

SIOUX FALLS SCHOOL BOARD
January 12, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 12-22-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$11,707,146.99
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Amendment of Previous School Board Action
 5. Petitions for Residency Determination
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. English Learner Update Report
 - B. Head Start Programming Report
11. Public Hearing: Application of Waivers of Administrative Rule
12. Executive Session – SDCL §1-25-2 (1)
13. Adjournment

MONDAY, DECEMBER 22, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, December 22, 2025, at 12:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

Action 39877

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

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Persons Wishing to Address the School Board: none.

Action 39878

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

Action 39879

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy four (4) votes “yes” on roll call, Marc Murren was excused, **approving Items A through G of the consent agenda**, as follows:

- A. Approving the **payment of payroll** to all employees of the District for the month of October 2025 in the amount of \$19,421,345.94 (see MRF #19856).
- B. Approving pages 1 through 12 of **list of claims** dated December 22, 2025 in the amount of \$9,945,804.30; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35 (see MRF #19857).

CLAIMANT	DESCRIPTION	AMOUNT
TSA CONSULTING GROU	NOV25 403B CONTBN	\$ 150.00
INSURANCE TRUST FUN	12-1-25 ER MED/VIS	\$ 12,926.03
INSURANCE TRUST FUN	12-1-25 MED/VIS	\$ 4,440,713.00
S.D. RETIREMENT SYS	NOV 25 SDRS WIRE	\$ 2,178,081.50

1PASSWORD	PROFESSIONAL SERVICES	\$	939.58
95 PERCENT GROUP INC.	TEXTBOOKS	\$	990.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$	2,425.00
ACTIVE DATA SYSTEMS INC	PROFESSIONAL SERVICES		
ACUITY, A MUTUAL INSURANCE COMPANY	SOFTWARE SUPPORT	\$	13,527.15
ADVANCED PEST SOLUTIONS	LIABILITY INS PREMIUMS	\$	18,977.00
AHMANN, NIC	OTHER PROPERTY SERVICES	\$	69.00
ALEXA MARGARETTE NELSON	PROFESSIONAL SERVICES	\$	247.85
ALIGN CONTENT STUDIO	IN-DISTRICT MILEAGE	\$	24.66
ALISHA NICOLE BELL	ADVERTISING	\$	1,000.00
ALLISON N STRUCK	ADMIN OUT DIST TRAVEL	\$	160.00
ALPHAGRAPHICS	DUES & FEES	\$	600.00
AMBER JEAN BISWELL	PRINTING	\$	1,598.95
AMERICAN SOLUTIONS FOR BUSINESS	IN-DISTRICT MILEAGE	\$	154.70
AMERICAN TIME AND SIGNAL	OTHER SUPPLIES	\$	3,288.05
AMPLIFY	BLDG REPAIR SUPPLIES	\$	1,518.15
ANDERSON, HOLLY	CLASSROOM SUPPLIES	\$	1,729.96
ANDERSON, PAIGE	PROFESSIONAL SERVICES	\$	500.00
ANGELA JEAN HARBERTS	PROFESSIONAL SERVICES	\$	500.00
ANGLIN, CALLE	IN-DISTRICT MILEAGE	\$	103.85
A-OX WELDING SUPPLY CORP	PROFESSIONAL SERVICES	\$	236.46
APPLE INC	CLASSROOM SUPPLIES	\$	79.87
ARCHERY OUTFITTERS LLC	COMPUTER EQUIP (NON-CAP)	\$	898.00
ARENS, NATHAN	PROFESSIONAL SERVICES	\$	265.00
ASCOM US INC	PROFESSIONAL SERVICES	\$	250.00
ASHLEY ELIZABETH GRIESE	BUILDING IMPROVEMENTS	\$	39,793.68
ASHLEY JANE KEMMIS	IN-DISTRICT MILEAGE	\$	286.02
ASURE OPERATIONS, LLC	CLASSROOM SUPPLIES	\$	32.75
ATIXA CORP	PROFESSIONAL SERVICES	\$	374.00
AUGUSTANA UNIVERSITY	DUES & FEES	\$	7,369.75
AWEYS ABDI MAALIM	DUES & FEES	\$	550.00
B & H PHOTO VIDEO INC	PROFESSIONAL SERVICES	\$	280.00
B AND K ADAPTIVE PRODUCTS LLC	OTHER SUPPLIES	\$	1,609.48
BAC MUSICAL INSTRUMENTS LLC	OTHER EQUIPMENT (NON-CAP)		
BACON, BLAINE	CLASSROOM SUPPLIES	\$	910.00
BAIREDDY, VANDHANA	NEW GENERAL EQUIPMENT	\$	11,451.50
BEARTH, EVAN	PROFESSIONAL SERVICES	\$	238.34
BEERS, JERRY	PARENT MILEAGE	\$	1,114.88
BEN REIFEL MIDDLE SCHOOL	PROFESSIONAL SERVICES	\$	40.00
BENCHMARK PRODUCTS LLC	PROFESSIONAL SERVICES	\$	176.24
BIALAS, MYLES	MISCELLANEOUS	\$	1,739.85
BILLION AUTOMOTIVE	OTHER SUPPLIES	\$	349.27
BIRN, TYLER	PROFESSIONAL SERVICES	\$	308.40
BLICK ART MATERIALS	SUPPLIES FOR RESALE	\$	232.28
BOB'S PIANO SERVICE INC	PROFESSIONAL SERVICES	\$	40.00
BOE, LUKE	CLASSROOM SUPPLIES	\$	1,737.38
BOHRER, JOHN	EQUIPMENT REPAIR	\$	130.00
BOHRER, MONTY	PROFESSIONAL SERVICES	\$	140.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$	120.00
BORDER STATES ELECTRIC SUPPLY	PROFESSIONAL SERVICES	\$	120.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	675.00
BRADER, BRODERICK	NEW GENERAL EQUIPMENT	\$	2,957.97
BRAGA-HENEBRY, JESSICA	PROFESSIONAL SERVICES	\$	235,003.70
BRANDI JO IVEY	PROFESSIONAL SERVICES	\$	240.00
BRANDI RASCHELLE HOUG	PROFESSIONAL SERVICES	\$	500.00
BRECK, ASHLEY	TEACHER NEGOTIATED TRAVL	\$	184.00
	IN-DISTRICT MILEAGE	\$	355.77
	PROFESSIONAL SERVICES	\$	200.00

BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$ 866.25
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$ 140.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 2,500.00
BSN SPORTS INC	REPLACEMENT GENERAL EQUIP	\$ 8,257.55
	OTHER SUPPLIES	
BUCKMILLER, KELSI	PROFESSIONAL SERVICES	\$ 500.00
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$ 3,123.00
CADEN TODD OLSEN	PROFESSIONAL SERVICES	\$ 120.00
CADWELL SANFORD DEIBERT & GARRY	JUDGMENTS	\$ 150.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$ 300.00
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$ 133.65
CEREBELLUM CORP	OTHER SUPPLIES	\$ 223.89
CHAD E PESICKA	PROFESSIONAL SERVICES	\$ 320.00
CHALK SPINNER LLC	NEW GENERAL EQUIP - FED	\$ 1,842.50
CHELSIE MARIE GIBSON	IN-DISTRICT MILEAGE	\$ 101.77
CHESS4LIFE LLC	PROFESSIONAL SERVICES	\$ 403.50
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$ 36,921.95
	MISCELLANEOUS	
	PERIODICALS & SUBSCRIPTNS	
	FOOD PURCHASES	
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$ 57,607.25
	TUITION - OTHER INSTITUTN	
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$ 8,682.12
CHRISTOPHER SCOTT JANISCH	PROFESSIONAL SERVICES	\$ 210.00
CINTAS CORPORATION	OTHER SUPPLIES	\$ 855.38
CLIA LABORATORY PROGRAM	DUES & FEES	\$ 248.00
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	\$ 1,185.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$ 4,982.18
	OTHER SUPPLIES	
	WAREHOUSE INVENTORY	
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$ 11,025.00
COMPONENT MANUFACTURING	CLASSROOM SUPPLIES	\$ 146.03
CONRAD, MICHAEL	PROFESSIONAL SERVICES	\$ 500.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 4,619.81
CORNEMANN, DAVE	PROFESSIONAL SERVICES	\$ 329.81
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$ 688.44
CROSS, MITCHEL	PROFESSIONAL SERVICES	\$ 125.00
CTE ACADEMY	MISCELLANEOUS	\$ 5,450.00
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$ 867.84
	OTHER SUPPLIES	
CURRICULUM ASSOCIATES INC	OTHER SUPPLIES	\$ 33.53
CURRIEL, HECTOR	PROFESSIONAL SERVICES	\$ 237.00
D & K LAWN CARE LLC	SNOW REMOVAL	\$ 10,844.75
DACOTAH PAPER CO	WAREHOUSE INVENTORY	\$ 19,462.67
	OTHER SUPPLIES	
DAHLE, MEGAN	PROFESSIONAL SERVICES	\$ 300.00
DAHLE, NORA	PROFESSIONAL SERVICES	\$ 125.00
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$ 174.90
	SUPPLIES FOR RESALE	
DAKOTA DRY CLEANERS	PROFESSIONAL SERVICES	\$ 3,817.35
DAKOTA ENTERTAINMENT	PROFESSIONAL SERVICES	\$ 600.00
DAKOTA SOUTHEASTERN DIVISION TLR	PROFESSIONAL SERVICES	\$ 300.00
DAKOTA SPIRIT LLC	DUES & FEES	\$ 150.00
DAKOTA SPLASH INC	FOOD PURCHASES	\$ 223.40
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$ 9,538.03
	BUILDING IMPROVEMENTS	
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$ 1,472.78
	CLASSROOM SUPPLIES	
DALTON DEAN PETERSEN	PROFESSIONAL SERVICES	\$ 50.00
DANIEL L CONRAD	ADMIN OUT DIST TRAVEL	\$ 198.32

DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$ 320.00
DANIELLE JO GEIGLE	IN-DISTRICT MILEAGE	\$ 288.10
DARLA DEE ANDERSON	IN-DISTRICT MILEAGE	\$ 100.70
DAVID J FLOREY	PROFESSIONAL SERVICES	\$ 40.00
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$ 60.00
DEANNA RACHEL STAHL	IN-DISTRICT MILEAGE	\$ 176.88
DEEANN MARIE KONRAD	MISCELLANEOUS	\$ 175.00
DENISE ANN KENNEDY	ADMIN OUT DIST TRAVEL	\$ 507.23
DESPIEGLER, GREGG	PROFESSIONAL SERVICES	\$ 248.81
DIERCKS, SHEILA	PROFESSIONAL SERVICES	\$ 500.00
DJ JER EVENTS & LIGHTING DESIGN	PROFESSIONAL SERVICES	\$ 1,325.00
DOCKEN, MCKENZIE	PROFESSIONAL SERVICES	\$ 500.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 110.00
DONLEY PAUL RYSWYK	ADMIN OUT DIST TRAVEL	\$ 294.00
DOOLEY, AYDEN	PROFESSIONAL SERVICES	\$ 125.00
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	\$ 350.90
DOUGLAS CRAIG HENRY	PROFESSIONAL SERVICES	\$ 70.00
DOWLING, MIKE	PROFESSIONAL SERVICES	\$ 100.00
DREY, SHANIA	PROFESSIONAL SERVICES	\$ 346.79
DUFFY, TERRY	PROFESSIONAL SERVICES	\$ 120.66
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 46,802.43
ECOLAB, INC.	PROFESSIONAL SERVICES	\$ 400.00
EDISON MIDDLE SCHOOL	MISCELLANEOUS	\$ 1,739.85
ELEVATE HEALTHCARE INC	EQUIPMENT REPAIR	\$ 7,038.00
ELISSA ROSE ENGEL	TEACHER OUT DIST TRAVEL	\$ 311.90
ELIZA J LELOUX	IN-DISTRICT MILEAGE	\$ 21.57
ELIZABETH THERESE JEHANGIRI	ADMIN OUT DIST TRAVEL	\$ 74.00
ELSA LIDABEL FLORES-MORALES	TEACHER OUT DIST TRAVEL	\$ 186.00
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$ 4,631.59
ENTRINGER, PETE	PROFESSIONAL SERVICES	\$ 114.80
ERIC WILLIAM HETTINGER	PROFESSIONAL SERVICES	\$ 2,400.00
EXHAUST PROS OF SIOUX FALLS INC	OTHER SUPPLIES	\$ 3,108.21
	REPAIR OF CARS AND TRUCKS	
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 11,179.95
FEDEX	POSTAGE	\$ 24.90
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$ 1,942.19
FENWORKS, INC	DUES & FEES	\$ 150.00
FINK, EDWIN	PROFESSIONAL SERVICES	\$ 500.00
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$ 319,741.18
FIRST TECHNOLOGIES, INC.	NEW GENERAL EQUIPMENT	\$ 39,014.00
FLOSPORTS, INC	ONLINE SUBSCRIPTIONS	\$ 91.35
FORD SIGNS	BUILDING IMPROVEMENTS	\$ 1,021.90
FORWARD SIOUX FALLS	DUES & FEES	\$ 5,000.00
FOX PRINT INC	OTHER SUPPLIES	\$ 268.62
FOXPROMO PRINTING	OTHER SUPPLIES	\$ 1,205.68
FRANKLIN PLANNER CORP	OTHER SUPPLIES	\$ 56.94
FRED THE FIXER	EQUIPMENT REPAIR	\$ 490.00
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$ 180.00
FULLER WIELENGA, BROOKS	PROFESSIONAL SERVICES	\$ 540.00
GAMETIME	LAND IMPROVEMENTS	\$ 3,486.46
GARRETT JAMES GRONLUND	PROFESSIONAL SERVICES	\$ 280.00
GAUMARD	EQUIPMENT REPAIR	\$ 16,320.00
GILBERTSON, BONNIE	PROFESSIONAL SERVICES	\$ 285.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 4,175.85
GOODIN CO.	BUILDING IMPROVEMENTS	\$ 1,406.07
GOPHER	OTHER SUPPLIES	\$ 156.36
GORDON, CHAD E	PROFESSIONAL SERVICES	\$ 217.18
GRAVES GRADUATION	OTHER SUPPLIES	\$ 948.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 243.40
GUITAR CENTER STORES INC	OTHER SUPPLIES	\$ 3,349.75

	NEW GENERAL EQUIPMENT	
HAL LEONARD CORPORATION	CLASSROOM SUPPLIES	\$ 101.68
HALL, HALLEE	PROFESSIONAL SERVICES	\$ 500.00
HAMRE, SUE	PROFESSIONAL SERVICES	\$ 300.00
HANSEN, ERIK	PROFESSIONAL SERVICES	\$ 240.00
HARMS, RICHELE	PROFESSIONAL SERVICES	\$ 320.00
HARTMANN, JENNIFER	PROFESSIONAL SERVICES	\$ 300.00
HEARTLAND WINTER ARTS ASSOC	DUES & FEES	\$ 550.00
HENRY SCHEIN INC	CLASSROOM SUPPLIES	\$ 195.15
HETTINGER, JAMISON	PROFESSIONAL SERVICES	\$ 125.00
HIEB, MATT	PROFESSIONAL SERVICES	\$ 100.00
HIEB, MIKE	PROFESSIONAL SERVICES	\$ 60.00
HIGHER LEARNING COMMISSION	DUES & FEES	\$ 2,675.38
HILLYARD	EQUIPMENT REPAIR	\$ 272.00
HOGSTAD, LORIE	PROFESSIONAL SERVICES	\$ 240.00
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS	\$ 989.53
HOUNDSTOOTH HOUSE, LLC	PROFESSIONAL SERVICES	\$ 2,500.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$ 160.00
HUETHER, MIKE	PROFESSIONAL SERVICES	\$ 120.00
HUGGINS, EMILY	PROFESSIONAL SERVICES	\$ 600.00
HYVEE	FOOD PURCHASES	\$ 9,200.00
HYVEE - MARION	FOOD PURCHASES	\$ 302.15
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 1,303.75
IMAGE MASTERS FOTOS	OTHER SUPPLIES	\$ 907.25
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$ 1,923.25
	SUPPLIES FOR RESALE	
IPEVO INC	REPLACEMENT COMPUTERS	\$ 596.10
IS RESTAURANT DESIGN EQUIP & SUPPLY	FOOD SVC SMALL EQUIP	\$ 133.92
ISI LLC	PROFESSIONAL SERVICES	\$ 9,750.00
	INTERPRETER COSTS	
ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	\$ 58.38
ITU CORPORATION, ITU LEARLLAB	NEW GENERAL EQUIPMENT	\$ 24,795.91
JAEGER, CRYSTAL	PROFESSIONAL SERVICES	\$ 100.00
JARDING, SARA	PROFESSIONAL SERVICES	\$ 500.00
JASON S WHITING	PROFESSIONAL SERVICES	\$ 70.00
JASON T STAHLBERG	PROFESSIONAL SERVICES	\$ 150.00
JEFFERSON HIGH SCHOOL	FOOD PURCHASES	\$ 4,244.64
	OTHER SUPPLIES	
	DUES & FEES	
JEFFERSON, MICHAEL	PROFESSIONAL SERVICES	\$ 100.00
JENNIFER ELIZABETH LEE JOFFER	IN-DISTRICT MILEAGE	\$ 15.41
JENSEN, TOMMY	PROFESSIONAL SERVICES	\$ 240.00
JETTER CLEAN INC	PROFESSIONAL SERVICES	\$ 275.00
JMJ CASEWORKS	BUILDING IMPROVEMENTS	\$ 551.34
JOHN WILEY & SONS INC	TEXTBOOKS	\$ 3,375.00
JOHNSON, DON	PROFESSIONAL SERVICES	\$ 60.00
JOHNSON, LEE	PROFESSIONAL SERVICES	\$ 267.37
JOHNSTONE SUPPLY	OTHER SUPPLIES	\$ 2,974.37
	PROFESSIONAL SERVICES	
	CLASSROOM SUPPLIES	
JOLENE ELLEN GORDON	ONLINE SUBSCRIPTIONS	\$ 149.31
	OTHER SUPPLIES	
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$ 97.82
JOSTENS INC	OTHER SUPPLIES	\$ 30,666.18
	PRINTING	
JUDY LYNN HUBBARD	IN-DISTRICT MILEAGE	\$ 220.83
JULIE LYNN FODS-EINING	ONLINE SUBSCRIPTIONS	\$ 109.00
JUNCK, TYSON	PROFESSIONAL SERVICES	\$ 120.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$ 104.09
KAPLAN EARLY LEARNING CO	CLASSROOM SUPPLIES	\$ 1,224.21

KARA MARIE SPIELER	TEACHER OUT DIST TRAVEL	\$ 228.02
KAREN JO LUKENS	PROFESSIONAL SERVICES	\$ 1,000.00
KARINA M SANMARTIN-DONOSO	TEACHER OUT DIST TRAVEL	\$ 156.00
KATCH	MISCELLANEOUS	\$ 111,681.68
KATY M HARTMAN	IN-DISTRICT MILEAGE	\$ 302.24
KAUTZ JONES, KELLY	PROFESSIONAL SERVICES	\$ 500.00
KELSEY CLARKE ALBERTY	TEACHER OUT DIST TRAVEL	\$ 206.00
KENKEL, ALEX	PROFESSIONAL SERVICES	\$ 404.82
KIDD, LAURIE	PROFESSIONAL SERVICES	\$ 160.00
KINGSBURY, TUCKER	PROFESSIONAL SERVICES	\$ 134.20
KNIFE RIVER	OTHER SUPPLIES	\$ 8,568.75
KOCH, ANDREA	PROFESSIONAL SERVICES	\$ 325.00
KONO, JASON	PROFESSIONAL SERVICES	\$ 123.54
KOST, KOLBY	PROFESSIONAL SERVICES	\$ 375.00
KOST, TODD	PROFESSIONAL SERVICES	\$ 200.00
KRIER & BLAIN INC	EQUIPMENT REPAIR	\$ 573.14
KROHNKE, SAM	PROFESSIONAL SERVICES	\$ 125.00
KUNZMAN, JOE	PROFESSIONAL SERVICES	\$ 150.00
KURT A SKOGSTAD	PROFESSIONAL SERVICES	\$ 180.00
KYLE R BABB	ADMIN OUT DIST TRAVEL	\$ 295.86
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$ 600.00
LAKESHORE LEARNING MATERIALS	TEXTBOOKS	\$ 519.39
	OTHER SUPPLIES	
LAMB MOTOR CO INC	NEW GENERAL EQUIPMENT	\$ 40,725.00
LANGNER, LUKE	PROFESSIONAL SERVICES	\$ 100.00
LAURIE JO HOINES	IN-DISTRICT MILEAGE	\$ 57.89
LAWRENCE & SCHILLER	ADVERTISING	\$ 9,094.61
LEHN, CORBIN	PROFESSIONAL SERVICES	\$ 500.00
LEO, JONATHAN	PROFESSIONAL SERVICES	\$ 150.00
LEVI ADAM TVEDT	CLASSROOM SUPPLIES	\$ 115.76
LEWY FILMS	PROFESSIONAL SERVICES	\$ 300.00
LIFT PRO EQUIPMENT CO INC	EQUIPMENT REPAIR	\$ 170.10
LINCOLN HIGH SCHOOL	GATE RECEIPTS	\$ 84.08
	STUDENT PASSES	
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 41.75
LISA JOY MOON	IN-DISTRICT MILEAGE	\$ 149.75
LOUDENBACK, VALERIE	PROFESSIONAL SERVICES	\$ 56.50
MACK, BRAYTON	PROFESSIONAL SERVICES	\$ 120.28
MACK, ERIN	PROFESSIONAL SERVICES	\$ 500.00
MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	\$ 4,344.44
	OTHER COMMUNICATION	
MARIE LYNN SMIDT	IN-DISTRICT MILEAGE	\$ 22.38
MARK E STRUCK	PROFESSIONAL SERVICES	\$ 280.00
MARY LYNN GUSTAFSON	OTHER TRANSPORTATION	\$ 990.00
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$ 539.16
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$ 467.61
MAX, CARSON	PROFESSIONAL SERVICES	\$ 100.00
MAXIMUM PROMOTIONS INC	PRINTING	\$ 1,608.00
	OTHER EQUIPMENT (NON-CAP)	
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$ 356.00
MCGOVERN MIDDLE SCHOOL	FOOD PURCHASES	\$ 3,563.86
	EQUIPMENT RENTAL	
	MISCELLANEOUS	
	OTHER SUPPLIES	
	CLASSROOM SUPPLIES	
	DUES & FEES	
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$ 2,795.62
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$ 70.00
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$ 24.46
MEGAN MARIE WITT	PROFESSIONAL SERVICES	\$ 100.00

MEMORIAL MIDDLE SCHOOL	MISCELLANEOUS	\$ 1,739.85
METTLER, ZACH	PROFESSIONAL SERVICES	\$ 325.00
MEYER, PAYTON	PROFESSIONAL SERVICES	\$ 60.00
MICAH RICHARD NORDIN	PROFESSIONAL SERVICES	\$ 350.00
MICHAEL G MOORE	PROFESSIONAL SERVICES	\$ 210.00
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$ 100.00
MICHELSON, MACIE	PROFESSIONAL SERVICES	\$ 140.00
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 10,497.75
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$ 24,750.71
	BUILDING IMPROVEMENTS	
MIDWEST PETROLEUM EQUIPMENT	EQUIPMENT REPAIR	\$ 348.00
MIDWESTERN MECHANICAL INC	EQUIPMENT REPAIR	\$ 2,627.96
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$ 107.33
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$ 153.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$ 7,921.07
MIRA, YUSEF	PROFESSIONAL SERVICES	\$ 250.00
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$ 1,809.99
MOSYLE CORPORATION	PERIODICALS & SUBSCRIPTNS	\$ 3.21
MOXNES, MARGARET	PROFESSIONAL SERVICES	\$ 80.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 24,249.85
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$ 344.58
MURPHY, MICHAEL	PROFESSIONAL SERVICES	\$ 120.00
MUTH TECHNOLOGY	PROFESSIONAL SERVICES	\$ 13,479.86
	LAND IMPROVEMENTS	
	BUILDING IMPROVEMENTS	
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$ 280.00
NATL COUNCIL FOR STATE AUTH RECIPRO	DUES & FEES	\$ 2,200.00
NATL INSTITUTE FOR AUTOMOTIVE SERV	DUES & FEES	\$ 1,895.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$ 7,514.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 1,294.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$ 5,822.17
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 182.33
OCHSNER, SCOTT	PROFESSIONAL SERVICES	\$ 300.00
OEO ENERGY SOLUTIONS	BUILDING IMPROVEMENTS	\$ 675.98
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$ 300.00
OLDE NORTH SANTA	PROFESSIONAL SERVICES	\$ 100.00
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$ 70.00
ORTMAN, TREY	PROFESSIONAL SERVICES	\$ 120.00
ORTMAN, TYCE	PROFESSIONAL SERVICES	\$ 120.00
OSWALD, HOLGER	PROFESSIONAL SERVICES	\$ 147.50
OVERDRIVE INC	LIBRARY/REFERENCE BOOKS	\$ 20,000.00
OVR PERFORMANCE	NEW GENERAL EQUIPMENT	\$ 1,576.00
PABST, JUSTIN	PROFESSIONAL SERVICES	\$ 375.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 15,005.78
PARTNERSHIP LLC	POSTAGE	\$ 54.19
PATCHMASTER PRODUCTIONS, LLC	OTHER SUPPLIES	\$ 750.00
PATIENTCARE LOGISTICS SOLUTIONS	HEALTH SERVICES	\$ 656.25
PATRICIA RAE WARD-MAGUIRE	ADMIN OUT DIST TRAVEL	\$ 74.00
PATRICK HENRY MIDDLE SCHOOL	MISCELLANEOUS	\$ 1,739.85
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$ 6,094.83
	FOOD PURCHASES	
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 310,995.45
PFEIFER IMPLEMENT CO	EQUIPMENT REPAIR	\$ 365.94
PICASSO, JONAH	PROFESSIONAL SERVICES	\$ 100.00
PILAZ, SANDRINE	PROFESSIONAL SERVICES	\$ 194.00
PIZZA RANCH BRANDON	FOOD PURCHASES	\$ 870.50
PLANK ROAD PUBLISHING INC	OTHER SUPPLIES	\$ 66.30
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$ 192.50
	CLASSROOM SUPPLIES	
POSTMA, BUD	PROFESSIONAL SERVICES	\$ 279.78

