.98	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	265.00	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	40.83	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	355.95	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	34.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	45.58	2335115884900	4171
US BANK	CLASSROOM SUPPLIES	\$	183.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	738.48	2260912220900	4171

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US BANK	CLASSROOM SUPPLIES	\$	8.50	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	131.26	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.29	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	75.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	289.26	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	15.89	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	57.18	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	183.92	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	99.90	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	560.60	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	779.77	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	393.11	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	561.24	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.97	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.97	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	130.31	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	294.35	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	97.99	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	209.66	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.62	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	119.76	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	125.91	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	145.77	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	569.59	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	110.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	255.33	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	51.93	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	293.17	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	(16.61)	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	(49.94)	1012011213400	4171
US BANK	CLASSROOM SUPPLIES	\$	(201.78)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	(565.71)	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	(40.44)	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	(52.96)	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	123.05	10130111115700	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	80.20	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	200.00	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	57.99	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.48	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	91.53	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	615.04	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	120.90	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	669.53	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	284.76	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	581.00	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	198.08	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.15	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	273.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	31.69	2260812213400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.22	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	451.03	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	106.66	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.95	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.54	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	50.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.45	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	81.32	2260812213400	4171
US BANK	CLASSROOM SUPPLIES	\$	34.00	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	111.33	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	80.25	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	194.24	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	38.97	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	808.18	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	11.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	438.60	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	50.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	165.40	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	16.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	58.75	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.25	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	1,120.00	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	783.60	2333716614900	4171
US BANK	CLASSROOM SUPPLIES	\$	98.90	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	131.94	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	99.52	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	87.81	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	70.53	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	161.75	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	93.77	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	196.83	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	44.69	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	46.72	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	25.96	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,105.34	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	74.86	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	428.70	2261821723400	4171
US BANK	CLASSROOM SUPPLIES	\$	40.98	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	108.06	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	40.23	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	733.95	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	191.81	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	127.16	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.09	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	2.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	41.74	1013011115700	4171

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US BANK	CLASSROOM SUPPLIES	\$	10.49	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.95	1012511119800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,199.00	1042512993400	4171
US BANK	CLASSROOM SUPPLIES	\$	226.97	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	410.52	2260812214200	4171
US BANK	CLASSROOM SUPPLIES	\$	17.00	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.00	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.75	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	250.00	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	319.99	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	11.00	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	355.00	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	(12.40)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	3.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.55	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	1,234.10	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	7.50	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	122.53	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	56.76	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	35.79	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.55	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	32.76	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	200.63	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	649.24	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	20.22	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	116.72	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	102.85	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	41.93	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	33.81	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	78.25	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	\$	46.08	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	32.95	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	64.08	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	65.11	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.76	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	68.15	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.28	2331516664900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	604.28	2335415994900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	76.34	1013824105700	4180
US BANK	OTHER SUPPLIES	\$	232.00	1019962126700	4191
US BANK	OTHER SUPPLIES	\$	33.99	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	84.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	85.23	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	58.35	1011324100200	4191
US BANK	OTHER SUPPLIES	\$	1,198.86	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	674.97	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	786.42	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	448.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	841.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	115.50	1040612703400	4191
US BANK	OTHER SUPPLIES	\$	56.97	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	86.24	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	37.20	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	267.92	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	79.50	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	15.83	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	9.47	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	59.96	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	335.14	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	196.13	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	272.56	1013011112800	4191

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US BANK	OTHER SUPPLIES	\$	94.71	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	281.34	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	128.88	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	21.01	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	86.98	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	173.11	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	19.79	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	15.82	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	13.28	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	47.49	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	37.99	1019969996700	4191
US BANK	OTHER SUPPLIES	\$	172.48	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	18.59	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	72.70	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	60.97	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	134.93	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	192.61	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	35.48	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	35.48	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	35.10	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	620.77	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	766.00	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	24.68	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	475.80	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	19.98	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	755.86	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	635.84	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	97.34	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	95.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	27.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	47.35	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	164.82	2333515864900	4191

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US BANK	OTHER SUPPLIES	\$	182.05	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	319.00	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	82.50	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	4.69	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	33.98	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	53.97	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	59.97	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	2,065.15	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	379.86	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	149.62	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	43.50	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	36.19	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	138.62	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	24.17	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	238.78	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	170.60	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	58.50	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	16.95	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	28.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	106.92	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	274.23	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	17.49	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	72.57	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	6.99	2260812211100	4191
US BANK	OTHER SUPPLIES	\$	86.01	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	268.55	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	107.14	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	50.86	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	195.40	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	26.50	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	12.50	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	26.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	469.37	5515224903400	4191

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US BANK	OTHER SUPPLIES	\$	192.98	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	8.89	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	77.07	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	86.56	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	31.49	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	76.78	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	28.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	13.85	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	13.49	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	103.95	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	8.79	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	42.57	5515512993400	4191
US BANK	OTHER SUPPLIES	\$	9.26	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	38.55	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	563.85	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	9.99	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	75.39	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	341.14	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	37.31	2262612263400	4191
US BANK	OTHER SUPPLIES	\$	39.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	45.32	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	31.87	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	32.96	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	25.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	28.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	42.93	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	629.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	105.19	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	23.43	2260812216600	4191
US BANK	OTHER SUPPLIES	\$	35.00	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	600.92	1011411313700	4191

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US BANK	OTHER SUPPLIES	\$	9.67	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	64.99	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	479.20	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	66.19	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	490.12	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	29.44	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	34.95	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	12.06	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	28.44	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	459.21	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	696.36	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	19.98	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	318.10	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	194.42	1040122141900	4191
US BANK	OTHER SUPPLIES	\$	18.03	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	198.28	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	801.44	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	190.06	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	426.14	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	69.56	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	65.03	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	9.45	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	30.46	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	117.98	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	55.63	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	144.24	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	2.99	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	22.49	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	297.60	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1013011111100	4191

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US BANK	OTHER SUPPLIES	\$	120.89	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	502.51	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	59.98	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	57.58	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	22.82	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	36.95	1012011210700	4191
US BANK	OTHER SUPPLIES	\$	547.54	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	23.26	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	186.82	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	48.95	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	1,452.27	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	161.88	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	103.61	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	113.96	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	217.58	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	8.94	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	115.56	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	57.74	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	80.85	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	134.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	166.34	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	24.68	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	197.98	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	432.60	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	125.94	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	20.69	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	13.29	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	15.19	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	7.42	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	94.70	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	217.49	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	194.85	1019911216800	4191

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US BANK	OTHER SUPPLIES	\$	65.59	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	18.04	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	14.99	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	8.59	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	207.92	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	47.48	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	85.96	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	21.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	34.99	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	4.99	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	22.80	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	4.50	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	193.99	1040612703400	4191
US BANK	OTHER SUPPLIES	\$	157.32	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	12.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	51.96	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	40.16	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	122.70	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	412.66	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	55.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	135.81	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	16.99	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	59.33	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	203.88	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	439.48	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	109.90	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	169.33	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	63.16	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	123.92	1019962250100	4191
US BANK	OTHER SUPPLIES	\$	11.99	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	20.99	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	165.63	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	55.91	2260812226600	4191

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US BANK	OTHER SUPPLIES	\$	89.14	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	566.02	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	339.04	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	212.37	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	106.09	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	24.46	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	103.57	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	66.36	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	12.23	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	135.27	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	72.33	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	(46.60)	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	(20.59)	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	(132.42)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	(104.55)	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	(47.35)	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	(26.64)	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	14.06	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	26.84	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	48.54	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	62.32	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	350.00	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	18.25	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	60.88	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	27.50	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	27.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	15.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	480.90	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	78.06	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	17.82	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	67.71	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	27.94	1012011210600	4191

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US BANK	OTHER SUPPLIES	\$	34.99	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	65.40	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	(69.99)	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	(255.48)	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	57.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	43.23	1005623203400	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	195.49	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	18.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	79.19	2260812215400	4191
US BANK	OTHER SUPPLIES	\$	31.26	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	58.00	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	33.66	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	34.71	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	71.42	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	9.57	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	48.94	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	12.40	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	88.88	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	1,165.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	43.96	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	53.80	1011011313400	4191
US BANK	OTHER SUPPLIES	\$	69.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	179.97	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	142.55	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	15.43	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	165.30	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	63.86	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	51.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	59.16	1046021200300	4191

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US BANK	OTHER SUPPLIES	\$	127.42	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	453.12	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	170.72	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	93.22	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	414.80	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	56.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	79.47	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	312.96	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	188.92	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	175.58	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	73.19	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	29.38	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	420.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	9.02	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	103.34	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	23.01	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	121.42	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	361.20	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	196.71	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	19.06	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	11.25	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	23.75	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	44.60	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	(10.62)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	40.00	1046021206700	4191
US BANK	OTHER SUPPLIES	\$	29.75	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	48.75	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	13.75	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	92.50	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	6.25	1019969130200	4191
US BANK	OTHER SUPPLIES	\$	165.75	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	14.60	2263612224100	4191

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US BANK	OTHER SUPPLIES	\$	38.75	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	10.00	1046021206700	4191
US BANK	OTHER SUPPLIES	\$	180.00	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	55.56	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	179.20	10199111115600	4191
US BANK	OTHER SUPPLIES	\$	9.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	419.29	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019969310100	4191
US BANK	OTHER SUPPLIES	\$	34.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	89.60	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	256.84	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	364.90	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	50.31	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019962120300	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019962126700	4191
US BANK	OTHER SUPPLIES	\$	67.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	56.59	1019912100100	4191
US BANK	OTHER SUPPLIES	\$	149.04	2260812215400	4191
US BANK	OTHER SUPPLIES	\$	16.59	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	114.41	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	(1.61)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	6.48	5437235004900	4191
US BANK	OTHER SUPPLIES	\$	58.00	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	1,000.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	18.31	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	23.50	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	52.00	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	22.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	2,837.37	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	10.95	1019969290200	4191
US BANK	OTHER SUPPLIES	\$	43.80	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	550.00	1019969146700	4191
US BANK	OTHER SUPPLIES	\$	23.95	2334922114900	4191

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US BANK	OTHER SUPPLIES	\$	54.45	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	183.35	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	244.12	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	357.90	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	32.49	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	70.24	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	36.93	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	59.58	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	738.48	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	251.83	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	45.83	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	75.82	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	147.39	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	59.91	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	748.00	2332516844900	4191
US BANK	OTHER SUPPLIES	\$	85.12	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	6.75	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	261.62	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	19.42	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	240.51	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	66.97	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	38.24	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	20.05	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	65.09	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	158.26	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	130.98	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	3.00	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	451.30	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	99.40	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	8.76	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	184.56	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	61.13	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	51.28	1006425401100	4191

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US BANK	OTHER SUPPLIES	\$	12.59	1006425401500	4191
US BANK	OTHER SUPPLIES	\$	13.56	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	23.74	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	8.09	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	27.32	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	460.32	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	36.60	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	30.10	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	8.26	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	62.98	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	105.87	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	19.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	77.01	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	37.39	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	22.78	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	117.86	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	1,000.00	1040612703400	4191
US BANK	OTHER SUPPLIES	\$	8.38	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	46.98	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	131.27	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	289.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	7.13	1006425401500	4191
US BANK	OTHER SUPPLIES	\$	961.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	18.48	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	500.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	500.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	17.50	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	570.60	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	724.57	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	977.00	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	17.40	2261212210200	4191

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US BANK	OTHER SUPPLIES	\$	50.50	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	1,375.00	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	211.91	2260812215400	4191
US BANK	OTHER SUPPLIES	\$	533.39	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	773.97	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	430.70	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	5.30	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	(129.95)	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	622.79	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	239.99	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	127.92	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	90.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	58.40	1019969996700	4191
US BANK	OTHER SUPPLIES	\$	35.99	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	56.29	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	13.35	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	131.40	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	835.60	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	35.20	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	33.90	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	326.02	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.99	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	(45.00)	1019969310100	4191
US BANK	OTHER SUPPLIES	\$	620.00	1012011213400	4191
US BANK	OTHER SUPPLIES	\$	22.47	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	31.38	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	66.96	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	-	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	546.98	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	59.72	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	90.00	1019969290200	4191
US BANK	OTHER SUPPLIES	\$	23.00	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	255.00	1019969280200	4191

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US BANK	OTHER SUPPLIES	\$	38.00	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	63.00	1019969290100	4191
US BANK	OTHER SUPPLIES	\$	11.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1,114.76	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	1,670.18	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	394.25	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	421.66	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	5,110.86	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	40.01	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	30.69	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	52.84	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	16.38	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	41.70	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	15.51	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	150.00	1012011213400	4191
US BANK	OTHER SUPPLIES	\$	190.20	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	23.84	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	88.54	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	360.59	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	42.31	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	69.12	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	101.44	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	511.92	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	126.02	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	69.84	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	194.28	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	875.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	308.64	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	131.26	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	(28.69)	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	39.80	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	292.90	1019911316700	4191

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US BANK	OTHER SUPPLIES	\$	35.80	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	82.11	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	28.90	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	300.00	1012011213400	4191
US BANK	OTHER SUPPLIES	\$	83.99	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	50.56	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	289.97	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	39.51	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	19.54	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	39.44	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	66.15	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	34.64	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	60.42	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	23.76	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	158.72	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	83.40	1005623203400	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019969260300	4191
US BANK	SUPPLIES FOR RESALE	\$	126.38	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	10.78	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	204.60	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	23.94	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	70.82	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	17.94	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	6,355.00	5100925609800	4193
US BANK	KITS FOR RESALE	\$	19.98	5233225894900	4196
US BANK	KITS FOR RESALE	\$	(7.77)	5233225894900	4196
US BANK	KITS FOR RESALE	\$	359.40	5233225894900	4196
US BANK	GASOLINE AND OIL	\$	518.11	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	190.71	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	128.63	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	349.56	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	100.00	5100925603500	4199

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US BANK	GASOLINE AND OIL	\$	302.88	1006425403200	4199
US BANK	GASOLINE AND OIL	\$	48.60	2338019904900	4199
US BANK	TEXTBOOKS AND WORKBOOKS	\$	195.40	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	283.14	1054721303400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	463.60	1046021206700	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	199.08	1011011319800	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	254.25	1046021206700	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	55.00	2261021823400	4210
US BANK	LIBRARY BOOKS	\$	123.13	1019922226500	4310
US BANK	LIBRARY BOOKS	\$	2.04	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	99.48	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	9.58	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	44.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	943.38	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	206.02	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	92.20	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	997.40	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	784.04	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	501.07	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	510.20	1013022221400	4310
US BANK	LIBRARY BOOKS	\$	1,136.11	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	294.91	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	158.86	1013022225600	4310
US BANK	LIBRARY BOOKS	\$	37.05	1019922220600	4310
US BANK	LIBRARY BOOKS	\$	652.59	1019922221600	4310
US BANK	LIBRARY BOOKS	\$	429.94	1019922226500	4310
US BANK	LIBRARY BOOKS	\$	299.98	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	(53.10)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	274.00	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	20.00	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	1,098.12	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	320.99	1005526413400	4310
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	200.00	1019969970200	4410

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US BANK	ONLINE SUBSCRIPTIONS	\$	248.00	2260912220900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	383.00	2261212210300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(7.95)	1013011111700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	59.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	152.93	2338019904900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	137.00	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	100.00	2219912220200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	23.54	1019962250300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,295.00	1013011112300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(59.88)	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.00	1019911111800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	802.87	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	37.16	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	149.99	1019961246700	4411
US BANK	FOOD PURCHASES	\$	42.76	5515224903400	4610
US BANK	FOOD PURCHASES	\$	59.94	5437235004900	4610
US BANK	FOOD PURCHASES	\$	139.96	5515224903400	4610
US BANK	FOOD PURCHASES	\$	72.27	1019911216800	4610
US BANK	FOOD PURCHASES	\$	107.86	5515413903400	4610
US BANK	FOOD PURCHASES	\$	90.24	1019925203200	4610
US BANK	FOOD PURCHASES	\$	103.32	2260912210900	4610
US BANK	FOOD PURCHASES	\$	187.99	1019924101400	4610
US BANK	FOOD PURCHASES	\$	183.00	1011411313700	4610
US BANK	FOOD PURCHASES	\$	80.53	1019911310200	4610
US BANK	FOOD PURCHASES	\$	41.44	1013011112800	4610
US BANK	FOOD PURCHASES	\$	239.10	1012011210400	4610
US BANK	FOOD PURCHASES	\$	51.31	1013011111800	4610
US BANK	FOOD PURCHASES	\$	111.54	1013011113100	4610
US BANK	FOOD PURCHASES	\$	38.58	1019962350200	4610
US BANK	FOOD PURCHASES	\$	52.25	1019969206700	4610
US BANK	FOOD PURCHASES	\$	203.73	1019961186700	4610

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US BANK	FOOD PURCHASES	\$	288.91	1019961180300	4610
US BANK	FOOD PURCHASES	\$	59.91	1019969990200	4610
US BANK	FOOD PURCHASES	\$	103.64	5233225894900	4610
US BANK	FOOD PURCHASES	\$	53.97	1019911216800	4610
US BANK	FOOD PURCHASES	\$	179.90	1012011210900	4610
US BANK	FOOD PURCHASES	\$	62.18	1019911210600	4610
US BANK	FOOD PURCHASES	\$	27.98	1012011210400	4610
US BANK	FOOD PURCHASES	\$	348.00	1019924100100	4610
US BANK	FOOD PURCHASES	\$	40.70	1019969280200	4610
US BANK	FOOD PURCHASES	\$	3,345.25	1019911316700	4610
US BANK	FOOD PURCHASES	\$	77.87	1019924103800	4610
US BANK	FOOD PURCHASES	\$	761.38	1019924105700	4610
US BANK	FOOD PURCHASES	\$	697.50	1019969990200	4610
US BANK	FOOD PURCHASES	\$	348.40	1019911111700	4610
US BANK	FOOD PURCHASES	\$	48.62	2263612224100	4610
US BANK	FOOD PURCHASES	\$	83.97	1012011210400	4610
US BANK	FOOD PURCHASES	\$	43.97	1012011210600	4610
US BANK	FOOD PURCHASES	\$	314.55	1012011216800	4610
US BANK	FOOD PURCHASES	\$	13.80	1019911111900	4610
US BANK	FOOD PURCHASES	\$	124.98	1019911112800	4610
US BANK	FOOD PURCHASES	\$	457.19	1019911116500	4610
US BANK	FOOD PURCHASES	\$	71.12	1019911116600	4610
US BANK	FOOD PURCHASES	\$	34.77	1019911216800	4610
US BANK	FOOD PURCHASES	\$	167.23	2263612224100	4610
US BANK	FOOD PURCHASES	\$	76.14	2330717204900	4610
US BANK	FOOD PURCHASES	\$	45.59	1019962120100	4610
US BANK	FOOD PURCHASES	\$	19.67	1019962120200	4610
US BANK	FOOD PURCHASES	\$	58.82	1019962120300	4610
US BANK	FOOD PURCHASES	\$	50.82	1019962126700	4610
US BANK	FOOD PURCHASES	\$	137.17	2263612224100	4610
US BANK	FOOD PURCHASES	\$	222.43	1012011210900	4610
US BANK	FOOD PURCHASES	\$	63.93	1012011216800	4610
US BANK	FOOD PURCHASES	\$	48.35	1019911111100	4610

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US BANK	FOOD PURCHASES	\$	21.98	1012011210900	4610
US BANK	FOOD PURCHASES	\$	90.52	1019911113800	4610
US BANK	FOOD PURCHASES	\$	326.62	1019911115700	4610
US BANK	FOOD PURCHASES	\$	257.32	1019924101600	4610
US BANK	FOOD PURCHASES	\$	1,000.00	1013824101400	4610
US BANK	FOOD PURCHASES	\$	1,021.20	1013824101400	4610
US BANK	FOOD PURCHASES	\$	16.99	1012011216800	4610
US BANK	FOOD PURCHASES	\$	39.90	1019911111100	4610
US BANK	FOOD PURCHASES	\$	179.97	1019924102300	4610
US BANK	FOOD PURCHASES	\$	16.30	2260912226800	4610
US BANK	FOOD PURCHASES	\$	315.98	1019969366700	4610
US BANK	FOOD PURCHASES	\$	56.28	1013011112000	4610
US BANK	FOOD PURCHASES	\$	49.96	1013011112800	4610
US BANK	FOOD PURCHASES	\$	(59.42)	1013011115800	4610
US BANK	FOOD PURCHASES	\$	544.70	1019924101600	4610
US BANK	FOOD PURCHASES	\$	310.93	1019924105600	4610
US BANK	FOOD PURCHASES	\$	57.48	1019969190100	4610
US BANK	FOOD PURCHASES	\$	1,149.05	1013161993400	4610
US BANK	FOOD PURCHASES	\$	(24.96)	1019911210600	4610
US BANK	FOOD PURCHASES	\$	719.40	1019969990200	4610
US BANK	FOOD PURCHASES	\$	850.00	1019969990300	4610
US BANK	FOOD PURCHASES	\$	165.88	2338415374900	4610
US BANK	FOOD PURCHASES	\$	363.67	1012011210600	4610
US BANK	FOOD PURCHASES	\$	469.97	1011011310300	4610
US BANK	FOOD PURCHASES	\$	82.78	1012011210800	4610
US BANK	FOOD PURCHASES	\$	32.42	1013011112800	4610
US BANK	FOOD PURCHASES	\$	154.84	1019911115600	4610
US BANK	FOOD PURCHASES	\$	205.74	1019911316700	4610
US BANK	FOOD PURCHASES	\$	30.17	2337015654900	4610
US BANK	FOOD PURCHASES	\$	79.82	5515235003400	4610
US BANK	FOOD PURCHASES	\$	58.96	2337015654900	4610
US BANK	FOOD PURCHASES	\$	123.71	1013011113100	4610
US BANK	FOOD PURCHASES	\$	32.94	1019911113100	4610

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US BANK	FOOD PURCHASES	\$	8.99	1019911210400	4610
US BANK	FOOD PURCHASES	\$	383.26	1019911310100	4610
US BANK	FOOD PURCHASES	\$	58.20	1019969190100	4610
US BANK	FOOD PURCHASES	\$	38.27	1046021200200	4610
US BANK	FOOD PURCHASES	\$	195.92	1019911115700	4610
US BANK	FOOD PURCHASES	\$	30.77	2337816954900	4610
US BANK	FOOD PURCHASES	\$	31.45	1007923203400	4610
US BANK	FOOD PURCHASES	\$	125.97	1012011210600	4610
US BANK	FOOD PURCHASES	\$	72.88	1012011210800	4610
US BANK	FOOD PURCHASES	\$	33.90	1012011210900	4610
US BANK	FOOD PURCHASES	\$	24.97	1013011111800	4610
US BANK	FOOD PURCHASES	\$	92.79	1013011111900	4610
US BANK	FOOD PURCHASES	\$	67.91	1014022133400	4610
US BANK	FOOD PURCHASES	\$	9.48	1019911111000	4610
US BANK	FOOD PURCHASES	\$	121.81	1019911210600	4610
US BANK	FOOD PURCHASES	\$	77.87	1019911210700	4610
US BANK	FOOD PURCHASES	\$	300.00	1019912509800	4610
US BANK	FOOD PURCHASES	\$	351.95	1019924100200	4610
US BANK	FOOD PURCHASES	\$	55.92	1019969990200	4610
US BANK	FOOD PURCHASES	\$	29.98	1054621203400	4610
US BANK	FOOD PURCHASES	\$	28.95	2262527153400	4610
US BANK	FOOD PURCHASES	\$	130.90	5515413903400	4610
US BANK	FOOD PURCHASES	\$	94.67	1012011210400	4610
US BANK	FOOD PURCHASES	\$	117.87	1013011111700	4610
US BANK	FOOD PURCHASES	\$	16.73	1013011115000	4610
US BANK	FOOD PURCHASES	\$	124.02	1019911111700	4610
US BANK	FOOD PURCHASES	\$	305.63	1019911113800	4610
US BANK	FOOD PURCHASES	\$	363.90	1019911116500	4610
US BANK	FOOD PURCHASES	\$	186.48	1019911210400	4610
US BANK	FOOD PURCHASES	\$	56.99	1019924103800	4610
US BANK	FOOD PURCHASES	\$	102.77	1019969136700	4610
US BANK	FOOD PURCHASES	\$	30.73	2260912210400	4610
US BANK	FOOD PURCHASES	\$	(50.54)	2330717204900	4610

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US BANK	FOOD PURCHASES	\$	243.73	2331416724900	4610
US BANK	FOOD PURCHASES	\$	41.01	2334922114900	4610
US BANK	FOOD PURCHASES	\$	27.77	2337015654900	4610
US BANK	FOOD PURCHASES	\$	585.29	1012011210800	4610
US BANK	FOOD PURCHASES	\$	12.92	1019969970100	4610
US BANK	FOOD PURCHASES	\$	85.82	5100925603500	4610
US BANK	FOOD PURCHASES	\$	171.90	1019961180300	4610
US BANK	FOOD PURCHASES	\$	78.69	1019961180100	4610
US BANK	FOOD PURCHASES	\$	73.97	1019962126700	4610
US BANK	FOOD PURCHASES	\$	57.99	1019962126700	4610
US BANK	FOOD PURCHASES	\$	24.70	1019861993600	4610
US BANK	FOOD PURCHASES	\$	24.70	1019862993600	4610
US BANK	FOOD PURCHASES	\$	139.10	2331516664900	4610
US BANK	FOOD PURCHASES	\$	157.24	1019911313700	4610
US BANK	FOOD PURCHASES	\$	75.99	1019911116500	4610
US BANK	FOOD PURCHASES	\$	145.47	1019962406700	4610
US BANK	FOOD PURCHASES	\$	86.76	1019961180100	4610
US BANK	FOOD PURCHASES	\$	219.99	1019924101000	4610
US BANK	FOOD PURCHASES	\$	168.99	1012011210400	4610
US BANK	FOOD PURCHASES	\$	187.76	1019962406700	4610
US BANK	FOOD PURCHASES	\$	179.76	2262527153400	4610
US BANK	FOOD PURCHASES	\$	433.27	1012011210800	4610
US BANK	FOOD PURCHASES	\$	62.10	1019911111000	4610
US BANK	FOOD PURCHASES	\$	218.28	1019911210400	4610
US BANK	FOOD PURCHASES	\$	181.90	1019911310100	4610
US BANK	FOOD PURCHASES	\$	6.99	2219912221200	4610
US BANK	FOOD PURCHASES	\$	5.48	1019911111100	4610
US BANK	FOOD PURCHASES	\$	22.45	1019911115700	4610
US BANK	FOOD PURCHASES	\$	217.28	1019911111900	4610
US BANK	FOOD PURCHASES	\$	135.80	1019911113100	4610
US BANK	FOOD PURCHASES	\$	190.12	1019911113800	4610
US BANK	FOOD PURCHASES	\$	135.80	1019911116600	4610
US BANK	FOOD PURCHASES	\$	147.73	1019911115000	4610

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US BANK	FOOD PURCHASES	\$	96.86	1019911210400	4610
US BANK	FOOD PURCHASES	\$	75.88	1019969260300	4610
US BANK	FOOD PURCHASES	\$	132.81	1013011111800	4610
US BANK	FOOD PURCHASES	\$	67.44	1019911210700	4610
US BANK	FOOD PURCHASES	\$	100.85	1019969380200	4610
US BANK	FOOD PURCHASES	\$	93.42	1019911115600	4610
US BANK	FOOD PURCHASES	\$	209.70	1019911210600	4610
US BANK	FOOD PURCHASES	\$	384.45	1019911210800	4610
US BANK	FOOD PURCHASES	\$	37.94	2260412225200	4610
US BANK	FOOD PURCHASES	\$	243.60	1019961180100	4610
US BANK	FOOD PURCHASES	\$	91.89	2332224944900	4610
US BANK	FOOD PURCHASES	\$	31.49	1006725203400	4610
US BANK	FOOD PURCHASES	\$	204.81	1013011113100	4610
US BANK	FOOD PURCHASES	\$	15.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	122.33	1019911116600	4610
US BANK	FOOD PURCHASES	\$	166.24	1019911310300	4610
US BANK	FOOD PURCHASES	\$	327.37	1019912990500	4610
US BANK	FOOD PURCHASES	\$	38.46	1011011310300	4610
US BANK	FOOD PURCHASES	\$	267.96	1019911313700	4610
US BANK	FOOD PURCHASES	\$	495.83	1019911316700	4610
US BANK	FOOD PURCHASES	\$	142.21	1019969126700	4610
US BANK	FOOD PURCHASES	\$	4.60	2261212220300	4610
US BANK	FOOD PURCHASES	\$	107.80	1019911310100	4610
US BANK	FOOD PURCHASES	\$	695.30	1013412503400	4610
US BANK	FOOD PURCHASES	\$	70.93	1012011210700	4610
US BANK	FOOD PURCHASES	\$	54.69	1012011210800	4610
US BANK	FOOD PURCHASES	\$	1,118.61	1019911111500	4610
US BANK	FOOD PURCHASES	\$	88.44	1019911111600	4610
US BANK	FOOD PURCHASES	\$	18.21	1019911210600	4610
US BANK	FOOD PURCHASES	\$	29.03	101992220100	4610
US BANK	FOOD PURCHASES	\$	68.50	1019969290100	4610
US BANK	FOOD PURCHASES	\$	136.50	5515235003400	4610
US BANK	FOOD PURCHASES	\$	167.48	1019924101600	4610

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US BANK	FOOD PURCHASES	\$	97.73	1019961186700	4610
US BANK	FOOD PURCHASES	\$	97.73	1019962186700	4610
US BANK	FOOD PURCHASES	\$	83.75	1019969136700	4610
US BANK	FOOD PURCHASES	\$	80.16	1044712703400	4610
US BANK	FOOD PURCHASES	\$	164.96	2263612224100	4610
US BANK	FOOD PURCHASES	\$	38.48	2330717204900	4610
US BANK	FOOD PURCHASES	\$	340.00	1012011210600	4610
US BANK	FOOD PURCHASES	\$	389.58	1019861993600	4610
US BANK	FOOD PURCHASES	\$	389.58	1019862993600	4610
US BANK	FOOD PURCHASES	\$	160.00	1019924102800	4610
US BANK	FOOD PURCHASES	\$	506.75	1019924103700	4610
US BANK	FOOD PURCHASES	\$	621.25	2263612224100	4610
US BANK	FOOD PURCHASES	\$	145.26	2330815854900	4610
US BANK	FOOD PURCHASES	\$	579.70	1019969260300	4610
US BANK	FOOD PURCHASES	\$	1,224.75	1019924105600	4610
US BANK	FOOD PURCHASES	\$	414.94	2333515864900	4610
US BANK	FOOD PURCHASES	\$	1,082.93	1019924100100	4610
US BANK	FOOD PURCHASES	\$	162.69	1012011210800	4610
US BANK	FOOD PURCHASES	\$	30.29	1019911111100	4610
US BANK	FOOD PURCHASES	\$	348.22	1019911111500	4610
US BANK	FOOD PURCHASES	\$	68.25	1019911112800	4610
US BANK	FOOD PURCHASES	\$	158.70	1019911115000	4610
US BANK	FOOD PURCHASES	\$	114.22	1019911210400	4610
US BANK	FOOD PURCHASES	\$	105.04	1019911210600	4610
US BANK	FOOD PURCHASES	\$	215.70	1019924106800	4610
US BANK	FOOD PURCHASES	\$	130.57	1019962406700	4610
US BANK	FOOD PURCHASES	\$	901.30	1019969126700	4610
US BANK	FOOD PURCHASES	\$	(93.96)	1040512903400	4610
US BANK	FOOD PURCHASES	\$	39.13	2332224944900	4610
US BANK	FOOD PURCHASES	\$	62.48	1011011316700	4610
US BANK	FOOD PURCHASES	\$	13.98	1012011210400	4610
US BANK	FOOD PURCHASES	\$	88.45	1013011112800	4610
US BANK	FOOD PURCHASES	\$	20.89	1013011115700	4610

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US BANK	FOOD PURCHASES	\$	(32.22)	1019911111000	4610
US BANK	FOOD PURCHASES	\$	167.24	1019911111100	4610
US BANK	FOOD PURCHASES	\$	340.14	10199111113800	4610
US BANK	FOOD PURCHASES	\$	69.42	1019911210400	4610
US BANK	FOOD PURCHASES	\$	85.88	1019911210600	4610
US BANK	FOOD PURCHASES	\$	290.00	1019911316700	4610
US BANK	FOOD PURCHASES	\$	105.30	1019924101000	4610
US BANK	FOOD PURCHASES	\$	172.29	1019924102300	4610
US BANK	FOOD PURCHASES	\$	3.98	1019969996700	4610
US BANK	FOOD PURCHASES	\$	322.13	1046021200300	4610
US BANK	FOOD PURCHASES	\$	105.56	2219912221200	4610
US BANK	FOOD PURCHASES	\$	4.80	2332224944900	4610
US BANK	FOOD PURCHASES	\$	525.54	2333826604900	4610
US BANK	FOOD PURCHASES	\$	411.42	1019911115600	4610
US BANK	FOOD PURCHASES	\$	641.00	1019911310300	4610
US BANK	FOOD PURCHASES	\$	63.66	1019911316700	4610
US BANK	FOOD PURCHASES	\$	92.08	1019924105600	4610
US BANK	FOOD PURCHASES	\$	182.28	1019962400300	4610
US BANK	FOOD PURCHASES	\$	287.99	2334922114900	4610
US BANK	FOOD PURCHASES	\$	346.36	1019911116600	4610
US BANK	FOOD PURCHASES	\$	575.82	1019911210400	4610
US BANK	FOOD PURCHASES	\$	43.44	1012011210800	4610
US BANK	FOOD PURCHASES	\$	419.90	2219912225200	4610
US BANK	FOOD PURCHASES	\$	1,195.00	2332224944900	4610
US BANK	FOOD PURCHASES	\$	945.69	2332924904900	4610
US BANK	FOOD PURCHASES	\$	88.48	2334922114900	4610
US BANK	FOOD PURCHASES	\$	636.56	5515413903400	4610
US BANK	FOOD PURCHASES	\$	141.88	1013011111800	4610
US BANK	FOOD PURCHASES	\$	450.00	1019911115000	4610
US BANK	FOOD PURCHASES	\$	51.00	1013824101400	4610
US BANK	FOOD PURCHASES	\$	294.00	2338924924900	4610
US BANK	FOOD PURCHASES	\$	10.62	2335115884900	4610
US BANK	FOOD PURCHASES	\$	53.82	1013011115800	4610

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US BANK	FOOD PURCHASES	\$	203.28	1019911111700	4610
US BANK	FOOD PURCHASES	\$	38.28	1019924100300	4610
US BANK	FOOD PURCHASES	\$	27.28	1019969280200	4610
US BANK	FOOD PURCHASES	\$	568.81	1060524900500	4610
US BANK	FOOD PURCHASES	\$	36.75	2331416724900	4610
US BANK	FOOD PURCHASES	\$	96.80	1013824101400	4610
US BANK	FOOD PURCHASES	\$	270.00	1019911111600	4610
US BANK	FOOD PURCHASES	\$	91.98	1019911210400	4610
US BANK	FOOD PURCHASES	\$	710.00	1019924102800	4610
US BANK	FOOD PURCHASES	\$	51.07	2334815944900	4610
US BANK	FOOD PURCHASES	\$	51.08	2337616934900	4610
US BANK	FOOD PURCHASES	\$	45.00	1019969990200	4610
US BANK	FOOD PURCHASES	\$	225.00	1013824106500	4610
US BANK	FOOD PURCHASES	\$	31.99	1019911216800	4610
US BANK	FOOD PURCHASES	\$	100.47	1046021206700	4610
US BANK	FOOD PURCHASES	\$	100.04	1019924103800	4610
US BANK	FOOD PURCHASES	\$	11.37	2219912221200	4610
US BANK	FOOD PURCHASES	\$	50.00	1019911113800	4610
US BANK	FOOD PURCHASES	\$	157.33	1019924102800	4610
US BANK	FOOD PURCHASES	\$	77.90	1019961186700	4610
US BANK	FOOD PURCHASES	\$	96.99	2330717204900	4610
US BANK	FOOD PURCHASES	\$	79.20	1046021200300	4610
US BANK	FOOD PURCHASES	\$	21.20	1013011111500	4610
US BANK	FOOD PURCHASES	\$	38.03	1019962406700	4610
US BANK	FOOD PURCHASES	\$	182.58	2332924904900	4610
US BANK	FOOD PURCHASES	\$	41.05	2332224944900	4610
US BANK	FOOD PURCHASES	\$	68.50	1019924103700	4610
US BANK	FOOD PURCHASES	\$	120.00	1012011210400	4610
US BANK	FOOD PURCHASES	\$	29.10	1013011111800	4610
US BANK	FOOD PURCHASES	\$	53.34	1019911210400	4610
US BANK	FOOD PURCHASES	\$	215.00	1019962400300	4610
US BANK	FOOD PURCHASES	\$	201.36	1019911216800	4610
US BANK	FOOD PURCHASES	\$	9.94	2334815944900	4610

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US BANK	FOOD PURCHASES	\$	9.93	2335415994900	4610
US BANK	FOOD PURCHASES	\$	9.94	2335815054900	4610
US BANK	FOOD PURCHASES	\$	9.94	2337616934900	4610
US BANK	FOOD PURCHASES	\$	260.37	1011411313700	4610
US BANK	FOOD PURCHASES	\$	35.40	1019911112600	4610
US BANK	FOOD PURCHASES	\$	120.90	1019911210400	4610
US BANK	FOOD PURCHASES	\$	143.54	1019911310200	4610
US BANK	FOOD PURCHASES	\$	102.42	1019969200200	4610
US BANK	FOOD PURCHASES	\$	98.75	2219912220200	4610
US BANK	FOOD PURCHASES	\$	146.49	1019911116500	4610
US BANK	FOOD PURCHASES	\$	2.34	1019911210400	4610
US BANK	FOOD PURCHASES	\$	35.91	1019911313700	4610
US BANK	FOOD PURCHASES	\$	88.80	1019969316700	4610
US BANK	FOOD PURCHASES	\$	174.20	1012011210800	4610
US BANK	FOOD PURCHASES	\$	86.04	1013412503400	4610
US BANK	FOOD PURCHASES	\$	33.52	1019911210400	4610
US BANK	FOOD PURCHASES	\$	106.31	1019962400300	4610
US BANK	FOOD PURCHASES	\$	132.54	1019911111600	4610
US BANK	FOOD PURCHASES	\$	220.25	1019969310200	4610
US BANK	FOOD PURCHASES	\$	115.22	1019969310300	4610
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	84.89	1006725203400	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	209.70	1013161990300	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	209.70	1013162990300	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	139.76	1006725203400	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	2,597.00	2333826604900	4710
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	356.44	2254727563400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	122.37	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	959.60	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	231.60	1011511310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	14.99	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	524.55	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	200.00	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	113.85	1019962406700	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	367.58	1011511310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	129.99	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	45.58	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	819.00	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	251.12	1013161993400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	347.24	1019911111900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	192.58	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	103.99	2260812215400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	349.99	1019911210700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	89.98	1019911111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.80	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	165.68	1019961190200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	586.76	1011511310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	44.60	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	104.49	1019962350100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	284.19	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	123.12	1011411313700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	89.99	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	194.38	1019911111400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	161.86	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	199.99	1019961350300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	139.50	2260912210400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	269.96	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	322.98	2261212220300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	77.97	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	78.67	2261212226700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	149.98	2260912210400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	137.99	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	253.80	2331316814900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	99.98	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	169.00	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(417.38)	2260812215400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	604.99	2260812215400	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	449.95	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	255.27	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	107.92	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	100.14	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	172.47	2260812215400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	120.15	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	100.29	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	227.78	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	875.02	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	934.99	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	435.06	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	91.92	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	49.09	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(20.46)	2261212220200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	839.96	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	168.99	1019969996700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	546.45	2260812214200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	449.99	1019962136700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	632.00	1019912990500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	59.95	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	89.99	1019911310200	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	585.15	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	371.00	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	911.96	2112025300700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	442.00	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	246.25	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	155.16	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	250.50	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	627.75	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	415.60	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	231.00	2106425305000	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	377.64	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,381.96	2106425303200	5220