POSTMASTER	POSTAGE	\$ 10,000.00
POWERSCHOOL GROUP LLC	PROFESSIONAL SERVICES	\$ 45,892.40
PRINT RIGHT PRINTING	PRINTING	\$ 5,698.06
PROJECT READ AI INC	PROFESSIONAL SERVICES	\$ 437.50
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	\$ 5,426.34
	INTERPRETER COSTS	
QBS LLC	PROFESSIONAL SERVICES	\$ 588.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$ 790.60
R & L SUPPLY LTD	BUILDING IMPROVEMENTS	\$ 1,697.42
RASMUSSEN, JOHN	PROFESSIONAL SERVICES	\$ 147.59
REFERRAL PARTNERS	DUES & FEES	\$ 300.00
REISDORFER, JASON	PROFESSIONAL SERVICES	\$ 200.00
REITER, AARON	PROFESSIONAL SERVICES	\$ 100.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$ 180.00
RENAE ANNE OINES	TEACHER OUT DIST TRAVEL	\$ 229.99
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$ 465.00
RIDDELL/ALL AMERICAN SPORTS CORP	REPLACEMENT GENERAL EQUIP	\$ 15,254.90
	OTHER REPAIR & MAINT	
	OTHER SUPPLIES	
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$ 77,279.12
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$ 445.00
ROBERT FROST ELEMENTARY	OTHER SUPPLIES	\$ 940.31
	FIELD TRIPS	
	FOOD PURCHASES	
	DUES & FEES	
ROBEY, MORGAN	PROFESSIONAL SERVICES	\$ 500.00
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$ 64.65
RODIG, ANIKA	PROFESSIONAL SERVICES	\$ 676.82
	TEACHER OUT DIST TRAVEL	
ROOSEVELT HIGH SCHOOL	LAND & BUILDING RENTAL	\$ 5,269.62
	FOOD PURCHASES	
	CLASSROOM SUPPLIES	
	DUES & FEES	
	OTHER SUPPLIES	
	STUDENT PASSES	
ROSS A PETERSON	PROFESSIONAL SERVICES	\$ 100.00
RUDIS	OTHER SUPPLIES	\$ 599.20
RUNGE, JOANNE	PROFESSIONAL SERVICES	\$ 325.85
S.D. DEPT OF EDUCATION	TELEPHONE	\$ 713.51
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$ 13,883.41
S.D. HEALTH CARE ASSOCIATION	CLASSROOM SUPPLIES	\$ 1,270.00
S.D. MAGAZINE LLC	ADVERTISING	\$ 895.00
S.D. STATE UNIVERSITY	DUES & FEES	\$ 1,240.00
	CLASSIFIED OUT DIST TRAVL	
S.F. FORD	SUPPLIES FOR RESALE	\$ 64.78
S.F. SCH. DIST. NO 49-5	DUES & FEES	\$ 20,000.00
S.F. UTILITIES	WATER AND SEWER	\$ 94,418.88
	ELECTRICITY	
SAMANTHA JO JENKINS	TEACHER NEGOTIATED TRAVL	\$ 184.00
SAMP, JACOB	PROFESSIONAL SERVICES	\$ 1,200.00
SANFORD HEALTH CLI	DUES & FEES	\$ 72.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$ 2,348.00
SANFORD PENTAGON	LAND & BUILDING RENTAL	\$ 330.00
SANOW, BRETT	PROFESSIONAL SERVICES	\$ 180.00
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$ 175.54
SCHEMP, MARILYN	PROFESSIONAL SERVICES	\$ 500.00
SCHEPEL, STEVE	PROFESSIONAL SERVICES	\$ 115.24
SCHOLASTIC	OTHER SUPPLIES	\$ 5,764.54
SCHOOL BUS INC	STUDENT TRAVEL	\$ 74,583.00
	BUS TRANSPORTATION	

	DISTRICT-FUNDED TRAVEL	
	FIELD TRIPS	
	OTHER TRANSPORTATION	
SCHOOL HEALTH CORPORATION	WAREHOUSE INVENTORY	\$ 120.60
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$ 63.80
SCHRODER, JEFF	PROFESSIONAL SERVICES	\$ 125.85
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$ 5,666.47
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	\$ 280.00
SHALEE MARLENE BAUER	IN-DISTRICT MILEAGE	\$ 266.73
SHELLA ANN MIRTH	CLASSIFIED OUT DIST TRAVL	\$ 475.45
SHELLI JO WIESE	TEACHER OUT DIST TRAVEL	\$ 232.03
SHIFFLER EQUIP SALES	OTHER SUPPLIES	\$ 95.96
SHIPLEYS GARMENT SPA	LAUNDRY & DRY CLEANING	\$ 879.50
SHOEMATE, MATTHEW	PROFESSIONAL SERVICES	\$ 100.00
SIEGLING, MACKENZIE	PROFESSIONAL SERVICES	\$ 500.00
SIMBIONIX USA CORP.	DUES & FEES	\$ 7,539.00
SIMPLY JW	PROFESSIONAL SERVICES	\$ 2,750.00
SINNOTT, SARAH	PROFESSIONAL SERVICES	\$ 755.20
	TEACHER OUT DIST TRAVEL	
	ELECTRICITY	\$ 4,460.00
SIoux VALLEY ENERGY	PRINTING	\$ 1,172.42
SISSON PRINTING INC	SNOW REMOVAL	\$ 15,478.75
SITWORKS INC	PROFESSIONAL SERVICES	\$ 100.00
SKANCKE, BRILEY	DUES & FEES	\$ 490.00
SKILLSUSA VICA	PROFESSIONAL SERVICES	\$ 100.00
SOCIAL CLUB SIMPLE LLC	TEXTBOOKS	\$ 128.52
SOCIAL STUDIES SCHOOL SERVICE	PROFESSIONAL SERVICES	\$ 60.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$ 70.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$ 60.00
SPIEKER, DUSTIN	OTHER EQUIPMENT (NON-CAP)	\$ 1,430.25
STAN HOUSTON EQUIP INC	NEW GENERAL EQUIPMENT	\$ 8,428.58
STANBURY UNIFORMS	BUILDING IMPROVEMENTS	\$ 9,938.70
STANGA CONSTRUCTION, LLC	PROFESSIONAL SERVICES	\$ 290.00
STANLEY, MARK R	PROFESSIONAL SERVICES	\$ 120.00
STARR, PATRICK	PROFESSIONAL SERVICES	\$ 70.00
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$ 500.00
STILES, KIRA	PROFESSIONAL SERVICES	\$ 453.82
STOEBNER, MARK	PROFESSIONAL SERVICES	\$ 225.00
STRAND, KIRK	CLASSROOM SUPPLIES	\$ 1,721.78
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR RESALE	
	SUPPLIES FOR RESALE	\$ 974.53
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	
	PROFESSIONAL SERVICES	\$ 573.78
SUMMIT FIRE PROTECTION CO	FOOD PURCHASES	\$ 678.85
SUNSHINE FOODS	FOOD PURCHASES	\$ 305.47
SUNSHINE FOODS/TONY'S CATERING	STUDENT TRAVEL	\$ 51,856.00
SUNSHINE TRAVEL	NEW GENERAL EQUIPMENT	\$ 2,359.50
SWEETWATER SOUND LLC	PROFESSIONAL SERVICES	\$ 70.00
TALCOTT, GREGG	IN-DISTRICT MILEAGE	\$ 131.19
TAUNYA SUE JONES	PROFESSIONAL SERVICES	\$ 180.00
TELLINGHUISEN, JUSTIN	FOOD PURCHASES	\$ 2,365.00
THE COUNTRY CLUB OF SIOUX FALLS	PUBLISHING	\$ 182.12
THE DAKOTA SCOUT LLC	PROFESSIONAL SERVICES	\$ 280.00
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$ 70.00
TINA JEAN STROHSCHHEIN	REPAIR OF CARS AND TRUCKS	\$ 794.24
TIRES TIRES TIRES	ONLINE SUBSCRIPTIONS	\$ 4,950.00
TRAJECYSYS CORP	OTHER SUPPLIES	\$ 1,923.66
TRANE COMPANY	PROFESSIONAL SERVICES	\$ 192.50
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$ 531.00
TRAVIS GALLIPO PHOTOGRAPHY	PROFESSIONAL SERVICES	\$ 500.00
TRAVIS, KATHRYNE A		

TSP INC	BUILDING IMPROVEMENTS	\$ 25,261.00
	PROFESSIONAL SERVICES	
TUSCHEN, KYLE	PROFESSIONAL SERVICES	\$ 60.00
TWO WAY SOLUTIONS INC	MISCELLANEOUS	\$ 769.97
	EQUIPMENT REPAIR	
TYLUTKI, MATTHEW	PROFESSIONAL SERVICES	\$ 200.00
UNGER, CHRISTOPHER	PROFESSIONAL SERVICES	\$ 200.00
UNIPAK CORP	WAREHOUSE INVENTORY	\$ 12,840.00
UNIQUE JUNQUE	PROFESSIONAL SERVICES	\$ 4,420.00
UPS	POSTAGE	\$ 1,320.14
US BANK	EQUIPMENT RENTAL	\$ 235,222.02
	PRINCIPAL OUT DIST TRAVEL	
	TEACHER OUT DIST TRAVEL	
	PROFESSIONAL SERVICES	
	ADMIN OUT DIST TRAVEL	
	CLASSIFIED OUT DIST TRAVL	
	OTHER TRANSPORTATION	
	TEACHER NEGOTIATED TRAVL	
	TELEPHONE	
	STUDENT TRAVEL	
	BLDG REPAIR SUPPLIES	
	ADVERTISING	
	POSTAGE	
	DISTRICT-FUNDED TRAVEL	
	CLASSROOM SUPPLIES	\$ -
	EQUIPMENT REPAIR	
	UPKEEP OF GRNDS SUPPLIES	
	OTHER COMMUNICATION	
	SOFTWARE, VIDEOS, ETC.	
	GASOLINE AND OIL	
	OTHER SUPPLIES	
	PRINTING	
	PERIODICALS & SUBSCRIPTNS	
	LIBRARY/REFERENCE BOOKS	
	SUPPLIES FOR RESALE	
	REPAIR OF CARS AND TRUCKS	
	FOOD PURCHASES	
	BUILDING IMPROVEMENTS	
	ONLINE SUBSCRIPTIONS	
	EQUIP REPAIR SUPPLIES	
	COMPUTER EQUIP (NON-CAP)	
	WAREHOUSE INVENTORY	
	OTHER EQUIPMENT (NON-CAP)	
	FOOD SVC SMALL EQUIP	
	NEW GENERAL EQUIPMENT	
	INTEREST EXPENSE	
	DUES & FEES	
	TEXTBOOKS	
	DUES & FEES	
	NEW FURNITURE	
	NEW COMPUTER EQUIPMENT	
	MISCELLANEOUS	
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$ 70.00
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	\$ 578.50
VICTORIA LYNN VETTER	IN-DISTRICT MILEAGE	\$ 109.14
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$ 217.37
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 167,055.01
WALSH, STEVE	PROFESSIONAL SERVICES	\$ 100.00
WALZ, RACHEL	PROFESSIONAL SERVICES	\$ 188.79
WARD'S NATURAL SCIENCE ESTABLISHMEN	OTHER SUPPLIES	\$ 75.00

WASHINGTON HIGH SCHOOL	FOOD PURCHASES	\$ 5,779.18
	OTHER SUPPLIES	
	DUES & FEES	
	SOFTWARE, VIDEOS, ETC.	
WASTE MANAGEMENT	EQUIPMENT RENTAL	\$ 33,013.86
	SANITARY SERVICES	
WAUKEE HIGH SCHOOL	DUES & FEES	\$ 575.00
WEBER, RAGEN	PROFESSIONAL SERVICES	\$ 150.00
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$ 400.00
WENGER CORPORATION	REPLACEMENT GENERAL EQUIP	\$ 19,436.17
WENTZEL, HOUSTON	PROFESSIONAL SERVICES	\$ 150.00
WENTZEL, KYLE	PROFESSIONAL SERVICES	\$ 100.00
WEST CENTRAL SCHOOL DISTRICT 49-7	MISCELLANEOUS	\$ 74,474.00
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$ 418.00
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$ 150.80
WHITE III, GARY	PROFESSIONAL SERVICES	\$ 100.00
WHITTIER MIDDLE SCHOOL	MISCELLANEOUS	\$ 1,739.85
WILLIAMS, JESSICA	PROFESSIONAL SERVICES	\$ 500.00
WILSON, BRENDAN	PROFESSIONAL SERVICES	\$ 125.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 38,394.52
WYHES CHOICE FUNDRAISING	FOOD PURCHASES	\$ 873.09
XCEL ENERGY	ELECTRICITY	\$ 187,818.87
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	\$ 544.45
YENNY RUIZ-PINEDA	TEACHER OUT DIST TRAVEL	\$ 196.00
YMCA	PROFESSIONAL SERVICES	\$ 160,286.76
		\$ 9,945,804.30

C. 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. Howe, Inc. for **Jane Addams Tunnel Piping & Chiller Replacement**, see PD #3518 and FY26 Legal Publication #34 be awarded to Howe, Inc. for their lowest responsible bids for a total amount of \$340,500.00, and authorizing the Business Manager to issue a contract to be executed by Howe, Inc. (see MRF #19858 and Contract 25-084, JK),
2. Redlinger Bros. for **Terry Redling Tunnel Piping & Chiller Replacement**, see PD #3518 and FY26 Legal Publication #34 be awarded to Redlinger Bros. for their lowest responsible bids for a total amount of \$275,000.00 and authorizing the Business Manager to issue a contract to be executed by Redlinger Bros. (see MRF #19859 and Contract 25-085, JK), and

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

D. Authorizations and Ratifications

D1. 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 #19860 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.

D2. 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.	6 Dishwasher Racks, 1 Milk Cooler, 1 Serving Line, 1 2004 Lunch Truck	Various Schools & CNC	Dawne Poindexter Maria Haro Connie Nowotny	\$4,000	2025-171
b.	751 Library Books	Discovery Elementary School	Angie Klopstad Gwen Peterson Hiliary Glover	\$0	2025-172
c.	60 ASA-FAA Aviation Books	CTE	David Feuerstein Amy Drummond Brad Brockmueller	\$0	2025-173
d.	1 Basketball Shoot Away	Roosevelt High School	Todd Alberty Stacy Koster Alyssa Lothrop	\$400	2025-174

D3. Approval of Purchase Orders

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

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2603336	Riverside Technologies	5720 Lenovo Chromebooks for Information Technology Services	\$1,649,758.40
b. S2603335	Riverside Technologies	300 Lenovo Chromebooks for Information Technology Services	\$76,791.00

D4. Approval of Contracts

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. 25-086	Bruner Law Group	Immigration Support	See Contract
b. 25-087	RSA Architecture & Design	Architectural & Engineering Design Services for Time Out Room Remodels at S.B. Anthony, Axtell Park & Horace Mann Schools	See Contract

D5. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #3 to Contract 25-004 with Hegg Construction LLC for Roosevelt High School Science Lab. Change order is for deduction of acid waster pipe and addition of ceiling demolition & library sky trim at Roosevelt High School.

TOTAL DEDUCTIONS..... \$17,883.92

D6. Acceptance of Contracts

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>
a. 25-028	Stanga Construction	Door & Hardware Replacement Project at Various Buildings

D7. Petitions for Residency Determination

Approving the request for assignment of one (1) student to attend George McGovern Middle School and further denying the request of one (1) student to attend Jefferson High School.

E. Accepting the **Consolidated Report of Trust and Agency Funds** of October for receipts and disbursements through October 2025 stating for the record receipts total \$10,351,238.62 and disbursements total \$9,742,265.46 (see MRF #19861),

F. **Approving financial transactions** (see MRF #19862 on file in the Finance Office for reference purposes).

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

May the minutes show that with deep sorrow we record the death of Jaylon Abdul-Karim. We are grieving over his death and the loss the Sioux Falls School District has sustained. To his family, we offer our deepest sympathy. Jaylon Abdul-Karim had been a substitute teacher.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Hancock, Patti***	BRMS/Science	01/09/26
Clerical		
Clark, Abby	Hawthorne/Clerical	12/23/25
Wipf, Kali	WMS/Counseling	12/02/25
Education Support Professional		
Wagner, Crystella	Anne/ECH Head Start	12/23/25
Weeg, Trisha	Axtell/SpEd Behavior	10/29/25
Child Nutrition		
Weier, Paula	RHS/General Worker	12/09/25
Williams, Jermaine	D Wide/Substitute	12/05/25
Community Campus		
Lewis, Saviar	Student Worker	05/30/25
Schipper, Anastasia	Student Worker	06/30/25
Substitute Teacher		
Hayes, Kristine	District Wide	12/04/25
Martin, Steve	District Wide	05/23/24
Web Content Creator		
Holland, Carrie	WHS/Web Content Creator	11/30/25

*** Retired, Health Benefits Only

G2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Randall, Seth	RHS/Asst. Freshman Football Coach	10/31/25

G3. **CHANGE OF STATUS**

<u>Name</u> <u>Teacher</u>	<u>Delete</u>	<u>Add</u>
Richie, Emily	D Wide/Substitute Teacher \$160.00/day	Hawthorne/SFEA 5 th Grade FTE 1.0 \$28,463.13 Eff. 12/15/25
Wolfgang-Wheeler, Nicole	H Dunn/Clerical Lead FTE 1.0 \$24.50/hr	H Dunn/SFEA Special Education FTE 1.0 \$32,029.58 Eff. 12/11/25
Custodian Burns, Jerald	Discovery/Elem Custodian \$23.98/hr	JFK/Custodian Engineer \$23.48/hr Eff. 12/15/25
Erie, Brenda	CS OPS/Roving \$23.41/hr	O Howe & M LeBeau/Dual \$24.49/hr Eff. 12/15/25
Jacobsen, Marcus	JFK/Elementary \$24.24/hr	All City/Engineer \$23.74/hr Eff. 12/15/25
Education Support Professional Cisneros, Carson	D Wide/Substitute Teacher \$160.00/day	PHMS/ESP Special Ed FTE .875 \$18.12/hr Eff. 12/08/25
Marks, Randall	D Wide/Substitute Teacher \$160.00/day	PHMS/ESP SpEd-Rise FTE .875 \$20.12/hr Eff. 12/11/25
Woodard, Ryan	D Wide/Substitute Teacher \$160.00/day	PHMS/ESP SpEd-Rise FTE .875 \$20.12/hr Eff. 12/17/25

G3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Extra Duty/Extra Pay Goebel, Aliza Jane	BRMS/Performance Dance FTE 1.0 \$1,929.00	BRMS/Performance Dance FTE .50 \$964.50 Eff. 01/01/26

G4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Specialist, per hour			
Burgeson, Michael	C Campus/Transition Com. Fac.	01/05/26	\$23.23
Hill, Elizabeth	S Sotomayor/Behavior Facilitator	08/14/25	24.75
Special Services Special Education Evaluator, per hour			
Moser-Pickett, Dawn	SpEd Evaluator	08/21/25	\$39.59
Newman, Marlae	SpEd Evaluator	12/01/25	30.96
Schoenfelder-Fisher, Lisa	SpEd Evaluator	08/21/25	30.96
Education Support Professional, per hour			
Gudzikowski, Natasha	SBA/SpEd-Rise	12/16/25	\$20.12
Jones, Ashley	EMS/Special Ed	12/08/25	18.12
Pudwill, Lilliana	L Wilder/Special Ed	01/05/26	18.12
Child Nutrition, per hour			
Bouwman, Nicole	D Wide/Lead Lunch as needed	12/05/25	\$18.32
Frederick, Luke	Child Nutrition/Truck Driver	01/05/26	19.59
Community Learning Center, per hour			
Bergan, Virginia	BRMS/After School Activities	12/08/25	\$20.00
Eden, Kay	Garfield/CLC Tutor	11/17/25	21.22
Custodian, per hour			
Ohman, Mason	RHS/Custodian	12/16/25	\$20.09
Extra Duty/Extra Pay			
Rofshus, Alyssa	BRMS/Performance Dance	01/01/26	\$964.50
Wright, Tyler	BRMS/Girls Wrestling	11/01/25	1,001.00
District Wide Homebound Instructor, per hour			
Thomason, Lynn	Instructor	07/01/25	\$30.96
KLRN-TV Videographer, per hour			
Breckon Elisabeth	Videographer	10/04/24	\$20.00
Learning Lab Special Education Hourly Teacher, per hour			
Parrott, Suzanne	Teacher	07/01/25	\$30.96
St. Lamberts Tutoring, per hour			
Gallagher, Desirae	EL Tutor	11/01/25	\$30.96

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher. \$160.00 per day			
Berg, Jared	District Wide	12/3/2025	
Crawford, Kaitlyn	District Wide	12/3/2025	
Dinger, Kailyn	District Wide	12/3/2025	
Etrheim, Sheila	District Wide	12/3/2025	
Flasted, Micah	District Wide	12/3/2025	
Greuniesen, Juliette	District Wide	12/3/2025	
Grush-Wolf, Shaelyn	District Wide	12/3/2025	
Holsteen, Courtney	District Wide	12/3/2025	
Lima-Alvarez, Nilda	District Wide	12/3/2025	
Lopez-Canahui	District Wide	12/3/2025	
McIntyre, Patrick	District Wide	12/3/2025	
Peralta-Sanchez, Zila	District Wide	12/3/2025	
Pham, Phuong	District Wide	12/3/2025	
Wichner, Kari	District Wide	12/3/2025	
Wilson, Brooke	District Wide	12/3/2025	
Education Support Professional Sign on Bonus, lump Sum			
Belliveau, Caitlynn		11/26/25	\$1,000.00
Gilmore, Jennifer		11/26/25	1,000.00
Goeman, Alexis		11/26/25	1,000.00
Howard, Alissa		11/26/25	1,000.00
Keller, Abigail		11/26/25	1,000.00
Lucero-Valencia, Mariana		11/26/25	1,000.00
Miedema, Aubrey		11/26/25	1,000.00
Neilan, Joan		11/26/25	1,000.00
Ordway, Britta		11/26/25	1,000.00
Southwick, Bradley		11/26/25	1,000.00
Tran, Aysia		11/26/25	1,000.00
Weathers-Meyer, Emilie		11/26/25	1,000.00
Special Education Student Teacher Mentor Stipend, lump sum			
Beckstrand, Haley	Teacher	12/30/25	\$1,250.00
Bertrand, Ericka	Teacher	12/30/25	650.00
Bielen, Kirsten	Teacher	12/30/25	1,250.00
Bitterman, Amanda	Teacher	12/30/25	1,450.00
Biver, Wendy	Teacher	12/30/25	725.00
Brown, Julie	Teacher	12/30/25	125.00
Caselli, Amy	Teacher	12/30/25	125.00
Caselli, Amy	Teacher	12/30/25	125.00
Dean, Paula	Teacher	12/30/25	650.00
Fitzler, Cristen	Teacher	12/30/25	1,125.00
Frederick, Krista	Teacher	12/30/25	125.00
Hall, Jill	Teacher	12/30/25	125.00
Hall, Jill	Teacher	12/30/25	250.00
Hunt, Zoe	Teacher	12/30/25	1,000.00
Iversen, Tarah	Teacher	12/30/25	1,300.00
Kalscheuer, April	Teacher	12/30/25	125.00
Langat, Megan	Teacher	12/30/25	700.00
Lynch, Heather	Teacher	12/30/25	650.00
Machacek, Taylor	Teacher	12/30/25	700.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Special Education Student Teacher Mentor Stipend, lump sum (continued)			
O'Brien, Samantha	Teacher	12/30/25	700.00
Ordal, Ellen	Teacher	12/30/25	700.00
Rudy, Erin	Teacher	12/30/25	125.00
Stensaas, Charles	Teacher	12/30/25	1,050.00
Vesely, Kristin	Teacher	12/30/25	125.00
West, Kara	Teacher	12/30/25	600.00
Substitute Teacher Safety Training, December 3, 2025, lump sum			
Auzenne, Justin	District Wide		\$25.00
Berg, Jared	District Wide		40.00
Crawford, Kaitlyn	District Wide		40.00
Dinger, Kailyn	District Wide		40.00
Etrheim, Sheila	District Wide		40.00
Flasted, Micah	District Wide		40.00
Greuniesen, Juliette	District Wide		40.00
Grush-Wolf, Shaelyn	District Wide		40.00
Holsteen, Courtney	District Wide		40.00
Lopez-Canahui, Zoelenie	District Wide		40.00
McIntyre, Patrick	District Wide		40.00
Peralta-Sanchez, Zila	District Wide		
Pham, Phuong	District Wide		\$40.00
Wichner, Kari	District Wide		40.00
Wilson, Brooke	District Wide		40.00
Substitute Teacher Skills Training, December 12, 2025, Lump Sum			
Adams, Dayshon	District Wide		\$50.00
Bowman, Kimberly	District Wide		50.00
Chase, Samantha	District Wide		50.00
Cisneros, Carson	District Wide		50.00
Cooper-Ferrin, Caron	District Wide		50.00
Drey, Skylar	District Wide		50.00
Engelbrecht, Noah	District Wide		50.00
Everson, Mackenzie	District Wide		50.00
Faber, Claire	District Wide		50.00
Fedders, Cherish	District Wide		50.00
Flowers, Arianna	District Wide		50.00
Ford, Cassidy	District Wide		50.00
Gran, Jill	District Wide		50.00
Hansen-Essem, Kennedy	District Wide		50.00
Holcomb, Lily	District Wide		50.00
Infield, Kasi	District Wide		50.00
Jensen, Corbyn	District Wide		50.00
Jeppsen, Heather	District Wide		50.00
Kadinger, Marissa	District Wide		50.00
Kelly, Joseph	District Wide		50.00
Kluck, Kendra	District Wide		50.00
Knutson, Elizabeth	District Wide		50.00
Lajoie, Glenda	District Wide		50.00
McConnell, Amanda	District Wide		50.00
McCoy, Dylan	District Wide		50.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Skills Training, December 12, 2025, Lump Sum (continued)			
McCurdy, Ashley	District Wide		50.00
McEntire, Kenneth	District Wide		50.00
McFadden, Livia	District Wide		50.00
Mecham, Morgan	District Wide		50.00
Melius, Hope	District Wide		50.00
Meyer, Rose	District Wide		50.00
Nesiba, Reynold	District Wide		50.00
Netten, Jill	District Wide		50.00
Nikolaus, Emily	District Wide		50.00
Pennington, Ryan	District Wide		50.00
Peters, Maddy	District Wide		50.00
Randall, Chase	District Wide		50.00
Rehurek, Beth	District Wide		50.00
Richards, Devan	District Wide		50.00
Robinson, Troy	District Wide		50.00
Rohlck, Elanor	District Wide		50.00
Rosas, Jason	District Wide		50.00
Ryan, Kali	District Wide		50.00
Selland, Mary	District Wide		50.00
Sinkie, Taryn	District Wide		50.00
Steffen, Katherine	District Wide		50.00
Van Wyhe, Chantelle	District Wide		\$50.00
White, Cristen	District Wide		50.00
Williams, Angela	District Wide		50.00
Yaroch, Terah	District Wide		50.00
Student Teacher Stipend, Lump Sum			
Bauer, Amanda	District Wide	11/21/25	\$150.00
Ordal, Ellen	District Wide	11/21/25	150.00
Subbing for Specialist Level MX, lump sum			
Bonestroo, Sidney	HR/Specialist	11/03/25	\$1,030.00
Web Content Creator			
Young, Tyler	WHS/Web Content Creator	11/30/25	\$1,515.00

G5. **VOLUNTEERS**
See MRF # 19863

MONDAY, DECEMBER 22, 2025

Action 39880

On motion by Gail Swenson and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, the School Board **adjourned** at 12:10 p.m.

NAN KELLY
School Board President

TODD VIK
Business Manager

SIOUX FALLS SCHOOL BOARD
January 12, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 12-22-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$11,707,146.99
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Amendment of Previous School Board Action
 5. Petitions for Residency Determination
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. English Learner Update Report
 - B. Head Start Programming Report
11. Public Hearing: Application of Waivers of Administrative Rule
12. Executive Session – SDCL §1-25-2 (1)
13. Adjournment

Claims to be Approved by the School Board 01/12/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
LINCOLN NATIONAL LI	12-1-25 ACT ER LIFE	\$ 7.70	L4595.98	54092
LINCOLN NATIONAL LI	12-1-25 ACT STD PRE	\$ 5,779.80	L4588.98	54092
LINCOLN NATIONAL LI	12-1-25 ACT LTD PRE	\$ 6,042.61	L4590.98	54092
LINCOLN NATIONAL LI	12-1-25 ACT LIFE PR	\$ 35,537.36	L4570.98	54092
GIS BENEFITS	11/1/25 METLIFE ESC	\$ (9.10)	L4558.98	68423
GIS BENEFITS	11/1/25 METLIFE WIR	\$ 40,806.16	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
PWF-SPEC PAY INS	HEALTH BEN D	\$ 9,460.00	1500	03892
S.D. RETIREMENT SYS	VACATION PAY	\$ 1,462.80	1141	10945
S.D. RETIREMENT SYS	VAC/SICK PAY	\$ 4,515.19	1161	10945
S.D. RETIREMENT SYS	VAC/SICK PAY	\$ 4,515.18	1161	10945
S.D. RETIREMENT SYS	SICK PAY	\$ 2,164.28	1270	10945
AFSCME COUNCIL 65	DEC 2025 1025 DUES	\$ 3,175.66	L4580.98	10367
LOCAL 304A UFCW	DEC 2025 304A DUES	\$ 338.00	L4581.98	15874
S.F. AREA COMMUNITY	DEC 2025 SFA FOUNDA	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	DEC 2025 SFAES DUES	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	DEC 2025 SFEA DUES	\$ 12,944.20	L4565.98	10018
SIOUX EMPIRE UNITED	DEC 2025 UNITED WAY	\$ 820.00	L4545.98	10368
SOUTHEAST TECHNICAL	DEC 2025 STC FOUNDA	\$ 632.45	L4563.98	40693
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
OREGON CHILD SUPPORT	OR CHILD SUPPORT	\$ 120.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
S.F. SCH. DIST. NO	12/25 SPENDING ACCT	\$ 127,544.04	L4574.98	03892
S.F. EDUCATIONAL AS	DEC 2025 SFEAA DUES	\$ 45.46	L4564.98	20350
OFFICE OF CHILD SUP	DEC25 SD CHILD SUPP	\$ 8,774.66	L4598.98	20767
S.D. RETIREMENT SYS	DEC25 457 WIRE	\$ 76,515.22	L4552.98	10945

Claims to be Approved by the School Board 01/12/2026

TSA CONSULTING GROU	DEC25 4O3B CONTRIB	\$	60,078.15	L4505.98	59288
DELTA DENTAL	12-1-25 DEN ENH WIR	\$	140,790.02	L4541.98	17196
DELTA DENTAL	12-1-25 DEN STAN WI	\$	210,801.50	L4541.98	17196
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$	135.00	3190	10945
INCLUDED HEALTH, IN	JAN 26-MARCH 26	\$	50,509.80	3190	67130
FIDELITY SECURITY L	1/26 VOL VISION WIR	\$	2,605.85	3190	57437
FIDELITY SECURITY L	1/26 NV VISION WIRE	\$	38,961.25	3190	57437
HEALTH EQUITY	12/25 FLEX FEES WIR	\$	1,735.00	3190	60380
AAA COLLECTIONS INC	GARNISHMENT	\$	599.13	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	1,057.03	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	937.47	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	896.21	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	878.96	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	728.51	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	578.64	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	341.28	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	830.44	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	673.98	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	99.41	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	887.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	718.95	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
BANK OF AMERICA	GARNISHMENT	\$	870.43	L4593.98	70793
BREIT & BOOMSMA, PC	GARNISHMENT	\$	656.19	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	\$	547.27	L4593.98	60766
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
CREDIT MANAGEMENT S	GARNISHMENT	\$	651.85	L4593.98	72139
LVNV FUNDING LLC	GARNISHMENT	\$	627.90	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	657.87	L4593.98	69271
MIDLAND FUNDING LLC	GARNISHMENT	\$	713.10	L4593.98	64838
MIDLAND FUNDING LLC	GARNISHMENT	\$	919.44	L4593.98	64838
MIDLAND FUNDING LLC	GARNISHMENT	\$	11.53	L4593.98	64838

Claims to be Approved by the School Board 01/12/2026

S.F. SCH. DIST. NO.	12/25 SMARTPHONE RE	\$	778.60	L4597.98	03892
UNITED STATES TREAS	RUST TAX LEVY	\$	446.21	L4593.98	62878
1PASSWORD	1PASSWORD ANNU LICENS	\$	2,492.88	1007126606000	3921
A TO Z WORLD LANGUAGES INTERPRETER		\$	40.00	1040121282000	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	120.00	1040121282800	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	500.00	1041512503400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	540.00	2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	160.00	1005526413400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	225.00	1005526413400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	80.00	2262612273300	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	140.00	2263012263400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	140.00	2262612263400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	120.00	2262612273300	3195
ABBAS, CAITLIN JANE	MLG-ABBAS, CAITLIN JA	\$	393.96	2262721529800	3341
ADVANCED PEST SOLUTION	OPEN PO FOR THE GRILLE F	\$	52.00	5336225604900	3190
ALL NATIONS INTERPRETER INTERPRETER		\$	357.50	1041512503400	3195
ALL NATIONS INTERPRETER INTERPRETER		\$	211.25	2262712213400	3195
ALL NATIONS INTERPRETER INTERPRETER		\$	130.00	1041512503400	3195
ALLINGTON, ASHLEY JEAN	TVL-ALLINGTON, ASHLEY	\$	206.00	1043522133400	3342
ALPHAGRAPHICS	BROCHURES #132	\$	519.97	1019911310100	3610
ALPHAGRAPHICS	84-PAGE SADDLE STITCH B	\$	4,193.05	1011011319800	3610
ALPHAGRAPHICS	POSTERS #036	\$	800.54	1019969990200	3610
ALTERNATIVE HR, LLC	HR SUPPORT DEC 25	\$	536.25	2332924904900	3190
AMERICAN TECHNICAL PUE	NEW TEXTBOOKS FOR RES/	\$	8,392.50	5233225894900	4210
ANDERSEN, LUKE	GBBALL OFF JHS 12/29	\$	212.92	1013162356700	3190
ARCHERY OUTFITTERS LLC	COUPLES ARCHERY	\$	122.50	5515413903400	3190
ARNESON, EMMA	DEBATE JUDGE 12/19-20	\$	225.00	1019969346700	3190
ASSOC CONSULTING ENGI	J ADDAM PIPING REPL	\$	5,983.00	2106425305000	3190
ASSOC CONSULTING ENGI	O HOWE BOILER REPL	\$	2,525.00	2106425305800	3190
ASSOC CONSULTING ENGI	LHS FIRE ALARM/INTRCM	\$	2,422.50	2106425300200	3190
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$	374.00	1005526413400	3190
AUTOMATIC SECURITY CO	I HOWARD WOOD FIELD REF	\$	1,110.36	2106425303600	5220
B & H PHOTO VIDEO INC	WIRELESS RECEIVER	\$	373.40	1019969286700	4191

Claims to be Approved by the School Board 01/12/2026

BACKSTROM, KAITLYN BRIA MLG-BACKSTROM, KAITLY	\$	197.52	1013011113400	3341	
BADAR, TRACEY	GBBALL OFF JHS 12/29	\$	242.79	1013162356700	3190
BALANCE LIFE MASSAGE TH	MASSAGS HEALTH GRANT	\$	2,860.00	1019911210600	3190
BARTON, AMANDA GRACE	MLG-BARTON, AMANDA GR	\$	688.22	2262727569800	3341
BAUER, JENNIFER A	MLG-BAUER, JENNIFER A	\$	383.17	2262627103300	3341
BAULD, RANDY T	MLG-BAULD, RANDY T	\$	530.10	1007126606000	3341
BEIER, RYAN	GBBALL OFF BRMS 12/19	\$	70.00	1013162356800	3190
BENCHMARK PRODUCTS LI	REPAIR TOMCAT WALK BEH	\$	767.20	1006425402100	3920
BENCHMARK PRODUCTS LI	AUTO SCRUBBER REPAIR (T	\$	767.20	1006425400800	3920
BENCHMARK PRODUCTS LI	AUTO SCRUBBER REPAIR (T	\$	356.15	1006425400800	3920
BENNING, JAMES	GBBALL OFF JHS 12/29	\$	127.46	1013162356700	3190
BERG, DARIN	BBBALL OFF RHS 12/29	\$	100.00	1013161350300	3190
BIALAS, MYLES	GWREST OFF LHS 12/29	\$	420.04	1013162220200	3190
BIERSCHBACH, ALAN JOHN	BWREST OFF JHS 1/6	\$	240.63	1013161226700	3190
BIERSCHBACH, ALAN JOHN	BWREST OFF LHS 12/29	\$	350.00	1019969990200	3190
BIERSCHBACH, ALAN JOHN	GWREST OFF LHS 12/30	\$	350.00	1019969990200	3190
BIGGE, JAY	GBBALL OFF LHS 12/30	\$	120.00	1013162350200	3190
BILLION AUTOMOTIVE	PO FOR RESALE PURCHASE	\$	99.40	2331516664900	4192
BLACK HILLS STATE UNIVEF	TUITION E KLARENBECK	\$	1,452.30	2262727109800	6400
BOB'S PIANO SERVICE INC	1 PIANO TUNING IN MUSIC	\$	150.00	1012511219806	3920
BOER, DUANE E	TVL-BOER, DUANE E	\$	219.00	1041622130100	3342
BOHRER, MONTY	BBBALL OFF JHS 12/18	\$	120.00	1013161356700	3190
BOHRER, MONTY	BBBALL OFF WHS 12/30	\$	120.00	1013161350100	3190
BOHRER, MONTY	GBBALL OFF RHS 12/19	\$	60.00	1013162350300	3190
+	GBBALL OFF LHS 12/30	\$	120.00	1013162350200	3190
DEAN E BORCHERS	BBBALL OFF JHS 12/29	\$	180.00	1013161356700	3190
DEAN E BORCHERS	BBBALL OFF WHS 12/30	\$	60.00	1013161350100	3190
BRADER, BRODERICK	BBBALL OFF WHS 12/19	\$	120.00	1013161350100	3190
BROWN, CHRIS	GBBALL OFF GMMS 12/16	\$	40.00	1013162350900	3190
BRUNKEN, PENNY RAE	TVL-BRUNKEN, PENNY RA	\$	166.00	1041622133700	3342
BRUNS, MORGAN ELIZABET	MLG-BRUNS, MORGAN ELI	\$	608.16	2262712219800	3341
BSN SPORTS INC	010-BLACK-WOMENS TECH	\$	792.76	1013162350100	4191
BSN SPORTS INC	GBBALL SHIRTS #132	\$	416.56	1019962350200	4191

Claims to be Approved by the School Board 01/12/2026

BSN SPORTS INC	GBBALL SHIRTS #132	\$	499.67	1019962350200	4191
BUSE, KATHLEEN M.	PETTI WED 2 LESSONS	\$	125.00	5515413903400	3190
BUYSSE, CALEB	GWREST OFF LHS 12/29	\$	400.24	1013162220200	3190
CALLAHAN, CHUCK	BBBALL OFF LHS 12/30	\$	120.00	1013161350200	3190
CALLAHAN, CHUCK	BBBALL OFF RHS 12/29	\$	120.00	1013161350300	3190
CARDIAC SELF ASSESSMEN	CV REVIEW USB DRIVES FO	\$	1,355.00	5233225894900	4210
CAROLINA BIOLOGICAL SU	#634000 - LENS PAPER BO	\$	504.58	1012011210900	4171
CARRELS, BRIAN	BWREST OFF WHS 12/20	\$	585.04	1013161220100	3190
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(819.72)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(1,890.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(1,449.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(894.24)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	2,530.25	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	779.80	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	1,745.52	5233225894900	4210
CENTRAL SQUARE	PS PRO PRODUCTION SERV	\$	2,248.00	2339024904900	4180
CHAMBERLAIN, JENNIFER A	MLG-CHAMBERLAIN, JENN	\$	72.43	1013824109800	3341
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	64.93	1045925601400	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	117.70	1045925603800	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	332.70	1045925605800	4191
CHILD NUTRITION SERVICE	NOV MS SNACK	\$	1,040.76	5515135003400	4610
CHILD NUTRITION SERVICE	NOV ELEM SNACK	\$	18,797.94	5515235003400	4610
CHILD NUTRITION SERVICE	NOV EXT CARE SNACKS	\$	690.06	5515235003400	4610
CHILD NUTRITION SERVICE	DEC CC MEALS	\$	88.40	2263612224100	4610
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	1,664.24	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	1,227.52	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	857.44	1006425409800	4191
CITY OF SIOUX FALLS	2026 FOOD SELLING PERM	\$	92.00	5233225894900	6400
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR DEC	\$	96.91	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	\$	542.49	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	\$	451.74	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR DEC	\$	7,549.17	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	\$	332.03	2333425404900	4199

Claims to be Approved by the School Board 01/12/2026

CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	111.22	2262712279800	3341
CLARKE, JAMESON L	GBBALL OFF PHMS 12/16	\$	70.00	1013162350700	3190
CLARKE, JAMESON L	GBBALL OFF PHMS 12/18	\$	70.00	1013162350700	3190
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	28.00	2332922134900	3344
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	20.00	2332922134900	3344
CMC NEPTUNE LLC	NEPTUNE GAMETIME RENE	\$	2,700.00	1019969990200	4411
CODY, CASEY	GBBALL OFF LHS 12/20	\$	100.00	1013162350200	3190
COLE, HAYDEN	DEBATE JUDGE 12/19-20	\$	200.00	1019969346700	3190
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	11,132.63	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	3,365.75	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	1,248.90	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	(928.81)	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	2,207.55	5711411313700	4171
COMBINED BUILDING SPEC	HAYWARD WALL PADS	\$	5,518.00	2106425303800	5220
COMBINED BUILDING SPEC	JFK POCKET PADS	\$	257.00	2106425305700	5220
COMBINED BUILDING SPEC	SONIA POCKET PADS	\$	257.00	2106425306500	5220
COMBINED BUILDING SPEC	JEFFERSON POCKET PADS	\$	257.00	2106425306700	5220
COMBINED BUILDING SPEC	BLEACHER REPAIR - AISLE F	\$	339.00	2106425300700	5220
COMBINED BUILDING SPEC	BLEACHER SERVICE REPAIR	\$	1,737.00	2106425300100	5220
COMBINED BUILDING SPEC	WRESTLING MAT LIFT REPAIR	\$	702.00	1006425400300	3920
CONRAD, LINDSEY	TSHIRT DESIGN #021	\$	150.00	1019911210400	3190
CORNEMANN, DAVE	BWREST OFF LHS 12/18	\$	311.64	1013161220200	3190
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	52.20	1006425409800	3290
CULLIGAN WATER CONDITI	OFFICE WATER	\$	51.25	5100925603500	4610
CUSTOM TRUCK LEASING II	TODD'S VEHICLE PLOW REF	\$	247.45	1006425403200	3950
CUSTOM TRUCK LEASING II	TRENT'S VEHICLE PARTS (W	\$	19.49	1006425403200	4120
DACOTAH PAPER CO	12-SUPPLY	\$	1,541.06	5100925600200	4191
DACOTAH PAPER CO	12-SUPPLY	\$	1,045.51	5100925600700	4191
DACOTAH PAPER CO	12-SUPPLY	\$	541.94	5100925600300	4191
DACOTAH PAPER CO	12-SUPPLY	\$	889.20	5100925600400	4191
DACOTAH PAPER CO	12-SUPPLY	\$	5,871.25	5100925603500	4191
DACOTAH PAPER CO	*FBP* DUST MOP FRAME 4	\$	47.52	10	A1750.32
DACOTAH PAPER CO	01-SUPPLY	\$	2,480.65	5100925603500	4191

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DACOTAH PAPER CO	01-SUPPLY	\$	900.02	5100925600800	4191
DACOTAH PAPER CO	01-SUPPLY	\$	1,293.94	5100925606800	4191
DAKOTA POTTERS SUPPLY I	REPAIR KILN	\$	212.26	1011011310200	3920
DAKOTA SUPPLY GROUP	OPEN PO	\$	288.17	2337816954900	4171
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	6,824.73	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	5,166.04	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	2,648.97	2332924909800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	5,569.20	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	10.00	5515611409800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	171.36	2334516644900	4192
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	233.16	2337616934900	3342
DEMCO INC	REDDI CORNERS \$12.59*2	\$	55.88	1019922225000	4191
DEMCO INC	ESTIMATED SHIPPING/HAN	\$	10.95	1019922225000	4310
DOBRENSKI, DENISE M	MLG-DOBRENSKI, DENISE	\$	1,019.90	2262712279800	3341
DODSON, CAROLYN MARIE	MLG-DODSON, CAROLYN M	\$	919.24	2261821723400	3341
DOKKEN, LAURIE LYNN	MLG-DOKKEN, LAURIE LY	\$	281.13	1040512903400	3341
DONAHUE, SHELLY JOY	MLG-DONAHUE, SHELLY J	\$	184.52	2262712279800	3341
DOOLEY, AYDEN	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
DOOLEY, AYDEN	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
DORMAN, JAMES A	BWREST OFF LHS 12/29	\$	150.00	1019969990200	3190
DORMAN, JAMES A	GWREST OFF LHS 12/30	\$	150.00	1019969990200	3190
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	107.80	2333121274900	3345
DRIVER, DAKOTA	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	582.77	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	581.93	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	576.31	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	681.53	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	202.13	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	667.93	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	566.61	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	651.27	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	753.10	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	12-FOOD	\$	11,295.86	5100925603500	4610

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EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	561.70	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	589.91	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	43.86	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	141.10	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	173.44	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	72.08	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	189.05	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	1,437.23	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	155.21	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 12-FOOD		\$	39.45	5100925606800	4610
EDISON MIDDLE SCHOOL	SPEAKER SALE PROCEEDS	\$	550.00	2106700009800	R1999
EDMAN, ZACH	BBBALL OFF LHS 12/19	\$	120.00	1013161350200	3190
EDS	EMP DISC SVC MBRSHIP	\$	50.00	1005526413400	6400
EDWARDS, AMIE M	MLG-EDWARDS, AMIE M	\$	172.19	1040512903400	3341
EFFLING, ROSS	GBBALL OFF RHS 12/19	\$	100.00	1013162350300	3190
EGGERS, TOM	GBBALL OFF RHS 12/19	\$	100.00	1013162350300	3190
EGGERT, RITA MARIE	MLG-EGGERT, RITA MARI	\$	158.12	1040512903400	3341
EIMERS, JERAMIE	BWREST OFF LHS 12/18	\$	224.52	1013161220200	3190
EIMERS, JERAMIE	BWREST OFF LHS 12/30	\$	364.52	1013161220200	3190
ELECTRIC SUPPLY CO	FIRE ALARM REPLACEMENT	\$	5,000.00	2106425300500	5220
ELEVATE HEALTHCARE INC	ALL-IN-ONE COMPUTER (21	\$	125,059.05	2339316934900	5410
ELEVATE HEALTHCARE INC	ONSITE PRODUCT INSTALL	\$	7,200.00	2339316934900	5410
ELEVATE HEALTHCARE INC	SVC-ARIA-02 LIFESPAN APE	\$	16,720.00	2339316934900	5410
ELEVATE HEALTHCARE INC	ALL IN ONE COMPUTER FOI	\$	99,974.62	2339316934900	5410
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	39.99	5233225894900	4210
EMPIRE BUILDING CONSTR	NEW NW ELEMNTY DEC25	\$	128,336.00	4106525302500	5210
ENTRINGER, AARON	BBBALL OFF JHS 12/18	\$	152.89	1013161356700	3190
ERICKSON, MATTHEW	JAZZ BND CLINIC #047	\$	275.00	1019969290200	3190
ERICKSON, MELANIE MICH	BINGO CRDS GOLD EVENT	\$	8.39	1040924903400	4191
ERICKSON, MELANIE MICH	CANDY GOLD CRD EVENT	\$	21.25	1040924903400	4610
EVERWAY	L3 SKILLS	\$	752.27	2262712213400	4411
EXPRESS PRODUCE LLC	12-FOOD	\$	1,710.75	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	157.63	5100925600700	4610

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EXPRESS PRODUCE LLC	12-FOOD	\$	130.11	5100925600800	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	133.63	5100925600500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	132.52	5100925600200	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	195.27	5100925600300	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	295.30	5100925606700	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	199.69	5100925600100	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	183.53	5100925600400	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	312.64	5100925600900	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	173.68	5100925606800	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	128.00	5100925600700	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	103.10	5100925600600	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	257.41	5100925600800	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	1,737.12	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	148.53	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	41.36	5100925600100	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	133.90	5100925600300	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	22.16	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	144.04	5100925600600	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	346.70	5100925606700	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	112.52	5100925600700	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	156.84	5100925600400	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	217.95	5100925600200	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	395.82	5100925600900	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	216.35	5100925600100	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	262.51	5100925600300	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	243.14	5100925606800	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	174.83	5100925600500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	257.60	5100925600800	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	5,498.92	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	126.74	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	25.00	5100925600200	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	70.58	5100925600700	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	20.58	5100925600800	4610

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EXPRESS PRODUCE LLC	12-FOOD	\$	157.90	5100925606800	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	151.58	5100925600100	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	61.74	5100925600300	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	90.21	5100925600900	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	60.79	5100925606700	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	1,531.14	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	71.58	5100925606800	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	1,914.36	5100925603500	4610
EXPRESS PRODUCE LLC	12-FOOD	\$	(27.21)	5100925603500	4610
FEDEX	SHIPPING	\$	93.57	5233225894900	3420
FEDEX	SHIPPING	\$	216.72	5233225894900	3420
FELDHAUS, AIDYN	GWREST OFF LHS 12/29	\$	410.80	1013162220200	3190
FELDHAUS, AIDYN	BWREST OFF LHS 12/30	\$	435.80	1013161220200	3190
FETERL, THEA KAY	TVL-FETERL, THEA KAY	\$	190.00	1042522133400	3342
FIRST DAKOTA TITLE LIMITEI	BUY 521 N FAIRFAX AVE	\$	117,510.41	2106725303400	5100
FIRST DAKOTA TITLE LIMITEI	BUY 525 N FAIRFAX AVE	\$	159,861.89	2106725303400	5100
FLOREY, DAVID J	GBBALL OFF GMMS 12/18	\$	70.00	1013162350900	3190
FLOREY, DAVID J	GBBALL OFF MMS 12/19	\$	40.00	1013162350400	3190
FLOSPORTS, INC	TRAC BWREST 12/20	\$	44.44	1013161220900	4411
FLOSPORTS, INC	TRAC GWREST 12/20	\$	44.44	1013162220900	4411
FODS-EINING, JULIE LYNN	MLG-FODS EINING, JULI	\$	157.45	2261821713400	3341
FORD SIGNS	PANEL/NAMEPLATE	\$	45.40	2332924904900	4191
FORD SIGNS	ADA SIGNS 25-26	\$	79.80	2106425309800	5220
FORSSTROM, DAN	GBBALL OFF LHS 12/30	\$	123.45	1013162350200	3190
FORTE	TA#15 *FBP ANNUAL CABLI	\$	3,350.00	1019911313700	3921
FOUNDATION BUILDING M/	CORNER GUARDS LHS (W/C	\$	202.69	1006425400200	4110
FOUNDATION BUILDING M/	CORNER GUARDS RHS (W/C	\$	51.76	1006425400300	4110
FOUNDATION BUILDING M/	CHAIR RAIL AND END CAPS	\$	580.00	1006425400600	4110
FOUNDATION BUILDING M/	CORNER GUARDS PETTIGRI	\$	457.15	1006425401700	4110
FOUNDATION BUILDING M/	CORNER GUARDS LOWELL	\$	384.79	1006425402800	4110
FOUNDATION BUILDING M/	CORNER GUARDS JHS (W/C	\$	150.94	1006425406700	4110
FREY, JOSHUA M	BBBALL OFF LHS 12/19	\$	100.00	1013161350200	3190
FRIESSEN CONSTRUCTION	SNW RMV HAYW 11/29	\$	573.46	1006425409800	3250

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FRIESSEN CONSTRUCTION SNW RMV MMS 11/29	\$	1,701.33	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV STC 11/29	\$	2,947.21	2333425404900	3250
FRIESSEN CONSTRUCTION SNW RMV PETTI 11/29	\$	573.46	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV JHS 11/29	\$	563.94	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV HAWTH 11/30	\$	1,025.12	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV HAYW 12/6	\$	313.30	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV MMS 12/6	\$	1,566.49	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV O HOW 11/30	\$	1,490.63	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV RHS 11-12	\$	3,026.70	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV STC 11-12	\$	11,999.74	2333425404900	3250
FRIESSEN CONSTRUCTION SNW RMV JFK 11/30	\$	1,395.08	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV DISC 11-12	\$	1,701.33	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV IPC 11/30	\$	1,207.60	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV R FROS 11/30	\$	1,332.01	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV GMMS 11-12	\$	1,262.71	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV JHS 11/30	\$	2,176.03	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV MLB 11/30	\$	698.78	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV HAWTH DEC	\$	1,970.11	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV HAYW DEC	\$	1,407.07	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV MMS DEC	\$	1,836.17	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV O HOW DEC	\$	2,957.52	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV RHS DEC	\$	6,769.22	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV STC DEC	\$	19,162.64	2333425404900	3250
FRIESSEN CONSTRUCTION SNW RMV JFK DEC	\$	1,965.88	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV DISC DEC	\$	1,334.89	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV PETTI DEC	\$	1,951.97	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV IPC DEC	\$	1,834.97	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV R FROS DEC	\$	1,591.26	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV GMMS DEC	\$	2,525.42	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV JHS DEC	\$	6,670.47	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV MLB DEC	\$	2,525.42	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV HAWTH 12/14	\$	610.96	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV HAYW 12/14	\$	323.13	1006425409800	3250

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FRIESSEN CONSTRUCTION SNW RMV MMS 12/14	\$	323.13	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV O HOWE 12/14	\$	1,978.24	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV RHS 12/14	\$	323.13	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV STC 12/14	\$	4,033.35	2333425404900	3250
FRIESSEN CONSTRUCTION SNW RMV JFK 12/14	\$	1,329.44	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV DISC 12/14	\$	323.13	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV PETTI 12/14	\$	323.13	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV IPC 12/14	\$	1,033.05	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV R FROST 12/14	\$	977.55	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV GMMS 12/14	\$	323.13	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV JHS 12/14	\$	924.40	1006425409800	3250
FRIESSEN CONSTRUCTION SNW RMV MLB 12/14	\$	323.13	1006425409800	3250
FRISBEE PLUMBING & HEAT HVAC IN PROGRESS	\$	9,900.00	5711411313700	4171
FRONTIER PRECISION INC SOFTWARE MAINT-TRIMBLE	\$	4,680.00	2337416744900	4410
FULLER WIELENGA, BROOK BBBALL OFF LHS 12/30	\$	120.00	1013161350200	3190
FULLER WIELENGA, BROOK GBBALL OFF RHS 12/29	\$	120.00	1013162350300	3190
G&R CONTROLS INC ACTUATOR FOR GMMS	\$	482.18	2106425300900	5220
GARR, CHRISTINE MARIE MLG-GARR, CHRISTINE M	\$	602.33	2262712279800	3341
GARROW, JON BBBALL OFF RHS 12/29	\$	100.00	1013161350300	3190
GERLACH, ERIK GBBALL OFF WHS 12/30	\$	100.00	1013162350100	3190
GIBSON, BILL BRASS 2 LESSONS	\$	25.00	5515413903400	3190
GIRTON ADAMS COMPANY ICE CUBES	\$	61.20	5100925606700	4610
GLAZIER FOOTBALL CLINIC CLINIC PASS FTBALL 26	\$	329.00	1019961356700	6400
GLOBAL DISTRIBUTING INC 12-FOOD	\$	697.45	5100925606700	4610
GLOBAL DISTRIBUTING INC 12-FOOD	\$	461.00	5100925600100	4610
GLOBAL DISTRIBUTING INC 12-FOOD	\$	171.50	5100925600100	4610
GLOBAL DISTRIBUTING INC 12-FOOD	\$	553.35	5100925606700	4610
GONGOPOULOS, GEORGE MLG-GONGOPOULOS, GEC	\$	183.58	1007126606000	3341
GOODCARE, LLC SUB PT	\$	417.00	2262421719800	3190
GOPHER 71-781 - 48" DIAM	\$	120.03	1012011210600	4171
GORDON, CHAD E BBBALL OFF WHS 12/19	\$	220.15	1013161350100	3190
GORDON, CHAD E BBBALL OFF JHS 12/29	\$	216.29	1013161356700	3190
GORDON, JEFF EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190