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US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	242.26	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,113.86	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	818.38	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,336.86	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	952.51	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	588.05	2106425300300	5220
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	49.99	2113011112800	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,899.87	2119911310100	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,680.00	2111011310300	5410
US BANK	NEW FURNITURE	\$	478.08	2140512903400	5450
US BANK	NEW FURNITURE	\$	1,277.64	2140512903400	5450
US BANK	NEW FURNITURE	\$	41.99	2113011112800	5450
US BANK	NEW FURNITURE	\$	549.99	2113011112800	5450
US BANK	NEW FURNITURE	\$	340.02	2113011115400	5450
US BANK	NEW FURNITURE	\$	257.70	2113011115400	5450
US BANK	NEW FURNITURE	\$	143.99	2113011111900	5450
US BANK	NEW FURNITURE	\$	1,075.14	2112011210400	5450
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	89.89	2113011115000	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	446.58	2106425400300	5810
US BANK	REPLACEMENT FURNITURE	\$	149.99	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	269.97	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	182.38	2113011115400	5850
US BANK	REPLACEMENT FURNITURE	\$	182.38	2113011115400	5850
US BANK	DUES AND FEES	\$	110.00	1011011310200	6400
US BANK	DUES AND FEES	\$	14.99	1013011113800	6400
US BANK	DUES AND FEES	\$	10.61	1013161993400	6400
US BANK	DUES AND FEES	\$	100.00	2335815054900	6400
US BANK	DUES AND FEES	\$	491.21	1019962350200	6400
US BANK	DUES AND FEES	\$	40.00	1006425403200	6400
US BANK	DUES AND FEES	\$	1,020.00	5100925609800	6400
US BANK	DUES AND FEES	\$	426.60	1005526413400	6400
US BANK	DUES AND FEES	\$	125.00	2336815924900	6400
US BANK	DUES AND FEES	\$	75.00	2336815924900	6400

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US BANK	DUES AND FEES	\$	540.24	2332224944900	6400
US BANK	DUES AND FEES	\$	400.00	1046021200300	6400
US BANK	DUES AND FEES	\$	400.00	2333915504900	6400
US BANK	DUES AND FEES	\$	1,255.00	2339916664900	6400
US BANK	DUES AND FEES	\$	138.22	1012011210400	6400
US BANK	DUES AND FEES	\$	152.00	1019911313700	6400
US BANK	DUES AND FEES	\$	1,661.00	1012011219800	6400
US BANK	DUES AND FEES	\$	767.25	1019969316700	6400
US BANK	DUES AND FEES	\$	560.00	1019969340200	6400
US BANK	DUES AND FEES	\$	767.25	1019969346700	6400
US BANK	DUES AND FEES	\$	277.00	5100925609800	6400
US BANK	DUES AND FEES	\$	35.00	1005526413400	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	468.00	2333826604900	6400
US BANK	DUES AND FEES	\$	396.00	1019924100200	6400
US BANK	DUES AND FEES	\$	150.00	1019924106800	6400
US BANK	DUES AND FEES	\$	146.00	2332823224900	6400
US BANK	DUES AND FEES	\$	26.44	1013161990100	6400
US BANK	DUES AND FEES	\$	26.44	1013161990200	6400
US BANK	DUES AND FEES	\$	26.44	1013161990300	6400
US BANK	DUES AND FEES	\$	52.89	1013161993400	6400
US BANK	DUES AND FEES	\$	26.44	1013161996700	6400
US BANK	DUES AND FEES	\$	26.45	1013162990100	6400
US BANK	DUES AND FEES	\$	26.45	1013162990200	6400
US BANK	DUES AND FEES	\$	26.45	1013162990300	6400
US BANK	DUES AND FEES	\$	52.89	1013162993400	6400
US BANK	DUES AND FEES	\$	26.45	1013162996700	6400
US BANK	DUES AND FEES	\$	-	1013412503400	6400
USI INC	#1701 27' WIDE, 1' CORE,	\$	379.40	1060512990500	4191
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	89.08	2334922194900	3345
RAQUEL AUDREY VANDEN-BOSCH	TVL-VANDEN BOSCH RAQU	\$	137.21	2330415714900	3342
VARSITY ATHLETIC APPAREL INC	ESTIMATED SHIPPING/HANDLI	\$	31.17	1019969136700	4191

Claims to be Approved by the School Board 06/23/2025

VARSITY ATHLETIC APPAREL INC	ESTIMATED SHIPPING/HANDLI	\$	62.33	1019969286700	4191
VARSITY ATHLETIC APPAREL INC	ESTIMATED SHIPPING/HANDLI	\$	46.75	1019969366700	4191
VARSITY ATHLETIC APPAREL INC	ESTIMATED SHIPPING/HANDLI	\$	46.75	1019969386700	4191
VIRCO MANUFACTURING CORP	2018 - CHAIRS	\$	4,609.80	2112011210600	5450
VIRCO MANUFACTURING CORP	VIRCO ZROCK18- ROCKING CH	\$	313.56	2260812211600	4790
VIRCO MANUFACTURING CORP	VIRCO INC #ZROCK18, CHAIR	\$	783.90	2260912216800	4790
VISIONS CONSTRUCTION GROUP INC	ADDTN GMMS THRU 5/25	\$	286,395.66	4606525300900	5210
VITAL SOURCE TECHNOLOGIES	EBOOKS FOR RESALE	\$	10,435.54	5233225894900	4210
WARD'S NATURAL SCIENCE ESTABLISHMEN	470007-670 90-PLACE RACK	\$	803.85	1011011310100	4171
WARD'S NATURAL SCIENCE ESTABLISHMEN	95026-864 NITRATE VISUAL	\$	354.10	1011011310100	4171
WASHINGTON HIGH SCHOOL GYMNASTICS	CLEAN HWF TRACK 5/3	\$	600.00	1006425403600	6910
WASHINGTON HIGH SCHOOL SOFTBALL	CLEAN HWF TRACK 5/31	\$	1,200.00	1006425403600	6910
WASTE MANAGEMENT	CSC ROLLOFF 5/16-5/31	\$	532.67	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 6/1-6/30	\$	7,781.28	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 6/1-6/30	\$	1,990.28	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 6/1-6/30	\$	2,642.00	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 6/1-6/30	\$	12,194.67	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 6/1-6/30	\$	4,056.75	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 6/1-6/30	\$	3,891.86	5100925603500	3850
WEST NIDAROS LUTHERAN CHURCH	CLEAN HWF TRACK 5/2	\$	1,200.00	1006425403600	6910
WILLER, LEXIE BETH	TVL-WILLER LEXIE BETH	\$	84.00	2330915714900	3342
WILSON, HEATHER MARIE	PRAXIS REIMBURSEMENT	\$	170.64	1005526413400	6400
WOODRIVER ENERGY LLC	HEAT 5/1-6/2 DISC	\$	119.35	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 5/8-6/9 EMS	\$	241.16	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 5/12-6/11 CLEVE	\$	95.58	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 5/9-6/10 H DUNN	\$	165.47	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 5/8-6/9 IPC	\$	103.18	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 5/2-6/3 JFK	\$	113.36	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 5/9-6/10 J HARR	\$	146.86	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 5/7-6/5 L WILD	\$	108.21	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 5/1-6/2 MMS	\$	425.94	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 5/1-6/2 O HOWE	\$	134.19	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 5/8-6/9 PHMS	\$	186.19	1006425400700	3810

Claims to be Approved by the School Board 06/23/2025

WOODRIVER ENERGY LLC	HEAT 5/2-6/3 PETTI	\$	130.04	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 5/1-6/2 RHS	\$	526.25	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 5/8-6/9 R FROST	\$	91.76	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 5/12-6/11 R PARK	\$	131.42	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 5/8-6/9 SBA	\$	114.79	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 5/8-6/9 S SOTO	\$	80.33	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 5/7-6/5 C CAMPUS	\$	15.40	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 5/9-6/10 BRMS	\$	225.17	1006425406800	3810
WRECK-N-ROLL	DUMPSTER COMPACTION	\$	105.00	1011011310300	3190
WURTH USA INC.	BRAKE CLEAN FOR LAB SUPPL	\$	1,958.40	2331516664900	4171
XCEL ENERGY	XCEL 4/29-5/29 CLEVE	\$	3,771.72	1006425401400	3830
XCEL ENERGY	XCEL 4/29-5/29 RHS	\$	14,340.57	1006425400300	3830
XCEL ENERGY	XCEL 4/29-5/29 BRMS	\$	6,465.30	1006425406800	3830
XCEL ENERGY	XCEL 4/23-5/22 JFK	\$	4,646.97	1006425405700	3830
XCEL ENERGY	XCEL 4/23-5/22 J HARR	\$	4,219.50	1006425402300	3830
XCEL ENERGY	XCEL 5/4-6/3 H DUNN	\$	4,848.37	1006425405400	3830
XCEL ENERGY	XCEL 4/30-6/1 CSC	\$	3,915.74	1006425403200	3830
XCEL ENERGY	XCEL 5/4-6/3 A SULL	\$	4,353.31	1006425402000	3830
XCEL ENERGY	XCEL 5/1-6/2 CNS	\$	4,276.19	5106425403500	3830
XCEL ENERGY	XCEL 5/7-6/8 PHMS	\$	7,668.70	1006425400700	3830
XCEL ENERGY	XCEL 5/7-6/8 HAYW	\$	4,507.81	1006425403800	3830
XCEL ENERGY	XCEL 5/7-6/8 L WILD	\$	3,789.22	1006425403100	3830
XCEL ENERGY	XCEL H DUNN	\$	28.29	1006425405400	3830
XCEL ENERGY	XCEL 5/7-6/8 JHS	\$	11,930.29	1006425406700	3830
XCEL ENERGY	XCEL 4/21-5/24 STC	\$	3,960.94	2333425404900	3830
XCEL ENERGY	XCEL 5/13-6/11 EMS	\$	8,795.09	1006425400600	3830
YANKTON DAILY PRESS & DAKOTAN	ADS IN HIGH SCHOOL INSERT	\$	540.40	2334024914900	3500
YANKTON DAILY PRESS & DAKOTAN	SMALL AD IN GRADUATION TA	\$	59.05	2334024914900	3500
YMCA	YMCA PROF SVC MAY HLF	\$	80,016.33	5515235003400	3190
YOUNG, NORAH	CHOREOGRAPHY	\$	2,332.00	1013169140300	3190
ZUMBA FITNESS BY DAWN SZYMIK	ZUMBA THROUGH MAY	\$	434.50	5515413903400	3190
		\$	11,308,955.54		

CONTRACT AWARDS BY VENDOR

Bid #103: ART SUPPLIES 2025-26

2025-26 General Fund, PD #3498

Blick Art Materials	\$5,744.59
Nasco Education	\$8,000.71
Dakota Potters Supply LLC	\$8,355.96
Cole Papers Inc.	\$71.56
Quill Corporation	\$2,064.20
School Specialty, LLC	\$16,943.07
Pyramid School Products	\$18,508.20
S&S Worldwide	\$205.30
National Art & School Supplies	\$6,200.02
Innovative Office Solutions, LLC	\$2,872.50
Cascade School Supplies	\$4,333.29
TOTAL CONTRACT AWARDS	\$73,299.40

CENTRAL SERVICES WAREHOUSE 2025-26

AUDIO VISUAL SUPPLIES PD#3502

<u>VENDOR NAME</u>	<u>AMOUNT</u>
ACCO Brands USA LLC	\$11,706.00
Pyramid School Products	\$10,984.08
Quill Corporation	\$3,680.16
School Specialty	\$84.70
Staples Inc	\$2,072.76
TOTAL	\$28,527.70

CUSTODIAL SUPPLIES PD#3501

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers, Inc.	\$18,851.58
Hillyard	\$27,179.04
Innovative Office Solutions	\$160,427.40
ODP Business Solutions LLC	\$4,456.20
Pyramid School Products	\$16,856.48
Quill Corporation	\$1,125.65
Staples Inc	\$26,806.21
Unipak Corp	\$55,238.40
United Laboratories	\$8,577.60
TOTAL	\$319,518.56

GENERAL SCHOOL SUPPLIES PD#3500

<u>VENDOR NAME</u>	<u>AMOUNT</u>
ACCO Brands USA LLC	345.12
Cole Papers	\$6,765.44
Contract Paper Group Inc.	\$155,080.80
Innovative Office Solutions	\$37,277.72
Natl Art & School Supplies	\$5,491.80
ODP Business Solutions LLC	\$58,467.88
Pyramid School Products	\$15,349.23
Staples Inc	\$69,689.88
School Specialty	\$4,863.22
Quill Corporaion	\$7,589.76
TOTAL	\$360,920.85

HEALTH SUPPLIES PD#3503

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Cole Papers	\$2,737.80
Innovative Office Solutions	\$17,800.20
School Health Corporation	\$23,964.72
TOTAL	\$44,502.72

GRAND TOTAL **\$753,469.83**

CENTRAL SERVICES WAREHOUSE 2025-26

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TOTAL	\$44,502.72

GRAND TOTAL **\$753,469.83**

AUTHORIZATIONS/RATIFICATIONS

MONDAY, JUNE 23, 2025

1. Donations

Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	12 Titmus II Vision Screeners, 7 Nurse Pocket Guides, 2 Vineland II Manuals, 4 Blood Pressure Kits, 1 SureTemp Thermometer	IPC	Tiffany Aue Eric Cole Elaine Hasche	\$0	2025-082
b.	2 Baritone Saxaphones, 1 Alto Saxophone, 2 Bass Clarinets, 2 Trombones, 2 Clarinets, 2 Flutes, 1 Tuba, 2 Trumpets, 1 Bass Amplifier	Whittier Middle School	Kimberly Bogart Angela Larson Megan Hamilton	\$0	2025-083
c.	8 Pictures/Framed, 2 Sheet Plexyglass, 4 Wood Stands, 1 Casio 10-Key, 2 Office Desks	JFK Elementary School	Alissa Hoekstra Joyce Loudenslager Micheal Perrion	\$0	2025-084
d.	2 Sets Being a Reader, 3 Tucker Sign Manuals	Hawthorne Elementary School	Jana Greenfield Abby Clark Michelle Wilson	\$0	2025-085
e.	4 Desktops, 4 Teacher Desks, 1 Computer Lab Table, 3 Round Tables, 4 Trapezoid Tables, 2 Rectangle Tables, 1 Desk Extension, 3 Book Carts, 3 Computer Lab Chairs, 1 Rolling Easel, 1 Office Chair, 1 Magazine Shelf, 1 Kidney Table, 11 Library Bookcases	Robert Frost Elementary School	Jaime Bell Amber Smith Tony Schmitz	\$0	2025-086

3. Approval of Contracts

Missy Braak 367-7901

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. 25-, MB	School Bus Inc.	Express Shuttle Agreement	See Contract
b. 25-, MB	School Bus Inc.	Transportation Services	See Contract

4. Amendment of Previous School Board Action

Todd Vik 367-7909

- a. Amending Action 39562.C5, dated June 10, 2024 to contract 21-128 (action 39002.B3a, dated 12/2/2021) with Aptegey. Amending contract cost to \$86,105.25 annually.
- b. Amendment of Action 39728.D3a, dated 3-24-2025, for Contract 25-021, for PowerSchool eFinance Plus Subscription, additional support was purchased, adding \$18,251.61 to total purchase amount.

5. Petitions for Residency Determination

Dr. Nold 367-5384

Approving the request for assignment of one (1) student to attend Anne Sullivan Elementary School, one (1) student to attend Garfield Elementary School, one (1) student to attend JFK Elementary School, one (1) student to attend Laura B. Anderson Elementary School, one (1) student to attend Oscar Howe Elementary School, three (3) students to attend Terry Redlin Elementary School, three (3) students to attend Memorial Middle School, two (2) students to attend Patrick Henry Middle School, five (5) students to attend Jefferson High School, one (1) student to attend Lincoln High School, one (1) student to attend Roosevelt High School and (1) student to attend Washington High School.