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GRADY, JEREMY	BBBALL OFF JHS 12/29	\$	151.20	1013161356700	3190
GREAT PLAINS ZOO & MUSE	BUTTERFLY HOUSE TRIP	\$	119.00	2219912224100	3391
GRIESE, ASHLEY ELIZABETH	EL TEXTBOOK	\$	89.94	1041522133400	4191
GROCOTT, ERIC	GBBALL OFF RHS 12/19	\$	142.88	1013162350300	3190
GRUIS, ERIC	GWREST OFF JHS 1/6	\$	175.00	1013162226700	3190
GULLICKSON, TONYA JOY	MLG-GULLICKSON, TONYA	\$	579.01	2262712279800	3341
GURATH, KYRA	CNCRT INSTRUMENT #058	\$	50.00	1019911210700	3190
GUTZMAN, TYLER	DEBATE JUDGE 12/20	\$	120.00	1019969346700	3190
HAENFLER, JEFF	BBBALL OFF WHS 12/19	\$	241.50	1013161350100	3190
HANSEN, AL	GBBALL OFF LHS 12/30	\$	100.00	1013162350200	3190
HANSEN, ERIK	BBBALL OFF LHS 12/19	\$	120.00	1013161350200	3190
HANSEN, SEAN PHILIP	GBBALL OFF BRMS 12/18	\$	70.00	1013162356800	3190
HARMS, RICHELE	GBBALL OFF MMS 12/18	\$	35.00	1013162350400	3190
HARMS, RICHELE	GBBALL OFF WMS 12/18	\$	35.00	1013162350800	3190
HARRISON, JEREMY NORMAN	MLG-HARRISON, JEREMY	\$	144.52	5100925603500	3341
HARTZLER, AMY	J HARR THURS 2 LESSON	\$	175.00	5515413903400	3190
HAUGLID, TOM	GBBALL OFF WHS 12/30	\$	119.76	1013162350100	3190
HEARTLAND BUSINESS SYS	CISCO COLLABORATION	\$	480.00	1007126606000	3190
HEARTLAND GLASS CO LLC	EXCISE TAX	\$	577.69	2106425300500	5220
HEARTLAND GLASS CO LLC	AXTELL FRONT ENTRANCE I	\$	550.36	2106425300500	5220
HEIER, DANIEL	JAZZ BND CLINIC #047	\$	275.00	1019969290200	3190
HENRY, EMILY ELIZABETH	MLG-HENRY, EMILY ELIZ	\$	580.35	2264427553400	3341
HENSTRA, JAIDYN	MLG-HENSTRA, JAIDYN	\$	116.71	2262727549800	3341
HETTINGER, JAMISON	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
HETTINGER, JAMISON	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
HIEB, MATT	GBBALL OFF WHS 12/30	\$	100.00	1013162350100	3190
HIEB, MIKE	BBBALL OFF WHS 12/19	\$	120.00	1013161350100	3190
HIEB, MIKE	GBBALL OFF JHS 12/29	\$	76.97	1013162356700	3190
HIEB, MIKE	GBBALL OFF WHS 12/30	\$	120.00	1013162350100	3190
HILL, JASON	BWREST OFF WHS 12/20	\$	389.08	1013161220100	3190
HILLYARD	REPAIR TENNANT EXTRACTOR	\$	383.40	1006425405400	3920
HINNERS, HEATHER RAE	MLG-HINNERS, HEATHER	\$	652.71	2262721529800	3341
HOH WATER TECHNOLOGY	BOILER TREATMENT AT RHS	\$	710.00	5100925600300	4191

Claims to be Approved by the School Board 01/12/2026

HONEY, JASON	BBBALL OFF JHS 12/18	\$	120.00	1013161356700	3190
HUETHER, MIKE	BBBALL OFF WHS 12/19	\$	120.00	1013161350100	3190
HUETHER, MIKE	GBBALL OFF RHS 12/29	\$	120.00	1013162350300	3190
HUFF CONSTRUCTION INC	CTE AG ADDITION 12/25	\$	472,131.66	4206525303700	5220
HUGELMAN, JOSEPH LEE	MLG-HUGELMAN, JOSEPH	\$	24.79	1006425403200	3341
HUNTER PINKE, LLC	ENGAGEMENT SPEAKER	\$	5,950.00	1040437197000	3190
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	121.25	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
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HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
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HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610

Claims to be Approved by the School Board 01/12/2026

HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 SBA	\$	218.62	1045925606600	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
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HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
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HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610

Claims to be Approved by the School Board 01/12/2026

HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
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HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610

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HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
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HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610

Claims to be Approved by the School Board 01/12/2026

HVVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HVVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HVVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
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HVVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HVVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
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HVVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610

Claims to be Approved by the School Board 01/12/2026

HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
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HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610

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HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
I29 SPORTS/CFGEAR/CFPR	COOLING PERFORMANCE C	\$	3,183.00	1019961356700	4191
IMUS, BRIDGET JILL	MLG-IMUS, BRIDGET JIL	\$	260.11	1006425403200	3341
INDEPENDENT LIVING AIDS	BRILLE DICE SET OF 2 GB-	\$	14.35	2261021823400	4191
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	58.92	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	61.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	76.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	7,949.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	814.20	5233225894900	4192
INNOVATIVE OFFICE SOLUT	TORNADO UPRIGHT ONE M	\$	1,875.00	2106425409800	5410
INNOVATIVE OFFICE SOLUT	*FBP* VACUUM HOSE, PRC	\$	685.92	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* CUPS, WATER, 5 OZ.	\$	377.50	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* FACIAL TISSUE - 125	\$	3,732.48	10	A1750.32
IS RESTAURANT DESIGN EQ	CLEAN DISHTABLE	\$	26,722.60	53	A2040.98
IS RESTAURANT DESIGN EQ	DISHWASHER RACKS	\$	45.33	5336225604900	4191
ISI LLC	INTERP CAHUEC GMMS	\$	110.00	1005511210900	3195
ISI LLC	INTERP GALLOWAY AXT	\$	320.00	1005512900500	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC	INTERP TAPIA WMS	\$	410.00	1005511210800	3195
ISI LLC	INTERP ISHIMWE T RED	\$	410.00	1005511111100	3195
IXL LEARNING INC	SITE LICENSE - 6-8 MATH -	\$	298.00	2260912210600	4411
JAY'S BODY SHOP	DOOR REPAIR ON PHIL'S FC	\$	2,627.98	1006425403200	3950
JENSEN, TOMMY	GBBALL OFF RHS 12/19	\$	60.00	1013162350300	3190
JERRYS ARTARAMA NC INC	61658 - 1 EA LIQUITEX ACR	\$	447.91	1019912902200	4191
JESSEN, NOLAN	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
JESSEN, NOLAN	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RESA	\$	556.56	5233225894900	4210
JOHNSON, CARRIE LYNN	CONCERT PIANIST #058	\$	400.00	1019911210700	3190
JOHNSON, DON	BBBALL OFF WHS 12/30	\$	120.00	1013161350100	3190
JOHNSON, MELISSA ANNE	MLG-JOHNSON, MELISSA	\$	364.95	1040512903400	3341
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	200.00	2333716614900	4171
JOSTENS INC	DIPLOMAS LHS	\$	2,820.95	1011324100200	4191
JW PEPPER & SON INC	MUSIC	\$	339.00	1012511319803	4191

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K2 AWARDS	SKU F649-HSBK (DEBATE), :	\$	479.40	1019969310200	4191
KARL'S APPLIANCE INC	STOVE RPR WEST MALL	\$	175.90	2263612224100	3920
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	\$	102.24	5515611403400	3341
KAZEMBA, DEREK J	MLG-KAZEMBA, DEREK J	\$	425.45	2262712219800	3341
KELLENBERGER, ADAM D	BBBALL OFF LHS 12/30	\$	145.77	1013161350200	3190
KELSCH, SAMANTHA RHEA	TVL-KELSCH, SAMANTHA	\$	120.00	1041622133700	3342
KEMMIS, ASHLEY JANE	CLASSROOM REWARDS	\$	45.53	2261212210300	4610
KEMMIS, ASHLEY JANE	TVL-KEMMIS, ASHLEY JA	\$	154.00	1011011310300	3342
KENKEL, ALEX	GWREST OFF LHS 12/29	\$	345.52	1013162220200	3190
KIRSCH, DANIEL P	GBBALL OFF LHS 12/30	\$	120.00	1013162350200	3190
KIRSCH, DANIEL P	GBBALL OFF PHMS 12/18	\$	70.00	1013162350700	3190
KIRSCH, DANIEL P	BBBALL OFF WHS 12/19	\$	120.00	1013161350100	3190
KIRSCH, DANIEL P	BBBALL OFF WHS 12/30	\$	60.00	1013161350100	3190
KIRSCH, DANIEL P	BBBALL OFF RHS 12/29	\$	120.00	1013161350300	3190
KLAWONN, JACKSON	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
KLAWONN, JACKSON	MUSIC DIRECTION	\$	300.00	1019969360200	3190
KOCHER, CJ	JAZZ BND CLINIC #047	\$	275.00	1019969290200	3190
KOCMICK, AMANDA FAITH	MLG-KOCMICK, AMANDA F	\$	129.11	1043522133400	3341
KOERNER, HERBERT	GBBALL OFF LHS 12/20	\$	100.00	1013162350200	3190
KONE INC	ELEV MAINT STC JAN 26	\$	319.81	2333425404900	3920
KOOL, BRITTANY ANNA	BGOLF ASSIGNOR 1/6	\$	500.00	1013161120100	3190
KOOL, BRITTANY ANNA	GGOLF ASSIGNOR 1/6	\$	500.00	1013162120100	3190
KRACHT, SCOTT ALAN	MLG-KRACHT, SCOTT ALA	\$	54.34	1007126606000	3341
KROHNKE, SAM	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
KROHNKE, SAM	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
KRULL, KEVIN	BBBALL OFF WHS 12/30	\$	120.72	1013161350100	3190
KRYSTOSEK, SAMUEL	BBBALL OFF JHS 12/29	\$	60.00	1013161356700	3190
KRYSTOSEK, SAMUEL	GBBALL OFF JHS 12/29	\$	120.00	1013162356700	3190
KRYSTOSEK, SAMUEL	BBBALL OFF WHS 12/30	\$	120.00	1013161350100	3190
KRYSTOSEK, SAMUEL	GBBALL OFF WHS 12/30	\$	60.00	1013162350100	3190
KURTZ, KEVIN GLEN	TVL-KURTZ, KEVIN GLEN	\$	303.61	1014022133400	3346
LABERGE-SORUM, JENNIFE	MLG-LABERGE-SORUM, JE	\$	434.50	2261821723400	3341
LABYRINTH LEARNING	NEW TEXTBOOKS FOR RES/	\$	1,163.90	5233225894900	4210

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LABYRINTH LEARNING	NEW TEXTBOOKS FOR RESA	\$	5,299.64	5233225894900	4210
LACEY'S SERVICES	PORTAB STORAGE CONTAINR #036	\$	200.00	1019969990200	3210
LAERDAL MEDICAL CORP	NURSING/MEGACODE CRS	\$	3,947.06	2141611313700	4790
LAMINATING & BINDING SO	ESTIMATED SHIPPING/HAN	\$	141.66	1013011115800	4191
LANDRY, LONDON CHRIST	TVL-LANDRY, LONDON CH	\$	84.42	2337616934900	3342
LANGNER, LUKE	BBBALL OFF JHS 12/18	\$	100.00	1013161356700	3190
LANGUAGE TESTING INTERI	LANGUAG TEST INTRNATL	\$	146.00	1005526413400	3190
LARSON, JUDOH	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
LARSON, JUDOH	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
LIDEL, LAURYN	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FO	\$	350.00	2334024914900	3500
LINDE GAS & EQUIPMENT I	WELD GAS JHS DEC 25	\$	235.75	1011011316700	4171
LINDE GAS & EQUIPMENT I	WELD GAS WHS DEC 25	\$	30.55	1011011310100	4171
LINDE GAS & EQUIPMENT I	WELD GAS LHS DEC 25	\$	134.95	1011011310200	4171
LITTLE BEE SPEECH CO.	LITTLE BEE HIVE APP	\$	100.00	2260721523400	4171
LUNN, KIEFER	GBBALL OFF BRMS 12/19	\$	70.00	1013162356800	3190
MALATERRE, DONALD LEE	GBBALL OFF PHMS 12/16	\$	70.00	1013162350700	3190
MALLOY ELECTRIC	MOTOR FOR OSCAR HOWE	\$	677.69	2106425305800	5220
MALTESE, MERCEDES	SUNSHN STUDIO ENHANCE	\$	300.00	5515135003400	3190
MARCO	BIZHUB COPIERS 01/26	\$	12,875.13	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO	CPY CTR PRT LSE 01/26	\$	2,896.82	5606125743200	3210
MARCO	1 TIME ORIGINATON FEE	\$	3,976.00	5606125743200	3210
MARCO TECHNOLOGIES, LI	VMWARE HORIZON V. 8.0 S	\$	13,254.50	2333826604900	3921
MARCO TECHNOLOGIES, LI	EGOLDFAX DEC/JAN	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES, LI	VEAM BACKUP RENEWAL	\$	13,292.50	2333826604900	3921
MARCO TECHNOLOGIES, LI	CISCO INTERSIGHT SAAS 1	\$	3,360.00	1007126606000	3921
MARCO TECHNOLOGIES, LI	KONICA DEC USAGE	\$	(938.16)	5606125743200	3210
MARCO TECHNOLOGIES, LI	KONICA DEC USAGE	\$	6,195.63	5606125743200	3210
MARCO TECHNOLOGIES, LI	HP DECEMBER USAGE	\$	4,178.24	5606125743200	3210
KIMBERLY MARIE MARTIN	TVL-MARTIN, KIMBERLY	\$	395.90	1041622133700	3342
MATHESON TRI-GAS INC	TANK RENTAAL10/31-12/21	\$	123.69	2331516664900	4171
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	1,203.21	5233225894900	4196

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MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	198.66	5233225894900	4196
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	\$	1,148.87	5233225894900	4210
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	\$	1,586.39	5233225894900	4210
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	\$	269.87	5233225894900	4210
MATZKE, JOSEPH D	TVL-MATZKE, JOSEPH D	\$	273.85	1041622136700	3342
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	258.50	5233225894900	4215
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	1,251.90	5233225894900	4215
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	1,251.90	5233225894900	4215
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	2,128.00	5233225894900	4215
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	1,593.75	5233225894900	4215
MCFARLAND, STEVEN L	R FROS FRI 2 LESSONS	\$	325.00	5515413903400	3190
MCGIRR, MARISSA AMBER	MLG-MCGIRR, MARISSA A	\$	25.33	1055026203400	3341
MCGRAW-HILL EDUCATION	ALEKS 360 - COLLEGE ALGE	\$	8,846.01	1005711319800	4180
MCKENZIE, COLLIN	BBBALL OFF LHS 12/19	\$	120.00	1013161350200	3190
MCKESSON MEDICAL	519318 NEEDLE ECLIPES W	\$	181.23	2334815944900	4171
MCKESSON MEDICAL	1011861 8 GALLON SHARP	\$	3,436.14	2334815944900	4171
MCKESSON MEDICAL	341458 GREEN LAB TUBES	\$	86.58	2337616934900	4171
MCKESSON MEDICAL	1134449 ACCESS DEVICE, I	\$	3,392.21	2337616934900	4171
MCKESSON MEDICAL	444722 CENTRAL LINE TRA	\$	969.60	2334815944900	4171
MECHELS, THOMAS	BBBALL OFF WHS 12/19	\$	120.00	1013161350100	3190
MEDICAL WASTE TRANSPOI	MEDICAL WASTE PICK UP	\$	181.44	2330717204900	3190
MEHLBRECH, MICHAEL T	BBBALL OFF JHS 12/29	\$	60.00	1013161356700	3190
MEHLBRECH, MICHAEL T	GBBALL OFF JHS 12/29	\$	120.00	1013162356700	3190
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	67.00	2262721529800	3341
MEILE, CASEY J	MLG-MEILE, CASEY J	\$	650.97	1013161993400	3341
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	196.00	1013161993400	3344
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	196.00	1013162993400	3344
METTLER, ZACH	BWREST OFF WHS 12/20	\$	325.00	1013161220100	3190
MEYER, PAYTON	BBBALL OFF LHS 12/19	\$	120.00	1013161350200	3190
MEYER, PAYTON	BBBALL OFF JHS 12/18	\$	120.00	1013161356700	3190
MIDWESTERN MECHANICA	CTE OVERFLOW DRAIN	\$	4,000.00	2106425303700	5220
MINNEHAHA COUNTY TREA	SECURTY SVC STC 12/25	\$	7,921.07	2332924904900	3190
MOEN, HEATHER ANN	MLG-MOEN, HEATHER ANN	\$	225.32	1040512903400	3341

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MOHAPATRA, AAYUSH	DEBATE JUDGE 12/22	\$	120.00	1019969346700	3190
MORTLAND, MICHAEL D	MLG-MORTLAND, MICHAEL	\$	380.96	5515224903400	3341
MOSYLE CORPORATION	11 MONTHS PREMIUM SUB:	\$	5.04	1019911210400	4180
MOSYLE CORPORATION	9-MONTHS MOSYLE SCHO	\$	8.24	5515235003400	4411
MOSYLE CORPORATION	8-MONTHS MOSYLE SCHO	\$	3.67	1019969990100	4411
MRG HAUFF, LLC	PROMIS FUTR CCA CLTHG	\$	94.75	1047521206700	4191
MRG HAUFF, LLC	WRESTLING HEADGEAR	\$	773.10	1013161220200	4191
MRG HAUFF, LLC	BBBALL SHIRTS #145	\$	1,199.25	1019961350200	4191
MRG HAUFF, LLC	GBBALL SHIRTS	\$	1,040.00	1019962350300	4191
MRG HAUFF, LLC	WRESTLING SHIRTS #165	\$	1,109.40	1019961220200	4191
MRG HAUFF, LLC	MEDALS #036	\$	799.00	1019969990200	4191
MRG HAUFF, LLC	*FBP* CART - VINYL BASKE	\$	700.00	4106525302500	5410
MRG HAUFF, LLC	SFTBALL TRN BALLS #76	\$	90.00	1019969990100	4191
MSC INDUSTRIAL SUPPLY C	SHOP SUPPLIES	\$	77.65	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	SHOP SUPPLIES	\$	297.70	1006425409800	4191
MULCAHY BERNARD CO	AHU #2 VFD REPLACEMENT	\$	5,146.35	2106425302000	5220
MURPHY, MICHAEL	BBBALL OFF JHS 12/18	\$	120.00	1013161356700	3190
MUSEUM OF VISUAL MATEF	ART ACTIVITIES	\$	50.00	2219912224100	3391
MUSEUM OF VISUAL MATEF	HOLIDAY CRAFT FLD TRP	\$	55.00	2219912224100	3391
MYREC.COM	ANNUAL SUBSCRIPTION	\$	6,260.00	5515413903400	3921
NATL ART & SCHOOL SUPPLI	*FBP* PEN - PERMANENT M	\$	123.80	1013011111500	4171
NEILAN, BENJI	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
NEILAN, BENJI	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
NEISES, BAILEY	BWREST OFF LHS 12/30	\$	350.00	1013161220200	3190
NEISES, BRADYN	BWREST OFF LHS 12/30	\$	350.00	1013161220200	3190
NELSON, GENE	BBBALL OFF LHS 12/30	\$	120.00	1013161350200	3190
NORTHERN TRUCK EQUIPM	ELECTRIC CLUTCH FOR SAI	\$	803.88	1006425403200	3950
NYBERGS ACE HARDWARE	TOOLS AND PARTS FOR WE	\$	2,090.34	5233225894900	4196
OLSON, CARTER JOHN	TVL-OLSON, CARTER JOH	\$	170.12	1041622133700	3342
OLSON, REGAN LYNN	MLG-OLSON, REGAN LYNN	\$	31.76	2262721529800	3341
ORTMAN, TREY	BBBALL OFF WHS 12/30	\$	120.00	1013161350100	3190
ORTMAN, TREY	GBBALL OFF WHS 12/30	\$	60.00	1013162350100	3190
ORTMAN, TREY	BBBALL OFF RHS 12/29	\$	120.00	1013161350300	3190

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ORTMAN, TYCE	BBBALL OFF WHS 12/30	\$	120.00	1013161350100	3190
ORTMAN, TYCE	GBBALL OFF WHS 12/30	\$	60.00	1013162350100	3190
ORTMAN, TYCE	BBBALL OFF RHS 12/29	\$	120.00	1013161350300	3190
OZOBOT	CHALLENGE MATT - BASKET	\$	2,633.60	1013011113100	4171
PAPPAS, KASANDRA	DEBATE JUDGE 12/20	\$	120.00	1019969346700	3190
PAPPAS, SAMANTHA	DEBATE JUDGE 12/20	\$	120.00	1019969346700	3190
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	876.48	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	78.24	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	205.20	5233225894900	3420
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	\$	3,799.80	5233225894900	4210
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	\$	3,047.52	5233225894900	4210
PEARSON EDUCATION, INC	CTONI -2 RECORD FORMS C	\$	301.04	2264427553400	4191
PEARSON INC	A103000190570 - WIAT-4 R	\$	256.94	2260912210600	4191
PENTICO, JASON	JAZZ BND CLINIC #047	\$	275.00	1019969290200	3190
PEPSI COLA COMPANY	12-FOOD	\$	636.67	5100925606700	4610
PEPSI COLA COMPANY	12-FOOD	\$	1,741.20	5100925600100	4610
PEPSI COLA COMPANY	12-FOOD	\$	899.95	5100925600200	4610
PEPSI COLA COMPANY	12-FOOD	\$	477.94	5100925600300	4610
PERFORMANCE FOODSERV	12-FOOD	\$	8,314.88	5100925603500	4610
PERFORMANCE FOODSERV	12-FOOD	\$	34,584.25	5100925603500	4610
PERFORMANCE FOODSERV	12-FOOD	\$	7,700.61	5100925606700	4610
PERFORMANCE FOODSERV	12-FOOD	\$	8,241.93	5100925600800	4610
PERFORMANCE FOODSERV	12-FOOD	\$	9,669.30	5100925600300	4610
PERFORMANCE FOODSERV	12-FOOD	\$	8,521.34	5100925600400	4610
PERFORMANCE FOODSERV	12-FOOD	\$	6,801.14	5100925600600	4610
PERFORMANCE FOODSERV	12-FOOD	\$	7,842.56	5100925600100	4610
PERFORMANCE FOODSERV	12-FOOD	\$	6,913.40	5100925600200	4610
PERFORMANCE FOODSERV	12-FOOD	\$	2,687.44	5100925600500	4610
PERFORMANCE FOODSERV	12-FOOD	\$	8,726.23	5100925600700	4610
PERFORMANCE FOODSERV	12-FOOD	\$	7,256.63	5100925600900	4610
PERFORMANCE FOODSERV	12-FOOD	\$	5,731.87	5100925606800	4610
PERFORMANCE FOODSERV	12-FOOD	\$	5,358.32	5100925603500	4610
PERFORMANCE FOODSERV	12-FOOD	\$	(61.57)	5100925600700	4610

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PERFORMANCE FOODSERV 12-FOOD		\$	(6.52)	5100925600700	4610
PERFORMANCE FOODSERV 12-FOOD		\$	39,609.08	5100925603500	4610
PERFORMANCE FOODSERV 12-FOOD		\$	(41.24)	5100925606800	4610
PERFORMANCE FOODSERV 12-FOOD		\$	(67.72)	5100925606700	4610
PERFORMANCE FOODSERV 12-FOOD		\$	(80.24)	5100925606700	4610
PERFORMANCE FOODSERV 12-FOOD		\$	22,274.05	5100925603500	4610
PERFORMANCE FOODSERV 12-FOOD		\$	6,944.88	5100925600100	4610
PERFORMANCE FOODSERV 12-FOOD		\$	5,926.32	5100925600300	4610
PERFORMANCE FOODSERV 12-FOOD		\$	7,483.47	5100925606800	4610
PERFORMANCE FOODSERV 12-FOOD		\$	(1,009.40)	5100925603500	4610
PERFORMANCE FOODSERV 12-FOOD		\$	18,247.90	5100925603500	4610
PESICKA, CHAD E	GBBALL OFF EMS 12/18	\$	70.00	1013162350600	3190
PETERSON, NANCY LYNN	MLG-PETERSON, NANCY L	\$	126.90	1054721303400	3341
PETRICH, NATHANIEL R	GBBALL OFF EMS 12/18	\$	70.00	1013162350600	3190
PETRICH, NICI	MILEAGE	\$	1,200.64	2254327363400	3320
PINNACLE PRODUCTIONS, DJ WINTER FORMAL #019		\$	750.00	1019969120200	3190
PLATT, JIM	MILEAGE A CAIOLA	\$	67.00	2254327363400	3320
POCKET NURSE ENTERPRIS 03-75-1101 FORTERA 360 F		\$	186.86	2334815944900	4171
POCKET NURSE ENTERPRIS ESTIMATED SHIPPING/HAN		\$	20.34	2337616934900	4171
POLASKY, KARA ANN	MLG-POLASKY KARA ANN	\$	336.97	2262721529800	3341
POLASKY, KARA ANN	MLG-POLASKY KARA ANN	\$	863.63	2262721529800	3341
POOLEY, MIKE	GBBALL OFF RHS 12/29	\$	192.17	1013162350300	3190
POPP BINDING & LAMINATIII 10 BOXES OF TWIN LOOPS		\$	157.59	5606125743200	3610
POPPEMA, MIKE	BBBALL OFF LHS 12/30	\$	100.00	1013161350200	3190
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 40C		\$	55.00	1012511319802	3920
POPPLERS MUSIC STORE IN ARTLEY CLARINET - SERIAL		\$	198.50	1019711213400	3920
POPPLERS MUSIC STORE IN HOLD FAST TO DREAMS, SB		\$	13.00	1012511319802	4171
POPPLERS MUSIC STORE IN *FBP* ITEM # ENDPIN - CEL		\$	240.50	1012511119800	4171
POPPLERS MUSIC STORE IN SBMP, EXSULTATE JUSTI IN		\$	205.60	1012511319802	4171
POSTMA, BUD	GWREST OFF LHS 12/29	\$	404.20	1013162220200	3190
POSTMA, BUD	BWREST OFF LHS 12/30	\$	429.20	1013161220200	3190
PRINT RIGHT PRINTING	DECEMBER GRADUATION P	\$	1,549.20	2338818404900	3610
PRINT RIGHT PRINTING	PROGRAM SHEETS	\$	7,282.00	2334024914900	3610