6. Approval of the Employment Agreement Between the Sioux Falls School Board and Southeast Technical College President, Dr. Cory Clasemann

Todd Vik 367-7909

To authorize the issuance of a three-year contract with Dr. Cory Clasemann, Sioux Falls, South Dakota, for the position of Southeast Technical College President beginning July 1, 2025, at an annual base salary of \$185,000 per year plus a benefit package, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

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

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54 #55, #56, #57	#58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll W/H Ins. Trust	
Cash Balance May 1, 2025	\$ 26,141,071.99	\$ 66,452,926.08	\$ 7,792,916.65	\$ 6,988,097.17	\$ 2,898,861.96	\$ (1,527,650.01)	\$ 6,418,044.09	\$ 6,611,071.68	\$ (193,512.38)	\$ 22,001,192.20	
Receipts:											
Local Sources:											
Taxes	30,675,532.37	14,363,895.14	10,425,425.62	-	4,485,504.14	-	-	-	-	-	-
Earnings on Investments & Deposits	318,727.69	191,035.20	22,538.52	16.60	8,164.43	-	4,153.75	5,641.72	-	-	30,779.18
Other	1,581,795.72	164,030.05	152,645.21	563,554.72	-	-	-	424,999.23	848,133.39	-	4,593,234.13
State Sources:	8,535,943.00	-	2,291,969.00	-	-	-	-	-	-	-	-
Federal Sources:	1,804,888.31	-	528,599.87	7,952.50	-	-	-	1,102,415.10	32,198.00	-	-
Adjustments for Non-Revenue Receipts	(16,894,653.61)	(9,860,857.55)	(5,145,028.73)	(1,766,813.12)	(1,550,000.00)	1,550,000.00	9,950,000.00	(746,798.90)	(570,570.24)	-	-
Total Receipts	\$ 25,022,233.48	\$ 4,858,102.84	\$ 8,276,149.49	\$ (1,195,289.30)	\$ 2,943,668.57	\$ 1,550,000.00	\$ 9,954,153.75	\$ 786,257.15	\$ 309,761.15	\$ 7,561,574.74	2,937,561.43
Total Cash Available	52,163,305.47	71,311,028.92	16,069,066.14	5,792,807.87	5,842,530.53	22,349.99	16,372,197.84	7,397,328.83	116,248.77	29,562,766.94	30,779.18
Less Total Disbursements	2,575,293.69	784,693.36	664,941.23	826,246.28	5,842,530.53	-	2,833,801.69	651,118.39	910,531.91	6,990,339.42	4,593,234.13
Cash Balance May 31, 2025	\$ 49,588,011.78	\$ 70,526,335.56	\$ 15,404,124.91	\$ 4,966,561.59	\$ 5,842,530.53	\$ 22,349.99	\$ 13,538,396.15	\$ 6,746,210.44	\$ (794,283.14)	\$ 22,572,427.52	

Prepared by Renee Judds

Date 6/17/25

Approved by Tenneth Brown

Date 6/17/25

Authorized by [Signature]

Date 6-17-25

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

TO: School Board
Funds on hand May 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 16,084,645.95
First Interstate Bank, Payroll Checking, #3047462	39,919.49
First Interstate Bank, Savings, #5035182	33,463,446.34
Certificate of Deposit	
Total General Fund	<u>\$ 49,588,011.78</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 4,185,755.93
First Interstate Bank, Savings, #5035203	11,218,368.98
Certificate of Deposit	
Total Special Education Fund	<u>\$ 15,404,124.91</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 4,961,994.64
First Interstate Bank, Savings, #5035221	4,566.95
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 4,966,561.59</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ (440,467.80)</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (128,978.37)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 55,888.49</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 5,193,904.72
First Interstate Bank, Savings, #5035249	1,552,305.72
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,746,210.44</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (1,047,511.26)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (1,047,511.26)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 791,746.17</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (24,960.37)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 13,508,535.98</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	451,168.13	
First Interstate Bank, Checking, #3047480, Medical Claims Account		8,085,803.81	
First Interstate Bank, Checking, #3047499, Flex Spending Account		526,557.06	
First Interstate Bank, Savings, #5035267		362.54	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 9,063,891.54</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	8,387,545.75	
First Interstate Bank, Savings, #5035191		62,138,789.81	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 70,526,335.56</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	1,089,104.20	
First Interstate Bank, Savings, #5035230		4,753,426.33	
Total Bond Redemption Fund			<u>\$ 5,842,530.53</u>

BOND REDEMPTION FUND 2022 #32

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

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	3,072,620.80	
First Interstate Bank, Savings, #526546		359.41	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ 3,072,980.21</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	7,849,924.69	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ 7,850,254.44</u>

HAIL DAMAGE FUND #43

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

HIGH SCHOOL PROJECT FUND #44

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

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	344,286.52	
First Interstate Bank, Savings, #727213		659,200.02	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 1,003,486.54</u>

Total All Funds			<u><u>\$ 188,412,665.33</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

May 31, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND				
Checking	13,435,585.65	10,028,028.04	19,497,975.34	16,124,565.44
Savings	12,705,486.34	12,158,927.09	10,000,000.00	33,463,446.34
Cert. of Deposit	0.00	30,757,960.00		0.00
Total	26,141,071.99	52,944,915.13	29,497,975.34	49,588,011.78
CAPITAL OUTLAY FUND				
Checking	18,869,066.61	89,534.00	9,950,391.55	8,387,545.75
Savings	47,583,859.47	164,030.05	784,693.36	62,138,789.81
Cert. of Deposit	0.00	14,554,930.34		0.00
Total	66,452,926.08	14,808,494.39	10,735,084.91	70,526,335.56
SPECIAL EDUCATION FUND				
Checking	5,022,511.81	2,000,000.00	10,798.05	4,185,755.93
Savings	2,770,404.84	2,973,214.08	5,799,171.91	11,218,368.98
Total	7,792,916.65	10,447,964.14	2,000,000.00	15,404,124.91
POST-SECONDARY VOC. FUND				
Checking	6,983,546.82	571,507.22	4,645.51	4,961,994.64
Savings	4,550.35	16.60	2,588,413.89	4,566.95
Total	6,988,097.17	571,523.82	2,593,059.40	4,966,561.59
BOND REDEMPTION FUND				
Checking	2,139,104.20	500,000.00	1,550,000.00	1,089,104.20
Savings	759,757.76	4,493,668.57	500,000.00	4,753,426.33
Cert. of Deposit	0.00	4,993,668.57		0.00
Total	2,898,861.96	1,550,000.00	2,050,000.00	5,842,530.53
BOND REDEMPTION FUND 2022				
Checking	(1,527,650.01)	1,550,000.00		22,349.99
Savings	0.00			0.00
Cert. of Deposit	0.00			0.00
Total	(1,527,650.01)	1,550,000.00	0.00	22,349.99
#42 CIP PROJECT FUND				
Checking	10,454,553.02		2,000,000.00	7,849,924.69
Savings	329.75		604,628.33	329.75
Cert. of Deposit	0.00			0.00
Total	10,454,882.77		2,604,628.33	7,850,254.44
#41 WESTSIDE ELEMENTARY PROJ FUND				
Checking	(12,001,190.43)	16,750,000.00	1,676,188.77	3,072,620.80
Savings	358.10	1.31		359.41
Cert. of Deposit	0.00			0.00
Total	(12,000,832.33)	16,750,001.31	1,676,188.77	3,072,980.21

#43 HAIL DAMAGE FUND			
Checking		JE	JE
Savings	1,491,799.60		1,491,799.60
Total	<u>1,491,799.60</u>	<u>0.00</u>	<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND			
Checking	4,919,875.36	JE/TRANS	4,800,000.00 JE
Savings	0.00		119,875.36
Cert. of Deposit	0.00	JE	0.00
Total	<u>4,919,875.36</u>	<u>0.00</u>	<u>4,800,000.00</u>
#46 MIDDLE SCHOOL PROJECT FUND			
Checking	397,271.11	JE	552,984.59
Savings	1,155,047.58	JE/TRANS	500,000.00 JE/TRANS
Cert. of Deposit	0.00	JE	0.00
Total	<u>1,552,318.69</u>	<u>504,152.44</u>	<u>1,052,984.59</u>
FOOD SERVICE FUND			
Checking	5,064,407.68	JE/TRANS	60,555.85 JE
Savings	1,546,664.00		1,337,361.44
Total	<u>6,611,071.68</u>	<u>1,533,056.05</u>	<u>1,397,917.29</u>
COMMUNITY SERVICES FUND			
Checking	(489,006.89)	JE	2,613.95 JE
Total	<u>(489,006.89)</u>	<u>735,486.09</u>	<u>1,291,376.51</u>
COPY CENTER FUND			
Checking	782,429.38	JE	46,657.17
Savings	0.00		0.00
Total	<u>782,429.38</u>	<u>55,973.96</u>	<u>791,746.17</u>
HOUSE CONSTRUCTION FUND			
Checking	8,260.31	JE	33,220.68
Total	<u>8,260.31</u>	<u>0.00</u>	<u>(24,960.37)</u>
PAYROLL WITHHOLDING FUND			
Checking	12,592,334.07	JE	3,898,993.13 JE
Total	<u>12,592,334.07</u>	<u>11,587,992.07</u>	<u>6,772,797.03</u>
POST-SECONDARY ENTERPRISE FUNDS			
Checking	(495,195.18)	JE	163,207.80
Savings	0.00		0.00
Total	<u>(495,195.18)</u>	<u>144,845.30</u>	<u>(513,557.68)</u>
INSURANCE TRUST FUND			
Checking	373,756.42	JE	217,602.41
Flex Checking	492,748.86		90,175.04 JE
Medical Claims Checking	8,541,991.63	JE/TRANS	4,854,379.95 JE/TRANS
Savings	361.22	JE/TRANS	362.54
Total	<u>9,408,858.13</u>	<u>4,817,190.81</u>	<u>5,162,157.40</u>
TOTAL ALL FUNDS			
	<u>143,583,019.43</u>	<u>81,588,832.26</u>	<u>188,412,665.33</u>

REVENUE BY ACCOUNT
MAY 2025

FUND	SOURCE		<u>REVISED BUDGET</u>	<u>REVENUE</u>	<u>PY YTD</u>
GF: 10	Property Taxes	1100	88,422,735.00	78,610,244.03	78,007,938.09
	Other Local Rev	1200-1900	8,051,083.75	10,684,285.65	11,284,668.17
	County	2000	1,200,000.00	895,070.55	753,270.07
	State	3000	110,594,986.00	102,113,931.06	95,427,603.42
	Federal	4000	15,230,006.00	11,352,206.75	14,392,601.26
	Other Revenue	5000	4,288,000.00	2,640.25	31,664.47
			<u>227,786,810.75</u>	<u>203,658,378.29</u>	<u>199,897,745.48</u>
COF: 21	Property Taxes	1100	37,809,388.00	34,446,472.00	33,921,834.26
	Other Local Rev	1200-1900	738,274.71	2,735,249.50	2,182,148.12
	State	3000	-	(88,482.90)	4,501.54
	Federal	4000	150,000.00	219,567.52	350,060.63
	Sale of Certificates	5125	-	-	-
	Sale of General Fix	5130	-	25,789.72	28,569.02
			<u>38,697,662.71</u>	<u>37,338,595.84</u>	<u>36,487,113.57</u>
SEF: 22	Property Taxes	1100	27,460,753.00	26,013,176.16	25,366,457.53
	Other Local Rev	1200-1900	939,223.92	1,227,682.08	1,315,616.78
	State	3000	28,576,619.00	24,977,183.17	21,664,725.44
	Federal	4000	7,760,000.00	4,309,327.98	4,432,400.03
			<u>64,736,595.92</u>	<u>56,527,369.39</u>	<u>52,779,199.78</u>
PSVF: 23	Tuition & Fees	1000	16,612,920.71	15,536,736.76	18,771,971.92
	Other Local Rev	1500	300,000.00	334,711.21	318,636.69
	State	3000	15,734,764.00	10,078,938.11	8,412,838.31
	Federal	4000	1,272,211.00	695,083.98	1,299,385.76
	Other Revenue	5000	-	-	-
			<u>33,919,895.71</u>	<u>26,645,470.06</u>	<u>28,802,832.68</u>
FSF: 51	Sales	1000'S - 1400	6,880,789.00	5,823,790.97	5,910,111.53
	Other Local Rev	1500	262,339.00	99,116.54	193,404.00
	State	3000	36,565.00	-	-
	Federal	4000	10,997,843.00	9,713,338.01	9,127,921.55
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>18,177,536.00</u>	<u>15,636,245.52</u>

EXPENSES BY ACCOUNT

5/31/2025

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
GF: 10	Regular Salaries	1100	142,408,882.31	112,024,742.53	108,172,920.26
	Hourly Pay	1200	6,464,101.39	6,653,888.52	6,531,098.32
	Early Retire Incentiv	1500	250,000.00	-	-
	Retirement Benfits	2100	19,306,255.03	15,335,755.66	14,611,416.70
	Insurance Benefits	2200	30,988,990.30	23,488,833.90	22,344,033.43
	Professional Service	3100	5,574,911.07	4,514,065.43	4,240,585.60
	Property Services &	3200	1,703,846.93	2,405,642.35	1,756,774.64
	Transportation Serv	3300	8,874,115.58	8,124,175.67	8,031,599.90
	Communication Ser	3400	434,858.76	388,572.16	433,735.58
	Advertising	3500	108,751.00	18,290.30	31,606.05
	Printing	3600	833,382.72	739,150.78	644,307.15
	Tuition	3700	250.00	-	-
	Utilities	3800	5,053,506.84	3,492,390.55	3,227,625.47
	Repair & Maintenanc	3900	2,139,216.00	1,830,756.82	2,046,950.46
	Supplies & Material	4100	6,093,623.37	6,740,229.00	9,980,262.79
	Textbooks	4200	1,988,228.60	332,077.81	2,233,512.21
	Library Books	4300	260,172.72	216,138.57	198,200.80
	Subscriptions	4400	1,416,794.57	1,342,398.92	1,333,480.41
	Interest Expense				
	Budget Carryovers	4910	232,598.00	-	-
		4600	501,984.98	1,300,915.22	1,148,535.76
	Dues & Fees	6400	358,103.56	493,107.92	483,416.40
		6500	302,000.00	386,216.24	340,709.79
	Miscellaneous	6900	415,967.00	437,734.68	171,410.24
	Transfer To Other Funds				
			234,906,555.75	188,577,951.57	186,472,936.41
COF: 21	Professional Svcs	3100	383,300.00	279,059.08	202,585.07
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	32,847.01	30,237.02
	Land Purchases	5100	-	1,446,035.97	404,569.65
	Building Improveme	5200	7,525,836.05	4,899,697.86	2,932,635.39
	Land Improvements	5300	3,100,875.00	2,088,722.58	2,541,715.51
	Equipment	5410, 5420	2,426,224.79	2,504,270.88	2,758,760.44
	Furniture	5450, 5850	271,133.88	301,089.51	323,744.77
	Technology	5470, 5870	4,347,672.99	4,381,431.93	848,327.08
	Vehicles	5500	273,300.00	171,341.24	137,924.70
	Library Books	5600	-	-	-
	Budget Carryovers	5910	173,080.00	-	-
	Dues & Fees	6400	15,000.00	3,185.00	3,346.24
	Debt Service	6100, 6200	11,240,494.00	11,240,494.32	11,218,836.75
	Miscellaneous	6900	5,533,263.00	11,014,417.44	1,036,009.24
			35,290,179.71	38,362,592.82	22,438,691.86

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
SEF: 22	Regular Salaries	1100	34,103,650.00	25,805,531.36	23,334,167.26
	Hourly Pay	1200	8,909,594.00	8,954,456.20	7,972,037.59
	Early Retirement	1500	41,000.00	-	-
	Retirement Benfits	2100	5,598,168.00	4,435,072.99	3,999,199.51
	Insurance Benefits	2200	9,092,350.00	7,186,500.69	6,661,468.51
	Professional Svcs	3100	1,882,828.00	1,115,336.31	1,160,125.48
	Property Svcs & Ins	3200, 6500	97,500.00	99,366.45	95,691.76
	Transportation Serv	3300	3,283,228.80	3,661,776.58	3,168,618.42
	Communication Ser	3400	1,200.00	8,144.41	8,620.21
	Advertising	3500	-	-	-
	Printing	3600	15,500.00	13,599.41	14,361.48
	Tuition	3700	1,337,193.00	878,142.08	749,071.75
	Utilities	3800	-	997.60	1,099.99
	Repair & Maintenanc	3900	3,500.00	1,833.40	2,223.86
	Supplies & Material	4100, 4600	798,195.12	318,397.23	302,441.05
	Textbooks	4200	17,000.00	23,353.57	9,568.12
	Library Books	4300	1,000.00	1,959.89	4,364.12
	Subscriptions	4400	1,450.00	42,093.12	9,932.12
	Budget Carryovers	4910	77,454.00	-	-
	Equipment	5400	50,000.00	56,552.32	66,117.09
	Dues & Fees	6400	5,632.00	70,641.04	47,718.23
	Miscellaneous	6900	4,650.00	94.25	2,962.18
			<u>65,321,092.92</u>	<u>52,673,848.90</u>	<u>47,609,788.73</u>

PSVF: 23	Regular Salaries	1100	16,157,870.00	14,537,185.06	13,655,688.99
	Hourly Pay	1200	406,701.00	348,424.66	321,662.57
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	2,118,929.00	1,877,701.04	1,771,400.10
	Insurance Benefits	2200	2,566,782.00	2,203,641.32	2,030,344.60
	Professional Svcs	3100	739,227.00	572,330.53	523,391.38
	Property Svcs & Ins	3200, 6500	759,803.00	703,559.49	659,295.81
	Transportation Svcs	3300	158,700.00	138,152.87	163,602.50
	Communication Svc	3400	187,450.00	152,721.26	140,192.38
	Advertising	3500	363,100.00	379,264.67	334,301.43
	Printing	3600	136,750.00	107,679.57	113,230.97
	Tuition				
	Utilities	3800	706,000.00	627,966.63	572,416.60
	Repair & Maintenanc	3900	1,031,800.00	794,661.34	990,683.57
	Supplies & Material	4100, 4600	2,360,155.71	2,483,640.38	2,332,615.73
	Textbooks				
	Library Books	4300	7,950.00	5,454.95	5,760.90
	Subscriptions	4400	1,950.00	73,611.38	14,221.42
	Building Improveme	5200	1,093,910.00	102,407.38	3,372,950.67
	Land Improvements	5300	90,090.00	28,968.50	135,061.83
	Equipment	5410, 5420	4,631,049.00	2,294,525.58	4,732,337.01
	Furniture	5450, 5850	-	-	3,228.01
	Technology	5470, 5870	147,028.00	142,804.42	83,876.16
	Vehicles	5500	-	-	-
	Debt Services				
	Dues & Fees	6400	541,435.00	665,461.52	464,860.34
	Miscellaneous	6900	499,000.00	(225,575.56)	(41,795.72)
			<u>34,705,679.71</u>	<u>28,014,586.99</u>	<u>32,379,327.25</u>

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
FSF: 51	Regular Salaries	1100	1,327,290.00	1,122,637.13	1,117,517.01
	Hourly Pay	1200	4,868,590.00	4,098,462.90	3,885,175.43
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	793,041.00	674,325.66	648,445.74
	Insurance Benefits	2200	1,307,423.00	1,183,100.06	1,124,461.33
	Professional Svcs	3100	84,545.00	79,142.06	59,709.12
	Property Services &	3200, 6500	60,993.00	52,085.32	48,426.61
	Transportation Serv	3300	30,072.00	30,639.11	12,725.12
	Communication Ser	3400	18,645.00	13,336.80	14,633.68
	Printing	3600	2,500.00	2,109.40	3,022.74
	Utilities	3800	377,878.00	332,002.57	333,030.76
	Repair & Maintenanc	3900	25,000.00	38,428.96	31,647.98
	Supplies & Material	4100	509,390.00	455,296.95	465,351.75
	Subscriptions	4400	-	-	-
	Food Purchases	4600	8,331,295.00	6,811,353.72	6,850,428.85
	Building Improveme	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	238.85
	Dues & Fees	6400	14,500.00	2,707.00	14,247.45
	Uniforms	6900	47,700.00	49,450.00	45,570.00
	Depreciation	9100, 9300	385,370.00	424,284.89	346,675.81
			<u>18,184,232.00</u>	<u>15,369,362.53</u>	<u>15,001,308.23</u>

GENERAL FUND

REVENUE:	FY25 BUDGET	MAY 2025 YTD	MAY 2025 PERCENT	MAY 2024 PERCENT
Property Taxes	\$ 88,422,735	78,610,244	88.90%	89.85%
Other Local Rev	5,086,500	10,684,286	210.05%	82.77%
County	1,200,000	895,071	74.59%	89.96%
State	110,591,419	102,113,931	92.33%	92.17%
Federal	15,230,006	11,352,207	74.54%	46.93%
Other Revenue	4,288,000	2,640	0.06%	100.00%
TOTAL	\$ 224,818,660	\$ 203,658,378	90.59%	84.83%
EXPENDITURES:				
Regular Salaries	\$ 142,220,212	\$ 112,024,743	78.77%	80.17%
Hourly Pay	6,158,440	6,653,889	108.05%	89.74%
Early Retire Incentive	250,000	-	0.00%	0.00%
Retirement Benefits	19,277,759	15,335,756	79.55%	80.60%
Insurance Benefits	30,983,624	23,488,834	75.81%	79.94%
Professional Services	5,378,199	4,514,065	83.93%	80.14%
Property Services & Insurance	1,677,444	2,405,642	143.41%	97.27%
Transportation Services	8,058,922	8,124,176	100.81%	93.35%
Communication Services	434,403	388,572	89.45%	89.97%
Advertising	66,980	18,290	27.31%	96.33%
Printing	801,962	739,151	92.17%	87.31%
Tuition	250	-	0.00%	0.00%
Utilities	5,053,293	3,492,391	69.11%	85.37%
Repair & Maintenance	2,132,941	1,830,757	85.83%	93.80%
Supplies & Materials	5,014,699	6,740,229	134.41%	89.98%
Textbooks	2,005,351	332,078	16.56%	78.04%
Library Books	245,533	216,139	88.03%	87.77%
Subscriptions	1,396,133	1,342,399	96.15%	99.11%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	258,346	493,108	190.87%	82.73%
Miscellaneous	415,967	437,735	105.23%	37.22%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 231,830,458	\$ 188,577,952	81.34%	81.71%
REVENUE OVER EXPENSE	(7,011,798)	15,080,427		
BEGINNING FUND BALANCE		\$ 32,314,956		
CURRENT FUND BALANCE		\$ 47,395,383		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	MAY 2025 YTD	MAY 2025 PERCENT	MAY 2024 PERCENT
Property Taxes	\$ 37,809,388	\$ 34,446,472	91.11%	92.73%
Other Local Rev	591,533	2,735,250	462.40%	84.68%
State	-	(88,483)	0.00%	0.00%
Federal	-	219,568	0.00%	83.01%
Sale of Certificates	150,000	-	0.00%	0.00%
Sale of General Fixed Assets	-	25,790	0.00%	59.86%
TOTAL	\$ 38,550,921	\$ 37,338,596	96.86%	45.49%
EXPENDITURES:				
Professional Svcs	\$ 306,500	279,059.08	91.05%	89.12%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	32,847	0.00%	100.00%
Land Purchases	-	1,446,036	0.00%	69.87%
Building Improvements	6,535,437	4,899,698	74.97%	69.49%
Land Improvements	2,131,907	2,088,723	97.97%	90.15%
Equipment	2,079,145	2,504,271	120.45%	93.04%
Furniture	232,185	301,090	129.68%	73.14%
Technology	4,352,106	4,381,432	100.67%	29.12%
Vehicles	256,000	171,341	66.93%	100.00%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	3,185	21.23%	34.57%
Debt Service	11,240,494	11,240,494	100.00%	100.00%
Miscellaneous	5,533,263	11,014,417	199.06%	90.43%
TOTAL	\$ 32,682,037	\$ 38,362,593	117.38%	84.07%
REVENUE OVER EXPENSE	5,868,884	(1,023,997)		
BEGINNING FUND BALANCE		\$ 71,478,347		
ENDING FUND BALANCE		\$ 70,454,350		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	MAY 2025 YTD	MAY 2025 PERCENT	MAY 2024 PERCENT
Property Taxes	\$ 10,647,568	\$ 11,051,759	103.80%	106.44%
Other Local Rev	121,872	113,211	92.89%	79.12%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 10,769,440	\$ 11,164,971	103.67%	106.10%
EXPENDITURES:				
Debt Service	\$ 10,738,114	\$ 12,288,114	114.43%	100.00%
TOTAL	\$ 10,738,114	\$ 12,288,114	114.43%	100.00%
REVENUE OVER EXPENSE	31,326	(1,123,143)		
BEGINNING FUND BALANCE		\$ 4,664,753		
ENDING FUND BALANCE		\$ 3,541,610		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	MAY 2025 YTD	MAY 2025 PERCENT	MAY 2024 PERCENT
Property Taxes	\$ 27,460,753	\$ 26,013,176	94.73%	100.00%
Other Local Rev	937,000	1,227,682	131.02%	100.00%
State	28,562,699	24,977,183	87.45%	92.04%
Federal	7,760,000	4,309,328	55.53%	79.88%
TOTAL	\$ 64,720,452	\$ 56,527,369	87.34%	94.64%
EXPENDITURES:				
Regular Salaries	\$ 34,103,650	\$ 25,805,531	75.67%	78.61%
Hourly Pay	8,909,594	8,954,456	100.50%	91.42%
Early Retirement	41,000	-	0.00%	0.00%
Retirement Benefits	5,598,168	4,435,073	79.22%	81.26%
Insurance Benefits	9,092,350	7,186,501	79.04%	83.07%
Professional Svcs	1,868,908	1,115,336	59.68%	69.59%
Property Svcs & Insurance	97,500	99,366	101.91%	93.28%
Transportation Services	3,283,090	3,661,777	111.53%	93.54%
Communication Services	1,200	8,144	678.70%	92.74%
Advertising	-	-	0.00%	0.00%
Printing	15,500	13,599	87.74%	86.53%
Tuition	1,337,193	878,142	65.67%	71.86%
Utilities	-	998	0.00%	99.21%
Repair & Maintenance	3,500	1,833	52.38%	92.96%
Supplies & Materials	827,661	318,397	38.47%	80.21%
Textbooks	17,000	23,354	137.37%	69.36%
Library Books	1,000	1,960	195.99%	97.73%
Subscriptions	1,450	42,093	2902.97%	86.20%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	50,000	56,552	113.10%	95.35%
Dues & Fees	5,632	70,641	1254.28%	65.84%
Miscellaneous	4,650	94	2.03%	100.00%
TOTAL	\$ 65,259,046	\$ 52,673,849	80.72%	81.84%
REVENUE OVER EXPENSE	(538,594)	3,853,520		
BEGINNING FUND BALANCE		\$ 8,403,143		
ENDING FUND BALANCE		\$ 12,256,663		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	MAY 2025 YTD	MAY 2025 PERCENT	MAY 2024 PERCENT
Tuition & Fees	\$ 16,605,540	\$ 15,536,737	93.56%	92.67%
Other Local Rev	300,000	334,711	111.57%	74.72%
State	15,734,764	10,078,938	64.06%	53.65%
Federal	1,272,211	695,084	54.64%	60.32%
Other Revenue	-	-	0.00%	0.00%
TOTAL	\$ 33,912,515	\$ 26,645,470	78.57%	74.77%
EXPENDITURES:				
Regular Salaries	\$ 16,157,870	\$ 14,537,185	89.97%	90.62%
Hourly Pay	406,701	348,425	85.67%	86.08%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,118,929	1,877,701	88.62%	90.48%
Insurance Benefits	2,566,782	2,203,641	85.85%	91.28%
Professional Svcs	739,227	572,331	77.42%	62.78%
Property Svcs & Insurance	759,803	703,559	92.60%	89.65%
Transportation Svcs	158,700	138,153	87.05%	71.51%
Communication Svcs	187,450	152,721	81.47%	93.73%
Advertising	363,100	379,265	104.45%	79.99%
Printing	136,750	107,680	78.74%	94.33%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	627,967	88.95%	83.37%
Repair & Maintenance	1,031,800	794,661	77.02%	96.34%
Supplies & Materials	2,353,665	2,483,640	105.52%	88.02%
Textbooks	-	-	0.00%	0.00%
Library Books	7,950	5,455	68.62%	100.00%
Subscriptions	1,950	73,611	3774.94%	82.31%
Building Improvements	1,093,910	102,407	9.36%	98.66%
Land Improvements	90,090	28,969	32.16%	81.97%
Equipment	4,631,049	2,294,526	49.55%	92.97%
Furniture	-	-	0.00%	0.00%
Technology	147,028	142,804	0.00%	100.00%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	540,545	665,462	123.11%	87.98%
Miscellaneous	499,000	(225,576)	-45.21%	-5.93%
TOTAL	\$ 34,698,299	\$ 28,014,587	80.74%	88.73%
REVENUE OVER EXPENSE	(785,784)	(1,369,117)		
BEGINNING FUND BALANCE		\$ 6,837,280		
ENDING FUND BALANCE		\$ 5,468,163		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	MAY 2025 YTD	MAY 2025 PERCENT	MAY 2024 PERCENT
Sales	\$ 6,880,789	\$ 5,823,791	84.64%	106.29%
Other Local Rev	262,339	99,117	37.78%	95.03%
State	36,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,997,843	9,713,338	88.32%	90.03%
TOTAL	\$ 18,177,536	\$ 15,636,246	86.02%	95.60%
EXPENDITURES:				
Regular Salaries	\$ 1,327,290	\$ 1,122,637	84.58%	91.34%
Hourly Pay	4,868,590	4,098,463	84.18%	89.17%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	793,041	674,326	85.03%	89.43%
Insurance Benefits	1,307,423	1,183,100	90.49%	94.32%
Professional Svcs	84,545	79,142	93.61%	98.62%
Property Services & Insurance	60,993	52,085	85.40%	97.83%
Transportation Services	30,072	30,639	101.89%	37.97%
Communication Services	18,645	13,337	71.53%	90.76%
Printing	2,500	2,109	84.38%	91.03%
Utilities	377,878	332,003	87.86%	94.01%
Repair & Maintenance	25,000	38,429	153.72%	76.23%
Supplies & Materials	509,390	455,297	89.38%	92.85%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	8,331,295	6,811,354	81.76%	95.90%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	14,500	2,707	18.67%	99.90%
Uniforms	47,700	49,450	103.67%	100.00%
Depreciation	385,370	424,285	110.10%	89.02%
TOTAL	\$ 18,184,232	\$ 15,369,363	84.52%	92.88%
REVENUE OVER EXPENSE	(6,696)	266,883		
BEGINNING FUND BALANCE		\$ 10,146,870		
ENDING FUND BALANCE		\$ 10,413,753		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through May 31, 2025

1. Cash on Hand July 1, 2024	\$	<u>7,941.53</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:		12,343.41
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:		4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$	<u>16,343.41</u>
5. Net cash available (1-4)	\$	<u>(8,401.88)</u>
6. Add amount of advance payments repaid or reimbursed	\$	<u>16,621.35</u>
7. Total cash on hand May 31, 2025	\$	<u>8,219.47</u>
8. Total of claims to be reimbursed	\$	<u>1,780.53</u>
9. Proof total (7+8)	\$	<u>10,000.00</u>

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

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

Renee Mills
Prepared by Bookkeeper

6/17/25
Date

Kenneth Rom
Approved by Comptroller

6/17/25
Date

Todd
Authorized by Business Manager

6-17-25
Date

ADVANCE PAYMENT BANK RECONCILIATION
5/31/2025

STATEMENT ENDING BALANCE	8,219.47
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>8,219.47</u>
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CHECKS OUTSTANDING

-

BALANCE PER G/L	8,219.47
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ADVANCE PAYMENTS ISSUED IN MAY 2025

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
5/5/2025	UPS	ACH	21.24
5/12/2025	UPS	ACH	21.24
5/12/2025	FedEx	3644	94.43
5/19/2025	UPS	ACH	21.24
5/27/2025	UPS	ACH	21.24

\$ 179.39

OUTSTANDING ADVANCE PAYMENTS

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

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

1. Cash on hand May 1, 2025	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$1,862.30</u>
4. Less: Total amount of advance payments issued (2+3)	\$1,862.30
5. Net cash available (1-4)	\$8,137.70
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand May 31, 2025	\$8,137.70
8. Total of claims to be reimbursed	\$1,862.30
9. Proof total (7+8)	\$10,000.00

Brenda Harold

Prepared by Travel Specialist

6-12-25

Date

Kenneth Mose

Approved by Comptroller

6/17/25

Date

Todd Vit

Authorized by Business Manager

6-17-25

Date

(A) Initial amount of \$10,000 authorized to be deposited to Advance Payment Account by Action 27445.6, adopted October 11, 1993, amended to \$20,000 by action 33333F(14), adopted September 23, 2002.

(B) Authorizing the reduction of the Advance Pay Account-Travel to \$10,000 from \$20,000, due primarily to the use of a purchasing card to facilitate staff travel. By board Action 35621.F5, adopted February 22, 2010.

Transaction - Last month

5/1/2025 through 5/31/2025

6/12/2025

Page 1

Date	Num	Description	Memo	Category	Amount
5/5/2025	6366	...SDCA	Patti Lake-Torbert	1054621203400 - 3344	-165.00
			5 counselor registrations	1054621203400 - 3342	-820.00
5/23/2025	6367	Minnehaha County Trea...	title for donated RHS vehicle	2106425403200 - 5410	-10.00
5/23/2025	6368	Harrisburg FCCLA	K Sloup hotel share	1041622130200 - 3342	-467.30
5/28/2025	6369	The Principal's Confere...	T Koehler R Hutchinson	1012424100900 - 3343	-400.00
5/1/2025 - 5/31/2025					-1,862.30
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-1,862.30
NET TOTAL					-1,862.30

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

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-19-25	--	to	--	--	\$ 3,141,382.24	80(C)
05-19-25	--	to	--	--	27,534,150.13	81(C)
05-31-25	to	from	--	--	10,000,000.00	82(B,D)
05-31-25	--	to	--	--	82,427.63	85(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-19-25	--	to	--	--	\$ 1,423,876.95	80(C)
05-19-25	--	to	--	--	12,940,018.19	81(C)
05-31-25	--	to	--	--	191,035.20	85(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-19-25	--	to	--	--	\$ 1,033,295.30	80(C)
05-19-25	--	to	--	--	9,392,130.32	81(C)
05-31-25	to	from	--	--	2,000,000.00	82(B,D)
05-31-25	--	to	--	--	22,538.52	85(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-25	--	to	--	--	\$ 16.60	85(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-19-25	--	to	--	--	\$ 444,619.79	80(C)
05-19-25	--	to	--	--	4,040,884.35	81(C)
05-31-25	to	from	--	--	500,000.00	82(B)
05-31-25	--	to	--	--	8,164.43	85(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-25	--	to	--	--	\$ 1.31	85(A)

H. CIP:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-25	to	from	--	--	\$ 500,000.00	82(B)
05-31-25	--	to	--	--	4,152.44	85(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-25	--	to	--	--	\$ 5,641.72	85(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-25	to	--	from	--	\$ 200,000.00	83(B)
05-31-25	--	to	--	--	1.32	85(A)
05-31-25	--	--	to	--	30,777.86	86(A)

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

2. Ratifying the action of the Business Manager whereby Check No. XXX171 dated May 27, 2025, in the amount of \$155.00 payable to New Tec was voided to prevent duplicate payment.
3. Ratifying the action of the Business Manager whereby Check No. XXX695 dated June 09, 2025, in the amount of \$3,000.00 payable to Delta Dental was voided to prevent duplicate payment.
4. Ratifying the action of the Business Manager whereby Check No. XXX525 dated June 09, 2025, in the amount of \$5,755.00 payable to SD Board of Technical Education was voided to prevent overpayment.
5. Ratifying the action of the Business Manager whereby Check No. XXX863 dated June 24, 2024, in the amount of \$2,500.00 payable to Mia Roberts was voided to prevent duplicate payment.
6. Ratifying the action of the Business Manager whereby Check No. XXX199 dated March 10, 2025, in the amount of \$245.00 payable to 3D Security was voided to prevent duplicate payment.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Amending Action 39760.H1 adopted on May 27, 2025 , as pertains to Abbie Fodness by deleting the resignation date of May 22, 2025, from the "resignation" section (E Field A+/2 nd Grade).		
Hallstrom, Kendall	Cleveland/SLP	05/22/25
Malaspina, Mikayla	Hayward/4th Grade	05/22/25
Robinson, Eric	Cleveland/Special Education	05/22/25
Willats, Shonna	PHMS/Science	05/22/25
Employment Contract		
Kueber, Mary	JFK/Occupational Therapist	05/22/25
Specialist		
Bose, Faith	O Howe/Behavior Facilitator	05/21/25
Clerical		
Ondricek, Kristen	MMS/Front Desk	05/30/25
Custodial Manager		
Underberg, Patricia	WHS/Night Supervisor	06/30/25
Custodian		
Tarpeh, Chapah	WHS/HS Custodian	06/11/25
Custodian (Summer)		
Endsley, Kyle	OPS/Summer Custodian	05/22/25
Hubert, Danielle	OPS/Summer Custodian	06/02/25
Education Support Professional		
Juac, Khot	Cleveland/Early Childhood	05/20/25
Summers, Shane	MMS/SpEd-RISE	05/21/25
Vallejos, Andrea	S Sotomayor/SpEd-Resource	05/21/25
Extra Duty/Extra Pay		
Ackert, Nathaniel	WHS/Boys Tennis Head Coach	05/22/25
Amundson, Robert	LHS/GBB Varsity Coach	03/31/25
Byrd, Marshall	LHS/Freshman FB Asst Coach	10/31/24
Ceretti, Danielle	MMS/VB Coach	10/31/24
Plucker, Elizabeth	LHS/BB Sideline Cheer Coach	02/28/25
Reck, Tim	JHS/Track Asst Coach	05/22/25
Siebenborn, Andrea	WMS/Team Lead	05/22/25
Substitute Teacher		
Arano-Hermida, Yamilet	District Wide	05/07/25
Froelich, Peter	District Wide	05/09/25
Kabrud, Sara	District Wide	05/03/25
O'Steen, Axl	District Wide	05/16/25
Tams, Victoria	District Wide	05/12/25

2. CHANGE OF STATUS

<u>Name</u> Teacher	<u>Delete</u>	<u>Add</u>
Beach, Paisley	District Wide/Substitute Teacher \$160/day	Garfield/SFEA 2nd Grade FTE 1.0 \$52,521.00 Eff. 08/04/25
Bunker, Jenna	Unpaid Leave of Absence	S Sotomayor/SFEA Counselor FTE 1.0 \$60,609.00 Eff. 08/04/25
Clark, Angela	O Howe/ESP SpEd-Personal FTE .84375 \$19.51/hr	O Howe/SFEA Special Education FTE 1.0 \$53,877.00 Eff. 08/04/25
Hull, Mallory	District Wide/Substitute Teacher \$160/day	JFK/SFEA 5th Grade FTE 1.0 \$53,349.00 Eff. 08/04/25
Lamberty, Grace	EMS/ESP English Learner FTE .875 \$18.32/hr	EMS/SFEA English Learner FTE 1.0 \$52,821.00 Eff. 08/04/25
Link, Laine	Bridges H Mann/ESP SpEd-Behavior FTE .90 \$20.52/hr	L Wilder/SFEA Special Education FTE 1.0 \$53,877.00 Eff. 08/04/25
Maalim, Aweys	WMS/EMPH School Student Support \$20.00/hr	WMS/SFEA Reading \$52,821.00 Eff. 08/04/25
Martin, Dylan	District Wide/Substitute Teacher \$160/day	O Howe/SFEA Kindergarten FTE 1.0 \$52,821.00 Eff. 08/04/25
Rippentrop, Macy	District Wide/Substitute Teacher \$160/day	Bridges H Mann/SFEA Special Education FTE 1.0 \$52,821.00 Eff. 08/04/25

2. CHANGE OF STATUS (continued)

<u>Name</u> Teacher (continued)	<u>Delete</u>	<u>Add</u>
Vining, John	District Wide/Substitute Teacher \$160/day	LHS/SFEA Math FTE 1.0 \$52,821.00 Eff. 08/04/25
Wrede, Brady	District Wide/Substitute Teacher \$160/day	PHMS/SFEA Science FTE 1.0 \$60,609.00 Eff. 08/04/25
Specialist Duckett, Amanda	Bridges H Mann/ESP SpEd-Behavior FTE .90 \$20.32/hr	M Labeau/Specialist Behavior Facilitator FTE .875 \$23.23/hr Eff. 08/14/25
Griffin, Hailey	District Wide/Substitute Teacher \$160/day	EMS/Specialist Behavior Facilitator FTE .875 \$23.23/hr Eff. 08/14/25
Jensen, Kamra	District Wide/Substitute Teacher \$160/day	GMMS/Specialist Behavior Facilitator FTE .875 \$23.48/hr Eff. 08/14/25
Luttmann, Samantha	RHS/ESP SpEd-Rise FTE .875 \$20.32/hr	C Campus/Specialist Transition Comm. Facilitator FTE .96875 \$23.23/hr Eff. 08/14/25
Scholten, Morgan	SBA/ESP SpEd-Rise \$20.32/hr	SBA/Specialist Rise Behavior Facilitator \$23.23/hr Eff. 08/14/25
Clerical De Shane, Krystal	IPC Finance/Clerical Accounts Payable \$20.81/hr	CS Purchasing/Clerical Purchasing \$26.44/hr Eff. 06/23/25
Koskela, Constance	CS Purchasing/Clerical \$25.13/hr	CS Purchasing/Clerical \$28.12/hr Eff. 06/01/25
Koskela, Constance	CS Purchasing/Clerical	CS Operations/Clerical Eff. 06/30/25