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PRINT RIGHT PRINTING 600 CAMPUS VISIT POSTER:	\$	492.00	2334024914900	3610
PROPIO LANGUAGE SERVIC INTERPRETER	\$	92.89	1005526413400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	46.62	1040121281000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	146.73	1040121281100	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	197.15	1040121281400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	336.34	1040121281900	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	131.49	1040121282000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	108.29	1040121282800	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	159.43	1040121283800	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	22.47	1040121285600	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	222.74	1040512903400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	2,002.08	1041512503400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	127.59	2262412219800	3190
PROPIO LANGUAGE SERVIC INTERPRETER	\$	104.16	2262612263400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	88.05	2262612273300	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	1,327.83	2262712213400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	227.61	5515235003400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	14.58	5515611403400	3195
PUBLIC CONSULTING GROISSO AGREEMENT FY26	\$	2,500.00	2262727109800	3190
PUBLIC CONSULTING GROIMEDICAID BILLING	\$	1,081.76	2262727109800	3190
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	347.75	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	360.82	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS 1 CLASS	\$	666.61	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS 1 CLASS	\$	361.25	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC 1 CLASS	\$	312.82	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC 1 CLASS	\$	317.42	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC ELEMENTARY	\$	67.82	1013011119800	3420
QUALIFIED PRESORT SERV | MAIL SVC MS EZ FLATS	\$	43.57	1012011219800	3420
QUALIFIED PRESORT SERV | MAIL SVC IPC EZ FLATS	\$	14.21	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS EZ FLATS	\$	14.40	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS EZ FLATS	\$	206.89	1011011310200	3420
QUALIFIED PRESORT SERV MAIL SVC CSC EZ FLATS	\$	12.20	1006725203400	3420
QUALIFIED PRESORT SERV MAIL SVC ELEMENTARY	\$	76.93	1013011119800	3420

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QUALIFIED PRESORT SERV MAIL SVC MS EZ FLATS	\$	32.07	1012011219800	3420
QUALIFIED PRESORT SERV MAIL SVC IPC EZ FLATS	\$	15.04	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS EZ FLATS	\$	2.41	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS EZ FLATS	\$	1.88	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS EZ FLATS	\$	19.27	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS 1 CLASS	\$	37.78	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC RHS 1 CLASS	\$	44.88	1011011310300	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS 1 CLASS	\$	137.24	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC WHS 1 CLASS	\$	95.57	1011011310100	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS 1 CLASS	\$	105.82	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC LHS 1 CLASS	\$	61.40	1011011310200	3420
QUALIFIED PRESORT SERV | MAIL SVC CTE 1 CLASS	\$	16.60	1011411313700	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC 1 CLASS	\$	20.57	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC CSC 1 CLASS	\$	18.90	1006725203400	3420
QUALIFIED PRESORT SERV | MAIL SVC CNS 1 CLASS	\$	881.78	5100925603500	3420
QUALIFIED PRESORT SERV | MAIL SVC CNS 1 CLASS	\$	322.14	5100925603500	3420
QUALIFIED PRESORT SERV | MAIL SVC JHS 1 CLASS	\$	97.18	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC JHS 1 CLASS	\$	51.36	1011011316700	3420
QUALIFIED PRESORT SERV | MAIL SVC IT ASSESS	\$	25.04	1055026203400	3420
QUALIFIED PRESORT SERV | MAIL SVC IT ASSESS	\$	27.18	1055026203400	3420
QUALIFIED PRESORT SERV | MAIL SVC STC 1 CLASS	\$	769.31	2332924904900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC 1 CLASS	\$	378.61	2332924904900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC EZ FLATS	\$	1,256.26	2332924904900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC SPRG LTR	\$	664.60	2334024914900	3420
QUALIFIED PRESORT SERV | MAIL SVC STC EZ FLATS	\$	669.67	2332924904900	3420
R & L SUPPLY LTD OPEN PO	\$	278.01	2337816954900	4171
R & L SUPPLY LTD OPEN PO	\$	234.70	2337816954900	4171
RATZLOFF, SAMANTHA KATI MLG-RATZLOFF, SAMANTH	\$	600.19	2264427553400	3341
REHABILITATION CENTER FOR ORIENTATION ASSESSMNT	\$	772.80	2261021823400	3190
REITER, AARON BBBALL OFF JHS 12/29	\$	60.00	1013161356700	3190
REITER, AARON GBBALL OFF JHS 12/29	\$	120.00	1013162356700	3190
REITER, AARON GBBALL OFF WHS 12/30	\$	120.00	1013162350100	3190
REKER, ANTHONY GBBALL OFF LHS 12/20	\$	60.00	1013162350200	3190

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REKER, ANTHONY	GBBALL OFF WHS 12/30	\$	120.00	1013162350100	3190
REKER, ANTHONY	GBBALL OFF RHS 12/19	\$	120.00	1013162350300	3190
REKER, ANTHONY	BBBALL OFF RHS 12/29	\$	120.00	1013161350300	3190
RICK, KATHRYN TELSIE	CLASS SUPPLY CURRICLM	\$	1,216.37	2263612224100	4171
RICKETTS, JAMES W	BBBALL OFF RHS 12/29	\$	100.00	1013161350300	3190
RIDDELL/ALL AMERICAN SP	PAINT SAMPLE	\$	20.01	1019961246700	4191
RIVER CITIES PUBLIC TRAN	PATHWAYS DEC 25	\$	600.04	2254327363400	3392
RIVER CITIES PUBLIC TRAN	COMM CAMP DEC 25	\$	19,694.17	2254327363400	3392
RIVERSIDE INSIGHTS	COGAT SCREENING FORMS	\$	1,144.75	1011612103400	3190
RIVERSIDE INSIGHTS	COGAT SCREENING FORMS	\$	229.60	1011612103400	3190
RIVERSIDE TECHNOLOGIES	DECEMBER REPAIR QUOTE	\$	3,648.00	1007126606000	3920
RODRIGUEZ DE ARMAS, CA	CNCRT INSTRUMENT #058	\$	75.00	1019911210700	3190
ROEMEN, TRACI LEA	MLG-ROEMEN, TRACI	\$	538.01	2261821723400	3341
ROHRBACH, TIM P	MLG-ROHRBACH, TIM P	\$	368.10	5100925603500	3341
ROSENBAUM, TRACY LYNN	MLG-ROSENBAUM, TRACY	\$	21.78	1054721303400	3341
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	594.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	235.50	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	1,242.50	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	553.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	157.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	99.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	314.00	2330717204900	4191
S.D. RETAILERS ASSOC	MBRSHIP RENEWAL 26/27	\$	195.00	5515413903400	6400
S.F. UTILITIES	WATER NOV 2025 MLB	\$	534.53	1006425402500	3820
S.F. UTILITIES	WATER NOV 2025 MLB	\$	170.75	1006425402500	3820
SANOW, BRETT	GBBALL OFF LHS 12/20	\$	60.00	1013162350200	3190
SANOW, BRETT	GBBALL OFF JHS 12/29	\$	120.00	1013162356700	3190
SCHAUNAMAN, CHAD	BWREST OFF WHS 12/20	\$	395.92	1013161220100	3190
SCHENEFELD, CHRISTIE AN	MLG-SCHENEFELD, CHRIS	\$	833.48	2261821713400	3341
SCHLIM, KRISTIN RENEE	MLG-SCHLIM KRISTIN RE	\$	562.26	2262712279800	3341
SCHLIM, KRISTIN RENEE	MLG-SCHLIM KRISTIN RE	\$	291.79	2262712279800	3341
SCHMID, ERIC	BBBALL OFF RHS 12/29	\$	120.00	1013161350300	3190
SCHMITT MUSIC	EASTMAN VB95 W/ FRENCH	\$	2,115.00	2112511113400	5410

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SCHMITT MUSIC	BASS - SCROLL SEPARATING	\$	500.00	1012511219807	3920
SCHMITT MUSIC	MIRAPHONE TUBA - SERIAL	\$	(75.00)	1019711313400	3920
SCHMITT MUSIC	EVEREST SHOULDER REST	\$	39.50	1019969136700	4191
SCHOLASTIC BOOK CLUBS	ISBN13: 9780590464635	\$	352.80	1013022222500	4310
SCHOOL BUS INC	ROSA PARKS TWI	\$	8,708.70	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	19,064.76	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	21,203.16	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	285,375.86	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	5,657.52	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	16,133.40	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	12,404.43	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	146,722.73	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	743.58	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	583.52	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	5,265.58	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	4,008.14	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	44,127.32	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	\$	4,472.82	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	5,534.55	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	67.77	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	48,440.80	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	5,047.35	2254327363400	3314
SCHOOL BUS INC	ROSA PARKS TWI	\$	4,799.52	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	10,398.96	1054325509800	3311
SCHOOL BUS INC	TECH FEE	\$	3,573.48	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	152,086.08	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	11,565.36	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	8,963.00	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	6,882.86	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	80,239.70	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	484.50	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	291.76	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	2,767.75	1040125563400	3314

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SCHOOL BUS INC	HEAD START AIDES	\$	2,106.78	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	23,941.75	2254327363400	3314
SCHOOL BUS INC	ASP TECH FEE	\$	2,571.60	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	2,325.00	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	5,835.75	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	116.25	1044425503400	3312
SCHOOL BUS INC	AIDES	\$	25,312.11	2254327363400	3312
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	5,041.18	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	5,353.00	1054325509800	3311
SCHOOL BUS INC	BEN REIFEL TO MEMORIAL I	\$	483.68	1013162356800	3399
SCHOOL BUS INC	BRMS TO GMMS - 12/12	\$	516.87	1013162356800	3399
SCHOOL BUS INC	BRMS TO BRANDON - 12/15	\$	562.45	1013162356800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 12	\$	104.79	1013161226800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 12	\$	104.80	1013162226800	3399
SCHOOL BUS INC	EDDISON TO GEORGE MCG	\$	488.81	1013162350600	3399
SCHOOL BUS INC	EDISON TO OGORMAN - 12/	\$	497.95	1013162350600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - :	\$	309.77	1013162350600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - :	\$	220.29	1013161220600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - :	\$	220.29	1013162220600	3399
SCHOOL BUS INC	EDISON TO JHS 12/20/25	\$	120.25	1013161220600	3399
SCHOOL BUS INC	EDISON TO JHS 12/20/25	\$	120.25	1013162220600	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 12	\$	513.25	1013162350900	3399
SCHOOL BUS INC	GMMS TO BRMS - 12/12	\$	290.74	1013162350900	3399
SCHOOL BUS INC	GMMS TO MMS - 12/16	\$	307.39	1013162350900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 12	\$	215.86	1013161220900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 12	\$	215.86	1013162220900	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	623.38	1013162350400	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	492.01	1013162350400	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	610.01	1013162350400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 12/	\$	104.80	1013161220400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 12/	\$	104.79	1013162220400	3399
SCHOOL BUS INC	PHMS TO MMS - 12/1	\$	138.24	1013162350700	3399
SCHOOL BUS INC	PHMS TO MCGOVERN 12/0:	\$	326.42	1013162350700	3399

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SCHOOL BUS INC	PHMS TO WMS - 12/15	\$	164.40	1013162350700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 12/19	\$	159.64	1013162350700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 12	\$	154.90	1013161220700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 12	\$	154.90	1013162220700	3399
SCHOOL BUS INC	WMS TO PHMS - 12/15	\$	171.53	1013162350800	3399
SCHOOL BUS INC	WMS TO EDISON - 12/8	\$	162.02	1013162350800	3399
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	\$	312.14	1013162350800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 12/	\$	220.29	1013161220800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 12/	\$	220.29	1013162220800	3399
SCHOOL BUS INC	WHITTIER TO JEFFERSON 12	\$	122.63	1013161220800	3399
SCHOOL BUS INC	WHITTIER TO JEFFERSON 12	\$	122.63	1013162220800	3399
SCHOOL BUS INC	AXTELL PARK MIDDLE SCHC	\$	536.29	2263612224100	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS 12/0	\$	734.90	2263612224100	3391
SCHOOL BUS INC	AXTELL TO CAILLE PUBLIC L	\$	514.88	2263612224100	3391
SCHOOL BUS INC	LBS TO MARCELLA 12/01/20	\$	193.23	1019925501000	3391
SCHOOL BUS INC	JHS TO BROOKINGS - 12/19	\$	354.37	1019969316700	3349
SCHOOL BUS INC	JHS TO BROOKINGS - 12/19	\$	354.37	1019969346700	3349
SCHOOL BUS INC	JHS TO BROOKINGS - 12/20	\$	650.72	1019969346700	3349
SCHOOL BUS INC	LOWELL TO MARCELLA - 12	\$	205.12	1019925502800	3391
SCHOOL BUS INC	LOWELL TO MARCELLA - 12	\$	398.34	1019925502800	3391
SCHOOL BUS INC	LOWELL TO MARCELLA LEB	\$	603.47	1019925502800	3391
SCHOOL BUS INC	TERRY REDLIN TO STARBAS	\$	197.98	1013025501100	3391
SCHOOL BUS INC	TERRY REDLIN TO STAR BAS	\$	195.61	1013025501100	3391
SCHOOL BUS INC	TERRY REDLIN TO MARCELL	\$	395.98	1013025501100	3391
SCHOOL BUS INC	JANE ADAMS TO EMBE 12/0	\$	215.10	1019925505000	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	\$	109.70	1019925500800	3391
SCHOOL BUS INC	DISCOVERY ELEMENTARY T	\$	671.58	1019925502600	3391
SCHOOL BUS INC	JHS TO SDSU ATHLETIC COI	\$	84.22	1019962356700	3347
SCHOOL BUS INC	CTE TO CARSFORSALE.COM	\$	395.68	1041625503700	3391
SCHOOL BUS INC	LHS TO SOUTH DAKOTA STA	\$	2,249.21	1019969130200	3349
SCHOOL BUS INC	WHS TO RCCHS 12/11/25	\$	2,239.32	1013161220100	3399
SCHOOL BUS INC	WHS TO RCCHS 12/11/25	\$	2,239.31	1013162220100	3399
SCHOOL BUS INC	WHS TO YANKTON HIGH SC	\$	1,562.96	1013161350100	3399

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SCHOOL BUS INC	WHS TO HURON HIGH SCH \$	1,181.84	1013161350100	3399
SCHOOL BUS INC	WHS TO HURON HIGH SCH \$	1,193.73	1013162350100	3399
SCHOOL BUS INC	WHITTIER TO 401 E 8TH ST. \$	121.59	1019911210800	3391
SCHOOL BUS INC	WHITTIER TO 401 E 8TH ST. \$	121.59	1019911210800	3391
SCHOOL BUS INC	CTE TO USD/AL NEUHARTH \$	492.09	1041625503700	3391
SCHOOL BUS INC	LHS TO MARVS BODY SHOP \$	121.59	1019925500200	3391
SCHOOL BUS INC	LHS TO SHOWPLACE CABIN \$	128.72	1019925500200	3391
SCHOOL BUS INC	CTE TO LAKE AREA TECH 12 \$	750.36	1041625503700	3391
SCHOOL BUS INC	CTE TO ACTIVE GENERATIO \$	112.07	1041625503700	3391
SCHOOL BUS INC	AXTELL TO WELLER BROTHI \$	126.34	1019912902200	3391
SCHOOL BUS INC	WHITTIER TO 401 E 8TH ST. \$	116.83	1019911210800	3391
SCHOOL BUS INC	JHS TO THE MONUMENT RA \$	2,216.35	1013161226700	3399
SCHOOL BUS INC	JHS TO THE MONUMENT RA \$	2,216.34	1013162226700	3399
SCHOOL BUS INC	LHS/WHS TO WATERTOWN \$	452.18	1013162220100	3399
SCHOOL BUS INC	LHS/WHS TO WATERTOWN \$	452.18	1013162220200	3399
SCHOOL BUS INC	LHS/WHS TO CANTON HIGH \$	217.89	1013162220100	3399
SCHOOL BUS INC	LHS/WHS TO CANTON HIGH \$	217.88	1013162220200	3399
SCHOOL BUS INC	LHS/WHS TO MCCOOK CEN \$	296.78	1013162220100	3399
SCHOOL BUS INC	LHS/WHS TO MCCOOK CEN \$	296.79	1013162220200	3399
SCHOOL BUS INC	LHS TO YANKTON HIGH SCI \$	729.33	1013162350200	3399
SCHOOL BUS INC	WHS TO SOUTHEAST TECH \$	261.91	1046025500100	3391
SCHOOL BUS INC	JHS TO BROOKINGS HIGH S \$	417.21	1019962356700	3347
SCHOOL BUS INC	WHS TO SOUTH DAKOTA ST \$	1,789.33	1019969420100	3349
SCHOOL BUS INC	WHS/JHS TO MILBANK HIGH \$	592.82	1013161220100	3399
SCHOOL BUS INC	WHS/JHS TO MILBANK HIGH \$	592.82	1013161226700	3399
SCHOOL BUS INC	HAYWARD TO JHS 12/11/25 \$	290.74	1019925503800	3391
SCHOOL BUS INC	LHS/WHS/JHS/RHS TO TF R \$	577.38	1013162130100	3399
SCHOOL BUS INC	LHS/WHS/JHS/RHS TO TF R \$	577.39	1013162130200	3399
SCHOOL BUS INC	LHS/WHS/JHS/RHS TO TF R \$	577.39	1013162130300	3399
SCHOOL BUS INC	LHS/WHS/JHS/RHS TO TF R \$	577.39	1013162136700	3399
SCHOOL BUS INC	LHS/WHS TO MITCHELL HIC \$	325.07	1013162130100	3399
SCHOOL BUS INC	LHS/WHS TO MITCHELL HIC \$	325.07	1013162130200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC \$	184.98	1013162130100	3399

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SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC	\$	184.98	1013162130200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC	\$	184.98	1013162130300	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC	\$	184.99	1013162136700	3399
SCHOOL BUS INC	JHS/RHS TO CANTON HIGH	\$	355.99	1013162220300	3399
SCHOOL BUS INC	JHS/RHS TO CANTON HIGH	\$	355.99	1013162226700	3399
SCHOOL BUS INC	RHS/JHS TO MCCOOK CEN	\$	277.32	1013162220300	3399
SCHOOL BUS INC	RHS/JHS TO MCCOOK CEN	\$	277.31	1013162226700	3399
SCHOOL BUS INC	RHS/JHS TO MITCHELL HIGI	\$	304.14	1013162130300	3399
SCHOOL BUS INC	RHS/JHS TO MITCHELL HIGI	\$	304.14	1013162136700	3399
SCHOOL BUS INC	RHS WRESTLING (BOYS & G	\$	2,303.48	1013161220300	3399
SCHOOL BUS INC	RHS WRESTLING (BOYS & G	\$	2,303.47	1013162220300	3399
SCHOOL BUS INC	DISCOVERY TO JHS 12/11/C	\$	836.55	1013025502600	3391
SCHOOL BUS INC	WHITTIER TO EASTWAY BOV	\$	300.26	1019911210800	3391
SCHOOL BUS INC	CTE TO DAKOTA NEWS NOV	\$	252.68	1041625503700	3391
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIE	\$	154.88	2260512221200	3391
SCHOOL BUS INC	JHS TO SANITARY LANDFILL	\$	131.10	1011525506700	3391
SCHOOL BUS INC	RHS TO MILLER FUNERAL H	\$	157.26	1011025500300	3391
SCHOOL BUS INC	GMMS TO MIDCO AQUATIC	\$	183.42	2254327363400	3391
SCHOOL BUS INC	ANNE SULLIVAN TO SIOUX F	\$	262.20	1013025502000	3391
SCHOOL BUS INC	LHS TO COMO PARK SENIO	\$	2,014.73	1019969500200	3347
SCHOOL BUS INC	DISCOVERY TO JHS 12/11/2	\$	421.83	1013025502600	3391
SCHOOL BUS INC	WHITTIER TO EASTWAY BOV	\$	614.78	1019911210800	3391
SCHOOL BUS INC	JHS TO SIOUX EMPIRE FAIR	\$	159.64	1046025506700	3391
SCHOOL BUS INC	JHS TO CITIBANK 12/04/25	\$	135.86	1046025506700	3391
SCHOOL BUS INC	JHS TO AEROSTAR 12/11/25	\$	126.34	1046025506700	3391
SCHOOL BUS INC	CLEVELAND TO AIR NATION	\$	202.74	1019925501400	3391
SCHOOL BUS INC	CLEVELAND TO MARCELLA	\$	197.99	1019925501400	3391
SCHOOL BUS INC	OSCAR HOWE TO SANFORC	\$	638.56	1013025505800	3391
SCHOOL BUS INC	WHS TO OAK HILLS BAPTIST	\$	121.59	2261212220100	3391
SCHOOL BUS INC	LHS TO VIAFLEX 12/03/25	\$	131.10	1019925500200	3391
SCHOOL BUS INC	WHS TO WATERTOWN HIGH	\$	1,766.93	1019969310100	3349
SCHOOL BUS INC	RHS TO JFK 12/17/25	\$	121.59	1011025500300	3391
SCHOOL BUS INC	WHITTIER TAKE HOME BUS	\$	165.37	1019911210800	3391

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SCHOOL BUS INC	LHS TO RAPID CITY CENTRA	\$	2,192.74	1013161220200	3399
SCHOOL BUS INC	LHS TO RAPID CITY CENTRA	\$	2,192.75	1013162220200	3399
SCHOOL BUS INC	JHS TO BEST WESTERN PLU	\$	119.21	1019969386700	3349
SCHOOL BUS INC	RHS TO SANFORD USD MEI	\$	128.72	1011025500300	3391
SCHOOL BUS INC	GARFIELD TO SANFORD PEI	\$	333.56	1019925501900	3391
SCHOOL BUS INC	RHS/LHS TO DOWLING CAT	\$	1,483.60	1012569310200	3349
SCHOOL BUS INC	RHS/LHS TO DOWLING CAT	\$	1,483.61	1012569310300	3349
SCHOOL BUS INC	RHS TO MEMORIAL MIDDLE	\$	240.50	1019969130300	3349
SCHOOL BUS INC	RHS TO MEMORIAL MIDDLE	\$	240.50	1019969260300	3349
SCHOOL BUS INC	RHS TO MEMORIAL MIDDLE	\$	240.50	1019969380300	3349
SCHOOL BUS INC	EDISON TO MULTIPLE ADDF	\$	169.47	1019925500600	3391
SCHOOL BUS INC	RENBURG TO DELL RAPIDS	\$	295.50	1019925504200	3391
SCHOOL BUS INC	MARCELLA TO JHS 12/11/25	\$	624.28	1019925502500	3391
SCHOOL BUS INC	RHS TO GUITAR CENTER 12	\$	133.48	1011025500300	3391
SCHOOL BUS INC	CTE TO BUTLER MACHINER	\$	390.92	1041625503700	3391
SCHOOL BUS INC	DISCOVERY TO JHS 12/11/2	\$	421.83	1013025502600	3391
SCHOOL BUS INC	WHITTIER TO TAKE HOME BI	\$	325.01	1019911210800	3391
SCHOOL BUS INC	RHS TO PIZZA RANCH WEST	\$	281.23	1019969380300	3349
SCHOOL BUS INC	JHS TO EDGEWOOD PRAIRI	\$	162.02	1019969136700	3349
SCHOOL BUS INC	LHS TO MADISON HIGH SCI	\$	581.82	1013161220200	3399
SCHOOL BUS INC	JHS TO MOORHEAD, MN 12	\$	2,119.25	1019969386700	3349
SCHOOL BUS INC	RHS TO DOW RUMMEL VILL	\$	114.45	1011025500300	3391
SCHOOL BUS INC	WHS/LHS/RHS TO BROOKIN	\$	254.00	1019969310100	3349
SCHOOL BUS INC	WHS/LHS/RHS TO BROOKIN	\$	254.01	1019969310200	3349
SCHOOL BUS INC	WHS/LHS/RHS TO BROOKIN	\$	254.01	1019969310300	3349
SCHOOL BUS INC	COMMUNITY CAMPUS TO 6	\$	138.24	2263612224100	3391
SCHOOL BUS INC	CTE TO PIERRE'S BODY SHC	\$	360.00	1041625503700	3391
SCHOOL BUS INC	RHS TO MEMORIAL MIDDLE	\$	190.86	1019969260300	3349
SCHOOL BUS INC	RHS TO EDISON MIDDLE SC	\$	100.18	1019969260300	3349
SCHOOL BUS INC	EUGENE FIELD TO NORDIC	\$	104.94	1013025501600	3391
SCHOOL BUS INC	CTE TO CATTITUDE CAFE 12	\$	250.30	1041625503700	3391
SCHOOL BUS INC	BEN REIFEL TO OAK HILLS E	\$	166.78	2254327363400	3391
SCHOUTEN, KARISSA ESTH	TEXTBOOK REIMBURSE	\$	155.79	1005526413400	6400

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SCHRODER, JEFF	BBBALL OFF JHS 12/18	\$	121.05	1013161356700	3190
SCOTT, KAYLA ANNE	TVL-SCOTT, KAYLA ANNE	\$	194.30	1040522133400	3342
SCOTT, KAYLA ANNE	MLG-SCOTT, KAYLA ANNE	\$	153.83	1040512903400	3341
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SDSU EXTENSION	PESTICIDE TRAINING	\$	31.86	1006425403200	3345
SHAFER-POWERS, JOY L	MLG-SHAFER-POWERS, JO	\$	439.19	2261821713400	3341
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	\$	124.82	1044421103400	3341
SHOWPLACE CABINETRY D	*FBP KITCHEN CABINETS A	\$	14,229.13	5711411313700	4171
SITEWORKS INC	SNW RMV WHS 12/7	\$	4,636.25	1006425409800	3250
SITEWORKS INC	SNW RMV A SULL 12/7	\$	1,052.50	1006425409800	3250
SITEWORKS INC	SNW RMV LHS 12/7	\$	4,950.00	1006425409800	3250
SITEWORKS INC	SNW RMV BRMS 12/7	\$	3,120.00	1006425409800	3250
SITEWORKS INC	SNW RMV BRMS 12/12	\$	2,542.50	1006425409800	3250
SITEWORKS INC	SNW RMV A SULL 12/12	\$	1,450.00	1006425409800	3250
SITEWORKS INC	SNW RMV WHS 12/12	\$	6,427.50	1006425409800	3250
SITEWORKS INC	SNW RMV LHS 12/11	\$	4,615.00	1006425409800	3250
SKARSKI, SARAH LYNN	MLG-SKARSKI, SARAH LY	\$	320.60	2262712279800	3341
SKOGSTAD, KURT A	GBBALL OFF LHS 12/20	\$	100.00	1013162350200	3190
SKOGSTAD, KURT A	BBBALL OFF LHS 12/30	\$	120.00	1013161350200	3190
SKOGSTAD, KURT A	GBBALL OFF RHS 12/29	\$	100.00	1013162350300	3190
SLYKHUIS, MADDIX	BWREST OFF LHS 12/18	\$	75.00	1013161220200	3190
SLYKHUIS, MADDIX	GWREST OFF LHS 12/18	\$	75.00	1013162220200	3190
SLYKHUIS, MADDIX	GWREST OFF LHS 12/29	\$	406.84	1013162220200	3190
SLYKHUIS, MADDIX	BWREST OFF LHS 12/30	\$	431.84	1013161220200	3190
SMIDT, MARIE LYNN	TVL-SMIDT, MARIE LYNN	\$	293.36	2337616934900	3342
SMILLOFF, CASSIDIE LAVER	MLG-SMILLOFF CASSIDIE	\$	93.20	1013011113400	3341
SMITH, DAVID	BBBALL OFF LHS 12/30	\$	120.00	1013161350200	3190
SMITH, DAVID	GBBALL OFF RHS 12/19	\$	120.00	1013162350300	3190
SMITH, DAVID	GBBALL OFF RHS 12/29	\$	120.00	1013162350300	3190
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	\$	6.36	2332316674900	4171
SONIA SOTOMAYOR ELEME	DONAT FLEECE BLANKETS	\$	1,000.00	1006700009800	R1999
SORENSEN, TIMOTHY L	GBBALL OFF BRMS 12/18	\$	70.00	1013162356800	3190
SOUL SANCTUARY LLC	HORMONES	\$	141.00	5515413903400	3190

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SOUTHEAST TECH	STDNT ORG ALLOCATION	\$	500.00	2338818404900	6400
SPELLMEYER, PATRICK D	BBBALL OFF LHS 12/19	\$	100.00	1013161350200	3190
SPELLMEYER, PATRICK D	BBBALL OFF LHS 12/30	\$	100.00	1013161350200	3190
SPIEKER, DUSTIN	BBBALL OFF LHS 12/19	\$	120.00	1013161350200	3190
STANLEY, MARK R	GBBALL OFF GMMS 12/16	\$	40.00	1013162350900	3190
STANLEY, MARK R	GBBALL OFF MMS 12/18	\$	35.00	1013162350400	3190
STANLEY, MARK R	GBBALL OFF WMS 12/18	\$	35.00	1013162350800	3190
STANLEY, MARK R	GBBALL OFF MMS 12/19	\$	40.00	1013162350400	3190
STARR, PATRICK	BBBALL OFF WHS 12/19	\$	120.00	1013161350100	3190
STARR, PATRICK	BBBALL OFF JHS 12/29	\$	180.00	1013161356700	3190
STARTUP SIOUX FALLS	MONTHLY RENT JAN 26	\$	18,750.00	2339425304900	3220
STRAND, KIRK	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
STRAND, KIRK	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
STROHSCHIEIN, TINA JEAN	GBBALL OFF GMMS 12/18	\$	70.00	1013162350900	3190
STRUCK, ALLISON N	MLG-STRUCK, ALLISON	\$	140.16	5516224943400	3341
STRUCK, MANNY	GBBALL OFF GMMS 12/19	\$	40.00	1013162350900	3190
STRUCK, MARK E	BBBALL OFF JHS 12/18	\$	120.00	1013161356700	3190
STRUCK, MARK E	GBBALL OFF GMMS 12/19	\$	40.00	1013162350900	3190
STURDEVANT'S AUTO PARTS	OPEN PO FOR COLLISION 4	\$	25.98	2334516644900	4192
STURDEVANT'S AUTO PARTS	OPEN PO FOR LAB SUPPLIE	\$	69.46	2332316674900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	19.62	2334516644900	4171
SUNDEVOLD, TERRY	BBBALL OFF JHS 12/29	\$	180.00	1013161356700	3190
SWANK MOTION PICTURES	SWANK K12 STREAMING + /	\$	1,208.00	1013011111500	4411
SWANK MOTION PICTURES	SCRPT ANNU STREAM SVC	\$	862.00	1019911115700	4411
SWEETER, ANDREW	BBBALL OFF LHS 12/19	\$	100.00	1013161350200	3190
SWEETWATER SOUND LLC	*FBP* ITEM # GBRGBASS - (	\$	429.00	2119711210800	5410
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TF	\$	849.98	5100925603500	4193
TAYLOR MUSIC INC	RICO TRADITIONAL CLAINES	\$	118.00	1019911210600	4191
TAYLOR, JENNIFER LYNN	MLG-TAYLOR, JENNIFER	\$	21.98	1054325503400	3341
TAYLOR, LUCAS	BBBALL OFF WHS 12/19	\$	116.64	1013161350100	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	126.66	5233225894900	4215
THE DAKOTA SCOUT LLC	BID TUNNEL PIPING	\$	2,172.12	1006823193400	3620
THE DAKOTA SCOUT LLC	MINUTES STC 12/12/25	\$	84.68	2332923194900	3620

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THE LEARNING LAB PRESCH	DONATE FRST LUTH CHRC	\$	2,000.00	1006700009800	R1999
THOMAS, DANIELLE E	TVL-THOMAS, DANIELLE	\$	177.60	1011011310300	3342
TITAN MACHINERY	BRUSHES FOR BROOMS (W	\$	1,747.81	2106425403200	5410
TUSCHEN, KYLE	BBBALL OFF LHS 12/30	\$	120.00	1013161350200	3190
TUSCHEN, KYLE	GBBALL OFF RHS 12/19	\$	120.00	1013162350300	3190
TUSCHEN, KYLE	GBBALL OFF RHS 12/29	\$	155.38	1013162350300	3190
TWO WAY SOLUTIONS INC	ROSA PARKS RADIO PROGF	\$	35.00	1013011111500	3190
TWO WAY SOLUTIONS INC	PROGRAMMING FOR PATRI	\$	35.00	1012011210700	3190
TWO WAY SOLUTIONS INC	PROGRAMMING FOR SONIA	\$	35.00	10130111116500	3190
TWO WAY SOLUTIONS INC	RADIO SIDE BUTTON NOT V	\$	99.00	1013011111800	3920
TWO WAY SOLUTIONS INC	BOB BRAY HAS TWO BP40 F	\$	70.00	1019911116600	4191
TWO WAY SOLUTIONS INC	CLEVELAND EVX261 RADIO	\$	35.00	1013011111400	4191
TWOTREES TECHNOLOGIE	**T&A #014**	\$	8,438.69	2119911210900	5410
TWOTREES TECHNOLOGIE	**T&A #014**	\$	2,250.00	2119911210900	5410
UNIV OF SOUTH DAKOTA	TUITION B GORTMAKER	\$	4,356.90	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION K SCHOUTEN	\$	2,037.60	2262727109800	6400
UNIVERSAL CHEERLEADER	CHOREOGRAPHY	\$	2,500.00	1013169450300	3190
UPDEGRAFF, CHRISTOPHE	TVL-UPDEGRAFF, CHRIST	\$	633.78	1041622130300	3342
UPS	SHIPPING INVOICE	\$	159.61	2332924904900	3420
UPS	SHIPPING INVOICE	\$	287.38	2332924904900	3420
UPS	SHIPPING INVOICE	\$	524.79	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	1,200.00	1019961350300	3190
US BANK	PROFESSIONAL SERVICES	\$	1,900.00	1019924105000	3190
US BANK	PROFESSIONAL SERVICES	\$	69.00	1019924102800	3190
US BANK	PROFESSIONAL SERVICES	\$	956.95	1012593229800	3190
US BANK	PROFESSIONAL SERVICES	\$	2,560.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	125.00	2332615414900	3190
US BANK	PROFESSIONAL SERVICES	\$	34.20	1012011210800	3190
US BANK	PROFESSIONAL SERVICES	\$	71.34	5437235004900	3190
US BANK	OUT OF DISTRICT TRAVEL -	\$	840.09	1013011116500	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,680.18	1019911116500	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	881.13	1043522136500	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	56.59	1013011116500	3342

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US BANK	OUT OF DISTRICT TRAVEL - ` \$	54.08	1013011116500	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	1,136.02	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	405.94	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	475.37	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	150.00	1013412503400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	800.01	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - | \$	807.00	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	602.00	1013824101000	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	285.80	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	348.37	1013824101000	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	319.60	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	272.86	1019969990200	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	335.05	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	459.00	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	1,298.84	1011324100200	3343
US BANK	OUT OF DISTRICT TRAVEL - | \$	489.01	1011324100200	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	497.36	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	158.69	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	171.91	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	(293.82)	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	638.73	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	800.01	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	664.35	1006425403200	3344
US BANK	OUT OF DISTRICT TRAVEL - (\$	334.18	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	288.37	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	288.37	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	319.18	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - (\$	292.85	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	873.00	1014022133400	3346
US BANK	STUDENT TRAVEL \$	3,613.50	2339916814900	3347
US BANK	STUDENT TRAVEL \$	121.04	1019969316700	3347
US BANK	STUDENT TRAVEL \$	2,819.70	1013162250100	3347
US BANK	STUDENT TRAVEL \$	42.96	1019969340100	3347

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US BANK	STUDENT TRAVEL	\$	420.77	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	39.16	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	33.37	1019969340100	3347
US BANK	STUDENT TRAVEL	\$	3,266.95	1013162250200	3347
US BANK	STUDENT TRAVEL	\$	4,363.05	1013162256700	3347
US BANK	STUDENT TRAVEL	\$	535.20	1019969970200	3347
US BANK	STUDENT TRAVEL	\$	535.19	1019969970200	3347
US BANK	STUDENT TRAVEL	\$	50.00	1019969970200	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	732.15	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	324.83	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	291.42	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	100.52	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	204.68	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	160.52	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	35.72	1019969340300	3349
US BANK	FIELD TRIPS	\$	28.50	1046021200300	3391
US BANK	FIELD TRIPS	\$	27.56	1046021200300	3391
US BANK	FIELD TRIPS	\$	12.99	1046021200300	3391
US BANK	FIELD TRIPS	\$	21.92	1046021200300	3391
US BANK	FIELD TRIPS	\$	6.00	1046021200300	3391
US BANK	FIELD TRIPS	\$	23.08	1046021200300	3391
US BANK	FIELD TRIPS	\$	23.08	1046021200300	3391
US BANK	FIELD TRIPS	\$	43.92	1046021200300	3391
US BANK	FIELD TRIPS	\$	14.45	1046021200300	3391
US BANK	FIELD TRIPS	\$	22.22	1046021200300	3391
US BANK	FIELD TRIPS	\$	120.00	2260912226800	3391
US BANK	FIELD TRIPS	\$	393.00	1019911112600	3391
US BANK	OTHER TRANSPORTATION	\$	215.00	1040625503400	3399
US BANK	TELELPHONE	\$	552.76	1006425403400	3410
US BANK	TELELPHONE	\$	1.45	2333826604900	3410
US BANK	TELELPHONE	\$	508.82	2333826604900	3410
US BANK	TELELPHONE	\$	671.58	2333826604900	3410
US BANK	POSTAGE3	\$	14.90	2336815924900	3420

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US BANK	OTHER COMMUNICATION	\$	875.17	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	525.70	1007126606000	3490
US BANK	ADVERTISING	\$	498.00	2332924904900	3500
US BANK	PRINTING	\$	62.68	5515224903400	3610
US BANK	PRINTING	\$	388.80	1006425403200	3610
US BANK	PRINTING	\$	227.80	5515224903400	3610
US BANK	PRINTING	\$	71.58	1019911316700	3610
US BANK	JONATHON AVERY	\$	15.00	1006425400500	3920
US BANK	EQUIPMENT REPAIR	\$	168.00	1006425405700	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425402600	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	1,058.19	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,107.80	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	593.60	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	35.55	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	65.14	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	73.84	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	76.67	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,386.87	2334416924900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	506.30	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	11.94	1006425402000	4110
US BANK	EQUIPMENT REPAIR SUPPLI	\$	119.07	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	96.78	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	30.78	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	54.15	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	102.89	1006425400500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	275.08	1006425406600	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	201.69	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	281.01	1006425400200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	33.99	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	115.09	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	19.11	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	34.77	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	40.83	5100925603500	4120

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	19.91	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	158.64	1006425400100	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	62.12	1006425405400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	58.07	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	104.94	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	235.43	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	9.49	1006425405400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	32.36	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	25.86	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	43.95	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	92.72	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	105.30	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	74.99	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	180.00	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	78.00	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	37.50	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	12.01	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	59.50	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	67.98	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	20.00	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	594.33	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	495.81	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	234.48	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	175.00	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	40.92	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	13.11	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	34.97	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	104.39	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	159.26	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	124.34	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	14.02	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	11.39	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	34.41	1006425402600	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	4.49	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	40.78	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	605.32	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	128.21	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	7.20	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	52.17	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	229.35	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	71.65	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	82.21	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	4.99	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	400.00	1006425403200	4130
US BANK	CLASSROOM SUPPLIES	\$	20.56	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	50.74	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	5.31	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	106.25	2261212220100	4171
US BANK	CLASSROOM SUPPLIES	\$	36.32	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.88	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.51	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	82.77	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	11.78	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.68	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.49	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	61.60	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	42.39	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	47.49	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	5.00	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	89.85	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.56	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	63.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	48.58	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.24	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	174.93	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	82.78	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.49	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	81.52	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	33.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	98.90	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	5.49	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	105.79	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	69.81	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	23.55	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	42.48	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	90.07	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	60.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	89.85	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	88.37	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	100.00	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	28.78	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	31.18	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.42	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	64.72	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.17	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	42.22	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	18.07	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	88.90	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.19	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	131.08	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.50	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	39.76	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	57.94	1013011111900	4171

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US BANK	CLASSROOM SUPPLIES	\$	7.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	41.06	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	24.71	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	155.19	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	159.51	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	63.59	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	76.64	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.56	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.33	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	7.89	2260912210700	4171
US BANK	CLASSROOM SUPPLIES	\$	156.78	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	30.20	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.29	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.38	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	(10.99)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(29.55)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	37.59	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	31.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.36	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	22.84	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	97.17	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(27.96)	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	30.11	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	99.95	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	59.49	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	308.67	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	78.00	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	5.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	14.88	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	39.27	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.98	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	2334613104900	4171

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US BANK	CLASSROOM SUPPLIES	\$	31.31	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	99.80	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	531.50	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	499.00	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	20.00	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	157.50	1011712902200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.25	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	63.47	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	383.97	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	404.75	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	22.24	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	120.74	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	116.51	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	2.11	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	53.09	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	392.65	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	36.45	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.37	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	261.83	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	76.23	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	67.09	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	129.51	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	141.23	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.47	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	20.97	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	143.60	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	40.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	263.98	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	101.18	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.96)	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	140.93	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	136.58	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	222.74	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	132.26	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	375.57	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	47.78	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	56.53	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	210.26	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.53	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	93.42	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	81.80	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.17	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.36	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	15.78	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.16	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	42.48	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	47.97	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	3.72	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.84	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	77.64	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.72	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.82	2330717204900	4171
US BANK	CLASSROOM SUPPLIES	\$	50.40	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	63.95	2261821713400	4171
US BANK	CLASSROOM SUPPLIES	\$	35.91	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	74.57	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	22.52	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.20	2330717204900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.20	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	93.46	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	96.75	1011011310100	4171

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US BANK	CLASSROOM SUPPLIES	\$	700.38	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	230.81	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	64.24	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	196.62	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	37.48	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	90.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	36.11	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	100.00	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	109.85	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	36.54	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	10.06	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	17.29	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.36	5437235004900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	38.23	1019924102600	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	152.80	1019924102600	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	84.00	1013011111800	4180
US BANK	OTHER SUPPLIES	\$	168.90	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	180.14	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	313.87	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	749.68	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	75.40	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	89.53	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	29.50	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	38.18	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	36.60	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	11.87	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	31.90	1013824103800	4191
US BANK	OTHER SUPPLIES	\$	49.99	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	69.92	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	43.35	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	319.06	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	136.74	2337616934900	4191

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US BANK	OTHER SUPPLIES	\$	21.77	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	9.89	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	194.99	1013161990800	4191
US BANK	OTHER SUPPLIES	\$	194.99	1013162990800	4191
US BANK	OTHER SUPPLIES	\$	58.72	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	14.57	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	76.44	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	42.97	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	96.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	25.62	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	35.66	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	116.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	63.62	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	226.04	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	79.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	19.99	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	44.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	100.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	8.46	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	13.98	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	416.76	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	60.50	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	34.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	17.67	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	334.20	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	242.35	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	15.98	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	99.36	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	35.97	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	38.38	1019969380300	4191

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US BANK	OTHER SUPPLIES	\$	87.95	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	14.99	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	14.99	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	289.90	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	16.98	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	67.08	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	532.51	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	9.69	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	13.29	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	11.91	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	28.99	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	128.93	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	38.89	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	50.97	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	194.14	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	457.20	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	48.77	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	10.03	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	77.12	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	45.25	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	34.20	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	541.75	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	36.38	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	73.44	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	31.51	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	15.44	1013011114200	4191
US BANK	OTHER SUPPLIES	\$	88.29	1019962130100	4191
US BANK	OTHER SUPPLIES	\$	26.97	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	18.04	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	13.59	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	224.04	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	558.28	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	20.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	82.99	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	21.98	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	47.72	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	19.38	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	46.98	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	38.10	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	64.01	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	54.98	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	41.46	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	23.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	290.32	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	42.99	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	146.04	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	287.92	1019962130100	4191
US BANK	OTHER SUPPLIES	\$	41.26	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	13.56	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	39.49	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	16.11	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	21.94	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	48.90	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	38.98	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	172.95	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	15.98	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	23.46	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	99.99	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	89.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	60.56	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	574.14	1019911210400	4191

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US BANK	OTHER SUPPLIES	\$	225.33	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	23.16	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	63.98	1054521103400	4191
US BANK	OTHER SUPPLIES	\$	48.53	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	32.58	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	79.98	2260812223100	4191
US BANK	OTHER SUPPLIES	\$	60.41	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	36.01	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	99.54	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	180.25	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	26.88	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	203.93	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	19.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	371.64	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	15.00	1013161996800	4191
US BANK	OTHER SUPPLIES	\$	14.99	1013162996800	4191
US BANK	OTHER SUPPLIES	\$	14.98	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	67.42	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	(43.92)	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	(33.99)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	(60.95)	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	(40.98)	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	(452.84)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	(354.11)	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	(8.54)	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	(17.19)	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	60.45	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	187.71	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	5.49	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	95.90	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	10.74	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	-	1019969380200	4191

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US BANK	OTHER SUPPLIES	\$	14.01	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	239.62	1019961350100	4191
US BANK	OTHER SUPPLIES	\$	34.19	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	49.99	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	33.96	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	15.32	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	50.94	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	14.98	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	9.98	1019961220300	4191
US BANK	OTHER SUPPLIES	\$	103.50	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	258.66	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	33.48	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	44.95	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	586.07	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	68.97	1013011111900	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	16.00	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	825.00	2331116854900	4191
US BANK	OTHER SUPPLIES	\$	289.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	190.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	372.00	1019962130100	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	10.61	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	9.75	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	26.75	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	409.60	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	96.65	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.26	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	5.00	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	22.83	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	12.00	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	368.93	2333425404900	4191

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US BANK	OTHER SUPPLIES	\$	119.18	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	58.41	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	58.41	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	55.00	1019969466700	4191
US BANK	OTHER SUPPLIES	\$	79.92	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	34.00	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	322.50	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	927.98	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	40.50	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	(46.02)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	429.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	460.50	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	907.60	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	226.90	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	257.26	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	17.00	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	165.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	244.86	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	317.94	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	97.59	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	11.53	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	61.08	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	430.89	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	26.92	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	(16.98)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	32.61	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	11.96	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	75.93	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	3.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	21.98	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	400.00	1019924105600	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019924103800	4191
US BANK	OTHER SUPPLIES	\$	85.00	1019924103800	4191

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US BANK	OTHER SUPPLIES	\$	25.45	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	81.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	46.41	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	83.60	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	37.97	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	140.04	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	19.97	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	153.57	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	207.24	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	184.57	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	55.55	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	26.97	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	179.10	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	80.75	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	109.08	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	28.30	5437235004900	4191
US BANK	OTHER SUPPLIES	\$	223.83	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	740.00	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	923.94	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	39.49	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	51.27	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	13.28	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	53.99	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	30.58	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	0.59	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	17.00	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	65.66	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	19.42	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	423.16	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	49.46	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	3.80	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	24.99	2333425404900	4191

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US BANK	OTHER SUPPLIES	\$	17.09	5100925600800	4191
US BANK	OTHER SUPPLIES	\$	63.95	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	194.37	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	16.73	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	114.70	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	210.28	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	323.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	12.19	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	14.68	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	56.62	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	226.87	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	47.44	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	146.30	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	21.48	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	162.48	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	818.00	1019924105600	4191
US BANK	OTHER SUPPLIES	\$	280.62	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	46.77	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	1,000.00	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	52.50	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	1,461.68	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	18.49	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	31.98	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	102.43	1019924105000	4191
US BANK	OTHER SUPPLIES	\$	1,276.00	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	27.00	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	54.75	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	166.50	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	75.92	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	49.99	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	98.59	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	40.74	1019924103800	4191

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US BANK	OTHER SUPPLIES	\$	27.95	1047521206700	4191
US BANK	OTHER SUPPLIES	\$	3.20	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	4.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	9.55	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	38.66	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019961120100	4191
US BANK	OTHER SUPPLIES	\$	105.00	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	131.72	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	23.38	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	250.00	1019962250200	4191
US BANK	OTHER SUPPLIES	\$	14.88	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	92.38	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	13.98	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	7.57	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	39.56	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	33.02	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	3.36	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	246.67	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	78.28	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	50.94	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	131.80	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	123.61	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	49.44	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	58.72	1019969200200	4191
US BANK	OTHER SUPPLIES	\$	77.28	1044712703400	4191
US BANK	OTHER SUPPLIES	\$	54.56	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	89.28	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	109.91	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	165.92	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	14.62	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	13.22	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	246.64	1040612703400	4191
US BANK	OTHER SUPPLIES	\$	3.94	2334815944900	4191

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US BANK	OTHER SUPPLIES	\$	13.62	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	262.18	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	43.30	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	70.11	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	14.97	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	180.44	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	185.00	1019969360200	4191
US BANK	SUPPLIES FOR RESALE	\$	48.59	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	(13.59)	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	37.87	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	113.54	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	40.07	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	25.33	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	\$	596.18	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	676.77	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	106.74	2330115284900	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	(40.99)	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	314.12	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	40.84	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	43.95	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600100	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	101.90	5100925600300	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600600	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	68.39	5100925600900	4193
US BANK	FOOD SERVICE SUPPLIES (\$	34.98	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (\$	68.39	5100925606700	4193

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US BANK	FOOD SERVICE SUPPLIES (\$	68.39	5100925606800	4193
US BANK	GASOLINE AND OIL	\$	40.03	2332316674900	4199
US BANK	GASOLINE AND OIL	\$	35.64	2333425404900	4199
US BANK	GASOLINE AND OIL	\$	108.68	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	491.03	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	66.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	97.18	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBO	\$	15.88	1011411313700	4210
US BANK	LIBRARY BOOKS	\$	14.73	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	7.16	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	15.84	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	9.06	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.95	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	5.57	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	38.87	1013022224200	4310
US BANK	LIBRARY BOOKS	\$	245.86	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	42.00	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	6.44	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	74.30	2331915514900	4310
US BANK	LIBRARY BOOKS	\$	107.88	1013022222300	4310
US BANK	LIBRARY BOOKS	\$	523.60	1013022135700	4310
US BANK	LIBRARY BOOKS	\$	21.36	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	53.15	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	32.92	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	21.25	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	126.08	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	69.60	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	1,480.98	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	178.63	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	128.63	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	116.50	1012011216800	4310
US BANK	LIBRARY BOOKS	\$	275.52	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	221.17	1012022220600	4310

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US BANK	LIBRARY BOOKS	\$	1,013.02	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	335.61	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	342.50	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	469.63	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	564.97	1013022221700	4310
US BANK	LIBRARY BOOKS	\$	421.38	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	323.04	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	2,140.86	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	119.28	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	15.00	1013022221100	4310
US BANK	PERIODICALS AND SUBSCT	\$	29.99	1013022223100	4410
US BANK	PERIODICALS AND SUBSCT	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	203.94	1011612103400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	321.36	1011612109800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.00	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(9.30)	1019961220100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	96.00	1011511310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	5.17	1019969316700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	13.54	1019969316700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	670.12	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	63.72	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1019911210600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	107.89	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	104.00	1011612109800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	150.00	1019969970200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	89.88	2260912220900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	58.38	2263612224100	4411
US BANK	FOOD PURCHASES	\$	16.18	1019924102300	4610
US BANK	FOOD PURCHASES	\$	493.90	5100925606700	4610
US BANK	FOOD PURCHASES	\$	63.96	1019911313700	4610
US BANK	FOOD PURCHASES	\$	50.26	1012011210700	4610
US BANK	FOOD PURCHASES	\$	94.61	1019911210700	4610
US BANK	FOOD PURCHASES	\$	111.99	1019911210700	4610
US BANK	FOOD PURCHASES	\$	41.17	1011411313700	4610
US BANK	FOOD PURCHASES	\$	109.43	1013011111100	4610
US BANK	FOOD PURCHASES	\$	46.78	1019911210700	4610
US BANK	FOOD PURCHASES	\$	79.36	5100925606700	4610
US BANK	FOOD PURCHASES	\$	32.99	10130111113800	4610
US BANK	FOOD PURCHASES	\$	93.68	5100925603500	4610
US BANK	FOOD PURCHASES	\$	175.72	2333826604900	4610
US BANK	FOOD PURCHASES	\$	71.98	1019861993600	4610
US BANK	FOOD PURCHASES	\$	71.98	1019862993600	4610
US BANK	FOOD PURCHASES	\$	71.40	5100925603500	4610
US BANK	FOOD PURCHASES	\$	26.00	1019911210600	4610
US BANK	FOOD PURCHASES	\$	67.23	1019962350300	4610
US BANK	FOOD PURCHASES	\$	297.70	1019962250100	4610
US BANK	FOOD PURCHASES	\$	41.09	2333826604900	4610
US BANK	FOOD PURCHASES	\$	295.47	1019962250100	4610
US BANK	FOOD PURCHASES	\$	63.67	2263612224100	4610
US BANK	FOOD PURCHASES	\$	162.89	1019911210400	4610
US BANK	FOOD PURCHASES	\$	14.12	1019861993600	4610
US BANK	FOOD PURCHASES	\$	14.13	1019862993600	4610
US BANK	FOOD PURCHASES	\$	486.50	1019969466700	4610
US BANK	FOOD PURCHASES	\$	25.65	1046021200100	4610
US BANK	FOOD PURCHASES	\$	173.83	1019969190100	4610