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional Fischer, Austin	WMS/304A General Worker FTE .75 \$19.18/hr	PHMS/ESP SpEd-Resource FTE .875 \$19.31/hr Eff. 08/07/25
Rogers, Elizabeth	Discovery/ESP SpEd-Resource FTE .875 \$18.52/hr	Unpaid Leave of Absence Eff. 08/07/25
Witt, Catherine	District Wide/Substitute Teacher \$160/day	RHS/ESP SpEd-Rise FTE .875 \$20.12/hr Eff. 08/07/25
Child Nutrition Barse, Mary	LBA/ESP Head Start \$18.71/hr	BRMS/304A General Worker \$18.79/hr Eff. 08/15/25
Extra Duty/Extra Pay Thomas, Joshua	JHS/Boys Tennis Asst Coach \$2,433.00	JHS/Boys Tennis Head Coach \$3,853.00 Eff. 04/01/26

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Au, Laura	PHMS/Reading (FTE .47)	08/04/25	\$25,828.85
Baker, Kathrine	TBD/SLP	08/04/25	63,959.00
Buchheim, Sydney	Lowell/4th Grade	08/04/25	53,877.00
Cruz, Caitlyn	Bridges H Mann/Special Education	08/04/25	53,877.00
Even, Janell	Discovery/Special Education	08/04/25	59,485.00
Mergen, Jesse	E Field/4th Grade	08/04/25	57,175.00
Murray, Chloe	Cleveland/Early Childhood	08/04/25	52,821.00
Nieman, Olivia	PHMS/Social Studies	08/04/25	54,960.00
Toth, Claire	O Howe/Kindergarten	08/04/25	53,877.00
Wolf-Necklace, Misty	T Redlin/Special Education	08/04/25	58,318.00
Employment Contract			
Bechina, James	CS OPS/Construction Supervisor	06/23/25	\$2,240.35
Employment Contract, per hour			
Halvorsen, Rachel	TBD/Educational Sign Lang Interp	08/14/25	\$28.45
Specialist, per hour			
Stenzel, Cydney	CNS/Registered Dietitian	07/08/25	\$31.81
Strassburg, Mia	T Redlin/IEP Facilitator	08/14/25	23.23

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Custodian, per hour			
Boeve, Terry	LHS/HS Custodian	06/03/25	\$19.80
Grajeda-Marroquin, Gladys	LHS/HS Custodian	06/10/25	19.80
Harms, William	WHS/HS Custodian	06/04/25	19.80
Education Support Professional, per hour			
Josko, Conrad	BRMS/SpEd-Resource	08/07/25	\$18.12
Moeller, Kathy	RHS/SpEd-Rise	08/07/25	20.12
Child Nutrition, per hour			
Nygaard-Mitchell, Rhonda	RHS/General Worker	08/15/25	\$17.46
Long-term Substitute Specialist, per hour			
Deak, Nicole	O Howe/Substitute IEP Facilitator	08/11/25	\$25.77
BRMS Summer Camp, per hour			
Beisch, Tyler	Archery Camp Director	07/01/25	\$30.96
Dannenbring, Gabriel	CC Camp Director	07/01/25	30.96
Douglas, Jeff	FB Camp Coach	07/01/25	23.09
Goebel, Aliza	Cheer Camp Coach	07/01/25	23.09
Goebel, Aliza	VB Camp Coach	07/01/25	23.09
Goebel, Aliza	Dance Camp Director	07/01/25	30.96
Hansen, Sean	BBB Camp Coach	07/01/25	23.09
Hansen, Sean	Soccer Camp Coach	07/01/25	23.09
Hansen, Sean	8th FB Camp Director	07/01/25	30.96
Helm, Brenna	VB Camp Coach	07/01/25	23.09
Jnofinn, Marcus	FB Camp Coach	07/01/25	23.09
Johnson, Danielle	VB Camp Director	07/01/25	30.96
Miller, Jay	FB Camp Coach	07/01/25	23.09
Rofshus, Alyssa	Cheer Camp Director	07/01/25	30.96
Slater-Unruh, Jennifer	Soccer Camp Coach	07/01/25	30.96
Smith, Julie	BBB Camp Director	07/01/25	30.96
Sorensen, Timothy	VB Camp Coach	07/01/25	23.09
Sorensen, Timothy	BBB Camp Coach	07/01/25	23.09
Spencer, Jeffrey	7th FB Camp Director	07/01/25	30.96
CLC Summer, per hour			
Boltjes, Cynthia	Youth Development Substitute	05/15/25	\$20.00
Cole, Anna	Youth Development Substitute	05/15/25	20.00
De Guzman, Allan	Youth Development Substitute	05/15/25	20.00
Kulm, Audra	Library	05/15/25	20.77
Kulm, Audra	Library	07/01/25	21.09
Luna, Lexi	Library	05/15/25	19.21
Luna, Lexi	Library	07/01/25	19.70
Miller, Alisa	Youth Development Substitute	05/15/25	20.00
Nelson, Darla	Library	05/15/25	20.77
Nelson, Darla	Library	07/01/25	21.09
Robinson, Becky	Library	05/15/25	20.77
Robinson, Becky	Library	07/01/25	21.09
Simmons, Patricia	Youth Development Substitute	05/15/25	20.00
Storley, Krystal	Library	05/15/25	19.80
Storley, Krystal	Library	07/01/25	20.30

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
District Wide Homebound Instructor, per hour			
Thomason, Lynn	Instructor	08/01/24	\$30.65
Thomason, Lynn	Instructor	07/01/25	30.96
EL/Migrant Summer Support, per hour			
Bhujel, Dil	Liaison	05/27/25	\$34.77
Bhujel, Dil	Liaison	07/01/25	35.64
Brennan, Laura	Intake Specialist	05/27/25	38.57
Brennan, Laura	Intake Specialist	07/01/25	39.53
Callegari, Victoria	Liaison	05/27/25	30.78
Callegari, Victoria	Liaison	07/01/25	31.59
Houg, Brandi	Liaison	05/27/25	31.78
Houg, Brandi	Liaison	07/01/25	32.60
Ibrahim Cloutier, Eimi	Liaison	05/27/25	38.96
Ibrahim Cloutier, Eimi	Liaison	07/01/25	39.56
Jaimes Epp, Tatiana	Liaison	05/27/25	31.12
Jaimes Epp, Tatiana	Liaison	07/01/25	31.92
Logan, Denise	Liaison	05/27/25	38.96
Logan, Denise	Liaison	07/01/25	39.56
Maharajh, Nalini	Liaison	05/27/25	31.45
Maharajh, Nalini	Liaison	07/01/25	32.26
Rosales Corado, Wendy	Liaison	05/27/25	29.45
Rosales Corado, Wendy	Liaison	07/01/25	31.25
Sage, Stefanie	Liaison	05/27/25	38.96
Sage, Stefanie	Liaison	07/01/25	39.56
Sweeney, Jennifer	Liaison	05/27/25	38.96
Sweeney, Jennifer	Liaison	07/01/25	39.56
Tulson Robles, Amy	Liaison	05/27/25	33.44
Tulson Robles, Amy	Liaison	07/01/25	34.29
Vandewater, Jaymi	Liaison	05/27/25	31.45
Vandewater, Jaymi	Liaison	07/01/25	32.26
EMS Summer School, per hour			
Biteler, Philip	Running Start Teacher	06/02/25	\$30.65
Biteler, Philip	Running Start Teacher	07/01/25	30.96
Cummins, Cindy	Running Start Teacher	06/02/25	30.65
Cummins, Cindy	Running Start Teacher	07/01/25	30.96
Hoekstra, Lisa	Clerical	06/02/25	19.71
Hoekstra, Lisa	Clerical	07/01/25	20.21
King, Carly	Clerical	06/02/25	23.88
King, Carly	Clerical	07/01/25	24.50
Garfield Title I Summer School, per hour			
Faris, Hannah	Teacher	06/02/25	\$30.65
Giandomenico, Alexandra	Education Assistant	06/02/25	20.77
Knight, Emily	Teacher	06/02/25	30.65
Kooi, Andrea	Education Assistant	06/02/25	18.24
Leitheiser, Jessica	Education Assistant	06/02/25	19.02
Peterson, Sarah	Education Assistant	06/02/25	18.82
Schildhauer, Danielle	Teacher	06/02/25	30.65
Sehr, Sally	Float Clerical	06/02/25	23.13

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
GMMS Test Proctor, per hour			
Fisher, Steven	Proctor	04/15/25	\$30.65
KLRN-TV & HWF, per hour			
Little, Jeff	Helper	07/01/24	\$25.00
Little, Judy	Helper	07/01/24	18.00
Woods, Savannah	Student Worker	08/01/24	20.00
L Lab Early Childhood Screening, Evaluations, IEP Meetings, per hour			
Edwards, Amie	Teacher	05/26/25	\$30.65
Edwards, Amie	Teacher	07/01/25	30.96
LBA Title Summer School, per hour			
Effinger, Liane	Clerical	06/02/25	\$25.38
Ellwein, Katie	Teacher	06/02/25	30.65
Klatt, Stacey	Teacher	06/02/25	30.65
Larson, Nicole	Teacher	06/02/25	30.65
Loyd, Shelley	Education Support Professional	06/02/25	18.24
Mouw, Annette	Education Support Professional	06/02/25	17.85
Orlando, Sheila	Teacher	06/02/25	30.65
LHS Summer Camp, per hour			
Batcheller, Paul	Girls Soccer Camp Coach	06/02/25	\$22.86
Batcheller, Paul	Girls Soccer Camp Coach	07/01/25	23.09
Berke, Abby	Girls Soccer Camp Director	06/02/25	30.65
Berke, Abby	Girls Soccer Camp Director	07/01/25	30.96
Bertsch, Jennifer	VB Camp Coach	06/02/25	22.86
Bertsch, Jennifer	VB Camp Coach	07/01/25	23.09
Balamog, Emerant	Boys Wrestling Camp Coach	06/02/25	22.86
Balamog, Emerant	Boys Wrestling Camp Coach	07/01/25	23.09
Coin, Leslie	Gymnastics Camp Director	06/02/25	30.65
Coin, Leslie	Gymnastics Camp Director	07/01/25	30.96
Dobson, Trace	Boys Soccer Camp Coach	06/02/25	22.86
Dobson, Trace	Boys Soccer Camp Coach	07/01/25	23.09
Ernster, Mark	Boys Wrestling Camp Director	06/02/25	30.65
Ernster, Mark	Boys Wrestling Camp Director	07/01/25	30.96
Fredenburg, Jared	FB Camp Director	06/02/25	30.65
Fredenburg, Jared	FB Camp Director	07/01/25	30.96
Hannemann, Luke	BBB Camp Director	06/02/25	30.65
Hannemann, Luke	BBB Camp Director	07/01/25	30.96
Hoffman, Sawyer	Girls Wrestling Camp Director	06/02/25	30.65
Hoffman, Sawyer	Girls Wrestling Camp Director	07/01/25	30.96
Jelen, Luke	CC Camp Director	06/02/25	30.65
Jelen, Luke	CC Camp Director	07/01/25	30.96
Kleven, Daniel	BBB Camp Coach	06/02/25	22.86
Kleven, Daniel	BBB Camp Coach	07/01/25	23.09
Kost, Hosea	GBB Camp Coach	06/02/25	22.86
Kost, Hosea	GBB Camp Coach	07/01/25	23.09
Krueger, Thomas	Tennis Camp Director	06/02/25	30.65
Krueger, Thomas	Tennis Camp Director	07/01/25	30.96
Lemke, Mylin	Girls Wrestling Camp Coach	06/02/25	22.86
Lemke, Mylin	Girls Wrestling Camp Coach	07/01/25	23.09
Leno, Vincent	FB Camp Coach	06/02/25	22.86
Leno, Vincent	FB Camp Coach	07/01/25	23.09

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
LHS Summer Camp, per hour (continued)			
Lindner, Tiegen	CC Camp Coach	06/02/25	\$22.86
Lindner, Tiegen	CC Camp Coach	07/01/25	23.09
Nelson, Alex	Boys Soccer Camp Director	06/02/25	30.65
Nelson, Alex	Boys Soccer Camp Director	07/01/25	30.96
Nyhaug, Nikki	VB Camp Director	06/02/25	30.65
Nyhaug, Nikki	VB Camp Director	07/01/25	30.96
Olevson, Collin	Boys Wrestling Camp Coach	06/02/25	22.86
Olevson, Collin	Boys Wrestling Camp Coach	07/01/25	23.09
Porter, Kristian	FB Camp Coach	06/02/25	22.86
Porter, Kristian	FB Camp Coach	07/01/25	23.09
Schultz, Braden	Boys Soccer Camp Coach	06/02/25	22.86
Schultz, Braden	Boys Soccer Camp Coach	07/01/25	23.09
Stauffacher, Jaylin	VB Camp Coach	06/02/25	22.86
Stauffacher, Jaylin	VB Camp Coach	07/01/25	23.09
Vining, John	BBB Camp Coach	06/02/25	22.86
Vining, John	BBB Camp Coach	07/01/25	23.09
Wessels, Zachary	GBB Camp Director	06/02/25	30.65
Wessels, Zachary	GBB Camp Director	07/01/25	30.96
Zeutenhorst, Joe	FB Camp Coach	06/02/25	22.86
Zeutenhorst, Joe	FB Camp Coach	07/01/25	23.09
Lowell/Title 1 Summer School, per hour			
Brennan, Julie	Substitute Tutor/Teacher	06/02/25	\$30.65
Operational Services Summer Help, per hour			
Witt, Megan	Summer Help	06/05/25	\$17.95
S Sotomayor Summer Camp, per hour			
Medina-Olaya, Yubeth	Teacher	06/01/25	\$30.65
Medina-Olaya, Yubeth	Teacher	06/01/25	30.96
San Martin-Donoso, Karina	Teacher	06/01/25	30.65
San Martin-Donoso, Karina	Teacher	06/01/25	30.96
Tarquino-Gaona, Erika	Teacher	06/01/25	30.65
Tarquino-Gaona, Erika	Teacher	06/01/25	30.96
WHS Summer Connections, per hour			
Kippley, Wade	Teacher	06/09/25	\$30.65
Kippley, Wade	Teacher	07/01/25	30.96
LaBrie, Aaron	Teacher	06/09/25	30.65
LaBrie, Aaron	Teacher	07/01/25	30.96
Lamberty, Kade	Teacher	06/09/25	30.65
Lamberty, Kade	Teacher	07/01/25	30.96
Schaefer, Bethany	Teacher	06/09/25	30.65
Schaefer, Bethany	Teacher	07/01/25	30.96
Schaefer, Logan	Teacher	06/09/25	30.65
Schaefer, Logan	Teacher	07/01/25	30.96

LHS Track & Field, lump sum

Amending Action 39737.E6 adopted **April 14, 2025**, as it pertains to Joy Bilal by deleting the incorrect lump sum of \$1,200.00 and inserting the correct lump sum of \$1,000.00 for the 2024-2025 School Year.

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum			
Bechard, Brian	LHS/FB Freshman Asst Coach	09/01/25	\$4,056.00
Buhr, Devann	JHS/Gymnastics Head Coach	11/01/25	6,422.00
Bullion, Kade	EMS/CC Coach	09/01/25	1,929.00
Ceretti, Danielle	RHS/Freshman Volleyball Coach	09/01/25	4,056.00
Crownover, Ashley	WMS/Team Lead	08/14/25	1,216.50
DeHaai, Joel	LHS/Football Varsity Asst Coach	09/01/25	5,408.00
Doochen, Katelyn	EMS/Asst Band Director	08/04/25	2,576.00
Doochen, Katelyn	JFK/Band Director	08/04/25	1,487.00
Geppert-Anderson, Jackie	WHS/Girls Tennis Asst Coach	09/01/25	2,433.00
Jnofinn, Marcus	BRMS/7th Football Coach	09/01/25	2,433.00
McCarty, Michael	JHS/Freshman BB Coach	12/01/25	4,056.00
Molitor, Hannah	RHS/Comp Cheer Head Coach	08/01/25	4,360.00
Pollard, Elizabeth	WMS/Team Lead	08/14/25	1,216.50
Schutte, Sharla	H Dunn/504 Coordinator	08/14/25	1,487.00
Triebwasser, Tonya	MMS/RISE Team Lead	08/04/24	1,500.00
Vandrovec, Jessica	RHS/VB Varsity Asst Coach	09/01/25	4,867.00
Wiederrich, Matthew	WMS/Team Lead	08/14/25	1,216.50
Marcella Labeau Early Contract Days, lump sum			
Purdy, Patrick	Principal	06/30/25	\$6,190.04
O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum			
Clapsaddle, Tenille	Education Assistant	05/05/25	\$1,641.43
Clark, Angela	Education Assistant	05/05/25	1,580.98
JHS AP Exam, lump sum			
Kelly, Rebecca	Test Proctor	04/30/25	\$1,220.00
Preheim, Debra	Test Proctor	04/30/25	1,640.00
Seiler, Jill	Test Proctor	04/30/25	460.00
Sivertson, Steven	Test Proctor	04/30/25	120.00
Thomas, Gary	Test Proctor	04/30/25	660.00
Zortman, Kristine	Test Proctor	04/30/25	1,260.00
LHS AP Exam, lump sum			
Campbell, Barbara	Test Proctor	05/01/25	\$1,320.00
Coyne, Mary	Test Proctor	05/01/25	1,560.00
Dorman, James	Test Proctor	05/01/25	840.00
Eidsness, Jean	Test Proctor	05/01/25	600.00
Fox, Val	Test Proctor	05/01/25	1,200.00
Maass, Kim	Test Proctor	05/01/25	3,000.00
Pabst, Diane	Test Proctor	05/01/25	480.00
Pabst, Gary	Test Proctor	05/01/25	360.00
Pearson, Jean	Test Proctor	05/01/25	600.00
Peters, Maximilian	Test Proctor	05/01/25	120.00
Prince, Eileen	Test Proctor	05/01/25	120.00
Thompson, Andrew	Test Proctor	05/01/25	1,920.00
Wehrkamp, Sandra	Test Proctor	05/01/25	120.00
Wolfgang, Bailey	Test Proctor	05/01/25	240.00
LHS Theatre Department, lump sum			
Carlson, Clara	Theatre Assistant	03/01/25	\$1,500.00

4. **2025-2026 STAFF**

<u>Name</u>	<u>Salary</u>
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Teacher

Amending Action 39760.H4 adopted **May 27, 2025**, as it pertains to Abbie Fodness by deleting the salary of \$56,037.00 and inserting the salary of \$28,018.50 (FTE .50) for the 2025-2026 School Year.

Amending Action 39760.H4 adopted **May 27, 2025**, as it pertains to Katie Ristau by deleting the salary of \$67,193.00 and inserting the salary of \$33,596.50 (FTE .50) for the 2025-2026 School Year.

Amending Action 39760.H4 adopted **May 27, 2025**, as it pertains to Stephanie Wegehaupt by deleting the incorrect salary of \$62,124.00 and inserting the correct salary of \$64,609.00 for the 2025-2026 School Year.

Kuyper, Alexandria	\$57,181.00
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Employment Contract

Amending Action 39766.F5 adopted **June 9, 2025**, as it pertains to Eric Johnson by deleting the incorrect salary of \$88,752.96 (2025-2026 Staff) and inserting the correct salary of \$92,517.36 for the 2025-2026 School Year.