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US BANK	FOOD PURCHASES	\$	63.95	2332715454900	4610
US BANK	FOOD PURCHASES	\$	76.20	2332924904900	4610
US BANK	FOOD PURCHASES	\$	63.41	1019861993600	4610
US BANK	FOOD PURCHASES	\$	63.41	1019862993600	4610
US BANK	FOOD PURCHASES	\$	269.64	1019911210400	4610
US BANK	FOOD PURCHASES	\$	283.27	1019962250200	4610
US BANK	FOOD PURCHASES	\$	215.59	1019962256700	4610
US BANK	FOOD PURCHASES	\$	25.00	1019911210600	4610
US BANK	FOOD PURCHASES	\$	33.77	1013011111900	4610
US BANK	FOOD PURCHASES	\$	52.00	1019962256700	4610
US BANK	FOOD PURCHASES	\$	44.82	1013011111100	4610
US BANK	FOOD PURCHASES	\$	457.90	1019924101600	4610
US BANK	FOOD PURCHASES	\$	112.55	1019924103700	4610
US BANK	FOOD PURCHASES	\$	129.17	1019969200100	4610
US BANK	FOOD PURCHASES	\$	92.64	1019924900500	4610
US BANK	FOOD PURCHASES	\$	52.29	1019861993600	4610
US BANK	FOOD PURCHASES	\$	52.28	1019862993600	4610
US BANK	FOOD PURCHASES	\$	324.09	1011411313700	4610
US BANK	FOOD PURCHASES	\$	352.72	1012011210700	4610
US BANK	FOOD PURCHASES	\$	28.93	1013011111900	4610
US BANK	FOOD PURCHASES	\$	45.90	1019911310100	4610
US BANK	FOOD PURCHASES	\$	24.68	1019911316700	4610
US BANK	FOOD PURCHASES	\$	33.75	1019911111700	4610
US BANK	FOOD PURCHASES	\$	39.95	1019911111800	4610
US BANK	FOOD PURCHASES	\$	36.47	1011324106700	4610
US BANK	FOOD PURCHASES	\$	39.85	1013011111500	4610
US BANK	FOOD PURCHASES	\$	47.67	10130111113100	4610
US BANK	FOOD PURCHASES	\$	58.40	1019911216800	4610
US BANK	FOOD PURCHASES	\$	325.00	1019961240100	4610
US BANK	FOOD PURCHASES	\$	273.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	44.93	1054621203400	4610
US BANK	FOOD PURCHASES	\$	30.63	1012011210400	4610
US BANK	FOOD PURCHASES	\$	63.72	1019911316700	4610

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US BANK	FOOD PURCHASES	\$	52.75	1019969126700	4610
US BANK	FOOD PURCHASES	\$	71.26	1013011111800	4610
US BANK	FOOD PURCHASES	\$	297.45	1019911210600	4610
US BANK	FOOD PURCHASES	\$	13.98	2219912221200	4610
US BANK	FOOD PURCHASES	\$	2,325.98	5100925603500	4610
US BANK	FOOD PURCHASES	\$	33.73	1011011310300	4610
US BANK	FOOD PURCHASES	\$	37.44	1012011210400	4610
US BANK	FOOD PURCHASES	\$	52.28	1019911210400	4610
US BANK	FOOD PURCHASES	\$	75.96	1019911316700	4610
US BANK	FOOD PURCHASES	\$	101.94	1019924101600	4610
US BANK	FOOD PURCHASES	\$	105.33	1019924102800	4610
US BANK	FOOD PURCHASES	\$	5.99	1019924103800	4610
US BANK	FOOD PURCHASES	\$	72.79	1019961226700	4610
US BANK	FOOD PURCHASES	\$	35.70	1013011111100	4610
US BANK	FOOD PURCHASES	\$	47.97	1019911111000	4610
US BANK	FOOD PURCHASES	\$	302.62	1019962250100	4610
US BANK	FOOD PURCHASES	\$	457.27	2334922114900	4610
US BANK	FOOD PURCHASES	\$	146.30	1019962250200	4610
US BANK	FOOD PURCHASES	\$	13.86	1019861993600	4610
US BANK	FOOD PURCHASES	\$	13.87	1019862993600	4610
US BANK	FOOD PURCHASES	\$	457.28	1019962250100	4610
US BANK	FOOD PURCHASES	\$	287.56	1019911310300	4610
US BANK	FOOD PURCHASES	\$	12.98	1019911316700	4610
US BANK	FOOD PURCHASES	\$	85.68	1019911310100	4610
US BANK	FOOD PURCHASES	\$	81.36	2330915714900	4610
US BANK	FOOD PURCHASES	\$	43.74	1019911111800	4610
US BANK	FOOD PURCHASES	\$	67.49	1013011111100	4610
US BANK	FOOD PURCHASES	\$	33.98	1012011210800	4610
US BANK	FOOD PURCHASES	\$	118.93	1019969130200	4610
US BANK	FOOD PURCHASES	\$	1,381.50	1019962250300	4610
US BANK	FOOD PURCHASES	\$	162.92	1019962256700	4610
US BANK	FOOD PURCHASES	\$	200.19	1019912902200	4610
US BANK	FOOD PURCHASES	\$	100.00	1019911316700	4610

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US BANK	FOOD PURCHASES	\$	346.46	1019969136700	4610
US BANK	FOOD PURCHASES	\$	81.21	1047521206700	4610
US BANK	FOOD PURCHASES	\$	137.62	2331416724900	4610
US BANK	FOOD PURCHASES	\$	139.81	1019962256700	4610
US BANK	FOOD PURCHASES	\$	31.61	1019969316700	4610
US BANK	FOOD PURCHASES	\$	83.69	1019911310100	4610
US BANK	FOOD PURCHASES	\$	58.70	1019922220100	4610
US BANK	FOOD PURCHASES	\$	646.63	1019962250100	4610
US BANK	FOOD PURCHASES	\$	223.95	1019969120200	4610
US BANK	FOOD PURCHASES	\$	107.72	1019969200100	4610
US BANK	FOOD PURCHASES	\$	65.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	145.45	2333826604900	4610
US BANK	FOOD PURCHASES	\$	317.38	2332224944900	4610
US BANK	FOOD PURCHASES	\$	329.31	1019962250100	4610
US BANK	FOOD PURCHASES	\$	263.86	1019969996700	4610
US BANK	FOOD PURCHASES	\$	693.41	1019962250200	4610
US BANK	FOOD PURCHASES	\$	238.13	1012011210400	4610
US BANK	FOOD PURCHASES	\$	148.02	1013011111100	4610
US BANK	FOOD PURCHASES	\$	121.36	1019911111700	4610
US BANK	FOOD PURCHASES	\$	551.88	1019911210400	4610
US BANK	FOOD PURCHASES	\$	325.10	1019911210800	4610
US BANK	FOOD PURCHASES	\$	547.16	1019911310100	4610
US BANK	FOOD PURCHASES	\$	369.47	1019911316700	4610
US BANK	FOOD PURCHASES	\$	76.68	1019924101000	4610
US BANK	FOOD PURCHASES	\$	195.49	1019924102300	4610
US BANK	FOOD PURCHASES	\$	618.52	1019969126700	4610
US BANK	FOOD PURCHASES	\$	175.76	1019969200100	4610
US BANK	FOOD PURCHASES	\$	100.53	2332224944900	4610
US BANK	FOOD PURCHASES	\$	27.26	1019911310300	4610
US BANK	FOOD PURCHASES	\$	224.60	1019911316700	4610
US BANK	FOOD PURCHASES	\$	84.41	1019924106700	4610
US BANK	FOOD PURCHASES	\$	32.96	1046021200300	4610
US BANK	FOOD PURCHASES	\$	85.89	2219912221200	4610

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US BANK	FOOD PURCHASES	\$	102.40	2330717204900	4610
US BANK	FOOD PURCHASES	\$	179.48	1019911115600	4610
US BANK	FOOD PURCHASES	\$	120.76	1019911310300	4610
US BANK	FOOD PURCHASES	\$	848.65	1019922220600	4610
US BANK	FOOD PURCHASES	\$	38.75	1019924103800	4610
US BANK	FOOD PURCHASES	\$	87.28	2336418404900	4610
US BANK	FOOD PURCHASES	\$	715.00	1019961240300	4610
US BANK	FOOD PURCHASES	\$	159.60	2334815944900	4610
US BANK	FOOD PURCHASES	\$	68.40	2337616934900	4610
US BANK	FOOD PURCHASES	\$	202.50	2338818404900	4610
US BANK	FOOD PURCHASES	\$	91.82	2330717204900	4610
US BANK	FOOD PURCHASES	\$	141.63	1012011210600	4610
US BANK	FOOD PURCHASES	\$	127.41	1019961246700	4610
US BANK	FOOD PURCHASES	\$	23.89	2331216214900	4610
US BANK	FOOD PURCHASES	\$	104.00	1019924103800	4610
US BANK	FOOD PURCHASES	\$	41.97	1019924103800	4610
US BANK	FOOD PURCHASES	\$	20.98	5515224903400	4610
US BANK	FOOD PURCHASES	\$	602.41	1019911210800	4610
US BANK	FOOD PURCHASES	\$	41.35	1046021206700	4610
US BANK	FOOD PURCHASES	\$	56.70	2331216214900	4610
US BANK	FOOD PURCHASES	\$	1,275.83	2332924904900	4610
US BANK	FOOD PURCHASES	\$	18.99	1012011210600	4610
US BANK	FOOD PURCHASES	\$	47.04	1013824101800	4610
US BANK	FOOD PURCHASES	\$	2.57	1019911310100	4610
US BANK	FOOD PURCHASES	\$	260.61	1019924101600	4610
US BANK	FOOD PURCHASES	\$	83.84	1046021200100	4610
US BANK	FOOD PURCHASES	\$	25.20	1013824101800	4610
US BANK	FOOD PURCHASES	\$	38.46	1011411313700	4610
US BANK	FOOD PURCHASES	\$	101.65	1019911316700	4610
US BANK	FOOD PURCHASES	\$	387.02	1019924102600	4610
US BANK	FOOD PURCHASES	\$	94.25	1019924103700	4610
US BANK	FOOD PURCHASES	\$	118.07	1011411313700	4610
US BANK	FOOD PURCHASES	\$	7.18	2219912221200	4610

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US BANK	FOOD PURCHASES	\$	54.28	1012011210400	4610
US BANK	FOOD PURCHASES	\$	10.08	1013824101800	4610
US BANK	FOOD PURCHASES	\$	289.56	1012011210400	4610
US BANK	FOOD PURCHASES	\$	26.73	1019911316700	4610
US BANK	OTHER NON-CAPITALIZED E	\$	164.60	1011324100300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	116.29	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	118.43	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	2,696.73	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	94.40	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	499.00	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	349.00	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	399.99	1005526413400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	139.02	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	66.48	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	79.99	2330115284900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	125.76	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	926.76	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	271.99	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	156.78	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	192.95	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	740.39	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	326.93	2333716614900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	278.11	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	455.00	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	1,034.05	2332224944900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	479.98	1019969260300	4790
US BANK	BUILDING IMPROVEMENTS	\$	170.29	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	\$	319.79	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,140.53	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	383.25	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	309.53	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS	\$	145.00	2106425301400	5220
US BANK	BUILDING IMPROVEMENTS	\$	279.28	2106425302100	5220

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US BANK	BUILDING IMPROVEMENTS	\$	385.50	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS	\$	309.53	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	\$	309.53	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS	\$	442.68	2106425302800	5220
US BANK	BUILDING IMPROVEMENTS	\$	458.20	2106425302600	5220
US BANK	NEW GENERAL EQUIPMENT	\$	239.99	2106425401800	5410
US BANK	NEW FURNITURE	\$	1,211.46	2113011113800	5450
US BANK	REPLACEMENT GENERAL E	\$	667.98	2112011210700	5810
US BANK	REDEMPTION OF PRINCIPA	\$	3,730,000.00	2106751003400	6100
US BANK	REDEMPTION OF PRINCIPA	\$	390,000.00	2106751003400	6100
US BANK	INTEREST EXPENSE	\$	866,553.13	2106751003400	6200
US BANK	INTEREST EXPENSE	\$	1,342,868.28	3106751003400	6200
US BANK	INTEREST EXPENSE	\$	769,500.00	3206751003400	6200
US BANK	INTEREST EXPENSE	\$	62,824.88	2106751003400	6200
US BANK	DUES AND FEES	\$	150.00	2335415994900	6400
US BANK	DUES AND FEES	\$	14.99	1019911111800	6400
US BANK	DUES AND FEES	\$	200.00	2260721523400	6400
US BANK	DUES AND FEES	\$	252.00	1011011313400	6400
US BANK	DUES AND FEES	\$	15.47	1019969310200	6400
US BANK	DUES AND FEES	\$	134.06	1019969340100	6400
US BANK	DUES AND FEES	\$	284.40	1005526413400	6400
US BANK	DUES AND FEES	\$	53.00	1019911313700	6400
US BANK	DUES AND FEES	\$	105.00	2330915714900	6400
US BANK	DUES AND FEES	\$	650.00	2336418404900	6400
US BANK	DUES AND FEES	\$	650.00	2338924924900	6400
US BANK	DUES AND FEES	\$	80.00	2336418404900	6400
US BANK	DUES AND FEES	\$	80.00	2338924924900	6400
US BANK	DUES AND FEES	\$	112.00	1019911313700	6400
US BANK	DUES AND FEES	\$	7.00	1019969340100	6400
US BANK	DUES AND FEES	\$	580.00	1019969990200	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	80.00	1006425403200	6400
US BANK	DUES AND FEES	\$	70.00	1005526413400	6400

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US BANK	DUES AND FEES	\$	225.00	2331416724900	6400
US BANK	DUES AND FEES	\$	65.89	1019969430200	6400
US BANK	DUES AND FEES	\$	245.25	1006425403200	6400
US BANK	DUES AND FEES	\$	40.00	2332924904900	6400
US BANK	DUES AND FEES	\$	35.00	1019961220300	6400
US BANK	DUES AND FEES	\$	35.00	1019962350300	6400
US BANK	DUES AND FEES	\$	150.00	1019962390200	6400
US BANK	DUES AND FEES	\$	73.00	2332823224900	6400
US BANK	DUES AND FEES	\$	445.00	1019969286700	6400
US BANK	DUES AND FEES	\$	100.00	1013412503400	6400
US BANK	MISCELLANEOUS	\$	9.98	1007923203400	6910
US BANK	MISCELLANEOUS	\$	34.99	1007923203400	6910
VANDEBERG, DARIN	BBBALL OFF WHS 12/30	\$	100.00	1013161350100	3190
VANDER HAAGS INC	PURCHASE TWO 2020 SEMI	\$	46,350.00	2339319904900	5410
VANDEWATER, JAYMI N	MLG-VANDEWATER JAYMI	\$	160.80	1041512503400	3341
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	39.73	2262712229800	3341
VIET, MARCIE JEANETTE	MLG-VIET, MARCIE	\$	298.28	2261821713400	3341
VOS, DUANE A	MLG-VOS, DUANE	\$	522.94	1040512903400	3341
VOSSEKUIL, CHAD	GBBALL OFF JHS 12/29	\$	107.25	1013162356700	3190
WASTE MANAGEMENT	LATE FEE INV# 7308642	\$	2.38	1013161993600	3210
WASTE MANAGEMENT	LATE FEE INV# 7308642	\$	2.37	1013162993600	3210
WATERMAN, TONY	GBBALL OFF LHS 12/30	\$	116.20	1013162350200	3190
WATERMARK INSIGHTS LLC	WATERMARK SILVER SERVI	\$	42,825.37	2336024934900	4180
WEBER, ALYSSA ASHLEY	MLG-WEBER, ALYSSA ASH	\$	300.16	2262727569800	3341
WEIER, NATHAN	BBBALL OFF JHS 12/18	\$	120.00	1013161356700	3190
WEIER, NATHAN	GBBALL OFF RHS 12/19	\$	60.00	1013162350300	3190
WEISSMAN DESIGNS FOR C	ITEM # MT12456.... CLASSI	\$	305.40	1013169146700	4191
WELBIG, JEFF	BBBALL OFF LHS 12/19	\$	120.00	1013161350200	3190
WELLS, AIDAN	BWREST OFF GMMS 12/20	\$	62.50	1013161220900	3190
WELLS, AIDAN	GWREST OFF GMMS 12/20	\$	62.50	1013162220900	3190
WESTCOM WIRELESS INC	HEADSET RECONDTON#14	\$	635.00	1019961240200	3920
SF WESTERN CENTER, LLC	COMM CAMP RENT JAN 26	\$	6,485.86	2263612224100	3220
WHETHAM, BRIAN	BBBALL OFF WHS 12/30	\$	129.70	1013161350100	3190

Claims to be Approved by the School Board 01/12/2026

WHITE III, GARY	BBBALL OFF JHS 12/29	\$	100.00	1013161356700	3190
WILSON, BRENDAN	DEBATE JUDGE 12/19-20	\$	225.00	1019969346700	3190
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	206.83	2262727549800	3341
WOODRIVER ENERGY LLC	HEAT 11/13-12/16 AXT	\$	4,017.60	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 11/18-12/19 CNS	\$	975.62	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 CTE	\$	2,916.08	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 11/18-12/19 CSC	\$	3,520.57	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 11/12-12/12 EFIE	\$	1,368.48	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 11/13-12/16 GARF	\$	1,925.32	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 11/18-12/19 HAWT	\$	2,327.81	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 HAYW	\$	1,428.83	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 11/12-12/15 HMAN	\$	1,708.15	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 11/18-12/19 HWF	\$	2,754.00	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 11/18-12/19 ACE	\$	1,706.48	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 11/12-12/12 LBA	\$	1,359.34	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 11/12-12/15 LHS	\$	8,594.15	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 11/13-12/16 LOWE	\$	2,232.98	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 GMMS	\$	3,828.28	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 11/12-12/12 TRED	\$	1,616.88	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 11/12-12/12 WMS	\$	3,377.00	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	3,256.34	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	1,934.85	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	495.34	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	5,117.34	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	219.59	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	3,879.76	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	2,119.84	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 JHS	\$	6,435.29	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 11/14-12/17 STC	\$	1,294.88	2333425404900	3810
WUEBBEN, SHANE T	MLG-WUEBBEN SHANE T	\$	377.21	1005722113400	3341
XCEL ENERGY	XCEL 11/11-12/14 PETT	\$	4,264.03	1006425401700	3830
XCEL ENERGY	XCEL 11/11-12/14 OHOW	\$	3,459.69	1006425405800	3830
XCEL ENERGY	XCEL 11/12-12/15 LHS	\$	23.66	1006425400200	3830

Claims to be Approved by the School Board 01/12/2026

XCEL ENERGY	XCEL 11/12-12/15 WMS	\$	19.76	1006425400800	3830
XCEL ENERGY	XCEL 11/12-12/15 GMMS	\$	8,385.70	1006425400900	3830
XCEL ENERGY	XCEL 11/13-12/16 RFRO	\$	3,189.14	1006425401800	3830
XCEL ENERGY	XCEL 11/13-12/16 LHS	\$	15,073.63	1006425400200	3830
XCEL ENERGY	XCEL 11/17-12/18 IPC	\$	2,714.39	1006425403400	3830
XCEL ENERGY	XCEL 11/17-12/18 STC	\$	7,581.83	2333425404900	3830
XCEL ENERGY	XCEL 11/17-12/18 STC	\$	18,939.80	2333425404900	3830
XCEL ENERGY	XCEL 11/17-12/18 STC	\$	4,630.28	2333425404900	3830
XCEL ENERGY	XCEL 11/17-12/18 STC	\$	4,228.16	2333425404900	3830
XCEL ENERGY	XCEL 11/18-12/21 RENB	\$	1,127.82	1006425404200	3830
XCEL ENERGY	XCEL 11/19-12/22 JHAR	\$	3,108.53	1006425402300	3830
XCEL ENERGY	XCEL 11/16-12/17 HMAN	\$	1,987.77	1006425402100	3830
XCEL ENERGY	XCEL 11/19-12/22 JFK	\$	6,920.74	1006425405700	3830
XCEL ENERGY	XCEL 11/16-12/17 MMS	\$	8,960.94	1006425400400	3830
XCEL ENERGY	XCEL 11/16-12/17 DISC	\$	4,149.11	1006425402600	3830
XCEL ENERGY	XCEL 11/28-12/29 CLEV	\$	2,574.06	1006425401400	3830
XCEL ENERGY	XCEL 11/25-12/29 BRMS	\$	5,668.76	1006425406800	3830
XCEL ENERGY	XCEL 11/25-12/29 RHS	\$	24.34	1006425400300	3830
XCEL ENERGY	XCEL 11/25-12/29 RHS	\$	10,672.33	1006425400300	3830
XCEL ENERGY	XCEL 11/30-12-29 CSC	\$	2,703.71	1006425403200	3830
ZALME, MARK	GBBALL OFF LHS 12/20	\$	60.00	1013162350200	3190
ZALME, MARK	GBBALL OFF JHS 12/29	\$	120.00	1013162356700	3190
		\$	11,707,146.99		

AUTHORIZATIONS/RATIFICATIONS

MONDAY, JANUARY 12, 2026

1. Disposal of School District Property Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Microwave, 1 Old Timeclock	Lincoln High School	Nicole Kurkierewicz Matt Meyers Danyelle Brown	\$0	2025-175
b.	3 Tables, 2 Rolling Carts, 1 Wooden Shelf, 1 Metal Cabinet, 1 Metal Desk, 1 Swing Stand, 1 Detached Table Legs	Horace Mann Elementary School	Jaci Pesicka Joy Gajardo Margaret Thorstenson	\$0	2025-176

2. Authorizing Purchase Order(s) Missy Braak 367-7901

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

P O No.	Vendor	Description	Total Cost
a. S2603463	Education Associates	Life Skills Curriculum for Special Services	\$127,173.00
b. S2603642	Instructure, Inc.	Scribbles/Transcript Services For Data Services	\$97,118.52

3. Approval of Contracts Elizabeth Herrboldt 367-7923

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-, EH	A to Z World Languages	Interpreter Agency Agreement	See Contract

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

Amending Action 39790.C3, dated 7-14-2025, changing the 1st monthly meeting in June from June 8, 2026, to June 1, 2026.

5. Petitions for Residency Determination Daniel Conrad 367-5384

Denying the request for one (1) student to attend Washington High School.

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 39824.C10, adopted 09-22-2025 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
11-17-25	--	to	--	--	\$ 3,739,150.36	30(C)
11-17-25	--	to	--	--	27,091,811.25	31(C)
11-30-25	to	from	--	--	7,000,000.00	32(B,D)
11-30-25	--	to	--	--	52,924.29	34(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
11-17-25	--	to	--	--	\$ 1,859,068.05	30(C)
11-17-25	--	to	--	--	12,684,817.60	32(C)
11-30-25	--	to	--	--	146,234.62	34(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
11-17-25	--	to	--	--	\$ 1,349,115.20	30(C)
11-17-25	--	to	--	--	9,192,571.39	31(C)
11-30-25	to	from	--	--	5,000,000.00	32(B,D)
11-30-25	--	to	--	--	30,658.20	34(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
11-30-25	--	to	--	--	\$ 355.50	34(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
11-17-25	--	to	--	--	\$ 580,514.24	30(C)
11-17-25	--	to	--	--	4,007,896.76	31(C)
11-30-25	to	from	--	--	3,000,000.00	32(B)
11-30-25	--	to	--	--	4,266.05	34(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
11-30-25	--	to	--	--	\$ 1.12	34(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
11-30-25	--	to	--	--	\$ 2,047.28	34(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
11-30-25	--	to	--	--	\$ 4,821.01	34(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
11-30-25	--	to	--	--	\$ 1.13	34(A)
11-30-25	--	--	to	--	34,179.07	35(A)

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

2. Ratifying the action of the Business Manager whereby Check No. XXX362 dated June 09, 2025, in the amount of \$100.00 payable to Celebrate Community Church was voided due to the deposit being returned.
3. Ratifying the action of the Business Manager whereby Check No. XXX811 dated September 08, 2025, in the amount of \$3,947.06 payable to Laerdal Medical Corp was voided due to the check being lost in the mail.
4. Ratifying the action of the Business Manager whereby Check No. XXX315 dated December 22, 2025, in the amount of \$2,750.00 payable to Simply JW was voided due to being paid to the wrong vendor.
5. Ratifying the action of the Business Manager whereby Payroll Check No. XXX594 dated December 30, 2025, in the amount of \$571.18 payable to Crystella Paige Wagner was voided due to being printed on regular paper.