Amending Action 39766.F5 adopted **June 9, 2025**, as it pertains to Katie Neeley by deleting the incorrect salary of \$74,839.56 (2025-2026 Staff) and inserting the correct salary of \$76,268.04 for the 2025-2026 School Year.

Bechina, James	\$99,879.75
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Clerical, per hour

Amending Action 39766.F5 adopted **June 9, 2025**, as it pertains to Krystal De Shane by deleting the incorrect salary of \$21.34 (2025-2026 Staff) and inserting the correct salary of \$27.13 for the 2025-2026 School Year.

Custodian with differential, per hour

Boeve, Terry	\$20.30
Grajeda-Marroquin, Gladys	20.30
Harms, William	20.30

5. **VOLUNTEERS**

See MRF #



2024-2025 Activities Participation Report EXECUTIVE SUMMARY

Purpose of Report: To provide an annual update to the School Board on student participation in athletics and fine arts for the 2024-25 school year.

Participation in school activities, ranging from athletics to fine arts to clubs and academic competitions, is an essential part of the student experience in the Sioux Falls School District (SFSD). These programs play an important role in shaping well-rounded students by building leadership, teamwork, and resilience.

During the 2024-2025 school year, SFSD offered a wide range of athletic and fine arts opportunities across its middle and high schools. Two-thirds of middle schoolers participated in athletics, over half joined music ensembles, and nearly 66% took a visual arts class. At the high school level, nearly half participated in athletics, 60% enrolled in fine arts classes, and 44% took part in South Dakota High School Activities Association (SDHSAA)-sanctioned events.

The District earned several notable accolades this year. For the third year in a row, SFSD was recognized as one of the “Best Communities in Education” by the NAMM Foundation. Students excelled in All-State music, visual arts, debate, Esports, and journalism. Lincoln High School’s performance in the Macy’s Thanksgiving Day Parade and student success at the State Art Gallery were standout moments.

Athletically, SFSD teams and individuals achieved state-level success. Eighty-two of 92 varsity teams earned SDHSAA Academic Achievement Awards. SFSD student-athletes won multiple individual and team state titles in sports like football, tennis, wrestling, and softball. Coaches from Jefferson and Lincoln were recognized nationally, and the District proudly hosted several major athletic events.

These accomplishments reflect the District’s strong commitment to high-quality extracurricular programming that supports student engagement, academic success, and personal growth.

Administrative Recommendation to School Board: Acknowledge the 2024-2025 athletics and fine arts participation summary.

2024-2025 Activities Participation Summary

Purpose of Report: To provide an annual update to the School Board on student participation in athletics and fine arts for the 2024-25 school year.

Priority Areas: Well-Being, Academic Achievement

Explanation: Participation in school activities, including fine arts and athletics, is a vital component of a well-rounded education, fostering skills that extend beyond the classroom. Sioux Falls School District middle and high school students have access to a wide variety of athletic and fine arts activities. These activities include extracurricular and cocurricular activities, as well as those sanctioned by the South Dakota High School Activities Association. In addition, all middle and high schools offer a range of clubs and activities that fall outside the purview of the athletic or fine arts departments, such as DECA, Quiz Bowl, or National History Day.

Middle School Activities

Athletics				Fine Arts
Fall	Cross Country [^]	Girls	7th and 8th	Band* and ensembles (jazz band, wind ensemble, drumline, marching band)
	Cross Country [^]	Boys	7th and 8th	
	Football	Coed	7th and 8th	
Winter	Volleyball	Girls	7th and 8th	Choir* and show choir
	Golf+	Boys	7th through 12th	
	Tennis+	Girls	7th through 12th	
Spring	Basketball	Girls	7th and 8th	Orchestra* and ensemble
	Basketball	Boys	7th and 8th	
	Wrestling [^]	Girls	7th and 8th	
	Wrestling [^]	Boys	7th and 8th	
	Performance Dance	Coed	7th and 8th	
	Gymnastics	Girls	7th through 12th	
Spring	Track and Field [^]	Girls	7th and 8th	Drama/Musical Productions
	Track and Field [^]	Boys	7th and 8th	
	Soccer	Girls	8th	
	Soccer	Boys	8th	
	Golf+	Girls	7th through 12th	
	Tennis+	Boys	7th through 12th	
Athletics Key *Sponsored Sport ^Petition Up Form Needed +7th through 12th Grade at High Schools				Fine Arts Key * denotes curricular class + denotes co-curricular class ^ denotes SDHSAA activity

High School Activities

Athletics				Fine Arts
Fall	Competitive Cheer Cross Country^ Cross Country^ Competitive Dance Football Golf+ Sideline Cheer Soccer Soccer Tennis+ Volleyball	Coed Girls Boys Coed Coed Girls Girls Girls Boys Girls Girls	9th through 12th 9th through 12th 9th through 12th 9th through 12th 9th through 12th 7th through 12th 9th through 12th 9th through 12th 9th through 12th 7th through 12th 9th through 12th	Band*^ <ul style="list-style-type: none"> ● Marching Band ● Jazz Band+^ ● Drumline ● Colorguard ● All-State Band^ Choir*^ <ul style="list-style-type: none"> ● Show Choir^ ● Jazz Choir* ● All-State Chorus^ Orchestra*^ <ul style="list-style-type: none"> ● Chamber Orchestra ● All-State Orchestra^ Theatre <ul style="list-style-type: none"> ● Fall, Winter, and Spring ● Musical Rotation ● One-Act^ Debate*^ Oral Interp*^ Visual Arts* <ul style="list-style-type: none"> ● Art Wars^ ● State Gallery^ Esports^ Journalism* <ul style="list-style-type: none"> ● Newspaper+^ ● Yearbook+^ Student Council^
Winter	Basketball Basketball Bowling* Bowling* Gymnastics Powerlifting Sideline Cheer Wrestling^ Wrestling^	Girls Boys Girls Boys Girls Girls Girls Girls Girls	9th through 12th 9th through 12th 9th through 12th 9th through 12th 7th through 12th 9th through 12th 9th through 12th 9th through 12th 9th through 12th	
Spring	Baseball* Golf+ Softball Tennis+ Track and Field^ Track and Field^	Boys Girls Girls Boys Girls Boys	9th through 12th 7th through 12th 9th through 12th 7th through 12th 9th through 12th 9th through 12th	
Athletics Key *Sponsored Sport ^Petition Up Form Needed +7th through 12th Grade at High Schools				Fine Arts Key * denotes curricular class + denotes co-curricular class ^ denotes SDHSAA activity

Students participating in these programs develop discipline, teamwork, and leadership skills, preparing them for success in both academic and professional settings. Participation in school activities can enhance student engagement, improve academic performance, and strengthen social connections. Participation in these activities can cultivate creativity, critical thinking, and emotional expression, while also instilling perseverance, collaboration, and resilience. These skills are essential for lifelong success. Beyond individual growth, these programs can contribute to a thriving school culture, promoting a sense of belonging among participants. These programs offer opportunities for mentorship, leadership, community involvement, and personal and team achievement. Students

participating in Sioux Falls School District activities must meet eligibility requirements for academics and attendance.

2024-2025 Middle School Fine Arts Participation Rates

Students in sixth, seventh, and eighth grade may participate in band, choir, and orchestra classes. Students may participate in one or more music ensembles. Students may also elect to participate in a visual arts course. During the 2024-2025 school year, 2,724 middle school students (50.77% of all middle school students) participated in at least one music ensemble. 3,527 students (65.74% of all middle school students) participated in at least one visual arts class.

2024-2025 High School Fine Arts Participation Rates

High school students may participate in curricular fine arts classes, with visual arts, band, choir, and orchestra having the largest participation. 4,397 high school students (60.14% of all high school students) participated in at least one visual arts, band, choir, orchestra, or guitar class, with the highest course enrollment rates in ninth and tenth grades. Eligible high school students may participate in South Dakota High School Activities Association-sanctioned events. All participants combined, 44.15% of all high school students participated in an SDHSAA activity.

Fine Arts SDHSAA Participation

Activity	Male Participants					Female Participants					TOTAL
	9th	10th	11th	12th	Total	9th	10th	11th	12th	Total	
Band	85	89	66	50	290	123	89	64	59	335	625
Debate: Individual Events	13	14	7	11	45	22	12	6	8	48	93
Debate: Lincoln-Douglas	2	0	5	2	9	10	4	1	1	16	25
Debate: Public Forum	7	12	5	7	31	8	7	3	2	20	51
Drama: Fall	14	8	7	21	50	28	46	30	20	124	174
Drama: Winter	7	5	9	13	34	25	41	29	28	123	157
Drama: Spring	15	9	10	19	53	31	53	32	36	152	205
Esports	9	5	13	18	45	1	0	1	1	3	48
Newspaper	0	11	5	13	29	1	8	16	17	42	71
Oral Interpretation	3	8	4	5	20	18	25	21	16	80	100
Orchestra	43	22	23	13	101	61	35	23	21	140	241
Show Choir	21	22	30	36	109	89	68	70	62	289	398
Student Council	12	24	22	39	97	27	41	42	50	160	257
Visual Arts	0	6	3	6	15	2	15	15	28	60	75
Vocal	48	31	32	49	160	164	119	91	73	447	607
Yearbook	0	0	1	35	36	0	7	9	49	65	101
Total	279	266	242	337	1124	610	570	453	471	2104	3228

2024-2025 Fine Arts Accolades

- The Sioux Falls School District has again been awarded the distinction of “Best Communities for Music Education” by the National Association of Music Merchants (NAMM) Foundation. This survey recognizes school districts across the country for their commitment and support of music education.
- Students from all four high schools participated in All-State music events: 80 chorus students, 63 band students, 43 orchestra students, 23 jazz band students, and 11 show choir students.
- 58 high school groups received the SDHSAA Academic Achievement Team Award, acknowledging that the team maintained a combined GPA of 3.0 or higher during the season.
- 16 middle school students were selected for the Middle School All-State Orchestra. 20 students were selected for the State Junior Honor Choir. 12 students played in the Middle School All-State Jazz Band. 41 students played in the Middle School All-State Band.
- 33 students from the four high schools competed at the National Speech and Debate Association Tournament. 24 students competed at the state tournament.
- Over 160 students were enrolled in the growing high school guitar course.
- The Lincoln High School Marching Band performed in the Macy’s Thanksgiving Day Parade in New York City. The Washington Band and Jefferson Choir traveled to Nashville; the Roosevelt Choir traveled to Los Angeles.
- Students from all four high schools placed in the regional Art Wars, with 18 advancing to the State competition. Students took top rankings at the State Art Gallery. Lincoln High School was the State Overall Champion, with Jefferson High School as the runner-up.
- The Lincoln High School Esports team was the state champion in League of Legends. The Roosevelt High School Esports team took third place overall and had an undefeated chess champion.
- The Roosevelt Symphonic Band and the Whittier Winds band ensemble were featured in a performance at the State Bandmasters’ Conference.
- The fine arts department had 10 teachers nominated for Teacher of the Year with one teacher advancing as a finalist.
- A Jefferson High School senior took second place in the National Poetry Out Loud Finals in Washington, D.C..

2024-2025 Middle School Athletics Participation Rates

During the 2024–2025 school year, 5,338 middle school students were enrolled across the Sioux Falls School District. Of those, 3,568 students participated in athletics, representing 66.8% of the total middle school population. We offered 18 athletic opportunities, including 9 for girls, 7 for boys, and 2 coed programs. Volleyball, football, basketball, and track & field remained the most popular offerings, with volleyball and track alone engaging over 1,000 students combined. We also saw continued growth across our other sport offerings. These programs lay a critical foundation for student development, promoting physical wellness, teamwork, and a strong sense of school identity.

2024-2025 High School Athletics Participation Rates

During the 2024–2025 school year, Sioux Falls high schools enrolled 7,273 students, with 3,603 participating in athletics, resulting in a 49.54% participation rate. The district offered 26 athletic programs: 14 for girls, 9 for boys, and 3 coed sports. Football, track & field, soccer, and basketball led the way in student involvement, drawing broad participation across all four high schools. These programs do more than fill rosters—they build resilient young leaders, foster school pride, and drive student connection. For many of our students, athletics are a key reason they show up, stay engaged, and push themselves in the classroom, on the field, and in life.

Athletics SDHSAA Participation

Activity	Male Participants							Female Participants							TOTAL
	7	8	9	10	11	12	Total	7	8	9	10	11	12	Total	
Basketball	271	243	77	36	29	25	681	166	167	48	36	29	15	461	1142
Baseball	NA	NA	50	47	36	28	161	NA	NA	NA	NA	NA	NA	161	161
Bowling	NA	NA	11	17	13	10	51	NA	NA	5	4	11	9	29	80
Competitive Cheer	NA	NA	0	0	0	0	0	NA	NA	15	20	22	25	82	82
Competitive Dance	NA	NA	0	0	0	0	0	NA	NA	15	22	14	19	70	70
Cross Country	47	45	27	34	17	23	193	44	38	12	16	13	13	136	329
Golf	3	13	37	36	17	22	128	8	1	42	35	25	17	128	256
Gymnastics	NA	NA	NA	NA	NA	NA	NA	5	11	11	11	8	12	58	58
Performance Dance	0	0	NA	NA	NA	NA	0	49	42	NA	NA	NA	NA	91	91
Powerlifting	NA	NA	NA	NA	NA	NA	NA	NA	NA	23	16	39	21	99	99
Sideline Cheer	NA	NA	NA	NA	NA	NA	NA	NA	NA	35	42	52	53	182	182
Soccer	NA	161	35	59	40	48	343	NA	122	56	36	52	24	290	633
Softball	NA	NA	NA	NA	NA	NA	NA	NA	NA	38	35	28	21	122	122
Tennis	4	13	12	27	6	22	84	5	4	20	11	11	15	66	150
Track and Field	245	212	154	126	91	97	925	239	225	116	78	62	40	760	1685
Volleyball	NA	NA	NA	NA	NA	NA	NA	248	274	94	56	32	23	727	727
Wrestling	50	67	46	31	27	25	246	22	26	19	7	6	3	83	329
Football	250	240	174	109	101	93	967	5	3	0	0	0	0	8	975
Total	870	994	623	522	377	393	3779	791	913	549	425	404	310	3392	7171

2024-2025 Athletics Accolades

- **Spirit of Su Award**

- Grace Peterson of Washington High School was honored with the Spirit of Su Award at the 2025 SDHSAA Girls State Basketball Tournament, recognizing outstanding sportsmanship, character, and leadership on and off the court.

- **Gatorade Player of the Year**
 - Three student-athletes earned the prestigious Gatorade Player of the Year award in their respective sports. This honor celebrates athletic excellence, academic achievement, and exemplary character:
 - Boys Cross Country - Cole Reilly - Washington High School
 - Boys Soccer - Brady Stamp - Lincoln High School
 - Girls Softball - Madelyn Mescher - Washington High School
- **Academic Achievement Team Award**
 - The South Dakota High School Activities Association (SDHSAA) Academic Achievement Team Award recognizes varsity athletic teams, fine arts groups, and student organizations that excel both in competition and in the classroom. To qualify, a team must maintain a combined cumulative GPA of 3.0 or higher during the season of competition. This award celebrates the commitment of student participants to balancing academics and extracurricular involvement, reflecting positively on schools, coaches, and programs across the state.

In 2024–2025, 82 of the Sioux Falls School District's 92 varsity athletic teams earned this distinction—an **impressive 89.1%**—highlighting the district's strong emphasis on academic excellence alongside athletic achievement.

- Jefferson High School (22 of 23 Teams - 95.7%)
 - Boys Basketball
 - Boys Basketball Sideline Cheer
 - Boys Cross Country
 - Boys Golf
 - Boys Tennis
 - Boys Track & Field
 - Boys Wrestling
 - Competitive Cheer
 - Competitive Dance
 - Football
 - Football Sideline Cheer
 - Girls Basketball
 - Girls Sideline Cheer
 - Girls Cross Country
 - Girls Golf
 - Girls Soccer
 - Girls Tennis
 - Girls Track & Field
 - Girls Wrestling
 - Gymnastics
 - Softball
 - Volleyball
- Lincoln High School (21 of 23 Teams - 91.3%)
 - Boys Basketball
 - Boys Basketball Sideline Cheer
 - Boys Cross Country

- Boys Golf
- Boys Soccer
- Boys Tennis
- Boys Track & Field
- Competitive Cheer
- Football
- Football Sideline Cheer
- Girls Basketball
- Girls Basketball Sideline Cheer
- Girls Cross Country
- Girls Golf
- Girls Soccer
- Girls Tennis
- Girls Track & Field
- Girls Wrestling
- Gymnastics
- Softball
- Volleyball
- Roosevelt High School (18 of 23 Teams - 78.3%)
 - Boys Basketball
 - Boys Basketball Sideline Cheer
 - Boys Cross Country
 - Boys Golf
 - Boys Soccer
 - Boys Wrestling
 - Competitive Cheer
 - Competitive Dance
 - Football
 - Football Sideline Cheer
 - Girls Basketball
 - Girls Basketball Sideline Cheer
 - Girls Cross Country
 - Girls Soccer
 - Girls Tennis
 - Girls Wrestling
 - Gymnastics
 - Volleyball
- Washington High School (21 of 23 Teams - 91.3%)
 - Boys Basketball
 - Boys Basketball Sideline Cheer
 - Boys Cross Country
 - Boys Golf
 - Boys Soccer
 - Boys Tennis
 - Boys Track & Field
 - Boys Wrestling

- Competitive Cheer
- Competitive Dance
- Football
- Football Sideline Cheer
- Girls Basketball
- Girls Basketball Sideline Cheer
- Girls Cross Country
- Girls Soccer
- Girls Tennis
- Girls Track & Field
- Girls Wrestling
- Softball
- Volleyball
- **All-State and All-Conference**
 - Many standout Sioux Falls School District student-athletes were recognized with All-State and All-Conference honors during the 2024–2025 school year. These selections highlight outstanding individual performance, leadership, and impact within their respective sports, as chosen by coaches and statewide committees. Their accomplishments reflect the dedication and talent present across all SFSD athletic programs.
- **State Tournament Appearances**
 - Throughout the 2024–2025 school year, Sioux Falls School District student-athletes and teams made frequent appearances at SDHSAA State Tournaments across a broad range of sports. From individual qualifiers in wrestling, tennis, golf, and track & field to full team berths in basketball, soccer, volleyball, and more, our students proudly represented their schools with excellence, sportsmanship, and competitive drive on South Dakota’s biggest stages.
- **State Champions**
 - Boys Cross Country - Cole Reilly - Washington High School
 - Boys Wrestling - 132 Pounds - Hudson Cisar - Lincoln High School
 - Boys Wrestling - 144 Pounds - Aidan Wells - Jefferson High School
 - Boys Wrestling - 165 Pounds - Ayden Dooley - Jefferson High School
 - Girls Tennis - Flight 6 Singles - Momo Welch Okawa - Lincoln High School
 - Boys Tennis - Flight 4 Singles - Christopher Tao - Lincoln High School
 - Boys Tennis - Flight 6 Singles - Giyun Seo - Lincoln High School
 - Boys Tennis - Flight 1 Doubles - River McKenzie and Connor Husser
 - Boys Tennis - Flight 2 Doubles - Jacob Husser and Christopher Tao
 - Boys Track & Field - 400 Meters - Jensen Hyronimus - Jefferson High School
 - Boys Track & Field - 4x100 Relay - Lincoln High School
 - Boys Track & Field - 4x200 Relay - Lincoln High School
 - Boys Track & Field - 4x400 Relay - Jefferson High School
 - Boys Track & Field - Javelin - Lucas Honner - Lincoln High School
 - Boys Track & Field - High Jump - Dexter Johnson - Lincoln High School
 - Girls Track & Field - 300 Meter Hurdles - Kenya Harris - Lincoln High School
 - Girls Track & Field - Javelin - Finley Langenfeld - Lincoln High School
 - Girls Track & Field - Triple Jump - Kenya Harris - Lincoln High School

- **State Championships**
 - Boys Soccer - Lincoln High School
 - Boys Cross Country - Lincoln High School
 - Football - Lincoln High School
 - Girls Powerlifting - Jefferson High School
 - Girls Track and Field - Lincoln High School
 - Boys Track and Field - Lincoln High School
 - Girls Softball - Jefferson High School
- **Coaches Recognition**
 - National Coach of the Year Finalist
 - Boys Cross Country - Jason Wagoner - Jefferson High School
 - Girls Gymnastics - Les Coin - Lincoln High School
- **Hosted Major Events**
 - Sioux Falls proudly hosted the 100th Annual Howard Wood Dakota Relays, the SDHSAA State Track & Field Championships, the South Dakota State “AA” Girls Powerlifting State Championships, and the Middle School Metro Athletic Conference Track & Field Meet—showcasing our community’s commitment to excellence in athletics at every level.

Costs: Associated expenses for students to participate in athletic and fine arts activities are provided through general funds (cost centers 131 and 125), capital outlay expenditures, event revenues, and fundraising efforts.

Committee Participation: N/A

Summary: The Sioux Falls School District aims to offer a range of activities for students both in and out of the classroom. These activities include extracurricular athletics and curricular and extracurricular fine arts programming. The four traditional high schools participate in SDHSAA-sanctioned athletics and activities. School activities provide another opportunity for students to engage with their school and community.

Administrative Recommendation to the School Board: Acknowledge the 2024-2025 athletics and fine arts participation summary.



2024-2025 Activities Participation Summary

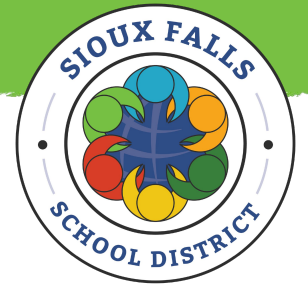
June 23, 2025

Priority Areas:

Well-Being

Academic Achievement





Middle School Athletics Participation



Total Participation

3,568 Students
66.8%

Female Teams

9

Male Teams

7

Coed Teams

2

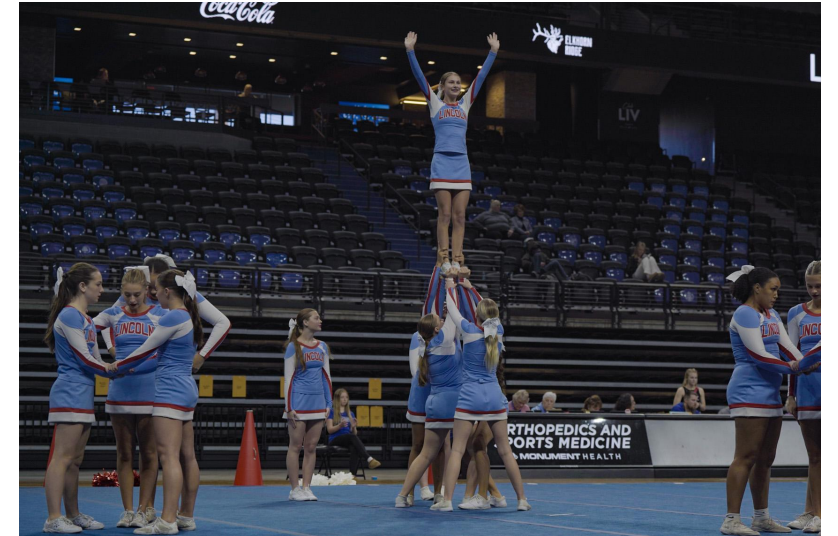
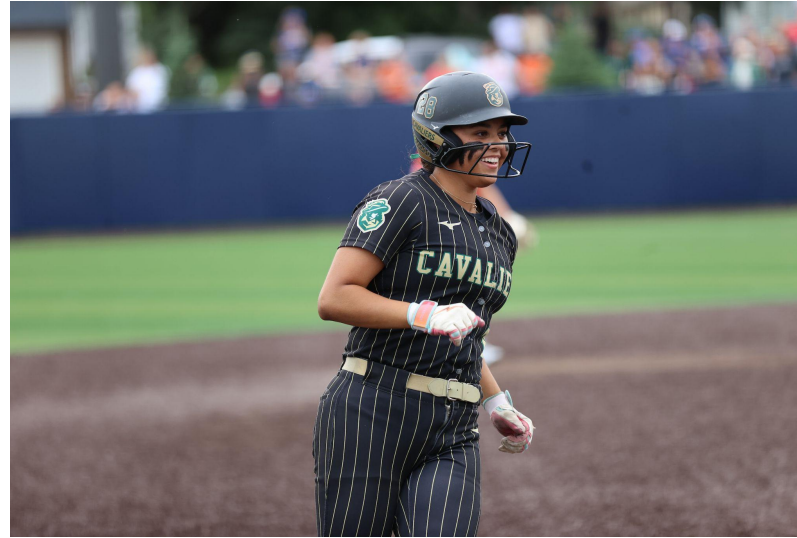


High School Athletics Participation

Across 26
sanctioned and
sponsored sports

3,603 Students

The competitive
based sports
account for
49.54% of high
school students





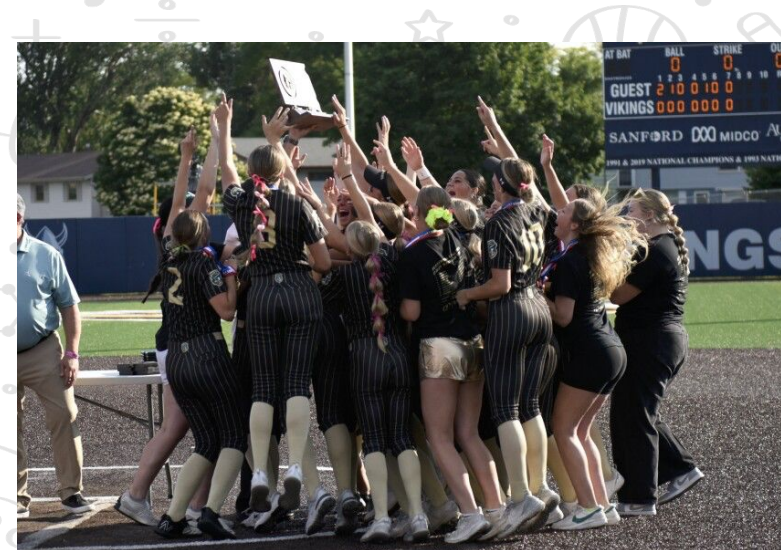
Athletics Achievements

Academic Achievement

State Champions

Gatorade Players of the Year

100th Annual Dakota Relays

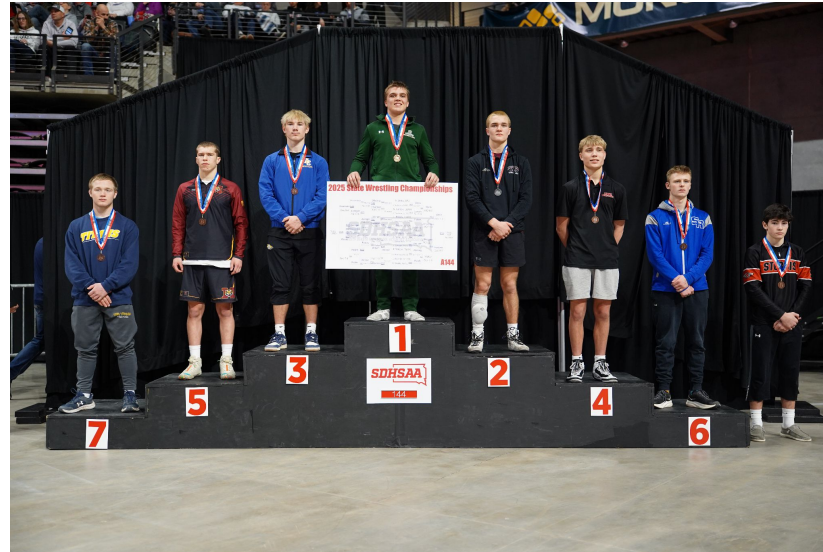




State Champions

Individual State
Champions

18



Team State
Champions

7





Boys Cross Country

Cole Reilly
Washington High School

Boys Soccer

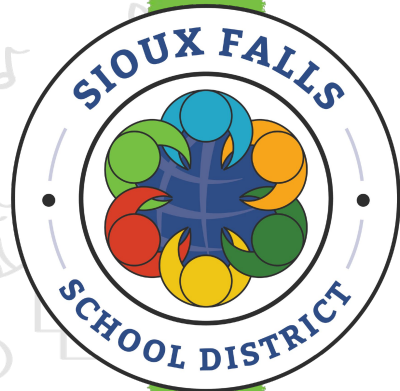
Brady Stamp
Lincoln High School

Girls Softball

Madelyn Mescher
Washington High School



PLAYER OF THE YEAR



Teams

202

Entries

6,660

Athletes

3,066

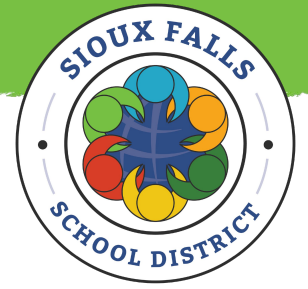


Spirit of Su



Grace Peterson
Washington High School

Recognized for outstanding sportsmanship, character, and leadership on and off the court



Middle School Fine Arts Participation Rates

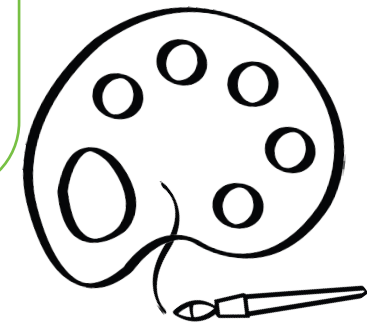


Ensembles Classes

2,724 Students
50.77%

Art Classes

3,527 Students
65.74%



High School Fine Arts Participation Rates

Curricular Music &
Art Courses

4,397 Students
60.14%



SDHSAA

3,228 Students
44.15%



High School Guitar Class

162 Students in
2024-2025

546 Students Since
Inception in 2022



PEPPER
entertainment





Fine Arts Achievements

All-State Participation

National Speech & Debate

State Band Conference

Teacher of the Year





Brought to you by The NAMM Foundation



Brought to you by The NAMM Foundation

3rd Year!



Proud BCME District



Academic Achievement Team Award

22

Athletic Teams

18

Fine Arts Teams





Academic Achievement Team Award

21

Athletic Teams



18

Fine Arts Teams





Academic Achievement Team Award

18

Athletic Teams

12

Fine Arts Teams





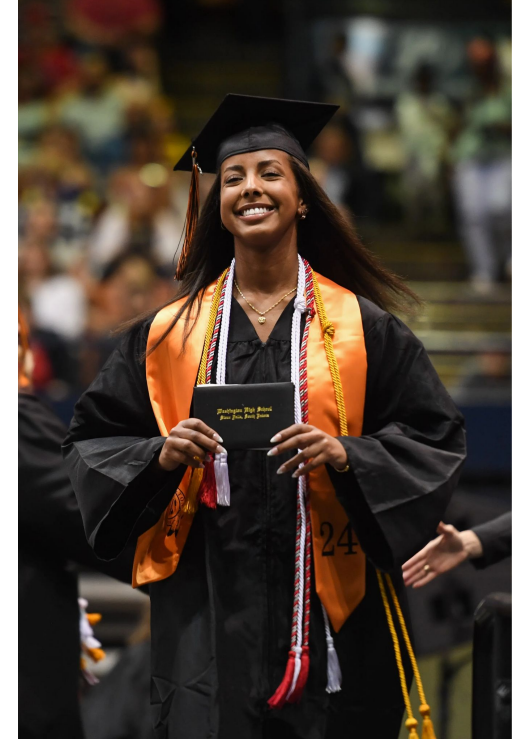
Academic Achievement Team Award

21

Athletic Teams

10

Fine Arts Teams





Administrative Recommendation:

Acknowledge the 2024-2025 athletics and fine arts participation summary update.

Opt Out Recommendation EXECUTIVE SUMMARY



Purpose of Report: To request action from the School Board on an Opt Out Recommendation.

In 2019 the Finance Action Network (FAN) was called together and met on April 23, 2019. The purpose of the meeting was to study the \$7.5 million opt out expiring in 2022 and make a recommendation to the School Board.

In addition to Superintendent Maher, Business Manager Vik, and Director of Assessments, Reporting and Data, FAN was comprised of Sara Andrews (Schoeneman's), Jason Ball (Sioux Falls Area Chamber of Commerce), Keith Severson (Eide Bailly), Bob Thimjon (Ramkota Companies), and Becky Wittrock (Geo Tek). After studying the District's finances, benchmarking it against other SD districts and its national peers, and projecting future fund balances based on various scenarios, FAN concluded that:

- The opt-out is a critical component to the School District budget.
- The opt-out enables the School District to deliver both its current level of programming but also provides some risk mitigation toward inadequate funding from the State and other sources of revenue.
- The District fund balance was at its lowest point in 25 years and typically cannot be relied upon to balance the budget into the future.
- Not replacing the \$7.5 million opt-out expiring in 2022 would be catastrophic to the School District.
- The School District has been fiscally conservative and only uses the portion of the opt-out critical to the District needs.
- A 10-year target amount of \$15 million (in 2019 dollars) in opt-out capacity is reasonable to maintain the opt-out used at a constant 5.2% of the budget while also maintaining a two percent contingency for the District.
- An opt-out laddering approach that adjusts for inflation (i.e. opt out for overlapping smaller amounts every year instead of one or two large amounts every 5+ years) has merit as it would allow the District to react on an annual basis to changes in need.

Based on the input from FAN, the School Board opted out for \$1.5 million in 2020, \$1.6 million (to account for inflation) in 2021, and \$1.7 million in 2022. None of those opt-outs affected the property tax rate as they were partial replacements of the \$7.5 million set to expire in 2022 and were not levied. For 2023, the Board opted out for \$1.8 million in 2022 and raised the opt out amount levied to \$11 million through the FY23 budget process. In 2024 the Board opted out for \$1.9 million but kept the levy at \$11 million and in 2025 opted out for \$2 million while increasing the opt out amount to \$11.5 million. The current maximum opt out is \$15.5 million.

For taxes payable in 2025, Administration is recommending a \$2.1 million opt out to provide the District with the two percent contingency recommended by FAN. The new opt out will not affect property taxes as the District has already budgeted \$12 million of the opt out for FY26.

Administrative Recommendation to School Board: Approve the following resolution:

Adopting a Resolution, as follows:

RESOLUTION

The GOVERNING BOARD OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 do state that the above said Board is unable to operate under the tax limitation measure currently in statute in the general fund. We therefore OPT OUT of such tax limitation in the amount of \$2,100,000 starting with taxes payable in calendar year 2026. This opt out will be for ten years, which will be through taxes payable in calendar year 2035. This action has been taken by the Board and approved by at least a two-thirds vote of the Board.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the District and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor(s) to spread an excess levy to raise tax dollars in the above-stated amount.

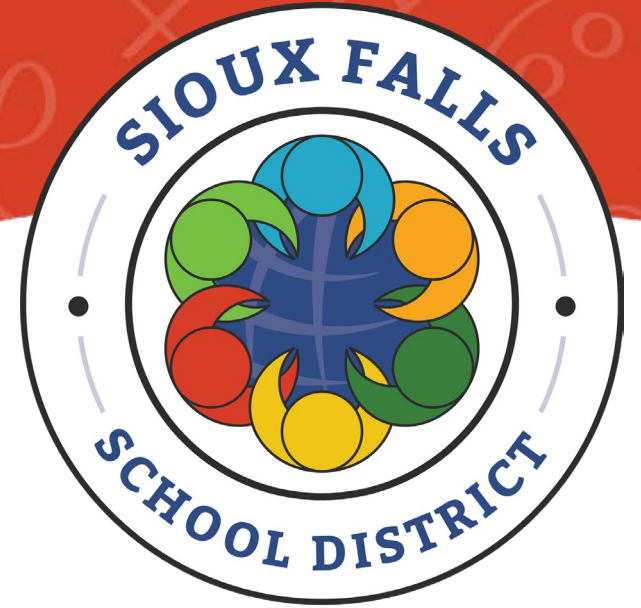
_____ Carly Reiter, Chair

_____ Dawn Marie Johnson, Member

_____ Nan Kelly, Member

_____ Marc Murren, Member

_____ Gail Swenson, Member



FY26 Opt Out

06.23.2025

2019 Finance Action Network

Membership

- Sara Anderson, Schoenemans
- Jason Ball, Greater Sioux Falls Chamber of Commerce
- Keith Severson, Eide Bailly
- Bob Thimjon, Ramkota Companies
- Becky Wittrock, Geo Tek
- District Staff: Brian Maher, Doug Morrison, & Todd Vik

Finance Action Network

Conclusions

- The opt out is a critical component of the SFSD Budget
- The opt out funds current programming & provides some risk mitigation
- The District fund balance was at its lowest point in 25 years and typically cannot be relied upon to balance the budget into the future
- SFSD has been fiscally conservative and only uses the portion of the opt-out critical to the District needs
- A 10-year target amount of \$15 million (in 2019 dollars) in opt-out capacity is reasonable to maintain the opt-out used at a constant 5.2% of the budget while also maintaining a two percent contingency for the District.

Finance Action Network

Conclusions (continued)

- A 10-year target amount of \$15 million (in 2019 dollars) in opt-out capacity is reasonable to maintain the opt-out used at a constant 5.2% of the budget while also maintaining a two percent contingency for the District.
- An opt-out laddering approach that adjusts for inflation (i.e. opt-out for overlapping smaller amounts every year instead of one or two large amounts every 5+ years) has merit as it would allow the District to react on an annual basis to changes in need.

Finance Action Network

Actions Taken by SFSD Since 2019

- Continue to utilize the \$5 million Opt Out passed in 2017 until it expires at the end of 2027
- Annual Opt Out from 2020 through 2024 starting at \$1.5 million per year and increasing by \$100K each year to \$2.0 million for taxes payable in 2025 (each opt out is for 10 years)
- For 2025, the current maximum Opt Out is \$15.5 while the current Opt Out levy is \$11.5 million.

2019 Finance Action Network

Recommendation via the FY26 Budget

- Continue to follow the Recommendation of the Finance Action Network
- Opt Out for \$2.1 million beginning with taxes payable in 2026 and continuing through 2035
- As part of the budget process, levy \$12 million for taxes payable in 2026

Finance Action Network

Tax Rate Comparison of SFSD & its Neighbors 2025

District	Rate	Rank	Val/St. Rank	District	Rate	Rank	Val/St. Rank
Sioux Falls	7.30	10	120	Sioux Falls	7.30	10	120
Baltic	9.92	2	136	Harrisburg	10.72	1	114
Brandon Valley	7.34	9	122	Lennox	7.39	8	110
Canton	6.76	11	80	Tea	9.35	3	142
Dell Rapids	7.49	6	111	Tri-Valley	9.05	4	77
Garretson	7.81	5	109	West Central	7.47	7	119

Administrative Recommendation

Approve the following resolution:

The GOVERNING BOARD OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 do state that the above said Board is unable to operate under the tax limitation measure currently in statute in the general fund. We therefore OPT OUT of such tax limitation in the amount of \$2,100,000 starting with calendar year 2025 taxes payable in calendar year 2026. This opt out will be for ten years, which will be through taxes payable in calendar year 2035. This action has been taken by the Board and approved by at least a two-thirds vote of the Board.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the District and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor(s) to spread an excess levy to raise tax dollars in the above-stated amount.