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		
Comp, Amber	LHS/Science	05/21/26
Fitzpatrick, Laura	LBA/2 nd Grade	05/21/26
Mailey, Tiffany	Pettigrew/5 th Grade	05/21/26
McComber, Megan	GMMS/Science	05/21/26
Specialist		
Carbonneau, Xavier	Hayward/Behavior Facilitator	12/23/25
Drake, Alexis	Cleveland/Behavior Facilitator	01/09/26
O’Neal, Matthew	PHMS/Behavior Facilitator	01/09/26
Rouse, Robert	T Redlin/Behavior Facilitator	12/23/25
Young, Hannah	GMMS/Behavior Facilitator	01/16/26
Custodian		
Love SR, Brandon	WHS/Custodian	05/20/26
Education Support Professional		
Brown, Elizabeth	JHS/Community Facilitator	01/07/26
Emery, Selena	T Redlin/SpEd-Rise	01/05/26
Gilliland, Kaye*	Discovery/Lead Lunch	05/20/26
Hemmingson, Samantha	Rosa Parks/Special Ed	12/23/25
Htoo, Say	MMS/SpEd-Rise	12/09/25
Janis, Jaylyn	M LeBeau/SpEd-Rise	12/23/25
Maguire, Melissa	LHS/Community Facilitator	12/23/25
Mazumdar, Priya	T Redlin/Special Ed	12/23/25
Walls, Madisyn	JHS/Special Ed	01/07/26
Child Nutrition		
Eichler, Beth	JHS/General Worker	12/23/25
Mudder, Lori	RHS/General Worker	12/16/25
Extra Duty/Extra Pay		
Drake, Alexis	MMS/Performance Dance	02/28/25
Molitor, Hannah	GMMS/Performance Dance	02/28/25
Substitute Teacher		
Johnson, Kendra	D Wide	04/19/24

*Retirement

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Hoff, Emma	D Wide/Substitute Teacher \$160.00/day	Hayward/SFEA Art FTE 1.0 \$25,999.97 Eff. 01/05/26
Kemmis, Ashley	RHS/Special Education FTE .82 \$53,754.28	RHS/Special Education FTE .73 \$50,944.82 Eff. 01/12/26
Specialist Letcher, Kaylie	LBA/ESP Special Ed FTE .78125 \$18.12/hr	Structured Teach/SPEC Behavior Facilitator FTE .875 \$25.99/hr Eff. 01/05/26
Clerical Wolfgang-Sjovold, Cori	Student Support/12 Month Student Support/Indian Ed. \$24.75/hr	H Dunn/10 Month Lead Clerical \$25.01/hr Eff. 01/05/26
Custodian Cobarrubio, Tommy	LHS/High School \$20.30/hr	Lowell/Elementary \$23.48/hr Eff. 12/29/25
Magar, Suren	GMMS/Middle School \$22.51/hr	WHS/High School \$21.59/hr Eff. 12/22/25
Child Nutrition Manager Mulder, Valeri	GMMS/304A Cook \$19.80/hr	WMS/CNMG Manager I \$24.32/hr Eff. 01/05/26

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

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Child Nutrition Gault, Kris-Ann	Axtell/CNMG Manager I \$25.37/hr	GMMS/304A Cook \$22.80/hr Eff. 01/05/26
Vazquez, Herlinda	CNS/General Worker \$17.65/hr	CNS/Cook \$19.80/hr Eff. 01/05/26
Education Support Professional Heard, Melonie	D Wide/Substitute Teacher \$160.00/day	R Parks/ESP Special Ed. FTE .8125 \$18.12/hr Eff. 01/05/26
Lefebvere, Rose	WMS/304A General Worker FTE .50 \$17.46/hr	CNS/ESP Lead Lunch FTE .875 \$18.12/hr Eff. 01/05/26
Putney, Cynthia	RHS/Library FTE 1.0 \$22.04/hr	RHS/SpEd-Rise FTE .875 \$23.09/hr Eff. 12/22/25
Wolles, Gracelin	L Wilder/ESP Special Ed. FTE .65625 \$19.70/hr	Unpaid LOA Eff. 03/04/26
Student Workers Castel, Lucas	C Campus/Worker \$11.50/hr	C Campus/Worker \$11.85/hr Eff. 12/07/25
Furman, Brandon	C Campus/Worker \$11.50/hr	C Campus/Worker \$11.85/hr Eff. 12/07/25

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Student Worker Iverson, Benjamin	KLRN/Worker \$15.00/hr	KLRN/Worker \$18.00/hr Eff. 12/07/25
Norberg, Alexis	KLRN/Worker \$11.50/hr	KLRN/Worker \$15.00/hr Eff. 12/07/25
Schlekeway, Jonah	Howard Wood/Worker \$11.50/hr	Howard Wood/Worker \$11.85/hr Eff. 12/07/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Klawonn, Jana	TBD/Math	08/10/26	\$52,821.00 ⁽²⁵⁻²⁶⁾
Peterson, Gertie	PHMS/Math	12/19/25	27,368.39
Clerical, per hour			
Thomas, Kristi	RHS/Fine Arts	01/05/26	\$20.45
Custodian, per hour			
Gaye, Tracy	JHS/Custodian	01/06/26	\$20.09
Education Support Professional, per hour			
Castillo, Izabel	R Parks/Special Ed	01/05/26	\$18.12
Helland, Tianna	M LeBeau/SpEd-Rise	01/05/26	20.12
Krier, Sandra	L Wilder/Over-enrollment	01/05/26	18.12
Child Nutrition Manager, per hour			
Hembree, Mary	Axtell/Manager I	01/05/26	\$24.06
Child Nutrition, per hour			
Geary, Julie	CNS/General Worker	01/05/26	\$17.46
Grote, Janet	LHS/General Worker	01/05/26	17.46
Van Hill, Michele	BRMS/General Worker	01/05/26	17.46
Community Learning Center, per hour			
Chap, Peter	WMS/Afterschool Activities	08/21/25	\$20.00
Dahl, Vicki	Renberg/Youth Dev. Specialist	12/10/25	18.83
Teerink, Tracy	BRMS/Afterschool Activities	12/08/25	20.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum			
Green, Savannah	MMS/Performance Dance	01/01/26	\$1,929.00
Hulscher, Joy	GMMS/Performance Dance	01/01/26	964.50
Nelson, Lukas	JHS/Varsity Track Ass't	03/01/26	4,867.00
Struck, Eric	JHS/Varsity Track Ass't	03/01/26	4,867.00
Video Board, per hour			
Little, Jeff	KLRN & Howard Wood	09/01/25	\$25.00
Substitute Administrator, per hour			
Kennedy, Diane	D Wide/Sub Administrator	01/05/26	\$74.01
Substitute Clerical, per hour			
DeBerg, Maridel	D Wide/Substitute	12/17/25	\$20.45
Substitute Teacher, \$160.00 per day			
Adler, Sabria	D Wide	12/17/25	
Anderson, Amy	D Wide	12/17/25	
Anderson, Jessica	D Wide	12/17/25	
Barrett, Mateja	D Wide	12/17/25	
Bart, Miriam	D Wide	12/17/25	
Davids, Sarah	D Wide	12/17/25	
Dougherty, Devan	D Wide	12/17/25	
Ernster, Michael	D Wide	12/17/25	
Gezehagne, Joseph	D Wide	12/17/25	
Grell, Katherine	D Wide	12/17/25	
Grevlos, Will	D Wide	12/17/25	
Grothe, Jordan	D Wide	12/17/25	
Heard, Melonie	D Wide	12/17/25	
Hensley, Abby	D Wide	12/17/25	
Jackson, Whitney	D Wide	12/17/25	
Kuchenreuther, Emma	D Wide	12/17/25	
Lease, Tera	D Wide	12/17/25	
Lima-Alvarez, Nilda	D Wide	12/17/25	
Meile, Ella	D Wide	12/17/25	
Naaktgeboren, Chelsey	D Wide	12/17/25	
Oleson, Mikennah	D Wide	12/17/25	
Pate, Kaylee	D Wide	12/17/25	
Ries, Suzanne	D Wide	12/17/25	
Rogers, Sydney	D Wide	12/17/25	
Shaving, Jaeden	D Wide	12/17/25	
Sykora, Avah	D Wide	12/17/25	
Tor, Emmanuel	D Wide	12/17/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Education Support Professional, per hour			
Johnson, Rylee	D Wide	12/17/25	\$17.85
Wermers, Emerson	D Wide	12/17/25	17.85
Community Education, lump sum			
Hernane, Jame	Instructor	12/17/25	\$162.50
Leloux, Eliza	Instructor	12/01/25	132.00
Leloux, Eliza	Instructor	12/04/25	44.00
Peterson, Neil	Instructor	12/17/25	400.00
Saugstad, Allan	Instructor	12/17/25	712.50
Thomason, Lynn	Instructor	12/17/25	125.00
Community Learning Center CPR Training, lump sum			
Lester, Su		10/20/25	\$20.00
Community Learning Center Missed Hours, lump sum			
Goebel, Aliza		12/05/25	\$95.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Galer, Heidi	ESP	11/03/25	\$780.56
Nesheim, Courtney	ESP	11/10/25	862.58
Drivers Education, lump sum			
Brenner, Randall	Instructor	12/17/25	\$1,044.00
Davoux, Devon	Instructor	12/17/25	1,044.00
Gunner, David	Instructor	12/17/25	2,262.00
Jastram, Thomas	Instructor	12/17/25	696.00
Pepper, Michelle	Instructor	12/17/25	58.00
Trett, James	Instructor	12/17/25	1,102.00
Tvedt, Levi	Instructor	12/17/25	1,044.00
Vroman, Robert	Instructor	12/17/25	841.00
Wiebers, Dawn	Instructor	12/17/25	348.00
Education Support Professional Sign-On Bonus, lump sum			
Boyd, Katelyn	ESP	12/30/25	\$1,000.00
Cisneros, Carson	ESP	12/30/25	1,000.00
Deffenbaugh, Devynn	ESP	12/30/25	1,000.00
Gilmore, Jennifer	ESP	12/30/25	1,000.00
Graham, Kalista	ESP	12/30/25	1,000.00
Gudzikowski, Natasha	ESP	12/30/25	1,000.00
Hansen, Desiree	ESP	12/30/25	1,000.00
Marks, Randall	ESP	12/30/25	1,000.00
Woodard, Ryan	ESP	12/30/25	1,000.00
Event Security Supervisor, lump sum			
Draeger, Robert	Security Supervisor	11/07/25	\$250.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JHS Volleyball Coach, lump sum			
Harms, Emily	Coach	08/10/25	\$1,785.00
JHS JAG – Rapid City Convention, lump sum			
Monahan, Mary	Teacher	10/10/25	\$406.97
Library Lead, lump sum			
Gulck, Emelia	Librarian	12/30/25	\$750.00
LHS JROTC Drill Team Coach, lump sum			
Dinger, Riely	Coach	09/01/25	\$1,750.00
Red Apple Workshop #26FC&I: Curriculum & Instruction of ENL, lump sum			
Griese, Ashley	Instructor	11/03/25	\$1,500.00
Kvistero, Shari	Instructor	11/03/25	1,500.00
RHS JAG Advisor, lump sum			
Fette, Nicole	JAG Advisor	10/10/25	\$381.48
Fette, Nicole	JAG Advisor	12/06/25	890.12
RHS Girls Soccer Coach, lump sum			
Hunter, Terry	Coach	11/30/25	\$1,500.00
RHS Saturday Open Study Coordinator, lump sum			
Bleeker, Clay	Coordinator	12/15/25	\$831.24
Student Teacher Stipend, lump sum			
Alberty, Judd	Teacher	12/01/25	\$250.00
Beckstrand, Haley	Teacher	12/01/25	250.00
Bielen, Kirsten	Teacher	12/01/25	500.00
Bird, Kayla	Teacher	12/01/25	250.00
Bitterman, Amanda	Teacher	12/01/25	250.00
Bolton, Kayla	Teacher	12/01/25	250.00
Coughlin, Christopher	Teacher	12/19/25	100.00
Creviston, Michelle	Teacher	12/30/25	100.00
Dahle, Travis	Teacher	01/30/26	200.00
Dean, Paula	Teacher	12/30/25	100.00
Edwards, Amie	Teacher	12/01/25	250.00
Edwards, Amie	Teacher	12/01/25	250.00
Engel, Elissa	Teacher	01/30/26	100.00
Engelland, Anne	Teacher	12/01/25	250.00
Ernster, Carrie	Teacher	12/01/25	250.00
Fitlzer, Cristen	Teacher	12/01/25	250.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Student Teacher Stipend, lump sum			
Gohman, Sara	Teacher	12/30/25	\$200.00
Hackett, Stephanie	Teacher	12/01/25	250.00
Hansen, Kristi	Teacher	12/30/25	100.00
Herr, Kimberly	Teacher	12/01/25	250.00
Iversen, Tarah	Teacher	12/01/25	250.00
Kappenman, Robin	Teacher	12/01/25	250.00
Kenney, Terrence	Teacher	12/01/25	125.00
Larsen, Amy	Teacher	12/01/25	250.00
Larson, Amy	Teacher	12/01/25	125.00
Larson, Erin	Teacher	12/01/25	125.00
Leonard, Jayne	Teacher	12/01/25	250.00
Lidel-Crawford, Deborah	Teacher	12/30/25	100.00
Liebing, Taylor	Teacher	12/01/25	250.00
Linn, Cailey	Teacher	12/01/25	250.00
Lockard, Mariah	Teacher	12/01/25	125.00
Maschino, Heather	Teacher	12/30/25	100.00
Mason, Erica	Teacher	12/01/25	250.00
Mayer, Michaela	Teacher	12/01/25	250.00
McFarland, Erin	Teacher	12/01/25	125.00
McHenry, Daniel	Teacher	12/01/25	250.00
Mees, Gina	Teacher	12/01/25	125.00
Merkwan, James	Teacher	12/01/25	250.00
Meyer, Mason	Teacher	12/01/25	125.00
Miller, Jesse	Teacher	12/01/25	125.00
Miller, Kimberly	Teacher	12/01/25	250.00
Munce, Linda	Teacher	12/30/25	100.00
O'Donnell, Sierra	Teacher	01/30/26	200.00
Quail, Jessica	Teacher	12/01/25	250.00
Rausis, Tanya	Teacher	12/01/25	250.00
Rezac, Melinda	Teacher	12/01/25	250.00
Rockvam, Jaime	Teacher	12/30/25	100.00
Schneider, Melanie	Teacher	01/30/26	200.00
Soper, Daniel	Teacher	12/01/25	250.00
Spencer, Jennifer	Teacher	12/01/25	125.00
Stensaas, Charles	Teacher	12/01/25	250.00
Straus, Andrea	Teacher	12/01/25	250.00
Sturm, Rachel	Teacher	01/30/26	100.00
Twedt, Jaicee	Teacher	12/30/25	100.00
Tyree, Lynn	Teacher	12/01/25	250.00
Vesely, Kristin	Teacher	12/01/25	250.00
Walquist, Carla	Teacher	12/01/25	250.00
Weigand, Brooke	Teacher	12/30/25	100.00
West, Kara	Teacher	12/30/25	100.00
Wiebelhaus, Sara	Teacher	12/30/25	100.00
Winterton, Ashley	Teacher	12/30/25	100.00
Zens, Justein	Teacher	12/01/25	250.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Apprentice Program Mentor Stipend, lump sum			
Breyer, Sonya	Teacher	12/15/25	\$500.00
Creviston, Michelle	Teacher	12/15/25	750.00
Fischer, Alyssa	Teacher	12/15/25	500.00
Hansen, Kristi	Teacher	12/15/25	750.00
Iversen, Tarah	Teacher	12/15/25	600.00
Knight, Leah	Teacher	12/15/25	750.00
Landry, Irma	Teacher	12/15/25	500.00
Lidel-Crawford, Deborah	Teacher	12/15/25	750.00
Peterson, Lisa	Teacher	12/15/25	750.00
Rockvam, Jaime	Teacher	12/15/25	750.00
Savey, Carrie	Teacher	12/15/25	500.00
Winterton, Ashley	Teacher	12/15/25	750.00
WHS Chaperone, lump sum			
Heyd, Justin	Chaperone	12/08/25	\$80.00
Jones, Cynthia	Chaperone	12/08/25	80.00
Nichols, Kari	Chaperone	12/08/25	80.00
Rataj, Jan	Chaperone	12/08/25	80.00
Swenson, Logan	Chaperone	12/08/25	80.00

4. VOLUNTEERS
See MRF #



English Language Proficiency and Program Update Report EXECUTIVE SUMMARY

Purpose of Report: To update the School Board on English Language (EL) proficiency and programming.

The Sioux Falls School District (SFSD) continues to support a growing population of English Learners (ELs) with a strong focus on language development, access to grade-level instruction, and a timely exit from EL services. Each year, EL students in grades K-12 take the WIDA ACCESS assessment, a statewide assessment that measures students' progress in listening, speaking, reading, and writing English. Results help educators track language growth and program effectiveness to determine when students are ready to exit EL services.

In spring 2025, students completed the WIDA ACCESS assessment, and 248 students met state criteria to exit EL services across all grade levels. As part of a multi-year program review, the District analyzed student outcome data and implemented improvements to better support language growth. A key strategy has been expanding co-planning and co-teaching between EL teachers and classroom teachers. Data from the two-year pilot show higher language growth for students who received co-taught instruction, along with strong feedback from staff about improved alignment and shared responsibility.

Based on these results, the SFSD will expand co-teaching as the primary EL services model over the next three years. Refinements to elementary newcomer supports will further strengthen early access to language development and core instruction. These efforts align with federal guidance and district priorities and are designed to improve outcomes for English Learners while benefiting all students.

Administrative Recommendation to School Board: Acknowledge the update on the English Language proficiency and programming report.

English Language Proficiency and Program Update Report

Purpose of Report: To update the School Board on English Language (EL) proficiency and programming.

District Priority Area: Academic Success

Explanation: Federal guidance requires school districts to take necessary measures to ensure that English Learners (ELs) can meaningfully participate in educational programs, develop proficiency in speaking, listening, reading, and writing English, meet rigorous state academic standards, and exit EL services within a reasonable timeframe.

As part of this guidance, all students identified as EL in grades K–12 participate annually in the WIDA ACCESS assessment. Results provide educators with actionable data to:

- Support EL students' development of academic English in the classroom
- Evaluate the effectiveness of the district's English Language Acquisition program
- Determine when students are ready to exit EL services

Exit criteria in South Dakota consist of either a 5.0 composite score on the ACCESS or Alternate ACCESS assessment or at least a 4.0 composite score on ACCESS and a proficient score (3 or 4) on the South Dakota ELA assessment.

2025 WIDA ACCESS Assessment Results

Spring 2025:

- 3,162 EL students in the SFSD completed the WIDA ACCESS for ELLs 2.0 assessment
- 10 students participated in the Alternate WIDA ACCESS assessment, as determined by their IEP teams

Exit Outcomes

Of the 3,162 EL students assessed:

- 160 students exited with a composite score of 5.0 or higher
- 88 students exited by meeting the secondary criteria (4.0 composite and proficient SD ELA score)
- A total of 248 students exited during the 2024-2025 school year:
 - 152 students at the K-5 grade level
 - 34 students at the 6-8 grade level
 - 62 students at the 9-12 grade level

	2021	2022	2023	2024	2025
Total Enrollment	2,632	2,612	2,689	2,972	3,162
K-5 Students Exited	11.7%	11%	9.7%	8.5%	8.4%
6-8 Students Exited	6%	4.7%	3.2%	5.5%	6.1%
9-12 Students Exited	8.4%	5%	5.5%	7.6%	7.8%
K-12 Total Exited	9.8%	8.4%	7.5%	7.7%	7.8%

*Secondary exit criteria implemented in 2021

Student Outcomes of the WIDA Assessment

The percentage of students who meet expected annual growth and exit EL services within the expected timeframe is reported in the English Learners Progress section of the school report card. Each English Learner is assigned an individualized proficiency target for up to five years based on their initial ACCESS score. Among students enrolled for the full academic year, 31% are currently on track to meet expected growth targets, and 10% exited the EL program.

EL Program Updates

In July 2022, a representative team of EL teachers, classroom teachers, administrators, instructional coaches, and district leadership began a comprehensive review of the K–12 EL program aligned with federal guidance. Using the MTSS problem-solving process, the team analyzed five years of EL student data compared to non-EL peers.

The team reviewed evidence-based practices for English Learner instruction, including multiple program models and nationally recognized frameworks. A strong emphasis was placed on co-planning and co-teaching as a means to increase access to grade-level instruction while supporting language development.

Over the last two years, ten schools have participated in a co-planning and co-teaching pilot.

Data for students who received co-teaching as their EL service model was analyzed, comparing scaled-score growth with that of students who did not receive co-teaching. Below is a summary of those findings:

Elementary Level

- Co-taught average = 36.9
- Not co-taught average = 35.4

Middle School Level

- Co-taught average = 26.1
- Not co-taught average = 13.8

High School Level

- Co-taught average = 18.1
- Not co-taught average = 12.6

Teachers and administrators reported that co-planning and co-teaching strengthened instructional alignment and shared responsibility between classrooms and EL teachers, increased their capacity to reach and support a broader range of learners, and led to the consistent use of instructional strategies that improved access to grade-level content for both English Learners and non-English Learners.

Based on positive growth data and consistent qualitative feedback, co-planning and co-teaching will be implemented as the primary instructional model for EL services at all EL sites over the next three years.

Elementary Newcomer Program Updates

Elementary newcomer supports have been refined to strengthen early access to language development and core academic instruction. During the 2024–2025 school year, kindergarten students new to the United States who enrolled in the first semester attended either their EL center-based site or their home attendance center. Beginning in the 2025–2026 school year, all elementary newcomers start at either their EL center-based site or their home attendance center. To support this model, two teachers and two educational support professionals with specialized experience working with newcomers are assigned across five schools. Enrollment patterns are closely monitored to ensure staffing and instructional support are targeted where student needs are greatest.

A primary objective of the SFSD EL program is to equip students with the language skills needed to access the core curriculum and successfully integrate with their non-EL peers. The expansion of co-planning and co-teaching, along with refinements to elementary newcomer programming, directly support this goal.

Costs: \$25,600 for co-planning and co-teaching training and instructional supplies

- LSS Refugee Impact Grant
- Title III Grant
- Migrant Grant

Committee Participation: Throughout the program review, pilot implementation, and professional learning planning, classroom teachers, EL teachers, instructional coaches, administrators, and district leaders participated collaboratively.

Summary: The Sioux Falls School District continues to experience growth in its English Learner population while maintaining a strong focus on English language proficiency, access to grade-level instruction, and timely exit from EL services. Analysis of student outcome data and multi-year program review indicate that co-planning and co-teaching strengthen instructional alignment, accelerate language growth, and improve access to the core curriculum for English Learners. Based on positive quantitative trends and qualitative feedback, the district will expand co-planning and co-teaching as the primary EL service model over the next three years, alongside refinements to elementary newcomer supports. These efforts align with federal guidance and district priorities and are designed to improve academic outcomes for English Learners while benefiting all students.

Administrative Recommendation to the School Board: Acknowledge the update on the English Language Proficiency and programming report.

Head Start Programming Report

EXECUTIVE SUMMARY



Purpose of Report: To provide the School Board with an overview of the Sioux Falls School District's Head Start program.

The Sioux Falls School District's (SFSD) Head Start program plays a vital role in preparing young learners for a strong start in kindergarten and beyond. During the 2024-25 school year, the program served 350 children as part of the District's broader Early Childhood (EC) system, which supported more than 1,000 students.

Head Start is designed to support children who benefit from additional early learning opportunities and family supports, including students from lower-income households, dual-language learners, and children who thrive with added academic, social-emotional, or health services. By meeting these needs early on, the program helps ensure students enter school with the skills and foundation they need for success.

Program data show strong gains in kindergarten readiness. The percentage of students meeting social-emotional development expectations increased from 18% to 61% over the course of a year, while academic readiness in early literacy, math, and science increased from 26% to 71%. These outcomes reflect the program's focus on whole-child development and its use of the Pyramid Model, which emphasizes skills closely tied to long-term school success. To better align with kindergarten expectations, the SFSD expanded full-day Head Start classrooms from a total of three to nine for the 2025-26 school year.

Head Start also supports students' well-being by helping families access essential health services, including medical, dental, and developmental screenings. Family engagement increased significantly during the year, supported by strong community partnerships. Funded through a federal grant and sustained through District oversight and community support, the Head Start program delivers measurable results by investing early on in children and families to support long-term success.

Administrative Recommendation to School Board: Acknowledge the report on Sioux Falls School District Head Start Programming.

Head Start Programming Report

Purpose of Report: This report provides the School Board with an overview of the Sioux Falls School District's (SFSD's) Head Start program. It summarizes the program's mission, the children and families served, performance in priority areas, and program expenses.

Priority Area: Academic Success, Well-being, Community Engagement, Staff Excellence, and Effective Use of Resources.

Explanation: The SFSD's Head Start program began serving families in 1968, three years after the national program was established, and continues to support the district's mission of preparing all students for success. During the 2024–2025 school year, the program served 350 Head Start students within a larger Early Childhood (EC) program that supported more than 1,000 students.

As part of the district's Early Childhood programming, Head Start promotes kindergarten readiness for our most at-risk learners by enhancing cognitive, social, and emotional development. The program provides comprehensive early learning, health, and family support services that expand access to opportunities and support long-term student success.

- 60% of students were identified as living at or below the Federal poverty line
- 34% of students identified as dual-language learners
- 4% of students were in foster care placements
- 5% of students identified as homeless
- 18% of students were identified with a diagnosed disability

The primary goal is to ensure students enter kindergarten fully prepared for academic and social success. This work is supported by the Pyramid Model framework, which strengthens children's social-emotional development.

Kindergarten Readiness: Program data (November, February, May) reflect substantial gains across all school-readiness outcomes aligned with Early Childhood standards. Based on districtwide trends, social-emotional development has become a top priority given its strong correlation with kindergarten success.

- Social-Emotional Development: The percentage of students who were identified as meeting developmental expectations increased from 18% to 61%.
- Academic Readiness: The percentage of students who were identified as meeting the learning outcomes in early literacy, math, and science increased from 26% to 71%.

To better prepare students for the rigor of kindergarten, the program expanded its full-day classroom model from three classes in 2024–2025 to nine classes in 2025–2026.

Health Services: Health compliance remained strong during the 2024-2025 program year, with most children completing required medical, dental, and developmental screenings. Families received education on the importance of routine healthcare and its impact on child development.

Through numerous community partnerships, the program connected students and families with a range of supports, including the following:

- Delta Dental and Community Health provided preventative health and dental services.
- Volunteers of America, Avera, Sanford, and Children's Dental provided immediate medical, dental, and mental health support.
- SDSU and USD students and staff provided ongoing oral health resources and screenings.
- HyVee Dieticians provided parent resources for healthy meals and nutrition.
- Mariner, Market Beat, Poet, Central Bank, and Reliabank organized school supply drives, sponsored parent resource events, and helped with volunteer hours.

These collaborations ensure that students' health needs are addressed comprehensively and promptly.

Social Skills and Behaviors: The 2024–2025 program year marks the SFSD Head Start's fifth year as an official Pyramid Model implementation site. The Pyramid Model emphasizes promotion, prevention, and targeted intervention strategies that strengthen children's social-emotional competence.

Observation and fidelity data indicate:

- Tier 1 (universal) Pyramid practices are well-established among both new and experienced teachers.
- Students demonstrated an average of 44% growth across social-emotional developmental areas.
- Improvements are evident in students' self-advocacy, problem-solving skills, emotional regulation, and overall classroom engagement.

Family Engagement: The program further emphasizes active family involvement, recognizing parents as their child's first and most important teachers, and leverages strong community partnerships to meet comprehensive service needs. Family engagement increased significantly during the 2024–2025 program year, reflecting deeper, more meaningful involvement from the families served.

Key outcomes include:

- 600% increase in Policy Council participation
- 400% increase in family goal setting
- 400% increase in attendance at parenting classes

Across the district's nine Early Childhood sites, the program hosted more than 18 family education events, which culminated in a Community Resource Event that drew over 800 attendees. These events provide families with educational opportunities, health screenings, community resources, and interactive learning experiences. Community partnerships play a critical role in making these events successful and ensuring families have access to comprehensive supports.

Community Partners: Community partnerships significantly extend the reach and impact of the Head Start program. These collaborations support the following:

- Student health and wellness services
- Academic readiness and home-learning resources
- Clothing, hygiene, and toileting supplies
- Parent education and training opportunities
- Program promotion and community awareness

The program continues to expand its network of partners to better meet the needs of students and families.

Program Cost:

- Annual Federal Funding: \$3,341,406
- Non-Federal Match Requirement: \$837,887

Although the SFSD Head Start operates under a five-year grant, an annual grant application must be submitted to secure funding and ensure ongoing program compliance and fiscal accountability.

Committee Participation: Head Start Leadership Team, Early Childhood Administrator, Early Childhood Teachers, Community Partners, District Administrators, and a Board Member

Summary: Data from the Sioux Falls School District's Head Start program reflects significant progress across multiple areas. The program demonstrated growth across all kindergarten-readiness goals, sustained strong compliance with Head Start health requirements, and achieved notable gains in children's social-emotional development. Family engagement increased substantially, supported by an expanding network of committed community partners. The program remains focused on using data to guide continuous quality improvement, strengthen professional development, and further enhance the resources available to children and families.

Administrative Recommendation to the School Board: Acknowledge the report on Sioux Falls School District Head Start Programming.



**Public Hearing:
Application Waivers from Administrative Rules
EXECUTIVE SUMMARY**

Purpose of Report: As required by law, a public hearing must be held for school districts to apply for waivers from South Dakota Administrative Rules in accordance with ARSD Chapter 24:43:08 – Waiver of Certain Administrative Rules and Department of Education Policies.

The Sioux Falls School District is requesting to apply for waivers from the following South Dakota Administrative Rules:

24:43:02:08. Plan of Intent

Plan of Intent: Any district employing teachers who are non-certified or are serving outside of their current certification shall have on file with the Department of Education a plan of intent stating how the district intends to ensure that all teachers are serving on a valid certificate in their certified areas. The plan of intent must be fulfilled in one calendar year. The district may request a one-time, one-year extension to the duration of the plan of intent to be granted at the culmination of the first year of the plan of intent cycle.

The Sioux Falls School District employs the following educators in need of the Plan of Intent waiver to be granted an additional year to complete Plan of Intent requirements:

Name	School	Assignment Description
Askund, Katherine	McGovern Middle School	Grades 5-8 Math
Bainbridge, Lisa	Lincoln High School	English Language Arts II (SPED)
Bolton, Mollie	Robert Frost Elementary	Elementary Art
Broding Klarenbeek, Elise	Axtell Park	Special Education
Hackworth, Karina	McGovern Middle School	Grades 5-8 Integrated Science
Nievas-Hawk, Florencia	Sonia Sotomayor Elementary	Elementary Gifted Education
Zimmerman, Amelia	Jefferson High School	English Language Arts (SPED)

Administrative Recommendation to School Board: Acknowledge the public hearing and authorize the administration to proceed with applications for waivers from administrative rules concerning Plans of Intent in accordance with ARSD 24:43:02:08.